

**UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA**

MONDAY SEPTEMBER 12, 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 August 22, 2022, as attached to the Agenda and maintained in electronic format

Special Council Meeting Minutes, dated September 6, 2022, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 105165 through 105172 for August 2022, in the amount of \$421,151.66

Claims Vouchers – EFT's, and Voucher No. 105164 and Voucher Nos. 105173 through 105261 for September 12, 2022 in the amount of \$550,980.20

USDA Voucher – September 12, 2022, in the amount of \$114,307.00

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

IV. GENERAL ITEMS

Presentation

YVCOG – Chris Wickenagen, Executive Director

Police Department

Ordinance No. - _____ - Recruitment of Skilled Employees

Public Works & Community Development

Resolution No. - _____ - Set Public Hearing; Six Year Transit
Development Plan 2023-2028

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. COMMUNICATIONS/QUESTIONS/COMMENTS

VII. DEVELOPMENT OF NEXT AGENDA

VIII. RECESS TO 15 MINUTE EXECUTIVE SESSION

For Labor Negotiations Pursuant to RCW 42.30.140(4) (a);

The Council **does not** intend on taking action

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: September 12, 2022
From: Karen Clifton, Director of Finance & Administration
Topic/Issue: Presentation – YVCOG – Chris Wickenagen, Executive Director

SYNOPSIS: Chris Wickenhagen, Executive Director of YVCOG, will be giving a presentation.

RECOMMENDATION: Presentation only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: September 12, 2022

From: Gregory Cobb, Chief of Police

Topic / Issue: Ordinance - Recruitment of Skilled Employees
in

SYNOPSIS: In April of 2016 the Council passed Ordinance 2896 that authorized the hiring authority to appoint lateral police officers at the pay scale and leave accrual commensurate to their years of service in the profession. This was due a very competitive recruiting environment and the cost of training new officers.

In the past few years the same challenging recruiting environment is present in almost any position the City is attempting to fill. The Director of Finance and Administration, the Director of Public Works and Community Development and the Police Chief are all requesting that the hiring authority be allowed to appoint perspective employees to the pay scale and leave accrual rates commensurate to their years of service in the position they are appointed to.

RECOMMENDATION: Adopt an Ordinance authorizing the hiring authority to appoint new employees with the proper knowledge, skills and abilities to the pay scale and leave accrual rates commensurate to their years of service in the position they are appointed to.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE Authorizing staff the ability to appoint new employees with the proper knowledge, skills, and abilities, to the pay scale and leave accrual rates commensurate to their years of service in the position they are being appointed to.

WHEREAS, in April of 2016, due to a very competitive recruiting environment, and the cost of training new officers, the Council adopted Ordinance no. 2896, authorizing the hiring authority to appoint lateral police officers at the pay scale and leave accrual commensurate to their years of service in the profession; and

WHEREAS, the current recruiting environment has caused the same challenges when hiring any other position within the City; and

WHEREAS, the current City policy, other than for police officers, only allows newly hired employees to be compensated at step one of the pay scale, with entry-level vacation accrual benefits; and

WHEREAS, this policy has made it difficult to recruit good, qualified, experienced candidates, since other agencies offer higher pay and accrual benefits; and

WHEREAS, there is a significant benefit to the City to successfully recruit and hire experienced City employees.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON does hereby ordain as follows:

Section 1. New Employee Hiring Policy. The appointing authority for the City is authorized to offer new employee candidates, pay within the current pay scale for that position, and vacation accrual, which is commensurate with their years of service in the position they are being appointed to.

Section 2. 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 12th day of September 2022.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: September 12, 2022
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution - Set Public Hearing; Six Year Transit Development Plan 2023-2028

SYNOPSIS: Set Public Hearing for September 26, 2022 at 6:00 p.m. to receive public testimony on the Six Year Transit Development Plan 2023-2028.

RECOMMENDATION: A Resolution setting a public hearing, for September 26, 2022 @ 6:00 p.m., in regards to the Six Year Transit Development Plan 2023-2028.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Six Year Transit Development Plan 2023–2028
3. Notice of Public Hearing

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing regarding the Six Year Transit Development Plan 2023-2028.

WHEREAS, the City operates its own transit system within the City of Union Gap;

WHEREAS, as a result, the City is required to prepare a Six Year Transit Development Plan and submit the same to the Washington State Department of Transportation (WSDOT);

WHEREAS, the City has developed a proposed Six Year Transit Development Plan 2023-2028;

WHEREAS, the City is required to conduct a public hearing concerning the Six Year Transit Development Plan 2023-2028;

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

A public hearing is set for Monday, September 26, 2022 at 6:00 p.m. for interested parties to appear and provide input on the proposed Six Year Transit Development Plan 2023-2028.

Notice of the hearing shall be published in the Yakima Herald-Republic, which is the newspaper of general circulation in the City.

PASSED this 12th day of September, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



Union Gap Transit Development Plan 2023 - 2028 and 2021 Annual Report

**Union Gap Transit
Operated by Medstar Transportation
1904 Fruitvale Blvd
Yakima, WA 98902
(509) 248-2004**

Public Hearing

Adopted by Union Gap City Council

Submitted to WSDOT

Acknowledgements

City of Union Gap

Arlene Fisher, City Manager
Dennis Henne, Public Works Director
Karen Clifton, Finance Director

Prepared by:

Medstar Transportation
1904 Fruitvale Blvd, Yakima, WA 98902

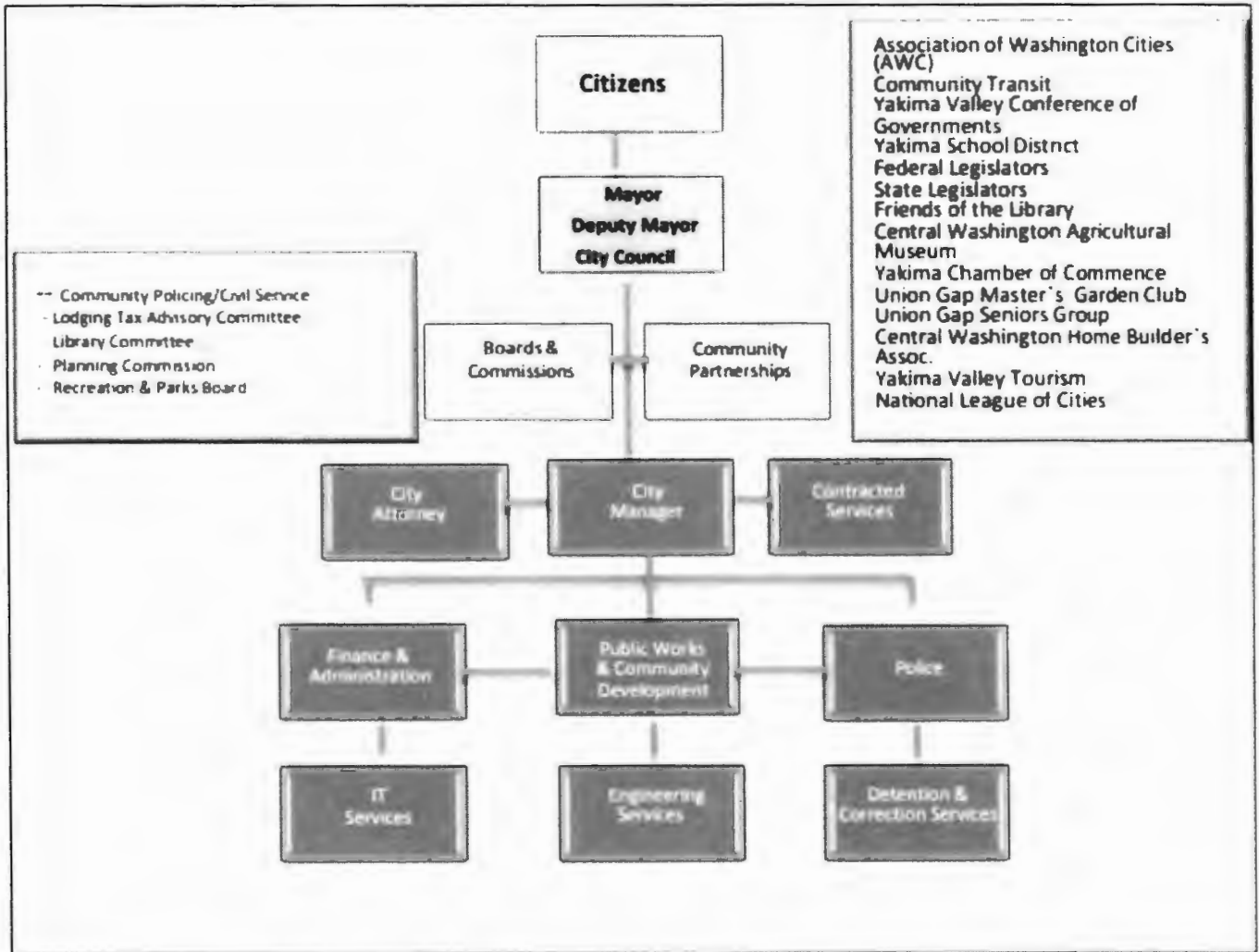
Contact person: Justin Bergener, CEO
Email - discover@gomedstar.com
Phone: (509) 248-2004

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Section 1: Organization

Union Gap Transit is governed by the Union Gap City Council. Their 7 member board approves changes to transit operations and service levels.



City council meetings are usually held on the second and fourth Monday of each month at the Union Gap Civic Hall located at 102 W Ahtanum Rd. Additionally, the Transit Advisory Committee meets as needed to discuss any suggestions or ideas for transit development and changes.



As of 07/01/2022 Union Gap Transit contractor employed:

- 2 full time employees in the operations division
- 7 full time equivalents in the Dial-A-Ride Paratransit division
- .5 full time equivalent in the maintenance division
- .5 full time equivalent in the administration division
- .98 full time equivalent employed by The City of Union Gap transit division
- 10.98 Total Transit employees

Section 2: Union Gap Transit Service Area

Union Gap Transit is a municipal transit system as authorized in RCW 35.58.2795 and is located in Yakima County.



Section 3: Physical Plant

The contractor's facility is located at 1904 Fruitvale Blvd., Yakima, WA 98902. The building is owned by their contracted services provider Medstar Transportation.



Section 4: Service Characteristics

Union Gap Transit contracts transit services both fixed route and ADA paratransit services to Medstar Transportation.

In 2008 the Union Gap Transit Division was created and fully funded through a .02% sales tax. This funding supports free passenger fares for both fixed route and paratransit services. This division's purpose is to administer the Union Gap Transit contract and provide essential management and support services to the division through oversight, coordination and technical assistance.

Union Gap Transit provides fixed route and ADA paratransit services. Union Gap Transit operates 3 fixed-route buses with the 3rd route bus going in a reverse direction Monday-Friday and 2 buses on the weekends. Bus service operates Monday through Friday 6:00 a.m. – 7:00 p.m., and Saturday and Sunday 9:00 a.m. – 7:00 p.m. The Monday through Friday bus service operates on half-hour headways with the reverse route operating on a one-hour frequency. Saturday and Sunday bus services operate on a one-hour frequency. Dial-A-Ride paratransit service operates the same service hours as fixed-route service. Additionally, Dial-A-Ride Paratransit service also operates Sunday 8:00 a.m. – 1:00 p.m. For further details on local fixed-route services as well as shuttle services, please visit the Union Gap Transit website at <https://uniongapwa.gov/transit> or see the back section of the Yakima Transit Bus book. Union Gap Transit currently offers free service (no boarding fee) to all transit riders and complementary paratransit rides for all qualified riders.

Due to the fact that all vehicles used in the provision of transit services are purchased and owned by the contractor and not the City of Union Gap, there is no listing for capital expenditures for vehicles in this plan. When vehicles are listed as additions to or replacement of vehicles used for transit purposes, it is for fleet description only as no capital funds are used at this time.

Section 5: Service Connections

Union Gap Transit provides fixed route service to the Sears passenger shelter on Valley Mall Blvd and Main St for connections with Yakima Transit routes 7 and 9 as well as connections with Selah Transit. The Pahto Public Passage bus routes 1, 4 and 6 connect at the Sears Bus Stop M-F at 10:45 a.m., 2:30 pm and again at 5:10 p.m. These connector routes meet up with the CWA Airporter Shuttle for trips to Seattle, the Ellensburg Commuter and the Community Connector for trips throughout the Yakima Valley as well as connections to Ben Franklin Transit in the Tri Cities.

Union Gap Transit offers Dial-A-Ride services within the city limits of Union Gap, and to and from the city limits of Yakima and Selah.

Section 6: Service Development & Improvements

1. Work together with the City of Union Gap and local businesses to promote the service and local business.
2. Provide shuttle service to residents and the public for special events such as the State Fair, 4th of July and other events when requested.
3. Develop innovative ways to streamline operations and efficiencies.
4. Continue striving for excellence in support of our core values to provide great customer service as well as safe reliable transportation.
5. Work with local businesses to help promote and support commerce.

Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:

Preservation:

In 2023, Union Gap Transit will continue to use its resources to maintain service levels in all modes of Transportation while meeting all the requirements of the ADA. In the next 6 years, Union Gap Transit will maintain or increase levels of service, replace most of the older revenue service vehicles and try to add more alternative fuel or hybrid vehicles.

Safety:

The continued modernization of the vehicle fleets including fleet software will improve system safety by enlisting the latest safety related technology and maintenance systems. The installation of more bus shelters will improve system safety by providing a waiting area that is both well lit and away from traffic. The installation of cross walks across busy streets will improve safety and efficiency in the long run.

Drivers are certified in First Aid, CPR, Blood Borne Pathogens, Defensive Driving, Passenger Assistance Safety & Sensitivity Class, Child Restraint Safety and Fire Suppression upon hire. Drivers are with a driver trainer for 6 days and signed off on the 7th day. When new training items come up, every driver is sent a request to do the updated training in the Google classroom.

Recertifications are as follows:

1. First Aid & CPR are done every 2 years.
2. Blood Borne Pathogens, Child Restraint Safety and Fire Suppression are done every year.
3. Defensive Driving and Passenger Assistance Safety and Sensitivity Class are done every 3 years.

In 2021 there were no accidents or incidents involving the route buses. We plan on keeping accidents or incidents low with continued monitoring and surprise inspections from our field supervisor and field assistants. With the continued monitoring and surprise inspections we can keep route buses on time, maintain the vehicle condition, and keep our drivers and riders safe.

Mobility:

In completing this Six Year Transit Development Plan, Union Gap Transit will continue with a totally accessible fixed route bus fleet, while increasing service levels in paratransit services for those with disabilities who are unable to use the fixed route services.

Environment:

In the near future, we hope to have converted all transit vehicles to hybrid or alternative fuel technology to enhance a healthy community, promote energy conservation and protect our environment.

Stewardship:

It is the intent of Union Gap Transit, to work towards greater efficiency and to improve the quality of our on demand transportation services with efficient routes and studies for a future investment in micro transit services for local and outlying businesses. This could include an on demand rider App which would allow riders to easily view the ETA of each vehicle in real time.

Section 8: Plan Assumptions

Population – According to the 2019 US Census estimate, the population of the Union Gap is 6,200.

1. **Sales Tax** - We are expecting sales tax to remain constant through 2028.
2. **Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2028. Although, in 2022 we expect there will be higher than normal inflation.
3. **Fixed Route Bus Service** - In 2022 Union Gap Transit will provide 14,625 hours of revenue service. Ridership will be consistent through 2028 outside of Covid-19 impact. By 2028 we will add an electric bus to the fleet, which will reduce gas consumption.



Figure 1: Monthly Ridership. This graph depicts the month ridership totals since the implementation of services by Medstar Transportation in 2021. *Ridership decreased due to Covid-19 starting in March*

SUM Vs Month

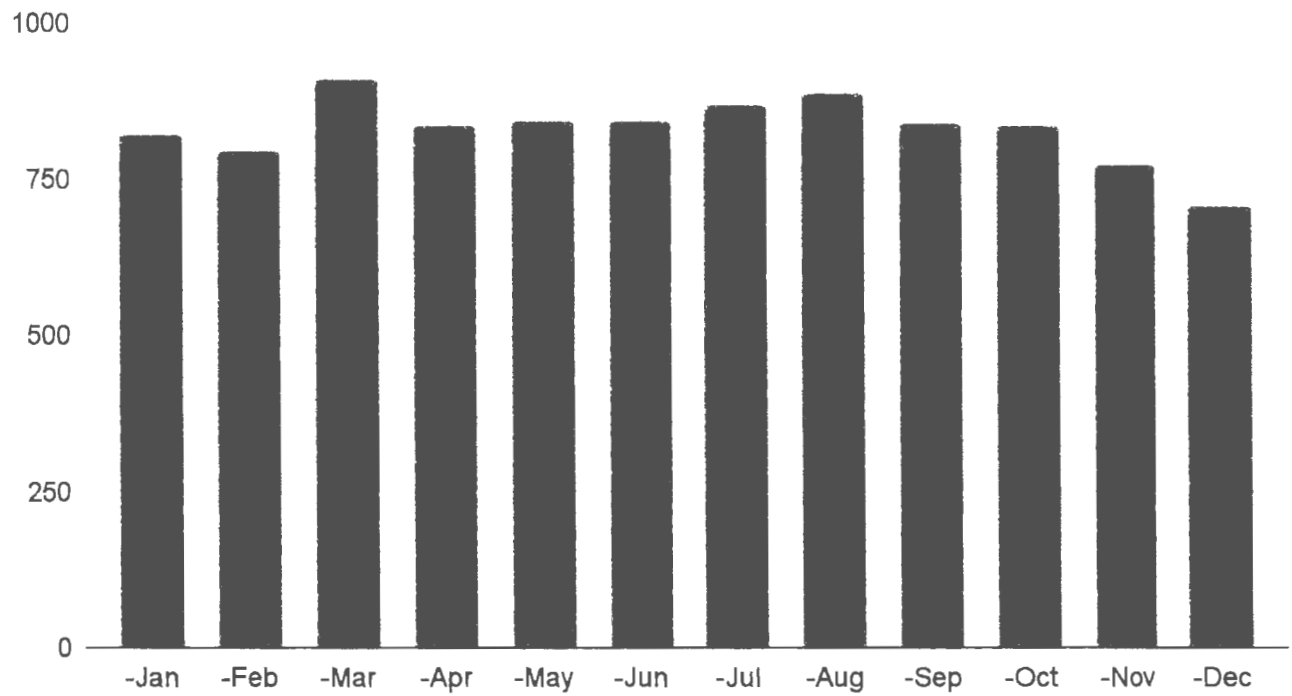


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route for 2021.

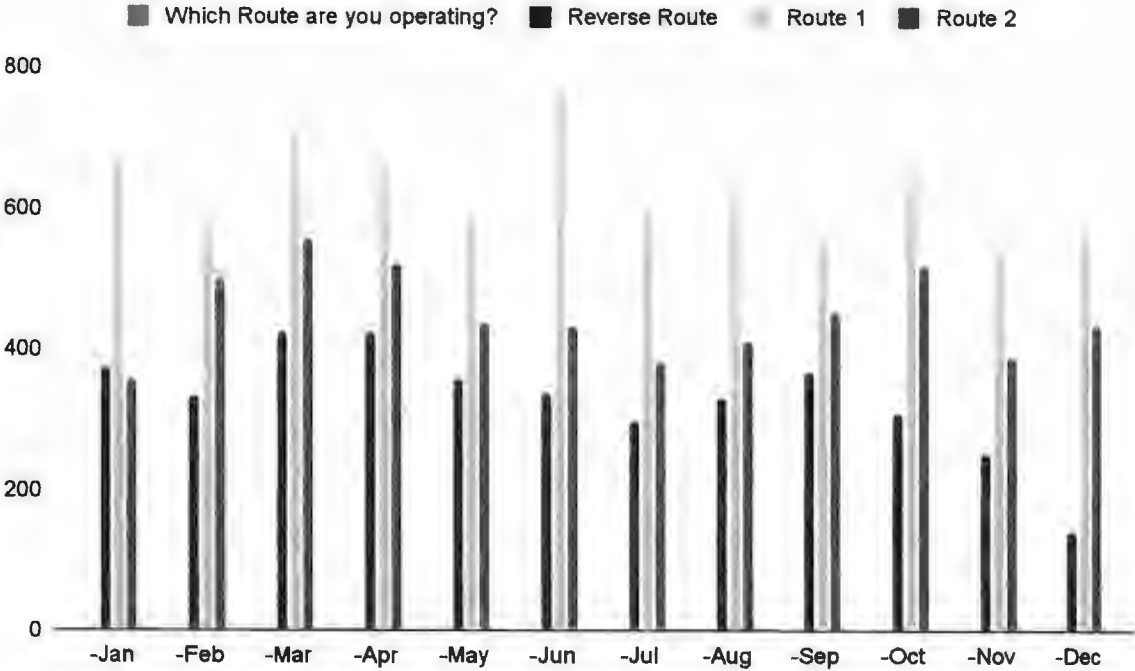
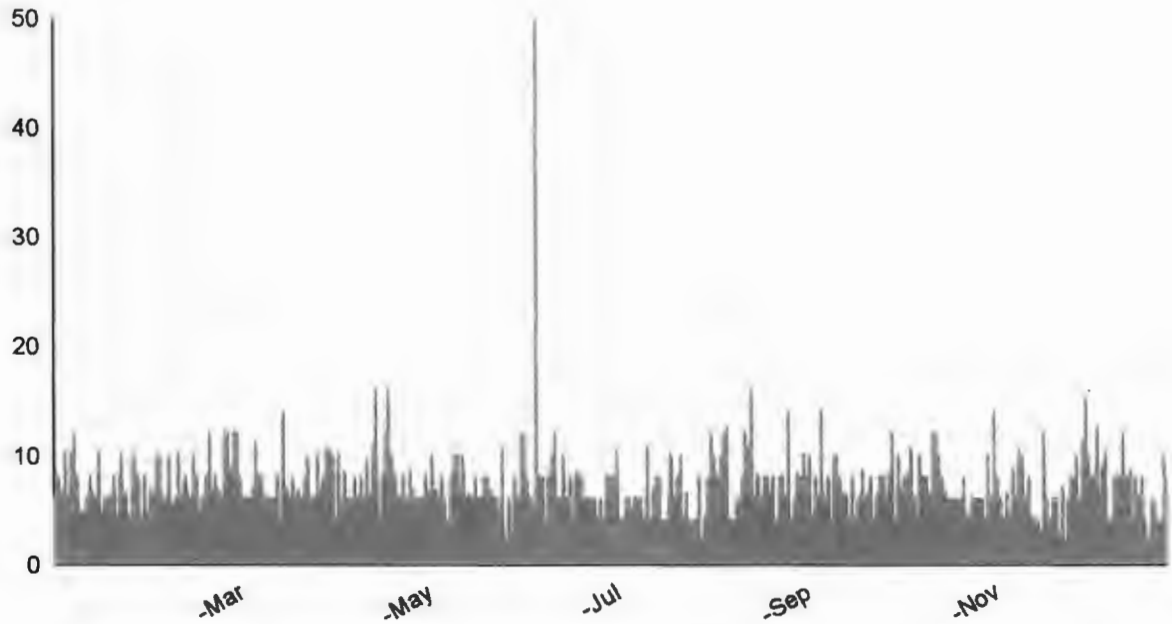


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month for 2021.

Average Boardings Per Day



4. Dial-A-Ride ADA Paratransit Service

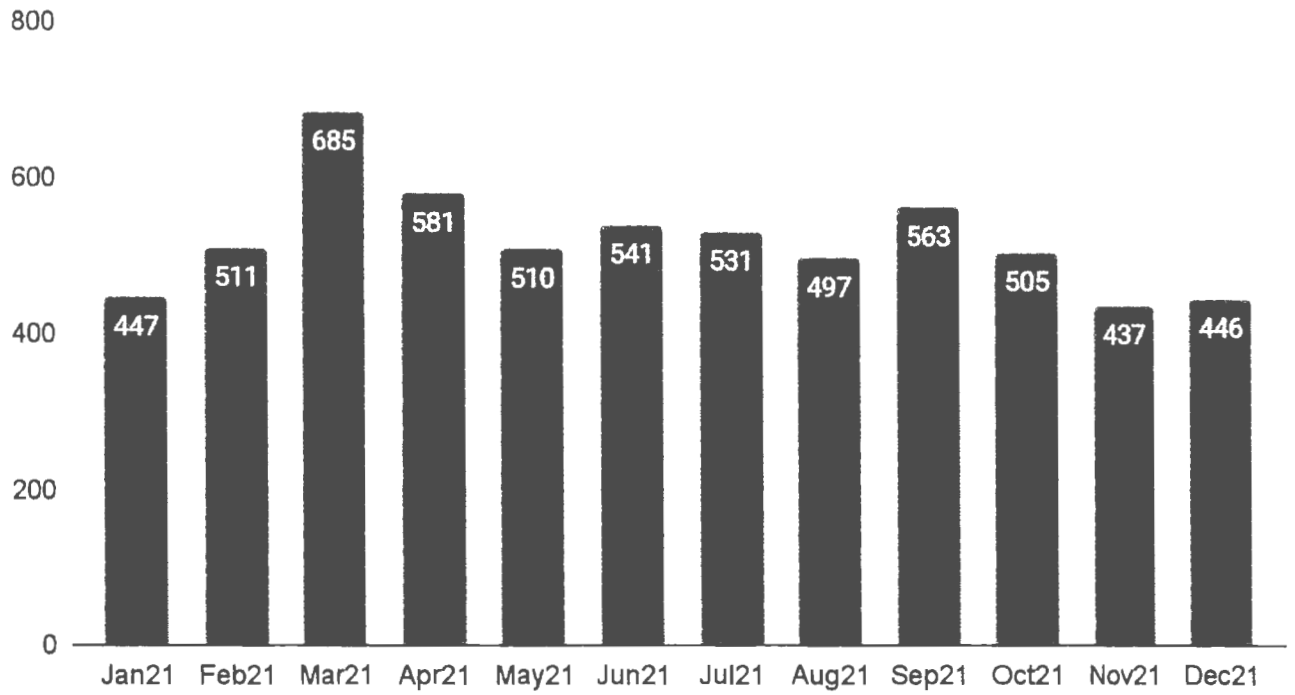
Union Gap Transit provided 3,904 revenue hours of service in 2021, and forecast it will be back to pre-Covid ridership levels in mid 2022 and then increase at a rate of 1% each year through 2028.

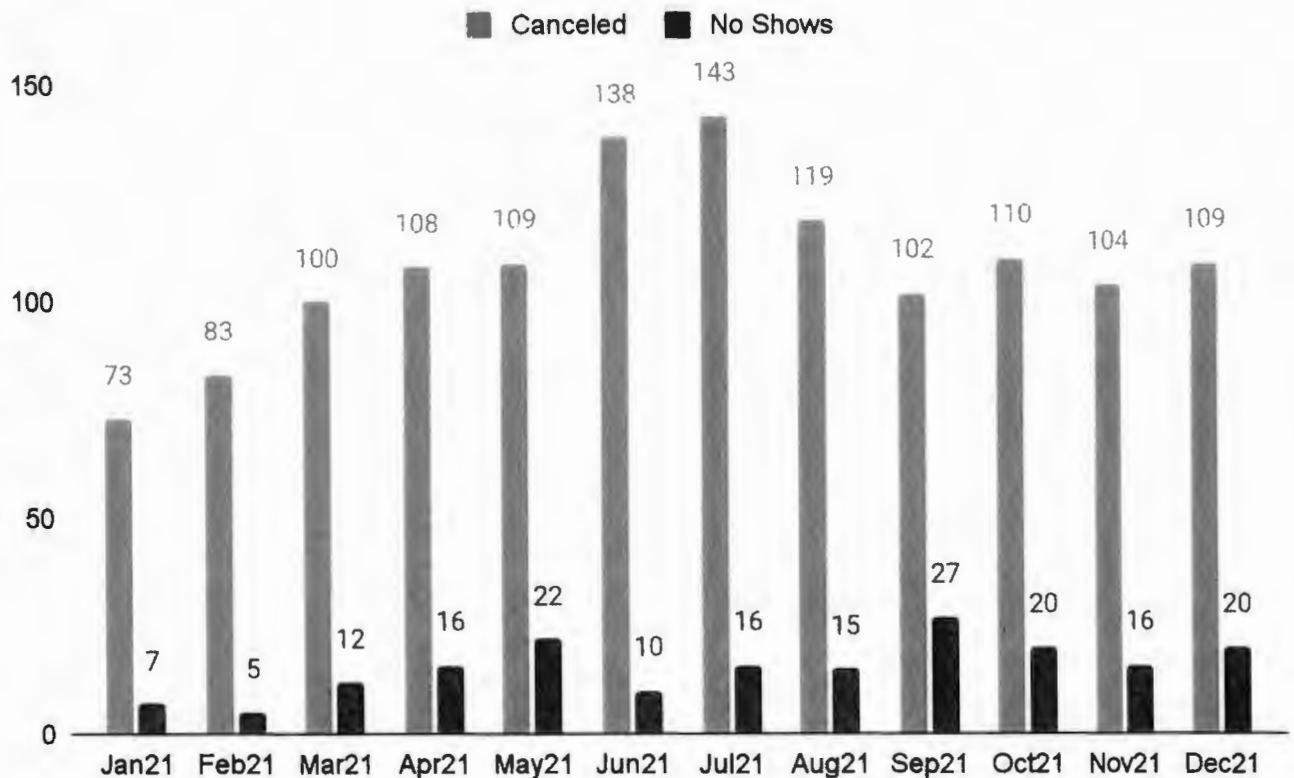


Figure 4: Dial A Ride Ridership.

This graph shows the total boardings for 2021. *Ridership decreased due to Covid-19 starting in March 2020*

Dial A Ride Total Boardings





In future years Dial-A-Ride services may increase due to an increase in the aging population. In order to adhere to ADA Americans with Disabilities Act standards and requirements for those with disabilities, it may be necessary to consider securing additional revenue to be used exclusively for Dial-A-Ride growth and service quality maintenance. Mobility Management may be used to direct riders who are able to the fixed route system.

1. **Transit Buses** – The Union Gap Fleet consists of 6 Transit Buses in compliance with ADA Wheelchair Lifts.
2. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 2 wheelchair accessible Grand Caravans.
3. **Contract Administration, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service 7 days a week for any breakdowns or mechanical failures.
4. **Bus Shelters** - In coordination with its contractor the City will determine appropriate locations along its arterials for fixed bus stops. Fixed bus stops will increase safety along these corridors for both transit riders and motorists. Bus shelters and benches are installed and maintained by the City.
5. **Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind, flag stops on major arterials like Main Street and Washington Avenue are permitted when it is safe to pull off the road. For all other flag stops, the driver must be able to give sufficient notice to the vehicles behind the bus before stopping.
6. **Fares** - There is no cost to ride Dial A Ride or the Union Gap Transit bus routes.

Section 9: Operating Data 2021 Actual - 2022 – 2028 Estimated

Fixed Route Service	2021	2022	2023	2024	2025	2026	2027	2028
Revenue vehicle miles	165,509	165,509	165,509	165,509	165,509	165,509	165,509	165,509
Total vehicle miles	185,965	185,965	185,965	185,965	185,965	185,965	185,965	185,965
Revenue vehicle hours	14,935	14,935	14,935	14,935	14,935	14,935	14,935	14,935
Total vehicle hours	15,681	15,681	15,681	15,681	15,681	15,681	15,681	15,681
Passenger trips	18,003	18,183	18,365	18,549	18,734	18,921	19,111	19,302
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	19,382	19,382	19,382	19,382	19,382	19,382	19,382	19,382
Dial-A-Ride Service								
Revenue vehicle miles	57,704	58,281	58,864	59,453	60,047	60,648	61,254	61,867
Total vehicle miles	64,836	65,484	66,139	66,801	67,469	68,143	68,825	69,513
Revenue vehicle hours	4,764	4,551	4,122	4,163	4,205	4,247	4,289	4,332
Total vehicle hours	5,604	5,355	4,849	4,898	4,947	4,997	5,046	5,097
Passenger trips	5,405	5,459	5,514	5,569	5,624	5,681	5,738	5,795
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,686	3,723	3,760	3,797	3,835	3,874	3,912	3,952

Union Gap Transit - Operating Revenues and Expenditures 2021-2028
(All figures in whole dollars)

	2021	2022	2023	2024	2025	2026	2027	2028
Beginning Balance	3,868,480	4,265,505	4,646,869	5,012,310	5,361,562	5,694,353	6,010,407	6,309,444
Revenues								
Sales Tax	1,341,880	1,341,880	1,341,880	1,341,880	1,341,880	1,341,880	1,341,880	1,341,880
Fares Box								
Interest	50,200	50,200	50,200	50,200	50,200	50,200	50,200	50,200
Federal Operating Grants								
State Operating Grants								
Interfund Loan Proceeds								
Total Available	5,260,560	5,657,585	6,038,949	6,404,390	6,753,642	7,086,433	7,402,487	7,701,524
Operating Expenses								
Contracted Fixed Route	743,303	754,453	765,769	777,256	788,915	800,748	812,760	824,951
Contracted Paratransit ADA	121,063	122,879	124,722	126,593	128,492	130,419	132,376	134,361
Contracted Shuttle Service								
City Operating Expenses	107,823	110,519	113,282	116,114	119,016	121,992	125,042	128,168
Total Expenses	972,189	987,850	1,003,773	1,019,962	1,036,423	1,053,159	1,070,177	1,087,480
Net Cash Available	4,288,371	4,669,735	5,035,176	5,384,428	5,717,219	6,033,273	6,332,310	6,614,044
Capital Obligations								
Capital Improvements	4,116	4,116	4,116	4,116	4,116	4,116	4,116	4,116
Interfund Transfers	18,750	18,750	18,750	18,750	18,750	18,750	18,750	18,750
Total Capital Expenditures	22,866	22,866	22,866	22,866	22,866	22,866	22,866	22,866
Ending Cash Balance 12/31	4,265,505	4,646,869	5,012,310	5,361,562	5,694,353	6,010,407	6,309,444	6,591,178

Section 10: List of Equipment

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2016	Dodge	Caravan	2C4RDGBG0GR396557	3	YES	67
2012	Dodge	Caravan	2D4CN1AE1AR334613	3	YES	44
2006	Ford	E-450	1FDXE45S13HA54135	12	YES	114
2003	Ford	E-450	1FDWE35S24HA18722	14	YES	116
2006	Ford	E-450	1FDXE45S76HA69713	14	YES	104
2009	Ford	E-450	1FDXE45S99DA39376	13	YES	108
2010	Ford	E-450	1FDXE4FS6ADA05947	10	YES	109
2001	Ford	E-450	1FDXE45S91HA12454	14	YES	110

Section 11: Route Map and Schedules



City of
Union Gap
TRANSIT

Route 1 - Monday-Friday | Ruta 1- lunes-viernes

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	6:30	6:34	6:36	6:40	6:47	6:51	6:55	7:01	7:06	7:12	7:14	7:18	7:20
	7:00	7:04	7:06	7:10	7:17	7:21	7:25	7:31	7:36	7:42	7:44	7:48	7:50
	7:35	7:39	7:41	7:45	7:52	7:56	8:00	8:06	8:11	8:17	8:19	8:23	8:25
	8:05	8:09	8:11	8:15	8:22	8:26	8:30	8:36	8:41	8:47	8:49	8:53	8:55
	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
PM	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	16:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45
	6:25	6:29	6:31	6:35	6:42	6:46	6:50	6:56	7:01	7:07	7:09	7:13	7:15

Federal Holiday service in Blue.

Route 1 - Saturday & Sunday | Ruta 1- Sábado y Domingo

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
PM	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	4:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45

Federal Holiday service in Blue.

Reverse Route - Monday-Friday | Ruta Inversa - lunes-viernes

	Sear Store	14th & Mead	18th & Carey	3rd Ave. & Washington	10th Ave. & Washington	Youth Park	Business Park	Winco	2nd St. & Washington	D.O.T.
AM	6:45	6:49	6:51	7:03	7:07	7:13	7:18	7:23	7:30	7:35
	7:47	7:51	7:53	8:05	8:09	8:15	8:20	8:25	8:32	8:37
	8:49	8:53	8:55	9:07	9:11	9:17	9:22	9:27	9:34	9:39
	9:51	9:55	9:57	10:09	10:13	10:19	10:24	10:29	10:36	10:41
	10:53	10:57	10:59	11:11	11:15	11:21	11:26	11:31	11:38	11:43
	11:55	11:59	12:01	12:13	12:17	12:23	12:28	12:33	12:40	12:45
PM	1:30	1:34	1:36	1:48	1:52	1:58	2:03	2:08	2:15	2:20
	2:32	2:36	2:38	2:50	2:54	3:00	3:05	3:10	3:17	3:22
	3:34	3:38	3:40	3:52	3:56	4:02	4:07	4:12	4:19	4:24
	4:36	4:40	4:42	4:54	4:58	5:04	5:09	5:14	5:21	5:26
	5:38	5:42	5:44	5:56	6:00	6:06	6:11	6:16	6:23	6:28
	6:40	6:44	6:46	6:58	7:02	7:08	7:13	7:18	7:25	7:30

Federal Holiday service in Blue.

Section 12: Dial A Ride Rules and Information



TELEPHONE INFORMATION HOURS:

Monday-Friday 7 AM - 6 PM
Saturday 8 AM - 6 PM
Sunday 8 AM - 4 PM

ACCESSIBILITY- All transit buses are wheelchair accessible. All of Union Gap Transit's buses are lift-equipped to accommodate our passengers using mobility devices such as wheelchairs.

BUS STOPS- See map or call 574-8000 for assistance.

LOST AND FOUND- Lost items are held for 30 days.

BICYCLES

Our transit buses are equipped with bike racks.

Union Gap Transit assumes no liability for damage or theft when using bike racks. Use the bike racks at your own risk and monitor your bike when it is on the racks. Please follow the bike rack instructions when loading/unloading.

LOADING YOUR BIKE

1. Pull up to release arm & allow it to drop down slowly.
2. Lift bike onto rack putting bike in the inside slot first.
3. Raise support arm over top of front tire & release to fit over tire making sure support arm is resting on tire not metal.

UNLOADING YOUR BIKE- (inform driver you need to unload bike)

1. Raise arm off the tire & allow it to drop down slowly.
2. Lift bike out of rack.
3. If there is no other bike in the rack, fold the rack up by raising it to the upright position.

RIDING GUIDELINES-

- Shirts and shoes are required
- State law prohibits smoking on the bus
- Take seat quickly & stay seated while the bus is moving
- State law requires the use of seat belts
- No eating, drinking or listening to music w/out headphones
- Keep feet and carry-on items including strollers out of the aisles
- Non service animals must be in cages
- Children under 6 must be with an adult or older child
- No profanity or rude behavior allowed on the bus
- Bikes must be in bike racks. No rollerblades
- The first few seats are reserved for the elderly and riders with special mobility needs. Please give up those seats when requested.
- Please let the driver know ahead of time if you want to get off the bus, and after exiting, wait for the bus to leave before crossing the street.
- Flag stops will only occur when the driver feels it is safe to do so.

UNION GAP DIAL-A-RIDE-

This program is a great way for Union Gap residents with mental or physical disabilities, temporary injury or illness to travel when needed within the cities and Union Gap, Selah, and Yakima. In order to become eligible to ride Dial-A-Ride each applicant must complete & submit an application which includes a medical evaluation of their disability, temporary injury or illness. For an application call 574-8000.

INFORMACIÓN TELEFÓNICA :

Lunes a Viernes: 7 AM - 6 PM
Sábado: 8 AM - 6 PM
Domingo: 8 AM - 4 PM

SERVICIOS ACCESIBLES - Todos los autobuses de tránsito son accesibles para minusválidos. Todos los autobuses de tránsito de Union Gap son equipados con elevadores para dar cabida a nuestros pasajeros que utilizan dispositivos de movilidad como sillas de ruedas.

BUS STOPS- Ver mapa o llame al 574-8000 para obtener ayuda.
ARTÍCULOS PERDIDOS- Objetos perdidos y fundadores perdidos se llevan a cabo durante 30 días.

BICICLETA S

Nuestros autobuses de tránsito están equipados con bastidores de bicicletas. Union Gap Transit asume ninguna responsabilidad por daños o robo cuando se utiliza bastidores de bicicletas. Usa los bastidores de bicicletas a su propio riesgo y controla su bicicleta cuando está en los bastidores. Por favor, siga las instrucciones portabicicletas cuando se carga y descarga.

CARGAR LA BICICLETA

1. Ponga hacia arriba para liberar el brazo y permitir que caiga abajo lentamente.
2. Levante la bicicleta sobre la rejilla portando en bicicleta en el interior de la ranura por primera vez.
3. Levante el brazo de soporte sobre la parte superior del neumático delantero y de liberación para encajar en fabricar neumáticos brazo de soporte según esta descansando en el neumático no metálica.

DESCARGA DE SU BICICLETA - Informar conductor que necesita para descargar bicicleta:

1. Levantar el brazo de la llanta y la dejar caer hacia abajo lentamente.
2. Levante la bicicleta fuera del bastidor.
3. Si no hay otra bicicleta en el estante, el estante veces por elevándose a la posición vertical.

REGLAS PARA VIAJAR-

- Se requieren camisas y zapatos
- La ley estatal prohíbe fumar en el autobús
- Tome asiento rápidamente y permanecer sentado mientras el autobús está en movimiento
- La ley requiere el uso de cinturones de seguridad
- No se permite comer, beber o escuchar música de entrada / salida de auriculares w
- Mantenga los pies y el equipaje de mano, incluyendo sillas de paseo fuera de los pasillos
- Animales no disponen del servicio deben estar en jaulas
- Los niños menores de 6 años deben estar acompañados por un adulto o un niño mayor
- No hay malas palabras o comportamiento grosero permitido en el autobús
- Las bicicletas deben estar en bastidores de bicicletas. No hay patines
- Los primeros asientos están reservados para los ancianos y los corredores con necesidades especiales de movilidad. Por favor, renunciar a esos asientos cuando se le solicite
- Por favor, deje saber al conductor antes de que se quiera bajar del autobús, y después de salir, esperar a que el autobús para salir antes de cruzar la calle.
- Las paradas de bandera sólo se producirán cuando el conductor considere que es seguro hacerlo

UNION GAP DIAL-A-RIDE- Este programa es una gran manera para que los residentes de Union Gap con discapacidades mentales o físicas, daño temporal o enfermedades de viajar cuando sea necesario dentro de las ciudades y Union Gap, Selah, y Yakima. Con el fin de ser elegibles para montar Dial-A-Ride cada solicitante debe completar y presentar una solicitud que incluye una evaluación médica de su discapacidad, lesión o enfermedad temporal. Para una aplicación llame a 574-8000.

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

NOTICE IS HEREBY GIVEN that on Monday, September 26, 2022, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed Six Year Transit Development Plan.

At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on September 26, 2022.

DATED this 12th day of September, 2022.

Karen Clifton, City Clerk

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 22, 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 Attorney Brown, Police Chief Cobb, Fire Chief Markham, Public Works and Community Development Director Henne, Building Official and Plans Examiner Cavanaugh, and Deputy Clerk Treasurer Bisconer, were present.
<u>Audience Present</u>	See attached list.
<u>Communication</u>	Mayor Hodkinson wished Y-PAC Municipal Producer, Mike Brown a Happy Birthday, and that they appreciate all he does.
<u>Pledge of Allegiance</u>	Council Member Galloway led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Dailey, second by Council Member Galloway to approve the consent agenda as follows.</p> <p>Regular Council Meeting Minutes dated August 8, 2022, as attached to the Agenda and maintained in electronic format. Motion carried unanimously.</p> <p>Payroll Vouchers – EFT’s and Voucher No. 105094 through 105101 for the month of July, 2022, in the amount of \$470,377.06</p> <p>Claims Vouchers – EFT’s, Voucher No. 105103 through 105163 for August 22, 2022, in the amount of \$299,762.88.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	Helen Canatsey addressed the Council to invite everyone to a dining for dollars fund raising event, to be held at Sea Galley, August 24, 2022, between 11:00 a.m. and 9:00 p.m.
<u>General Items</u>	
<u>Public Hearing</u>	

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 22, 2022

UGMC Title 2 –
Administration Personnel

Mayor Hodkinson opened a Public Hearing at 6:03 p.m. to receive public testimony on the draft amendment to UGMC Title 2 – Administration and Personnel.

Public Works and Community Development Director Henne introduced Yakima Valley Conference of Governments Regional Office Manager, Byron Gumz who gave an overview of updates to Title 2 Chapter 2.52, as it relates to how the City of Union Gap administers the State environmental policy act. Such as, updating references to if an appeal went to a hearing examiner, adding the administrative official's designees would be able to make decisions. With no written or verbal communications, Mayor Hodkinson closed the Public Hearing at 6:08 p.m.

UGMC Title 15 – UGMC
Title 15 – UGMC Title 15
Mobile Homes

Mayor Hodkinson opened a Public Hearing at 6:08 p.m. to receive public testimony on the draft amendment to UGMC Title 15 Mobile Homes. Building Official and Plans Examiner Cavanaugh gave an overview of some of the updates to UGMC Title 15, such as changing the wording Mobile Home to Manufactured home. According to the state and HUD's definition, a Mobile Home is a home built prior to June 1976. Our Ordinances don't allow for Mobile Homes to be placed any longer, and haven't for quite some time. Any of those homes in existence are allowed to stay, and are non-conforming. If that home were to be removed and replaced, it would have to be a home in compliance with the current Ordinance. Cavanaugh also explained that the reference to travel trailers, and travel trailer parks needed to be removed, as they do not meet the standards of the National Building Code as an inhabited home. Any of those homes in existence can remain as long as they aren't substantially deficient. With no written or verbal communications, Mayor Hodkinson closed the Public Hearing at 6:14 p.m.

UGMC Title 17 - Zoning

Mayor Hodkinson opened a Public Hearing at 6:14 p.m. to receive public testimony on the draft amendment to UGMC Title 17 Zoning. Building Official and Plans Examiner Cavanaugh gave an overview of some of the updates to UGMC Title 17, such as vehicle storage areas required within each manufactured Home park. With no written or verbal communications, Mayor Hodkinson closed the Public Hearing at 6:15 p.m.

Public Works & Community
Development

Ordinance No. – 3026 –
Amending Union Gap
Municipal Code Title 2
Administration and Personnel

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3026 – amending Union Gap Municipal Code Title 2 Administration and Personnel. Motion carried unanimously.

Ordinance No. – 3027 –
Amending Union Gap

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3027 – amending Union Gap Municipal Code Title 15

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 22, 2022

Municipal Code Title 15 – Mobile Homes. Motion carried unanimously.
Mobile Homes

Ordinance No. – 3028 – Motion by Council Member Wentz, second by Council Member Murr to
Amending Union Gap adopt Ordinance No. – 3028 - amending Union Gap Municipal Code Title 17
Municipal Code Title 17 – Zoning. Motion carried unanimously.

Motion – Set Special Council Meeting – Wide Hollow Development – Developers Agreement
Motion by Council Member Murr, second by Council Member Hansen to approve setting a special Council Meeting for September 7, 2022 at 6:00 p.m., for a public hearing regarding Wide Hollow Development, Developer’s Agreement, and to approve Resolution No. - 22-38 - authorizing the Public Works Director to sign an agreement with Wide Hollow Development. Council Member Schilling asked how we are going to get this out to the public. Public Works and Community Development Director Henne replied that we would meet our lawful requirement of public notices, it would be published in the newspaper. Council member Wentz stated that he would not be present for that meeting, or the following meeting. Motion carried unanimously.

Resolution No. – 22-38 Set Public Hearing – Wide Hollow Development, Developer’s Agreement

Council

Ordinance No. – 3029 – 2022 Budget Amendment – Lodging Tax Advisory Committee – Ag Museum and Yakima Valley Tourism
Central WA. Agriculture Museum operations manager Paul Strater addressed the Council to explain that they are in need of an Education Coordinator and updated technology for the Central WA. Agriculture Museum. He explained that the recent COVID pandemic effected incoming visitors, including school field trips. He explained activities that children enjoyed, such as corn meal processing and the letter press operations. Strater stated that Fred Hutchinson of Olde Yakima Letterpress Museum approached him about building a Letterpress museum located at the Central WA. Agriculture Museum, and there is now two buildings displaying letterpress equipment, which has increased visitors. Strater believes that something similar can happen with their education program, if they can show hands on projects. Motion by Council Member Schilling to adopt Ordinance No. – 3029 – amending the 2022 budget authorizing an expenditure of up to \$15,000 from the Lodging tax Fund (107), for costs associated with a new Educational Program Coordinator position at the Central WA. Ag Museum. Motion carried unanimously

Valley Mall general manager Linda DiLembo addressed the Council in regards to their plans to establish an area in the Valley Mall dedicated to Yakima Valley Tourism. DiLembo asked Yakima Valley President and CEO, John Cooper to explain. Cooper distributed concept photos, and explained that Union Gap could be the exclusive community panel sponsor, and that they have a not for profit organization that were able to get some ARPA funds to allow for visitor services. They will sell locally branded products in the booth itself to help cover costs. It will be a yearlong commitment. Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. - 3029 - amending the 2022

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 22, 2022

budget authorizing an amendment to increase the Tourism Promotion Fund (108) by \$25,000 for costs associated with advertising at the Yakima Valley Info & Gifts Kiosk in the Valley Mall. Motion carried unanimously. Linda DiLembo explained that studies have been done by their research firm, and over six million people come to their mall over a course of a year, 11% of those are out of town, which is 35 miles or more. This is a true opportunity for tourism business.

Police Department

Resolution No. – 22-39 –
Apple Developer Program
License Agreement

Police Chief Cobb explained that State of Washington is also looking at funding a similar type of app for all first responders, and we may not have to pay for this in the future. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. - 22-39 - authorizing the Chief of Police to sign an Apple Developer Program License Agreement, to allow employees to utilize the Cordico Wellness Application on their Apple iPhones. Motion carried unanimously.

Items from the Audience

None.

Communications/Questions/
Comments

None.

Development of next Agenda

Council Member Schilling inquired about on rewriting an Ordinance, and it needs to go to a study session first. Police Chief Cobb replied that he would let Finance and Administration Director Clifton know.

Council Member Wentz requested to be excused for the 09/06/2022 committee meeting, and the 09/12/2022 Council meeting due to medical reasons. With no objections, Mayor Hodkinson excused him.

Recess to 15 Minute
Executive Session

At 6:47 p.m. Mayor Hodkinson announced a recess to 15 minute executive session to review the performance of a public employee, per RCW 42.30.110(g). The Council will not be taking action after the Executive Session. Council Members and City Attorney Brown attended.

Reconvene & Adjournment
of Meeting

At 7:02 p.m., Mayor Hodkinson reconvened and adjourned the August 22, 2022 regular Council Meeting.

John Hodkinson Jr., City Mayor

ATTEST:

Karen Clifton, City Clerk

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
September 6, 2022, Special Meeting
MINUTES

Call to Order Mayor Hodkinson called the Special Meeting of the Union Gap City Council to order at 5:30 p.m.

Council Members Present Council Members Murr, Galloway, Hansen, and Schilling, and Dailey were present.

Staff Present City Attorney Brown, Police Chief Cobb, and Finance and Administration Director Clifton, were present.

Audience Present See attached sign in sheet.

General Items

Recess to 20 Minute Executive Session At 5:31 p.m. Mayor Hodkinson recessed to a 20 minute executive session to review the performance of a public employee, per RCW 42.30.110 (g); and for potential litigation, per RCW 42.30.110 (i), and stated that the Council may be taking action after the executive session. Council Members and City Attorney Brown attended. At 5:51 p.m. Mayor Hodkinson reconvened the Special Meeting.

City Council

Resolution No. – 22-40 – Designating the City Department Directors to perform the duties of the City Manager Motion by Council Member Galloway, second by Council Member Murr to approve Resolution No. – 22-40 – designating the City Department Directors to perform the duties of City Manager during the duration of the City Manager’s leave but only within the scope of their departments

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

Adjournment of Meeting At 5:52 p.m., Mayor Hodkinson adjourned the September 6, 2022 Special Council Meeting.

John Hodkinson Jr., Mayor

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: September 12, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – August 2022

SYNOPSIS: Payroll Vouchers for the month of August 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 105165 through 105172, in the amount of \$421,151.66.

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: 13:00:53 Date: 09/08/2022

01/01/2022 To: 09/30/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4954	06/30/2022	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3.14	ROUNDING ADJ - 2ND QTR 2022
5161	09/09/2022	Payroll	2	EFT	LYNETTE BISCONER	4,929.03	August 2022 Payroll
5162	09/09/2022	Payroll	2	EFT	RYAN L BONSEN	4,811.58	August 2022 Payroll
5163	09/09/2022	Payroll	2	EFT	JABAN R BROWNELL	5,568.50	August 2022 Payroll
5164	09/09/2022	Payroll	2	EFT	ANTHONY T BRYANT	3,650.76	August 2022 Payroll
5165	09/09/2022	Payroll	2	EFT	CRAIG G BUNTING	4,822.29	August 2022 Payroll
5166	09/09/2022	Payroll	2	EFT	JASON G CAVANAUGH	5,619.67	August 2022 Payroll
5167	09/09/2022	Payroll	2	EFT	NEREDIHT E CHAVEZ	30.70	August 2022 Payroll
5168	09/09/2022	Payroll	2	EFT	KAREN CLIFTON	5,847.63	August 2022 Payroll
5169	09/09/2022	Payroll	2	EFT	GREGORY COBB	6,743.54	August 2022 Payroll
5170	09/09/2022	Payroll	2	EFT	CHRIS DAHL	4,204.47	August 2022 Payroll
5171	09/09/2022	Payroll	2	EFT	SANDY L DAILEY	545.00	August 2022 Payroll
5172	09/09/2022	Payroll	2	EFT	DAVID DOMINGUEZ	6,592.84	August 2022 Payroll
5173	09/09/2022	Payroll	2	EFT	DAMON A DUNSMORE	4,725.16	August 2022 Payroll
5174	09/09/2022	Payroll	2	EFT	TRAVIS FISCUS	4,100.92	August 2022 Payroll
5175	09/09/2022	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,818.07	August 2022 Payroll
5176	09/09/2022	Payroll	2	EFT	JACK L GALLOWAY	545.00	August 2022 Payroll
5177	09/09/2022	Payroll	2	EFT	DAVID O HANSEN	545.00	August 2022 Payroll
5178	09/09/2022	Payroll	2	EFT	DENNIS HENNE	6,600.48	August 2022 Payroll
5179	09/09/2022	Payroll	2	EFT	JOHN P HODKINSON JR	545.00	August 2022 Payroll
5180	09/09/2022	Payroll	2	EFT	RUDY M JIMENEZ	3,955.26	August 2022 Payroll
5181	09/09/2022	Payroll	2	EFT	ALBA L LEVESQUE	4,595.16	August 2022 Payroll
5182	09/09/2022	Payroll	2	EFT	JO LINDER	3,197.72	August 2022 Payroll
5183	09/09/2022	Payroll	2	EFT	TERESA LOPEZ	4,486.86	August 2022 Payroll
5184	09/09/2022	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,325.90	August 2022 Payroll
5185	09/09/2022	Payroll	2	EFT	VALENTINA MARTINEZ	2,958.14	August 2022 Payroll
5186	09/09/2022	Payroll	2	EFT	HOWARD L MASON	3,273.25	August 2022 Payroll
5187	09/09/2022	Payroll	2	EFT	STACEY J MCKINLEY	3,608.09	August 2022 Payroll
5188	09/09/2022	Payroll	2	EFT	KYLAR D MCPHERSON	3,724.84	August 2022 Payroll
5189	09/09/2022	Payroll	2	EFT	ROBERT MCRAE	4,027.45	August 2022 Payroll
5190	09/09/2022	Payroll	2	EFT	CASEY M MORFIN	4,263.26	August 2022 Payroll
5191	09/09/2022	Payroll	2	EFT	JAMES E MURR	521.25	August 2022 Payroll
5192	09/09/2022	Payroll	2	EFT	MICHAEL R NORTH	3,962.55	August 2022 Payroll
5193	09/09/2022	Payroll	2	EFT	SERGIO E OCHOA	3,805.89	August 2022 Payroll
5194	09/09/2022	Payroll	2	EFT	REBECCA R PINA	2,998.10	August 2022 Payroll
5195	09/09/2022	Payroll	2	EFT	CARY D PITTACK	3,219.36	August 2022 Payroll
5196	09/09/2022	Payroll	2	EFT	HECTOR A RIVERA	5,866.03	August 2022 Payroll
5197	09/09/2022	Payroll	2	EFT	PAUL K SANDERS	4,500.53	August 2022 Payroll
5198	09/09/2022	Payroll	2	EFT	CURTIS J SANTUCCI	4,786.47	August 2022 Payroll
5199	09/09/2022	Payroll	2	EFT	KURT W SCHELHAMMER	4,321.18	August 2022 Payroll
5200	09/09/2022	Payroll	2	EFT	JULIE SCHILLING	548.00	August 2022 Payroll
5201	09/09/2022	Payroll	2	EFT	COLEMAN D SHOGREN	3,994.91	August 2022 Payroll
5202	09/09/2022	Payroll	2	EFT	RAYMUNDO V SUAREZ	4,039.51	August 2022 Payroll
5203	09/09/2022	Payroll	2	EFT	AMANDA L TOWLE	4,380.35	August 2022 Payroll
5204	09/09/2022	Payroll	2	EFT	ERIC B TURLEY	4,188.94	August 2022 Payroll
5205	09/09/2022	Payroll	2	EFT	JENNY V VALLE	3,300.05	August 2022 Payroll
5206	09/09/2022	Payroll	2	EFT	JOSEPH VANICEK	4,597.98	August 2022 Payroll
5207	09/09/2022	Payroll	2	EFT	CHAD VANOVER	4,392.70	August 2022 Payroll
5208	09/09/2022	Payroll	2	EFT	GLORIA A WALTMAN	3,720.28	August 2022 Payroll
5209	09/09/2022	Payroll	2	EFT	TERRY L D WAY	5,128.55	August 2022 Payroll
5210	09/09/2022	Payroll	2	EFT	ROGER E WENTZ	524.25	August 2022 Payroll
5221	09/09/2022	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 09/01/2022 To 09/30/2022 - AFLAC; Pay Cycle(s) 09/01/2022 To 09/30/2022 - AFLAC Pre Tax

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5222	09/09/2022	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	84,198.00	LEOFF 1 RETIREE MEDICAL BENEFITS - 09/2022; Pay Cycle(s) 09/01/2022 To 09/30/2022 - Medical
5223	09/09/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	74,338.81	941 Deposit for Pay Cycle(s) 09/01/2022 - 09/30/2022
5224	09/09/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	5,019.05	Pay Cycle(s) 09/01/2022 To 09/30/2022 - ICMA ROTH - Catch-up; Pay Cycle(s) 09/01/2022 To 09/30/2022 - ICMA 457 ROTH
5225	09/09/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #108800	2,019.74	Pay Cycle(s) 09/01/2022 To 09/30/2022 - ICMA MNGT Trust
5226	09/09/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	11,178.92	Pay Cycle(s) 09/01/2022 To 09/30/2022 - ICMA Retirement Trust
5227	09/09/2022	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 09/01/2022 To 09/30/2022 - WSDCS
5228	09/09/2022	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,304.39	Pay Cycle(s) 09/01/2022 To 09/30/2022 - WPFML
5229	09/09/2022	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,027.15	Pay Cycle(s) 09/01/2022 To 09/30/2022 - LEOFF II - B040
5230	09/09/2022	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	23,665.47	Pay Cycle(s) 09/01/2022 To 09/30/2022 - PERS II - 5591; Pay Cycle(s) 09/01/2022 To 09/30/2022 - PERS III - 5591
5231	09/09/2022	Payroll	2	EFT	WESTERN CONFERENCE OF	3,965.00	Pay Cycle(s) 09/01/2022 To 09/30/2022 - Teamster's Pension #414793; Pay Cycle(s) 09/01/2022 To 09/30/2022 - Teamster's Pension #415517
5238	09/09/2022	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 09/01/2022 To 09/30/2022 - DRS - DCP - 902B71
5232	09/09/2022	Payroll	2	105165	EMPLOYEE FUND	219.00	Pay Cycle(s) 09/01/2022 To 09/30/2022 - Employee Fund
5233	09/09/2022	Payroll	2	105166	TEAMSTERS LOCAL 760	864.00	Pay Cycle(s) 09/01/2022 To 09/30/2022 - Teamsters Dues
5234	09/09/2022	Payroll	2	105167	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 09/01/2022 To 09/30/2022 - UGPOA Dues
5235	09/09/2022	Payroll	2	105168	USABLE LIFE	73.68	Pay Cycle(s) 09/01/2022 To 09/30/2022 - USABLE Life
5236	09/09/2022	Payroll	2	105169	WA STATE COUNCIL OF CNTY	602.00	Pay Cycle(s) 09/01/2022 To 09/30/2022 - AFCSME Dues
5237	09/09/2022	Payroll	2	105170	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 09/01/2022 To 09/30/2022 - WSCOPO Dues
5239	09/09/2022	Payroll	2	105172	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 09/01/2022 To 09/30/2022 - WSPMT

001 Current Expense Fund	337,517.67
101 Street Fund	22,885.83
128 Transit System Fund	3,703.59
401 Water Fund	27,527.77
402 Garbage Fund	2,145.36
403 Sewer Fund	27,371.44

421,151.66 Payroll: 421,151.66



City Council Communication

Meeting Date: September 12, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – September 12, 2022

SYNOPSIS: Claim Vouchers Dated September 12, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 105164 and Voucher Nos. 105173 through 105261, in the amount of \$550,980.20.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

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4892	08/23/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,037.13	EXCISE TAX - 07/2022
4952	07/05/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 06/2022
4953	07/15/2022	Claims	2	EFT	US BANK - CHECKING	415.51	ANALYSIS FEE - 06/2022
5091	09/01/2022	Claims	2	EFT	MERCHANT SERVICES	1,309.90	CREDIT CARD PAYMENTS FEE - 08/2022
5114	09/02/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 08/2022
5138	09/12/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,793.44	EXCISE TAX - 08/2022
5152	09/06/2022	Claims	2	EFT	XPRESS BILL PAY	539.08	ONLINE PAYMENTS FEE - 08/2022
5153	09/06/2022	Claims	2	EFT	CHASE PAYMENTECH	1,027.55	ONLINE PAYMENTS FEE - 08/2022
5240	09/12/2022	Claims	2	EFT	CENTURY LINK	1,196.59	CIVIC CENTER PHONE & FAX LINE - 08/2022; SENIOR CENTER - 08/2022; FIRE DEPT - 08/2022; PUBLIC WORKS - 08/2022; CIVIC CENTER TRUNK SVC - 08/2022
5241	09/12/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	76.15	BINDERS, FINE POINT SHARPIES, 10' USB CABLE & 12" TRIANGULAR SCALE
5242	09/12/2022	Claims	2	EFT	OFFICE DEPOT-PD	194.36	9X12 MANILLA CLASP ENVELOPES, USB WALL CHARGER & AVERY READY INDEX TABS - 32 TAB; AVERY BIG TAB PRINTABLE 5-TAB DIVIDERS & 3" 3-RING BINDER
5243	09/12/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	1,146.01	CH CELL SERVICE - 08/2022
5244	09/12/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.12	PD MODEMS - AUGUST 2022
5245	09/12/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	566.45	PW CEL SERVICE - 08/2022
5039	08/29/2022	Claims	2	105164	YAKIMA CITY TREASURER	6,083.14	YAKICORPS 2022 - 2ND HALF
5246	09/12/2022	Claims	2	105173	1ST CLASS	86.97	SEALING LIQUID & SELF ADHESIVE LABELS FOR POSTAGE MACHINE
5247	09/12/2022	Claims	2	105174	ARACELI ACEVEDO	102.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/06/2022
5248	09/12/2022	Claims	2	105175	AMERIFUEL	2,790.23	FUEL - 08/16/2022 - 08/31/2022
5249	09/12/2022	Claims	2	105176	GABRIELA ARELLANO	40.18	WATER DEPOSIT REFUND - UB ACCT #8636 - 314 1/2 W. WHITE STREET
5250	09/12/2022	Claims	2	105177	AT&T MOBILITY	270.66	PD MODEMS - 08/2022
5251	09/12/2022	Claims	2	105178	ATLAS STAFFING INC	11,644.04	SEASONAL PARKS - WEEK WORKED 08/13/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 08/20/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - SALES TAX CORRECTION - 04/09/2022 - 08/2022; SEAS
5252	09/12/2022	Claims	2	105179	ATS AUTOMATION, INC	1,971.74	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 09/01/2022 - 11/30/2022
5253	09/12/2022	Claims	2	105180	BASIN DISPOSAL OF YAKIMA LLC	111,588.37	GARBAGE/RECYCLING SVC - 08/2022
5254	09/12/2022	Claims	2	105181	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 08/2022
5255	09/12/2022	Claims	2	105182	BURROWS TRACTOR COMPANY	369.19	BLADES
5256	09/12/2022	Claims	2	105183	CANON FINACIAL SERVICES	186.28	PD COPIER CONTRACT - AUG 2022

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5257	09/12/2022	Claims	2	105184	CASCADE VALLEY LUBE	60.58	FULL SERVICE - VEH #1022
5258	09/12/2022	Claims	2	105185	CENTRAL WA AG MUSEUM	5,000.00	GENERAL MANAGER SVC - JUNE 2022 & JULY 2022
5259	09/12/2022	Claims	2	105186	CITY OF UNION GAP	456.95	YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4435 - 08/06/2022; ACTIVITIES BLDG RENTAL - CLEAN-UP VIOLATION - RESERVATION #4430 - 08/06/2022; YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVAT
5260	09/12/2022	Claims	2	105187	CITY OF YAKIMA	77,504.15	WHOLESALE SEWER 3 PARTY AGREEMENT - JULY 2022
5261	09/12/2022	Claims	2	105188	CLASSIC CAR WASH	88.00	CAR WASHES - 07/2022
5262	09/12/2022	Claims	2	105189	COLEMAN OIL COMPANY	5,058.57	PW FUEL/CED FUEL - 08/2022
5263	09/12/2022	Claims	2	105190	CONCRETE SPECIAL TIES, INC.	127.43	SIMPSON EPOXY SETS 3-G
5264	09/12/2022	Claims	2	105191	COPIERS NORTHWEST	266.09	PD COPIER LEASE - 08/2022
5265	09/12/2022	Claims	2	105192	CUES, INC.	100.83	WS062 CABLE, TOW, PR, SPR+CPR39.5 JND PAIR
5266	09/12/2022	Claims	2	105193	CUMMINS INC	5,856.47	ANNUAL SERVICE MAINTENANCE - FIRE DEPT GENERATOR; ANNUAL SERVICE MAINTENANCE - CIVIC CAMPUS GENERATOR; ANNUAL SVC MAINTENANCE - BOOSTER PUMP #3, LIFT STATION #1 & WELL #5
5267	09/12/2022	Claims	2	105194	CURTIS BLUE LINE	3,792.75	HOLSTERS
5268	09/12/2022	Claims	2	105195	KATHRYN CURTISS	175.00	YB BLDG RENTAL CANCELLATION - 09/10/2022 - RESERVATION #4179
5269	09/12/2022	Claims	2	105196	D & G CLEANING,LLC	5,035.00	CIVIC CENTER & PD CLEANING SVC - 08/2022; ACTIVITIES BUILDING - PEOPLE FOR PEOPLE CLEANING - JUNE 2022 & JULY 2022
5270	09/12/2022	Claims	2	105197	DEPARTMENT OF HEALTH	34,065.91	DWSRF LOAN PAYMENT - LOAN #DM11-952-037
5271	09/12/2022	Claims	2	105198	MELINDA DOMINGUEZ	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 08/20/2022
5272	09/12/2022	Claims	2	105199	DOOLEY ENTERPRISES INC	990.90	5.56MM 64GR. AMMO
5273	09/12/2022	Claims	2	105200	DEBRA & JERRY ELLIS	14.80	WATER DEPOSIT REFUND - UB ACCT #3258 - 2902 5TH STREET
5274	09/12/2022	Claims	2	105201	EUROFINS MICROBIOLOGY LABORATOIRES, INC	198.45	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YCH0265 08/15/2022
5275	09/12/2022	Claims	2	105202	FLOCK SAFETY	32,460.02	FLOCK SAFETY CAMERAS - ADVANCED SEARCH & FALCON - 08-06-2022 - 05/23/2023
5276	09/12/2022	Claims	2	105203	FRANK'S POINT S	1,286.44	FLAT REPAIR - GANG MOWER & HUSTLER; VEH #1026 - TIRES, SPIN BALANCE & ALIGNMENT; VEH #1010 - REPLACEMENT TIRE & SPIN/BALANCE; FLAT TIRE REPAIR - ENGINE 96
5277	09/12/2022	Claims	2	105204	FORREST FUTCH	101.71	OVERPAYMENT REFUND - UB ACCT #3372 - 4102 FREEWAY AVENUE

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5278	09/12/2022	Claims	2	105205	FUTURELINK COMMUNICATIONS	454.44	TROUBLESHOOT CONNECTION TO SYSTEM - PD AFTER HOURS ADJUSTMENT
5279	09/12/2022	Claims	2	105206	CAMERINA GONZALES	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 09/03/2022
5280	09/12/2022	Claims	2	105207	JAIME GONZALEZ	162.50	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 08/06/2022
5281	09/12/2022	Claims	2	105208	GRAY & OSBORNE, INC.	690.90	PROFESSIONAL ENGINEER SVCS - 07/17/2022 - 08/13/2022 - GOODMAN PL DEVELOPER REVIEW
5282	09/12/2022	Claims	2	105209	GREATER YAKIMA	800.00	ANNUAL MEMBERSHIP DUES
5283	09/12/2022	Claims	2	105210	HARRIS OFFICE EQUIPMENT	378.70	ADJUSTABLE HEIGHT PODIUM WITH GRAY TOP
5284	09/12/2022	Claims	2	105211	HYUNDAI OF YAKIMA	604.43	LUBE, OIL & FILTER & REPLACEMENT OF BRAKE PADS/TURN ROTORS - VEH #11; LUBE, OIL & FILTER - VEH #12; LUBE, OIL & FILTER, REPLACE WINDSHIELD WIPER BLADES & TIRE ROTATION - VEH #119
5285	09/12/2022	Claims	2	105212	JUB ENGINEERS INC	17,823.94	BELTWAY CONNECTOR PROJECT - 07/01/2022 - 07/30/2022
5286	09/12/2022	Claims	2	105213	KELLER SUPPLY CO	41.41	NEO SEAL GASKETS & PLUMBERS CAULK; INVOICE #S0125876498.001 WAS SHORT PAID ON 08-22-2022 - CHECK #105133
5287	09/12/2022	Claims	2	105214	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM 06/08/2022 - D. HENNE
5288	09/12/2022	Claims	2	105215	KUTAK ROCK LLP	6,257.50	WIDE HOLLOW DEVELOPMENT AGREEMENT ATTORNEY SERVICE
5289	09/12/2022	Claims	2	105216	LAW OFFICE OF GARY M CUILIER	4,758.50	WIDE HOLLOW DEVELOPMENT
5290	09/12/2022	Claims	2	105217	LOWES COMPANY INC	1,007.94	CLOTH RAGS, 50-FT EXTENSION CORD, SIMPLE GREEN CLEANER, LAUNDRY SOAP & BLEACH; 48" THREADED EXTENSION POLE & PURCHASE/RETURN OF 3 1/2" SAFETY HASPS; 32-GAL TRASH CAN, ZINC PLATED STEEL CHAIN & PLAIN;
5291	09/12/2022	Claims	2	105218	LOWES COMPANY INC	10.28	SPECTRACIDE CRABGRASS KILLER
5292	09/12/2022	Claims	2	105219	MEDSTAR CABULANCE, INC.	76,057.11	DIAL A RIDE/FIXED ROUTE - 08/2022
5293	09/12/2022	Claims	2	105220	MINUTEMAN PRESS	672.45	UB STATEMENTS - 08/20222 & SECURITY TINT REGULAR ENVELOPS
5294	09/12/2022	Claims	2	105221	MORTONS SUPPLY	645.75	COUPLINGS, SSS TEE & SCH 80 PVC; 725 CEMENT, S COUPLINGS & 2" SLIP FIX
5295	09/12/2022	Claims	2	105222	NEXTREQUEST CO.	10,027.07	FOIA WORKFLOW PLATFORM ANNUAL SUBSCRIPTION - 08/30/2022 - 08/29/2023
5296	09/12/2022	Claims	2	105223	ROBERT R NORTHCOTT	350.00	PUBLIC DEFENDER - 08/31/2022 - 09/06/2022
5297	09/12/2022	Claims	2	105224	NOVOLEX SHEILDS, LLC	425.49	GARBAGE BAGS FOR PARKS & BEAUTIFICATION

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5298	09/12/2022	Claims	2	105225	OFFICE SOLUTIONS NORTHWEST	549.68	LEGAL COPY PAPER; COPY PAPER; COPY PAPER & RED GEL PENS; COPY PAPER; 2" SELF ADHESIVE FASTENERS & UTILITY BILLING STATEMENT PAPER
5299	09/12/2022	Claims	2	105226	ONE CALL CONCEPTS INC	22.47	UTILITY LOCATES - 08/2022
5300	09/12/2022	Claims	2	105227	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 08/2022
5301	09/12/2022	Claims	2	105228	REPUBLIC PUBLISHING CO	1,514.40	SUMMARY OF ORDINANCES PASSED - NO. 3024 & 3025; NOTICE OF PUBLIC HEARING - PROPOSED UGMC AMENDMENTS -08/22/2022; REQUEST FOR PROPOSALS - CITY ATTORNEY SERVICES - GENERAL MUNICIPAL LAW; NOTICE OF IN PE
5302	09/12/2022	Claims	2	105229	VIRGINIA SANCHEZ	300.00	CELANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/20/2022
5303	09/12/2022	Claims	2	105230	ALMA SANDOVAL	178.55	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 08/27/2022
5304	09/12/2022	Claims	2	105231	CURTIS J SANTUCCI	18.38	EMPLOYEE EXPENSE MEAL REIMBURSEMENT - LEADERSHIP TRAINING 08/07/2022
5305	09/12/2022	Claims	2	105232	SCHMIG'S PROFESSIONAL LAWN SERVICE	922.41	CIVIC CENTER LAWN SERVICE - 08/2022
5306	09/12/2022	Claims	2	105233	SCHUKNECTS POLYGRAPH SERVICE	200.00	UGPD - PRE-EMPLOYMENT POLYGRAPH TEST - S. HUBERT
5307	09/12/2022	Claims	2	105234	SHERWIN-WILLIAMS COMPANY	218.99	PAINT - T LINE YELLOW, 9" ROLLERS, 4" POLY ROLLERS, 2" BRUSHES & 9" ROLLER TRAYS
5308	09/12/2022	Claims	2	105235	LAURA SILVA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/27/2022
5309	09/12/2022	Claims	2	105236	SOLIS TOWING	25.00	BUSINESS LICENSE REFUND - LICENSE #11037 - DUPLICATE LICENSE
5310	09/12/2022	Claims	2	105237	SOUSLEY SOUND & COMMUNICATIONS	317.39	LOBBY ROOM TV WORK FOR OVERFLOW FOR ZOOM MEETINGS
5311	09/12/2022	Claims	2	105238	STATEWIDE MEDIA GROUP, LLC	399.00	ADVERTISEMENT IN THE ENTERTAINER - 2022 OLD TOWN DAYS & CIVIL WAR REENACTMENT
5312	09/12/2022	Claims	2	105239	THE REAL YELLOW PAGES	314.83	PARK AD - 08/2022
5313	09/12/2022	Claims	2	105240	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 09/2022
5314	09/12/2022	Claims	2	105241	TROY LEE & ASSOCIATES	1,500.00	PUBLIC DEFENDER SERVICES
5315	09/12/2022	Claims	2	105242	TTC CONSTRUCTION	1,029.98	WATER DEPOSIT REFUND - UB ACCT #13329 - 1211 AHTANUM RIDGE DRIVE
5316	09/12/2022	Claims	2	105243	U.S. CELLULAR	884.16	PD PHONE SVC - 09/2022
5317	09/12/2022	Claims	2	105244	U.S. LINEN & UNIFORM	880.54	PW UNIFORM SERVICE - 08/01/2022 THRU 08/29-2022
5318	09/12/2022	Claims	2	105245	UNION GAP WATER FUND & SEWER	23,141.82	FIRE DEPT - 08/2022; 4401 MAIN STREET - 08/2022; CIVIC CENTER - 08/2022; STREETS - 08/2022; PARKS - 08/2022

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5319	09/12/2022	Claims	2	105246	UPS	67.06	PD SHIPPING - 08/05/2022 - 09/02/2022
5320	09/12/2022	Claims	2	105247	VALLEY LOCK & KEY SERVICE	6.12	DUPLICATE KEYS- PRICE LEVEL 1 & 2 - FOR SCHOOL CROSSING STREET LIGHT
5321	09/12/2022	Claims	2	105248	VIC'S AUTO & SUPPLY UNION GAP - PD	23.14	PD GENERATOR DIESEL TREATMENT
5322	09/12/2022	Claims	2	105249	VIC'S AUTO & SUPPLY UNION GAP - PW	350.74	DELO CHEVRON 400 15W40 DIESEL ENGINE OIL; AW32 HYD FLUID, RED-TACKY GREASE, 450 DRC WIPERS & PENETRATING CATALYST LUBE
5323	09/12/2022	Claims	2	105250	WA STATE CRIMINAL JUSTICE	4,212.00	BLEA 845 TRAINING - 07/06/2022 -11/09/2022 - K. MCPHERSON
5324	09/12/2022	Claims	2	105251	WA STATE DEPT OF LICENSING	54.00	CPLS - AUGUST 2022
5325	09/12/2022	Claims	2	105252	WA STATE DEPT OF TRANSPORTATION	938.90	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - JULY 2022
5326	09/12/2022	Claims	2	105253	WA STATE TREASURER	11,685.02	CJRS - 07/2022
5327	09/12/2022	Claims	2	105254	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 08/2022
5328	09/12/2022	Claims	2	105255	YAKIMA CO DEPT OF EMS	110.60	REIMBURSEMENT TO YCDEMS FOR NARCAN 4 MG NASAL SPARY - 2/PK
5329	09/12/2022	Claims	2	105256	YAKIMA CO PUBLIC SERVICES	89.30	PARK GARBAGE - 08/17/2022 - 2.35 TONS
5330	09/12/2022	Claims	2	105257	YAKIMA CO TREAS PROSECUTING	201.45	CVC - 07/2022
5331	09/12/2022	Claims	2	105258	YAKIMA COOPERATIVE ASSN	893.52	#2 DIESEL DYED - 167.2000 GALLONS - AHTANUM YOUTH PARK
5332	09/12/2022	Claims	2	105259	YAKIMA PRINTING COMPANY	32.46	BUSINESS CARDS - J. VANICEK
5333	09/12/2022	Claims	2	105260	YAKIMA TENT & AWNING CO	86.64	SAIL SHADE REPAIR
5334	09/12/2022	Claims	2	105261	YAKIMA VALLEY TOURISM	400.00	2022 OLD TOWN DAYS PHOTOGRAPHY & EDITING - 73 PHOTOS
001 Current Expense Fund						116,928.97	
101 Street Fund						5,701.69	
107 Convention Center Reserve Fund						5,000.00	
108 Tourism Promotion Area Fund						89.60	
114 Seniors Activity Fund						22.85	
123 Criminal Justice Fund						36,252.77	
128 Transit System Fund						76,571.30	
132 Community Events Fund						799.00	
305 Regional Beltway Connector Fund						24,081.44	
401 Water Fund						51,268.57	
402 Garbage Fund						127,273.91	
403 Sewer Fund						93,932.40	
404 Water Improvement Reserve						32.27	
414 Water Deposits						1,084.96	
630 General State/County-Shared Rev Fund						54.00	
633 Crime Victims Comp Cnty Share						201.45	
640 Court Revenue Fund						11,685.02	
* Transaction Has Mixed Revenue And Expense Accounts						550,980.20	
							Claims: 550,980.20

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4892	08/23/2021	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,037.13	EXCISE TAX - 07/2022
					001 - 511 60 49 10 - EXTERNAL TAXES	7.53	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	158.25	
					401 - 534 50 49 01 - EXTERNAL TAXES	5,340.85	
					404 - 534 50 49 04 - EXTERNAL TAXES	32.27	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,718.61	
					402 - 537 50 49 01 - EXTERNAL TAXES	6,961.05	
					101 - 542 50 49 01 - EXTERNAL TAXES	19.96	
					001 - 576 80 49 02 - EXTERNAL TAXES	798.61	
4952	07/05/2021	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 06/2022
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
4953	07/15/2021	Claims	2	EFT	US BANK - CHECKING	415.51	ANALYSIS FEE - 06/2022
					001 - 514 23 49 00 - MISCELLANEOUS	415.51	
5091	09/01/2021	Claims	2	EFT	MERCHANT SERVICES	1,309.90	CREDIT CARD PAYMENTS FEE - 08/2022
					401 - 534 50 49 00 - MISCELLANEOUS	436.63	
					403 - 535 50 49 00 - MISCELLANEOUS	436.63	
					402 - 537 50 49 00 - MISCELLANEOUS	436.64	
5114	09/02/2021	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 08/2022
					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	
5138	09/12/2021	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,793.44	EXCISE TAX - 08/2022
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	80.06	
					401 - 534 50 49 01 - EXTERNAL TAXES	5,837.53	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,734.64	
					403 - 535 50 49 02 - EXTERNAL TAXES	2,122.32	
					402 - 537 50 49 01 - EXTERNAL TAXES	7,067.88	
					101 - 542 50 49 01 - EXTERNAL TAXES	33.23	
					001 - 576 80 49 02 - EXTERNAL TAXES	917.78	
5152	09/06/2021	Claims	2	EFT	XPRESS BILL PAY	539.08	ONLINE PAYMENTS FEE - 08/2022
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	107.82	
					401 - 534 50 49 00 - MISCELLANEOUS	107.82	
					403 - 535 50 49 00 - MISCELLANEOUS	107.82	
					402 - 537 50 49 00 - MISCELLANEOUS	107.82	
					001 - 558 60 49 00 - MISCELLANEOUS	107.80	
5153	09/06/2021	Claims	2	EFT	CHASE PAYMENTECH	1,027.55	ONLINE PAYMENTS FEE - 08/2022
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	45.67	
					401 - 534 50 49 00 - MISCELLANEOUS	312.07	
					403 - 535 50 49 00 - MISCELLANEOUS	312.07	
					402 - 537 50 49 00 - MISCELLANEOUS	312.07	
					001 - 558 60 49 00 - MISCELLANEOUS	45.67	
5240	09/12/2021	Claims	2	EFT	CENTURY LINK	1,196.59	CIVIC CENTER PHONE & FAX LINE - 08/2022; SENIOR CENTER - 08/2022; FIRE DEPT - 08/2022; PUBLIC WORKS - 08/2022; CIVIC CENTER TRUNK SVC - 08/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	15.29	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.90	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	21.33	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.10	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	19.18	

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			001 - 514 30 47 00 -		CIVIC CAMPUS UTILITIES - CLER	38.75	
			001 - 515 31 47 00 -		CIVIC CAMPUS UTILITIES-LEGAL	9.28	
			001 - 515 31 47 00 -		CIVIC CAMPUS UTILITIES-LEGAL	18.75	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	194.19	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	392.41	
			001 - 522 10 42 00 -		COMMUNICATION	66.71	
			001 - 524 10 47 01 -		CIVIC CAMPUS UTILITY-BUILDIN	9.79	
			001 - 524 10 47 01 -		CIVIC CAMPUS UTILITY-BUILDIN	19.79	
			401 - 534 50 42 00 -		COMMUNICATION	36.57	
			401 - 534 50 47 01 -		CIVIC CAMPUS UTILITIES-WATE	8.88	
			401 - 534 50 47 01 -		CIVIC CAMPUS UTILITIES-WATE	17.95	
			403 - 535 50 42 00 -		COMMUNICATION	36.57	
			403 - 535 50 47 01 -		CIVIC CAMPUS UTILITIES-SEWEI	6.46	
			403 - 535 50 47 01 -		CIVIC CAMPUS UTILITIES-SEWEI	13.03	
			402 - 537 50 42 00 -		COMMUNICATION	36.57	
			402 - 537 50 47 01 -		CIVIC CAMPUS UTILITES - GARB	0.68	
			402 - 537 50 47 01 -		CIVIC CAMPUS UTILITES - GARB	1.37	
			101 - 542 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	1.22	
			101 - 542 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	2.47	
			101 - 543 30 42 00 -		COMMUNICATION	36.58	
			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	3.26	
			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	6.59	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN!	2.73	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN!	5.52	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLANI	8.50	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLANI	17.17	
			001 - 571 21 42 00 -		COMMUNICATION	67.32	
			001 - 576 80 47 01 -		CIVIC CAMPUS UTILITIES-PARK	2.54	
			001 - 576 80 47 01 -		CIVIC CAMPUS UTILITIES-PARK	5.14	
5241	09/12/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL		76.15 BINDERS, FINE POINT SHARPIES, 10' USB CABLE & 12" TRIANGULAR SCALE
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	17.96	
			401 - 534 50 31 00 -		SUPPLIES	29.42	
			403 - 535 50 31 00 -		SUPPLIES	9.97	
			402 - 537 50 31 00 -		SUPPLIES	8.63	
			101 - 542 30 31 00 -		SUPPLIES	5.10	
			001 - 576 80 31 00 -		SUPPLIES	5.07	
5242	09/12/2022	Claims	2	EFT	OFFICE DEPOT-PD		194.36 9X12 MANILLA CLASP ENVELOPES, USB WALL CHARGER & AVERY READY INDEX TABS - 32 TAB; AVERY BIG TAB PRINTABLE 5-TAB DIVIDERS & 3" 3-RING BINDER
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	32.55	
			001 - 521 21 31 00 -		INVESTIGATION SUPPLIES	113.50	
			001 - 521 22 31 00 -		PATROL SUPPLIES	19.52	
			001 - 521 80 31 00 -		PD EVIDENCE SUPPLIES	28.79	
5243	09/12/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001		1,146.01 CH CELL SERVICE - 08/2022
			001 - 511 60 42 01 -		COMMUNICATION	320.10	
			001 - 513 10 42 01 -		COMMUNICATION	773.88	
			001 - 514 23 42 00 -		COMMUNICATIONS	26.02	
			001 - 514 30 42 00 -		COMMUNICATIONS	26.01	
5244	09/12/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319		400.12 PD MODEMS - AUGUST 2022
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	400.12	
5245	09/12/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407		566.45 PW CEL SERVICE - 08/2022
			401 - 534 50 42 00 -		COMMUNICATION	113.29	
			403 - 535 50 42 00 -		COMMUNICATION	113.29	

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			402 - 537 50 42 00 - COMMUNICATION			113.29	
			101 - 542 30 42 00 - COMMUNICATIONS			113.29	
			001 - 576 80 42 00 - COMMUNICATION			113.29	
5039	08/29/2022	Claims	2	105164	YAKIMA CITY TREASURER	6,083.14	YAKICORPS 2022 - 2ND HALF
			001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP.			6,083.14	
5246	09/12/2022	Claims	2	105173	1ST CLASS	86.97	SEALING LIQUID & SELF ADHESIVE LABELS FOR POSTAGE MACHINE
			001 - 513 10 31 00 - SUPPLIES			3.17	
			001 - 514 23 31 00 - SUPPLIES			40.02	
			001 - 514 30 31 00 - SUPPLIES			15.12	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			1.37	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.22	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			10.39	
			401 - 534 50 31 00 - SUPPLIES			5.56	
			403 - 535 50 31 00 - SUPPLIES			5.56	
			402 - 537 50 31 00 - SUPPLIES			5.56	
5247	09/12/2022	Claims	2	105174	ARACELI ACEVEDO	102.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/06/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			102.00	
5248	09/12/2022	Claims	2	105175	AMERIFUEL	2,790.23	FUEL - 08/16/2022 - 08/31/2022
			001 - 521 10 32 00 - PD ADMIN FUEL			459.97	
			001 - 521 21 32 00 - INVESTIGATION FUEL			208.44	
			001 - 521 22 32 00 - PATROL FUEL			2,121.82	
5249	09/12/2022	Claims	2	105176	GABRIELA ARELLANO	40.18	WATER DEPOSIT REFUND - UB ACCT #8636 - 314 1/2 W. WHITE STREET
			414 - 582 10 04 14 - DEPOSIT REFUND			40.18	Refund Utility Deposit
5250	09/12/2022	Claims	2	105177	AT&T MOBILITY	270.66	PD MODEMS - 08/2022
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			270.66	
5251	09/12/2022	Claims	2	105178	ATLAS STAFFING INC	11,644.04	SEASONAL PARKS - WEEK WORKED 08/13/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 08/20/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - SALES TAX CORRECTION - 04/09/2022 - 08/2022; SEAS
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,589.72	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,685.43	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3,792.30	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,576.59	
5252	09/12/2022	Claims	2	105179	ATS AUTOMATION, INC	1,971.74	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 09/01/2022 - 11/30/2022
			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	
5253	09/12/2022	Claims	2	105180	BASIN DISPOSAL OF YAKIMA LLC	111,588.37	GARBAGE/RECYCLING SVC -

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			402 - 537 60 49 00 -		CONTRACTED SERVICES	111,588.37	
5254	09/12/2022	Claims	2	105181	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 08/2022
			001 - 515 31 41 01 -		LEGAL SERVICES-CIVIL - CITY AT	7,500.00	
5255	09/12/2022	Claims	2	105182	BURROWS TRACTOR	369.19	BLADES
			001 - 576 80 31 00 -		SUPPLIES	369.19	
5256	09/12/2022	Claims	2	105183	CANON FINACIAL SERVICES	186.28	PD COPIER CONTRACT - AUG 2022
			001 - 521 10 45 01 -		PD CLERICAL RENTALS & LEASE	186.28	
5257	09/12/2022	Claims	2	105184	CASCADE VALLEY LUBE	60.58	FULL SERVICE - VEH #1022
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	15.15	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	15.13	
			402 - 537 50 48 00 -		REPAIRS & MAINTENANCE	15.15	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	15.15	
5258	09/12/2022	Claims	2	105185	CENTRAL WA AG MUSEUM	5,000.00	GENERAL MANAGER SVC - JUNE 2022 & JULY 2022
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	5,000.00	
5259	09/12/2022	Claims	2	105186	CITY OF UNION GAP	456.95	YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4435 - 08/06/2022; ACTIVITIES BLDG RENTAL - CLEAN-UP VIOLATION - RESERVATION #4430 - 08/06/2022; YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVAT
			001 - 362 00 00 02 -		PARK RENTAL FEES	-130.62	
			001 - 362 00 00 02 -		PARK RENTAL FEES	-188.10	
			001 - 362 00 00 02 -		PARK RENTAL FEES	-115.38	
			114 - 362 00 01 14 -		5% ACTIVITIES BLDG RNTL FOR	-6.88	
			114 - 362 00 01 14 -		5% ACTIVITIES BLDG RNTL FOR	-9.90	
			114 - 362 00 01 14 -		5% ACTIVITIES BLDG RNTL FOR	-6.07	
5260	09/12/2022	Claims	2	105187	CITY OF YAKIMA	77,504.15	WHOLESALE SEWER 3 PARTY AGREEMENT - JULY 2022
			403 - 535 50 41 03 -		INTERGOVERNMENTAL PROFES	77,504.15	
5261	09/12/2022	Claims	2	105188	CLASSIC CAR WASH	88.00	CAR WASHES - 07/2022
			001 - 521 10 48 00 -		PD ADMIN REPAIRS & MAINT	22.00	
			001 - 521 22 48 00 -		PATROL REPAIRS & MAINT	66.00	
5262	09/12/2022	Claims	2	105189	COLEMAN OIL COMPANY	5,058.57	PW FUEL/CED FUEL - 08/2022
			001 - 524 20 32 00 -		FUEL-BUILDING	24.19	
			001 - 524 20 32 00 -		FUEL-BUILDING	28.46	
			403 - 531 30 32 00 -		STORMWATER FUEL	187.39	
			401 - 534 50 32 00 -		FUEL	1,111.53	
			401 - 534 50 32 00 -		FUEL	24.19	
			403 - 535 50 32 00 -		FUEL	1,561.88	
			403 - 535 50 32 00 -		FUEL	24.19	
			402 - 537 50 32 00 -		FUEL	179.65	
			101 - 542 30 32 00 -		FUEL	557.65	
			101 - 542 30 32 00 -		FUEL	24.17	
			101 - 542 66 32 00 -		FUEL	253.03	
			101 - 542 67 32 00 -		FUEL	166.35	
			101 - 542 70 32 00 -		FUEL	270.99	
			128 - 547 10 32 00 -		FUEL CONSUMED	112.36	
			001 - 558 60 32 00 -		FUEL	24.19	
			001 - 558 60 32 00 -		FUEL	28.45	
			001 - 576 80 32 00 -		FUEL	479.90	
5263	09/12/2022	Claims	2	105190	CONCRETE SPECIAL TIES, INC.	127.43	SIMPSON EPOXY SETS 3-G
			101 - 542 30 31 00 -		SUPPLIES	127.43	
5264	09/12/2022	Claims	2	105191	COPIERS NORTHWEST	266.09	PD COPIER LEASE - 08/2022
			001 - 521 10 45 01 -		PD CLERICAL RENTALS & LEASE	266.09	

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5265	09/12/2022	Claims	2	105192	CUES, INC.	100.83	WS062 CABLE, TOW, PR, SPR+CPR39.5 JND PAIR
			403 - 535 50 31 00 - SUPPLIES			100.83	
5266	09/12/2022	Claims	2	105193	CUMMINS INC	5,856.47	ANNUAL SERVICE MAINTENANCE - FIRE DEPT GENERATOR; ANNUAL SERVICE MAINTENANCE - CIVIC CAMPUS GENERATOR; ANNUAL SVC MAINTENANCE - BOOSTER PUMP #3, LIFT STATION #1 & WELL #5
			001 - 513 10 48 00 - REPAIRS & MAINTENANCE			57.25	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			79.86	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			71.81	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			34.74	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			727.12	
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI			999.69	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			36.67	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			2,480.68	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			33.26	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			1,240.34	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			24.19	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.53	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.57	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			12.21	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			10.22	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			31.81	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			9.52	
5267	09/12/2022	Claims	2	105194	CURTIS BLUE LINE	3,792.75	HOLSTERS
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			3,792.75	
5268	09/12/2022	Claims	2	105195	KATHRYN CURTISS	175.00	YB BLDG RENTAL CANCELLATION - 09/10/2022 - RESERVATION #4179
			001 - 362 00 00 02 - PARK RENTAL FEES			-175.00	
5269	09/12/2022	Claims	2	105196	D & G CLEANING,LLC	5,035.00	CIVIC CENTER & PD CLEANING SVC - 08/2022; ACTIVITIES BUILDING - PEOPLE FOR PEOPLE CLEANING - JUNE 2022 & JULY 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-PL			121.41	
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA			700.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PA			36.33	
5270	09/12/2022	Claims	2	105197	DEPARTMENT OF HEALTH	34,065.91	DWSRF LOAN PAYMENT - LOAN #DM11-952-037
			401 - 591 34 78 00 - PWTF LOAN PRINCIPAL			30,415.99	
			401 - 592 34 83 00 - PWTF LOAN INTEREST			3,649.92	
5271	09/12/2022	Claims	2	105198	MELINDA DOMINGUEZ	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 08/20/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
5272	09/12/2022	Claims	2	105199	DOOLEY ENTERPRISES INC	990.90	5.56MM 64GR. AMMO
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			990.90	

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5273	09/12/2022	Claims	2	105200	DEBRA & JERRY ELLIS	14.80	WATER DEPOSIT REFUND - UB ACCT #3258 - 2902 5TH STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	14.80	Refund Utility Deposit
5274	09/12/2022	Claims	2	105201	EUROFINS MICROBIOLOGY LABORATOIRES, INC	198.45	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YCH0265 08/15/2022
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	198.45	
5275	09/12/2022	Claims	2	105202	FLOCK SAFETY	32,460.02	FLOCK SAFETY CAMERAS - ADVANCED SEARCH & FALCON - 08-06-2022 - 05/23/2023
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	32,460.02	
5276	09/12/2022	Claims	2	105203	FRANK'S POINT S	1,286.44	FLAT REPAIR - GANG MOWER & HUSTLER; VEH #1026 - TIRES, SPIN BALANCE & ALIGNMENT; VEH #1010 - REPLACEMENT TIRE & SPIN/BALANCE; FLAT TIRE REPAIR - ENGINE 96
					001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & MAINTENANCE	48.69	
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINTENANCE	38.63	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	193.33	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	154.66	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	116.00	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	95.23	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	38.67	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	95.23	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	38.67	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	38.67	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	95.23	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	38.67	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	147.02	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	116.00	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	31.74	
5277	09/12/2022	Claims	2	105204	FORREST FUTCH	101.71	OVERPAYMENT REFUND - UB ACCT #3372 - 4102 FREEWAY AVENUE
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	101.71	
5278	09/12/2022	Claims	2	105205	FUTURELINK COMMUNICATIONS	454.44	TROUBLESHOOT CONNECTION TO SYSTEM - PD AFTER HOURS ADJUSTMENT
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL SERVICES	454.44	
5279	09/12/2022	Claims	2	105206	CAMERINA GONZALES	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 09/03/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
5280	09/12/2022	Claims	2	105207	JAIME GONZALEZ	162.50	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 08/06/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	162.50	
5281	09/12/2022	Claims	2	105208	GRAY & OSBORNE, INC.	690.90	PROFESSIONAL ENGINEER SVCS - 07/17/2022 - 08/13/2022 - GOODMAN PL DEVELOPER REVIEW
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	690.90	
5282	09/12/2022	Claims	2	105209	GREATER YAKIMA	800.00	ANNUAL MEMBERSHIP DUES
					001 - 518 88 49 00 - MISCELLANEOUS	800.00	
5283	09/12/2022	Claims	2	105210	HARRIS OFFICE EQUIPMENT	378.70	ADJUSTABLE HEIGHT PODIUM WITH GRAY TOP
					001 - 511 60 31 01 - SUPPLIES	378.70	

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5284	09/12/2022	Claims	2	105211	HYUNDAI OF YAKIMA	604.43	LUBE, OIL & FILTER & REPLACEMENT OF BRAKE PADS/TURN ROTORS - VEH #11; LUBE, OIL & FILTER - VEH #12; LUBE, OIL & FILTER, REPLACE WINDSHIELD WIPER BLADES & TIRE ROTATION - VEH #119
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	499.45	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	34.10	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	70.88	
5285	09/12/2022	Claims	2	105212	JUB ENGINEERS INC	17,823.94	BELTWAY CONNECTOR PROJECT - 07/01/2022 - 07/30/2022
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	17,823.94	
5286	09/12/2022	Claims	2	105213	KELLER SUPPLY CO	41.41	NEO SEAL GASKETS & PLUMBERS CAULK; INVOICE #50125876498.001 WAS SHORT PAID ON 08-22-2022 - CHECK #105133
					401 - 534 50 31 00 - SUPPLIES	1.20	
					403 - 535 50 31 00 - SUPPLIES	1.20	
					402 - 537 50 31 00 - SUPPLIES	1.20	
					101 - 542 30 31 00 - SUPPLIES	1.20	
					001 - 576 80 31 00 - SUPPLIES	1.20	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	35.41	
5287	09/12/2022	Claims	2	105214	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM 06/08/2022 - D. HENNE
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	25.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	25.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	25.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	25.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	25.00	
5288	09/12/2022	Claims	2	105215	KUTAK ROCK LLP	6,257.50	WIDE HOLLOW DEVELOPMENT AGREEMENT ATTORNEY SERVICE
					305 - 595 30 63 26 - REGIONAL BELTWAY - ROW	6,257.50	
5289	09/12/2022	Claims	2	105216	LAW OFFICE OF GARY M CULLIER	4,758.50	WIDE HOLLOW DEVELOPMENT
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	4,758.50	
5290	09/12/2022	Claims	2	105217	LOWES COMPANY INC	1,007.94	CLOTH RAGS, 50-FT EXTENSION CORD, SIMPLE GREEN CLEANER, LAUNDRY SOAP & BLEACH; 48" THREADED EXTENSION POLE & PURCHASE/RETURN OF 3 1/2" SAFETY HASPS; 32-GAL TRASH CAN, ZINC PLATED STEEL CHAIN &
					001 - 511 60 31 01 - SUPPLIES	16.37	
					403 - 535 50 31 00 - SUPPLIES	117.47	
					403 - 535 50 31 00 - SUPPLIES	35.46	
					402 - 537 50 31 00 - SUPPLIES	2.57	
					402 - 537 50 31 00 - SUPPLIES	79.19	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	15.43	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	2.56	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	79.18	
					001 - 576 80 31 00 - SUPPLIES	25.13	
					001 - 576 80 31 00 - SUPPLIES	-25.13	
					001 - 576 80 31 00 - SUPPLIES	64.95	
					001 - 576 80 31 00 - SUPPLIES	398.20	
					001 - 576 80 31 00 - SUPPLIES	20.53	
					001 - 576 80 31 00 - SUPPLIES	152.21	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	18.67	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.15	
5291	09/12/2022	Claims	2	105218	LOWES COMPANY INC	10.28	SPECTRACIDE CRABGRASS KILLER
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAINT	10.28	

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5292	09/12/2022	Claims	2	105219	MEDSTAR CABULANCE, INC.	76,057.11	DIAL A RIDE/FIXED ROUTE - 08/2022
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	76,057.11	
5293	09/12/2022	Claims	2	105220	MINUTEMAN PRESS	672.45	UB STATEMENTS - 08/20222 & SECURITY TINT REGULAR ENVELOPS
					001 - 514 23 31 00 - SUPPLIES	236.64	
					001 - 514 30 31 00 - SUPPLIES	236.64	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	66.39	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	66.39	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	66.39	
5294	09/12/2022	Claims	2	105221	MORTONS SUPPLY	645.75	COUPLINGS, SSS TEE & SCH 80 PVC; 725 CEMENT, 5 COUPLINGS & 2" SLIP FIX
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	142.83	
					001 - 576 80 31 00 - SUPPLIES	502.92	
5295	09/12/2022	Claims	2	105222	NEXTREQUEST CO.	10,027.07	FOIA WORKFLOW PLATFORM ANNUAL SUBSCRIPTION - 08/30/2022 - 08/29/2023
					001 - 518 88 41 00 - NEXTREQUEST SUPPORT	10,027.07	
5296	09/12/2022	Claims	2	105223	ROBERT R NORTHCOTT	350.00	PUBLIC DEFENDER - 08/31/2022 - 09/06/2022
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	350.00	
5297	09/12/2022	Claims	2	105224	NOVOLEX SHEILDS, LLC	425.49	GARBAGE BAGS FOR PARKS & BEAUTIFICATION
					402 - 537 50 31 00 - SUPPLIES	70.92	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	70.91	
					001 - 576 80 31 00 - SUPPLIES	283.66	
5298	09/12/2022	Claims	2	105225	OFFICE SOLUTIONS NORTHWEST	549.68	LEGAL COPY PAPER; COPY PAPER; COPY PAPER & RED GEL PENS; COPY PAPER; 2" SELF ADHESIVE FASTENERS & UTILITY BILLING STATEMENT PAPER
					001 - 511 60 31 01 - SUPPLIES	2.70	
					001 - 511 60 31 01 - SUPPLIES	0.82	
					001 - 511 60 31 01 - SUPPLIES	0.82	
					001 - 511 60 31 01 - SUPPLIES	1.51	
					001 - 513 10 31 00 - SUPPLIES	5.53	
					001 - 513 10 31 00 - SUPPLIES	1.69	
					001 - 513 10 31 00 - SUPPLIES	1.67	
					001 - 513 10 31 00 - SUPPLIES	3.27	
					001 - 514 23 31 00 - SUPPLIES	37.08	
					001 - 514 23 31 00 - SUPPLIES	11.47	
					001 - 514 23 31 00 - SUPPLIES	11.61	
					001 - 514 23 31 00 - SUPPLIES	21.51	
					001 - 514 30 31 00 - SUPPLIES	79.79	
					001 - 514 30 31 00 - SUPPLIES	24.36	
					001 - 514 30 31 00 - SUPPLIES	29.74	
					001 - 514 30 31 00 - SUPPLIES	24.20	
					001 - 514 30 31 00 - SUPPLIES	48.91	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.51	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.15	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.15	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.33	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	18.38	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	5.60	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	5.55	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	14.12	
					401 - 534 50 31 00 - SUPPLIES	5.40	
					401 - 534 50 31 00 - SUPPLIES	1.68	
					401 - 534 50 31 00 - SUPPLIES	1.72	
					401 - 534 50 31 00 - SUPPLIES	3.15	

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			401 - 534 50 31 00 - SUPPLIES			45.06	
			403 - 535 50 31 00 - SUPPLIES			5.01	
			403 - 535 50 31 00 - SUPPLIES			1.56	
			403 - 535 50 31 00 - SUPPLIES			1.60	
			403 - 535 50 31 00 - SUPPLIES			2.93	
			403 - 535 50 31 00 - SUPPLIES			45.06	
			402 - 537 50 31 00 - SUPPLIES			3.83	
			402 - 537 50 31 00 - SUPPLIES			1.20	
			402 - 537 50 31 00 - SUPPLIES			1.24	
			402 - 537 50 31 00 - SUPPLIES			2.28	
			402 - 537 50 31 00 - SUPPLIES			45.07	
			001 - 558 60 31 00 - SUPPLIES			14.57	
			001 - 558 60 31 00 - SUPPLIES			4.44	
			001 - 558 60 31 00 - SUPPLIES			4.40	
			001 - 558 60 31 00 - SUPPLIES			7.96	
			001 - 576 80 31 00 - SUPPLIES			0.02	
			001 - 576 80 31 00 - SUPPLIES			0.03	
5299	09/12/2022	Claims	2	105226	ONE CALL CONCEPTS INC	22.47	UTILITY LOCATES - 08/2022
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			11.24	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			11.23	
5300	09/12/2022	Claims	2	105227	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 08/2022
			001 - 513 10 42 01 - COMMUNICATION			21.46	
			001 - 514 23 42 00 - COMMUNICATIONS			267.57	
			001 - 514 30 42 00 - COMMUNICATIONS			87.57	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			1.50	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			9.35	
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			49.16	
			401 - 534 50 42 00 - COMMUNICATION			21.13	
			403 - 535 50 42 00 - COMMUNICATION			21.13	
			402 - 537 50 42 00 - COMMUNICATION			21.13	
5301	09/12/2022	Claims	2	105228	REPUBLIC PUBLISHING CO	1,514.40	SUMMARY OF ORDINANCES PASSED - NO. 3024 & 3025; NOTICE OF PUBLIC HEARING - PROPOSED UGMC AMENDMENTS -08/22/2022; REQUEST FOR PROPOSALS - CITY ATTORNEY SERVICES - GENERAL MUNICIPAL LAW; NOTICE OF IN PE
			001 - 511 60 42 01 - COMMUNICATION			198.90	
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			75.60	
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			106.40	
			001 - 515 31 44 00 - ADVERTISING			1,043.90	
			108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I			89.60	
5302	09/12/2022	Claims	2	105229	VIRGINIA SANCHEZ	300.00	CELANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/20/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
5303	09/12/2022	Claims	2	105230	ALMA SANDOVAL	178.55	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 08/27/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			178.55	
5304	09/12/2022	Claims	2	105231	CURTIS J SANTUCCI	18.38	EMPLOYEE EXPENSE MEAL REIMBURSEMENT - LEADERSHIP TRAINING 08/07/2022
			001 - 521 40 43 00 - PD TRAINING TRAVEL			18.38	
5305	09/12/2022	Claims	2	105232	SCHMIG'S PROFESSIONAL LAWN SERVICE	922.41	CIVIC CENTER LAWN SERVICE - 08/2022
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			46.50	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			64.86	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			58.32	

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			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			28.22	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			590.53	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			29.78	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			27.01	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			19.64	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.06	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			3.71	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			9.92	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			8.30	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			25.83	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			7.73	
5306	09/12/2022	Claims	2	105233	SCHUKNECTS POLYGRAPH SERVICE	200.00	UGPD - PRE-EMPLOYMENT POLYGRAPH TEST - S. HUBERT
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER			200.00	
5307	09/12/2022	Claims	2	105234	SHERWIN-WILLIAMS COMPANY	218.99	PAINT - T LINE YELLOW, 9" ROLLERS, 4" POLY ROLLERS, 2" BRUSHES & 9" ROLLER TRAYS
			101 - 542 30 31 00 - SUPPLIES			218.99	
5308	09/12/2022	Claims	2	105235	LAURA SILVA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/27/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
5309	09/12/2022	Claims	2	105236	SOLIS TOWING	25.00	BUSINESS LICENSE REFUND - LICENSE #11037 - DUPLICATE LICENSE
			001 - 321 99 00 00 - BUSINESS LICENSES - STATE RE			-25.00	
5310	09/12/2022	Claims	2	105237	SOUSLEY SOUND & COMMUNICATIONS	317.39	LOBBY ROOM TV WORK FOR OVERFLOW FOR ZOOM MEETINGS
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			317.39	
5311	09/12/2022	Claims	2	105238	STATEWIDE MEDIA GROUP, LLC	399.00	ADVERTISEMENT IN THE ENTERTAINER - 2022 OLD TOWN DAYS & CIVIL WAR REENACTMENT
			132 - 571 20 41 32 - OTD PROFESSIONAL SERVICES			399.00	
5312	09/12/2022	Claims	2	105239	THE REAL YELLOW PAGES	314.83	PARK AD - 08/2022
			001 - 576 80 44 00 - ADVERTISING			314.83	
5313	09/12/2022	Claims	2	105240	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 09/2022
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			238.10	
5314	09/12/2022	Claims	2	105241	TROY LEE & ASSOCIATES	1,500.00	PUBLIC DEFENDER SERVICES
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			1,500.00	
5315	09/12/2022	Claims	2	105242	TTC CONSTRUCTION	1,029.98	WATER DEPOSIT REFUND - UB ACCT #13329 - 1211 AHTANUM RIDGE DRIVE
			414 - 582 10 04 14 - DEPOSIT REFUND			1,029.98	Refund Utility Deposit
5316	09/12/2022	Claims	2	105243	U.S. CELLULAR	884.16	PD PHONE SVC - 09/2022
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			884.16	
5317	09/12/2022	Claims	2	105244	U.S. LINEN & UNIFORM	880.54	PW UNIFORM SERVICE - 08/01/2022 THRU 08/29-2022
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			184.91	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			184.91	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			61.64	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			184.91	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			114.48	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			149.69	

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5318	09/12/2022	Claims	2	105245	UNION GAP WATER FUND & SEWER	23,141.82	FIRE DEPT - 08/2022; 4401 MAIN STREET - 08/2022; CIVIC CENTER - 08/2022; STREETS - 08/2022; PARKS - 08/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	69.94	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	97.56	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	87.73	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	42.45	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	888.33	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	179.11	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	44.80	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	40.63	
					403 - 535 50 47 00 - UTILITIES	1,707.84	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	29.55	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	3.09	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	5.59	
					101 - 543 30 47 00 - UTILITIES	1,978.40	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	14.92	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN'	12.49	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	38.86	
					001 - 576 80 47 00 - UTILITIES	17,888.90	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	11.63	
5319	09/12/2022	Claims	2	105246	UPS	67.06	PD SHIPPING - 08/05/2022 - 09/02/2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	67.06	
5320	09/12/2022	Claims	2	105247	VALLEY LOCK & KEY SERVICE	6.12	DUPLICATE KEYS- PRICE LEVEL 1 & 2 - FOR SCHOOL CROSSING STREET LIGHT
					101 - 542 30 31 00 - SUPPLIES	6.12	
5321	09/12/2022	Claims	2	105248	VIC'S AUTO & SUPPLY UNION GAP - PD	23.14	PD GENERATOR DIESEL TREATMENT
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	23.14	
5322	09/12/2022	Claims	2	105249	VIC'S AUTO & SUPPLY UNION GAP - PW	350.74	DELO CHEVRON 400 15W40 DIESEL ENGINE OIL; AW32 HYD FLUID, RED-TACKY GREASE, 450 DRC WIPERS & PENETRATING CATALYST LUBE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	34.45	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	34.45	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	34.45	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	34.45	
					001 - 576 80 31 00 - SUPPLIES	178.47	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	34.47	
5323	09/12/2022	Claims	2	105250	WA STATE CRIMINAL JUSTICE	4,212.00	BLEA 845 TRAINING - 07/06/2022 -11/09/2022 - K. MCPHERSON
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	4,212.00	
5324	09/12/2022	Claims	2	105251	WA STATE DEPT OF LICENSING	54.00	CPLS - AUGUST 2022
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	54.00	
5325	09/12/2022	Claims	2	105252	WA STATE DEPT OF TRANSPORTATION	938.90	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - JULY 2022
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	938.90	
5326	09/12/2022	Claims	2	105253	WA STATE TREASURER	11,685.02	CJRS - 07/2022
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	162.88	
					640 - 586 00 13 01 - AUTO THEFT PREVENTION	585.02	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	5,439.22	
					640 - 589 30 05 01 - PSEA 2 STATE SHARE	3,050.80	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:36:48 Date: 09/08/2022

01/01/2022 To: 09/30/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			640 - 589 30 06 01 -		PSEA 3 STATE SHARE	143.11	
			640 - 589 30 07 01 -		CRIME LAB/BREATH ST SHARE	87.64	
			640 - 589 30 08 01 -		JIS STATE SHARE	1,658.17	
			640 - 589 30 10 01 -		TRAUMA CARE STATE SHARE	558.18	
5327	09/12/2022	Claims	2	105254	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 08/2022
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	17,500.00	
5328	09/12/2022	Claims	2	105255	YAKIMA CO DEPT OF EMS	110.60	REIMBURSEMENT TO YCDEMS FOR NARCAN 4 MG NASAL SPARY - 2/PK
			001 - 521 22 31 00 -		PATROL SUPPLIES	110.60	
5329	09/12/2022	Claims	2	105256	YAKIMA CO PUBLIC SERVICES	89.30	PARK GARBAGE - 08/17/2022 - 2.35 TONS
			001 - 576 80 49 00 -		MISCELLANEOUS	89.30	
5330	09/12/2022	Claims	2	105257	YAKIMA CO TREAS PROSECUTING	201.45	CVC - 07/2022
			633 - 586 00 00 00 -		CRIME VICTIMS COMP CNTY SF	201.45	
5331	09/12/2022	Claims	2	105258	YAKIMA COOPERATIVE ASSN	893.52	#2 DIESEL DYED - 167.2000 GALLONS - AHTANUM YOUTH PARK
			001 - 576 80 32 00 -		FUEL	893.52	
5332	09/12/2022	Claims	2	105259	YAKIMA PRINTING COMPANY LLC	32.46	BUSINESS CARDS - J. VANICEK
			001 - 521 22 31 00 -		PATROL SUPPLIES	32.46	
5333	09/12/2022	Claims	2	105260	YAKIMA TENT & AWNING CO LTD	86.64	SAIL SHADE REPAIR
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES-ATLA	86.64	
5334	09/12/2022	Claims	2	105261	YAKIMA VALLEY TOURISM	400.00	2022 OLD TOWN DAYS PHOTOGRAPHY & EDITING - 73 PHOTOS
			132 - 571 20 41 32 -		OTD PROFESSIONAL SERVICES	400.00	
			001 Current Expense Fund			116,928.97	
			101 Street Fund			5,701.69	
			107 Convention Center Reserve Fund			5,000.00	
			108 Tourism Promotion Area Fund			89.60	
			114 Seniors Activity Fund			22.85	
			123 Criminal Justice Fund			36,252.77	
			128 Transit System Fund			76,571.30	
			132 Community Events Fund			799.00	
			305 Regional Beltway Connector Fund			24,081.44	
			401 Water Fund			51,268.57	
			402 Garbage Fund			127,273.91	
			403 Sewer Fund			93,932.40	
			404 Water Improvement Reserve			32.27	
			414 Water Deposits			1,084.96	
			630 General State/County-Shared Rev Fund			54.00	
			633 Crime Victims Comp Cnty Share			201.45	
			640 Court Revenue Fund			11,685.02	
							Claims: 550,980.20
			* Transaction Has Mixed Revenue And Expense Accounts			550,980.20	



City Council Communication

Meeting Date: September 12, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: USDA Voucher – September 12, 2022

SYNOPSIS: USDA Voucher for July 2022.

RECOMMENDATION: Request Council to approve and EFT in the amount of \$114,307.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: USDA Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:57:49 Date: 08/24/2022

07/01/2022 To: 07/31/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5000	07/21/2022	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 2ND QTR 2022
		001 Current Expense Fund				68,964.00	
		101 Street Fund				1,689.00	
		123 Criminal Justice Fund				36,590.00	
		128 Transit System Fund				1,029.00	
		401 Water Fund				3,347.00	
		402 Garbage Fund				254.00	
		403 Sewer Fund				2,434.00	
						<hr/>	Claims: 114,307.00
						114,307.00	