

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY JANUARY 24, 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 January 10, 2022, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT’s, and Voucher No. 41645 through 41647 for January 2022, in the amount of \$2,068.27

Claims Vouchers – EFT’s, and Voucher No. 104009 through 104080 for December 31, 2021, in the amount of \$822,380.64

Claims Vouchers – EFT’s, and Voucher No. 103943 through Voucher No. 103956 and Voucher No. 104081 through Voucher No. 104112 for January 24, 2022, in the amount of \$405,692.85

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

Finance & Admin

Ordinance No. - _____ - 2022 Budget Amendment - Lodging Tax Advisory Committee – Union Gap Travel Guides

City Council

Resolution No. - _____ - Appointing Elected Officials to the Yakima Greenway Master Planning Committee; Lodging Tax Advisory Committee, and Yakima Valley Tourism Board

Public Works & Community Development

Resolution No. - _____ - Authorization to Execute SIED Contract YC-RB-22 Regional Beltway Area Utility Extension Project

City Manager

Confirm Appointment to Planning Commission Position No. 4

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record
- VI. CITY MANAGER REPORT**
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. RECESS TO 20 MINUTE EXECUTIVE SESSION**
For Labor Negotiations Pursuant to RCW 42.30.140(4)(a); the Council **does** intend on taking action.
- X. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: January 24, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance - 2022 Budget Amendment - Lodging Tax Advisory Committee – Union Gap Travel Guides

SYNOPSIS: The Lodging Tax Advisory Committee (LTAC) normally includes the costs for the Union Gap Travel Guide in their annual budget. Due to the COVID-19 pandemic, this expenditure was eliminated from their budget in 2021 and was subsequently overlooked in the 2022 budget.

RECOMMENDATION: Adopt an ordinance approving a 2022 budget amendment to the Tourism Promotion Fund (108), to cover expenses of up to \$14,000 for production of the Union Gap Travel Guide.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: There is \$272,800 remaining in the Tourism Promotion Fund 2022 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2022 budget authorizing an expenditure of up to \$14,000.00 from the Tourism Promotion Fund (108) for production of the Union Gap Travel Guides.

WHEREAS, the Lodging Tax Advisory Committee (LTAC) normally includes the costs for the Union Gap Travel Guide in their annual budget;

WHEREAS, Due to the COVID-19 pandemic this cost was eliminated in the 2021 budget and, due to an oversight, was not included in the 2022 budget,

WHEREAS, LTAC feels that these travel guides are a good tourism advertising tool for the City of Union Gap and would now like to include their cost in the 2022 LTAC budget,

WHEREAS, a 2022 budget amendment is required to cover this expenditure.

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

Section 1. The 2022 Budget is hereby amended to increase the Tourism Promotion Fund (108) by \$14,000, for costs associated with the Union Gap Travel Guide.

Section 2. An expenditure of up to \$14,000 is approved, from the Tourism Promotion Fund (108), for costs associated with the Union Gap Travel Guide.

ORDAINED this 24th day of January 2022.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 24, 2022
From: Council Members
Topic/Issue: Resolution – Appointing Elected Officials to the Yakima Greenway Master Planning Committee; Yakima Basin Fish & Wildlife Recovery Board; Lodging Tax Advisory Committee, and Yakima Valley Tourism Board

SYNOPSIS: There are boards and committees that need to be filled by members of the City Council.

RECOMMENDATION: Approve a resolution appointing Council Members to boards and committees that need to be filled.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

Committees that need to be filled:

1. Yakima Greenway Planning Committee
2. Yakima Basin Fish & Wildlife Recovery Board
3. Lodging Tax Advisory Committee
4. Yakima Valley Tourism Board

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** appointing _____ to serve on the Yakima Greenway Master Planning Committee; _____ to serve on the Yakima Basin Fish & Wildlife Recovery Board; _____ to serve on the Lodging Tax Advisor Committee; and _____ to serve on the Yakima Valley Tourism Board.

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

Section 1. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Greenway Master Planning Committee.

Section 2. The council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Basin Fish & Wildlife Recovery Board.

Section 3. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Lodging Tax Advisory Committee.

Section 4. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Valley Tourism Board.

PASSED this 24th day of January, 2022.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 24, 2022
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Authorization to Execute SIED Contract YC-RB-22 Regional Beltway Area Utility Extension Project

SYNOPSIS: The City is interested in entering into a contract with Yakima County Supporting Investments in Economic Diversification (SIED) Program. SIED funding will enable the construction of certain infrastructure improvements using County funds designated for such infrastructure.

The Regional Beltway Area Utility Extension Project provides for the construction of certain infrastructure improvements. The Project is of regional significance and will add over 400 shovel-ready acres to Yakima County's developable site inventory.

SIED Fund; \$1,000,000 to be in the form of a loan and \$1,000,000 to be in the form of a grant.

RECOMMENDATION: A Resolution authorizing the City Manager to sign SIED Contract #YC-RB-22 with Yakima County

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: The SIED loan repayment will require 10 annual payments and will begin on June 1, 2025. This will be paid out of the Sewer Infrastructure Reserve Fund (405).

BACKGROUND INFORMATION: Discussed at the October 11, 2021 city council meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. SIED Contract YC-RB-22
3. Resolution 21-29

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Contract #YC-RB-22 with the Yakima County regarding a Yakima County Development Association SIED (Supporting Investments In Economic Development) grant and loan for the Regional Beltway Area Utility Extension Project.

WHEREAS, the City Council for the City of Union Gap is interested in investing in public facilities that will stimulate and facilitate economic development to create and retain businesses and jobs within the City and within Yakima County;

WHEREAS, the City of Union Gap's Regional Beltway Area Utility Extension Project provides for the construction of certain infrastructure improvements. The Project is of regional significance and will add over 400 shovel-ready acres to Yakima County's developable site inventory;

WHEREAS, the City of Union Gap had the option of pursuing Yakima County SIED funding through loans and grants to facilitate the construction of the project;

WHEREAS, the City of Union Gap's Sewer Extension Project was chosen to receive SIED funding in the total amount of \$2,000,000; \$1,000,000 of which is a loan and \$1,000,000 of which is a grant;

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

The City Manager is authorized to sign Contract #YC-RB-22 with Yakima County regarding the Yakima County SIED loan / grant for Regional Beltway Area Utility Extension Project.

PASSED this 24th day of January 2022.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



YAKIMA COUNTY FINANCIAL SERVICES

Craig M. Warner

Director

574-1313

craig.warner@co.yakima.wa.us

Stefanie Truex

Sr. Manager

574-1504

stefanie.truex@co.yakima.wa.us

Forrest A. Smith

Sr. Manager

574-1316

forrest.smith@co.yakima.wa.us

January 13, 2022

Arlene Fisher, City Manager
City of Union Gap
P.O. Box 3008
Union Gap, WA 98903

RE: SIED Contract Number YC-RB-22

Dear Arlene:

Enclosed is an original of SIED Contract Number YC-RB-22 between Yakima County and the City of Union Gap ready for signatures.

Please return the signed originals to this office once it has been authorized. We will send you a copy for your files once it has been approval by the Yakima County Board of Commissioners.

Thank you.

Sincerely,

Craig M. Warner
Financial Services Director

Enclosures: 1

**YAKIMA COUNTY
and
City of Union Gap
(Regional Beltway)**

1. PARTIES

This Supporting Investments in Economic Diversification (hereinafter referred to as SIED) Contract is made by and between Yakima County (hereinafter referred to as **the County**) whose address is 128 North Second Street, County Courthouse, Room 232, Yakima, Washington 98901, and **the City of Union Gap** (hereinafter referred to as **the City**) whose address is P.O. Box 3008, Union Gap, Washington 98903. Notices between the parties shall be made where and as provided for on Page 7, Section 22, NOTICES.

2. TERM

This Contract takes effect upon execution hereof by the authorized representatives of both parties and continues in effect until all payments required under Section 5, MUTUAL CONSIDERATION, Subsection B. REPAYMENT OF COUNTY LOAN, have been made or until terminated as provided for in Section 8, SUSPENSION, TERMINATION, AND CLOSEOUT, provided, the County's right under Section 5, MUTUAL CONSIDERATION, Subsection D. OWNERSHIP AND USE, to use the Project shall continue so long as the Project remains in use.

3. PURPOSE

The purpose of this Contract is to provide for the construction of certain infrastructure improvements (hereinafter referred to as **the Project**) using certain County funds designated for such infrastructure. The Project is of regional significance and will add over ²⁰⁰² 400 shovel-ready acres to Yakima County's developable site inventory. This proactive investment in critical infrastructure will increase the marketability and competitiveness of the site. SIED funds will design and construct the backbone sanitary sewer system, including lift station, and portions of the domestic water system that are required to be constructed in or beneath the Beltway corridor.

4. RECITALS

- A. The Parties make this Contract based on and in recognition of certain relevant facts and circumstances including:
- B. Sales and use taxes are collected in and for the County under authority of RCW 82.14.370 and Yakima County Code 3.10.010 for the purpose of financing public facilities in the County, and the proceeds are deposited in the Yakima County Infrastructure Fund (also referred to as SIED Fund), according to YCC 3.10.040.
- C. The City proposes to construct the Project with a combination of City, private, and County funds, including **\$2,000,000.00 from the SIED Fund, \$1,000,000.00 to be in the form of a loan, and \$1,000,000.00 to be in the form of a grant**, and thereafter to own and operate

the Project for the benefit of the City and the County.

- D. RCW 82.14.370 was adopted to serve the goals of promoting business in rural distressed areas, providing family wage jobs and the development of communities of excellence in such areas, and the parties expect the Project to further these goals.
- E. RCW 43.160 and 43.160.020 adopted and amended for related purposes with those of RCW 82.14.370, define public facilities to include various buildings, structures and works, such as the Project.
- F. The County, under authority of RCW 36.01.085, and by agreement of February 19, 1999, has engaged the Yakima County Development Association, also known as Choose Yakima, to provide administrative and technical assistance in furtherance of the County's economic development.
- G. The County has also created the SIED Board to review applications for grants from the SIED Fund and make recommendations for SIED Fund investments based on commitment of other funds, potential for resulting job creation, and other factors.
- H. Choose Yakima has investigated the Project and assisted in preparing the pending application for SIED funds, and the SIED Board has reviewed the application for SIED funds and has recommended approval.
- I. The SIED Fund balance is sufficient to make the requested contribution to the Project.
- J. RCW 39.34 authorizes interlocal agreements whereby municipal governments may jointly exercise the powers granted to each.

5. MUTUAL CONSIDERATION

- A. **COUNTY LOAN**—The County shall *loan One Million Dollars and Zero Cents (\$1,000,000.00)* for the Project described herein. **This loan amount shall be drawn on the SIED Fund by County warrant, payable to the City, upon the next available Yakima County Auditor's warrant issue.**
- B. **REPAYMENT OF COUNTY LOAN**—The City shall *repay* the County's loan of **One Million Dollars and Zero Cents (\$1,000,000.00) with interest on unpaid principal, at an annual per annum rate of 2.44%**, which is the Yakima County Interfund Loan Rate for the equivalent term of the loan. In the event the contract is fully executed after January 31, 2022, the parties agree to use the current Yakima County Interfund Loan Rate on the date this contract is fully executed by both parties. Interest shall accrue from the date this contract is approved by the County.

Repayment of principal and interest shall be made in ten annual installments. The first payment shall be due on June 1, 2025, and annual payments thereafter shall be due on June 1 of each year with the final payment nevertheless due on June 1, 2034; Provided however, that the final installment may be in such greater or lesser amount as shall be required for full amortization of the repayment amount.

Payment shall be by check payable to Yakima County Infrastructure Fund and delivered to Yakima County Treasurer, Yakima County Courthouse, Room 115, 128 North 2nd Street, Yakima, WA 98901. The City obligation hereunder shall be a limited general obligation of the City, payable from any legally available source of funds. Exhibit A attached hereto and incorporated herein reflects the Debt Service Schedule as noted.

In the event of payment by the City of any one or more installments, or of the entire loan balance, before the date prescribed in Exhibit A, interest shall accrue on such installment(s) or balance until, but not beyond, the June 1 next succeeding the date of such payment(s). If more than one installment is paid during any repayment year, then the repayment period recited above shall be correspondingly shortened and the scheduled of payments reflected in Exhibit A shall be correspondingly advanced.

- C. **COUNTY GRANT**—The County shall *grant* One Million Dollars and Zero Cents (\$1,000,000.00) to the City for the Project described herein. This grant shall be by County warrant drawn on the SIED Fund and payable to the City within 30 days of the County's receipt of a signed copy of the Project engineer's certificate that 50 percent of the work on the Project has been completed and the City's invoice for said grant.

The Project must be at least 50 percent completed three years from the date this contract is approved by the County. If the project is not at least 50 percent complete by this date, the grant portion of this agreement will be terminated and the City will not receive the grant in the amount of One Million Dollars and Zero Cents (\$1,000,000.00).

The above contract provision is specifically bargained for by the County and the City agrees to it. The County shall have the unilateral power to determine if the project is fifty (50) percent complete by the three (3) year period from execution. The parties agree that in the event that this contract term is invoked by the County that it will hold the County harmless and release the County from any and all claimed actual and/or consequential damages that may result from the County's decision to withhold the Grant funds if the City does not meet the fifty percent building requirement.

- D. **OWNERSHIP AND USE**—The City shall construct, own, maintain, and operate the Project as a part of its public infrastructure for economic development, available for use by manufacturing and industrial concerns proximate to the Project. The City shall also permit the use of the Project by the County and its departments on like terms with other users, at such time as the Board of Yakima County Commissioners may deem expedient. For purposes of this paragraph, ownership, maintenance, and operation of the Project or any portion thereof by another municipality, under any conveyance or dedication, which is subject to and preserves the County's right of use, shall be deemed ownership, maintenance, and operation by the City.

6. RECORDS, REPORTS AND AUDITS

The City agrees to maintain such records, make such reports, and follow such procedures as may be required by the County, pertaining to this Contract. All records pertaining to this Contract and

work undertaken hereunder shall be retained by the City for a period of seven years after final audit unless a longer period is required to resolve audit findings or litigation. The County and other authorized representatives of the State and Federal government shall have access to any books, documents, papers, and records of the City, which pertain to this Contract or work undertaken hereunder for the purpose of making audit, examination, excerpts, and transcriptions.

7. RELATIONSHIP OF PARTIES AND AGENTS

- A. The relationship of the City to the County, with regard to construction of the Project, shall be that of an independent contractor rendering professional services. The City shall have no authority to execute contracts or to make commitments on behalf of the County and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the County and the City.
- B. The City represents that it has or will secure at its own expense all personnel, contractors, and/or subcontractors required in order to perform work under this Contract. Such personnel shall not be employees of the County. All such personnel, contractors, and/or subcontractors shall be fully qualified and authorized/permitted under State and/or local law to perform such services.
- C. All services required hereunder will be performed by the City or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State or local law to perform such services.

8. SUSPENSION, TERMINATION, AND CLOSEOUT

- A. If the City fails to comply with the terms and conditions of this Contract, the County may pursue such remedies as are legally available, including, but not limited to, the suspension or termination of this Contract in the manner specified herein:
- B. **SUSPENSION**—If the City fails to comply with terms and conditions of this Contract, or whenever the City is unable to substantiate full compliance with provisions of this Contract, the County may suspend this Contract pending corrective action or investigation, effective not less than seven days following written notification to the City or its authorized representative. The suspension will remain in full force and effect until the City has taken corrective action to the satisfaction of the County and is able to substantiate its full compliance with the terms and conditions of this Contract. No obligations incurred by the City or its authorized representative during the period of suspension will be allowable under this Contract, except:
 - I. Reasonable, proper, and otherwise allowable costs which the City could not avoid during the period of suspension;
 - II. Otherwise, allowable costs incurred during the period of suspension, if upon investigation, the County is satisfied of the City's compliance with the terms and conditions of this Contract to the extent of the compensation claimed by the City.

C. **TERMINATION FOR CAUSE**—If the City fails to comply with the terms and conditions of this Contract and any of the following conditions exist:

- I. The lack of compliance with the provisions of this Contract were of such scope and nature that the County deems continuation of this Contract to be substantially detrimental to the interests of the County;
- II. The City has failed to take satisfactory action as directed by the County or its authorized representative within the time period specified by same;
- III. The City has failed within the time specified by the County or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this Contract; then,
- IV. The County may terminate this Contract in whole or in part, and thereupon shall notify the City of termination, the reasons therefore, and the effective date, provided such effective date shall not be prior to notification of the City. After this effective date, no charges incurred under any terminated portions outlined in the application for funding are allowable.
- V. The County may terminate the contract as to the Grant portion of the Contract to the City as stated above in this contract if the City has not completed at least fifty (50) percent construction of the project within three (3) years of execution of this agreement.

D. **TERMINATION FOR OTHER GROUNDS**—This Contract may also be terminated in whole or in part by mutual consent and written agreement setting forth the conditions of termination, including effective date and, in case of termination in part, that portion to be terminated.

9. **COPYRIGHT RESTRICTION**

No report, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the City.

10. **COMPLIANCE WITH LAWS**

The County and the City shall comply with all applicable laws, ordinances, and codes of the Federal, State, and local governments with regard to the performance of this Contract.

11. **NONDISCRIMINATION & TITLE VI OF THE CIVIL RIGHT ACT OF 1964**

The Contractor agrees that it shall not discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, sexual orientation, veteran status, pregnancy, age, marital status, political affiliation or belief, or the presence of any sensory, mental or physical handicap in violation of the Washington State Law Against Discrimination (RCW chapter 49.60) or the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) or any other applicable state, federal or local law, rule or regulation.

The Contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-300.5(a) and

60-741.5(a). These regulations prohibit discrimination against qualified individuals on the basis of protected veteran status or disability, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, creed, religion, sex, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

12. SECTION 109—HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974

No person in the United States shall on the grounds of race, color, creed, religion, sex, or national origin be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

13. AGE DISCRIMINATION ACT OF 1975 (As Amended)

No person shall be excluded from participation, denied program benefits, or subjected to discrimination on the basis of age under any program or activity receiving Federal funding assistance (42 U.S.C. 610 et. seq.)

14. SECTION 504 OF THE REHABILITATION ACT OF 1973 (As Amended)

No otherwise qualified individual shall, solely by reason of his or her handicap, be excluded from participation (including employment), denied program benefits, or subjected to discrimination under any program or activity receiving Federal funds (29 U.S.C. 794).

15. INTEREST OF AGENTS AND OFFICERS OF THE COUNTY AND THE CITY

No member of the governing body of either party and no other officer, employee, or agent of either party who exercises any functions or responsibilities in connection with the planning or carrying out of the Project shall have any personal financial interest, direct or indirect, in this Contract.

16. HOLD HARMLESS AND INDEMNITY

The City shall indemnify and hold harmless the County, its officers, agents, and employees, from all liability, loss or damage, including costs of defense they may suffer as a result of claims, demands, actions costs, or judgments which result from the activities to be performed by the City, its agents, employees, or subcontractors pursuant to this Contract.

17. PUBLIC LIABILITY

The City or its contractor(s) shall maintain for the duration of work under this Contract, issued on an occurrence basis, comprehensive liability insurance with a combined single limit of not less than five million dollars (\$5,000,000.00) from a company authorized to provide insurance in the

State of Washington. Said policies shall provide that the policy shall not be canceled or altered by any party without written notice to Yakima County, delivered not less than 30 days prior to such cancellation or alteration. Applicant certifies that comprehensive liability insurance with a combined single limit of not less than \$5,000,000.00 is in effect.

18. ASSIGNABILITY

The City shall not assign any interest in this Contract and shall not transfer any interest in this Contract (whether by assignment or novation) without prior written consent of the County thereto, provided, however, that claims for money by the City from the County under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the County by the City.

19. NON-WAIVER

The failure of either party to insist upon strict performance of any provision of this Contract or to exercise any right based upon a breach thereof or the acceptance of any performance during such breach shall not constitute a waiver of any right under this Contract.

20. CONTRACT MODIFICATIONS

It is mutually agreed and understood that no modification or waiver of any clause or condition of this Contract is binding upon either party unless such modification or waiver is in writing and executed by the County and the City.

21. SEVERABILITY

If any portion of this Contract is changed per mutual contract or any portion is held invalid, the remainder of this Contract shall remain in full force and effect.

22. NOTICES

A. Unless stated otherwise herein, all notices and demands shall be in writing and sent or hand-delivered to the parties to their addresses as follows:

TO CITY: Arlene Fisher
City Manager
P.O. Box 3008
Union Gap, WA 98903

TO COUNTY: Craig Warner
Financial Services Director
128 North Second Street, Room 232
Yakima, WA 98901

or to such other addresses as the parties may hereafter designate in writing. Notices and/or demands shall be sent by registered or certified mail, postage prepaid, or hand-delivered.

Such notices shall be deemed effective when mailed or hand-delivered at the addresses specified above.

23. INTEGRATION

This Contract contains all terms and conditions agreed to by the County and the City. There are no other oral or written agreements between the City and County as to the subjects contained herein. No changes or additions to this Contract shall be valid or binding upon either party unless such change or addition be in writing and executed by both parties.

24. GOVERNING LAW AND VENUE

All questions of the validity, construction, and application of this Contract shall be governed by the laws of the State of Washington. Venue for any suit between the parties arising out of this Contract shall be the Superior Court of Yakima County, Washington.

25. FILING

Upon execution by the authorized representatives of the parties, a copy of this Contract shall be promptly filed with the Yakima County Auditor pursuant to RCW 39.34.040.

* * * * *

IN WITNESS WHEREOF, the County and the City have executed this Contract as of the date and year last written below.

CITY OF UNION GAP

BOARD OF COUNTY COMMISSIONERS

Arlene Fisher, City Manager

Ron Anderson, Chairman


Approved as to Form:

Amanda McKinney, Commissioner

Bronson Brown, City Attorney

LaDon Linde, Commissioner

Approved as to Form:



Dan Clark, Deputy Prosecuting Attorney

Attest:

CONTRACT AUTHORIZATION

Karen Clifton, City Clerk

Attest:

Date

Julie Lawrence, Clerk of the Board

Date

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. 21-29

A **RESOLUTION** authorizing and directing the City Manager to submit an application to the Yakima County SIED Board to finance public infrastructure improvements for a portion of Union Gap Regional Beltway project, under a County program known as S.I.E.D. (Supporting Investment for Economic Development).

WHEREAS, economic development is a priority of the City of Union Gap, and the City intends to approach economic development in an inclusive, comprehensive basis which involves, public, private, and community based efforts to achieve new investment and redevelopment in the City; and,

WHEREAS, the City of Union Gap is conducting and currently engaged in a joint project to enhance development in the Regional Beltway corridor for economic development by extending sanitary sewer and street improvements and water. This project will be known as the Regional Beltway Infrastructure Improvements.

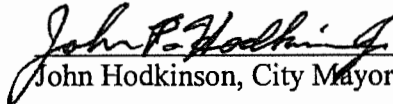
WHEREAS, the City of Union Gap is proposing to finance construction of the improvements through an array of private, and local funds. The construction of these improvements will provide for the Regional Beltway Infrastructure Improvements and future economic development along its corridor; and,

WHEREAS, the Yakima County SIED Board provides low interest loans and grants for new infrastructure and infrastructure expansion projects that foster economic diversification and job creation in economically distressed areas of the state;

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

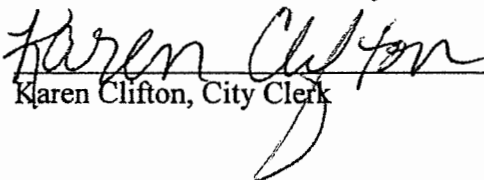
The City Manager is hereby authorized and directed to execute and submit the appropriate application for SIED funding for improvements to public infrastructure associated with the proposed Regional Beltway Infrastructure Improvements project. The City Manager is hereby designated as the official representative of the City to act in connection with that funding application and is authorized to provide such additional information as may be required to complete the application process.

ADOPTED this 11th day of October 2021.



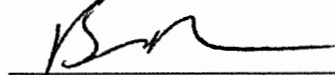
John Hodkinson, City Mayor

ATTEST:



Karen Clifton, City Clerk

APPROVED AS TO FORM



Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 24, 2022
From: Gregory Cobb, Acting City Manager
Topic/Issue: Confirm Appointment to Planning Commission Position No. 4

SYNOPSIS: Planning Commission position No. 4 has been vacated and the City has received several applications to fill the position. After carefully reviewing each of the applications, staff recommends Council appoint the person with the most planning experience.

RECOMMENDATION: Confirm the appointment of Aubrey Reeves, Jr. to Position No. 4 of the Planning Commission.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Planning Commission Application - Reeves



APPLICATION FOR CITY OF UNION GAP
BOARDS AND COMMISSIONS

Name: AUBREY REEVES Phone Number: 509 952 4422

Address: 408 W WASHINGTON AVE

Email Address: RVFUN58@AOL.COM Occupation: RETIRED

Board/Commission for which you are applying: PLANNING

Are you willing to serve on another board or commission if not chosen for this one? _____

If so, list your second choice _____ third choice _____

Why are you interested in serving on a City of Union Gap board or commission? _____

I AM INTERESTED IN WHAT HAPPENS IN MY CITY

Are you able to regularly attend the meetings? MOSTLY

Describe any community activities or volunteerism you have done and please include any leadership roles you have held:

U.G PLANNING, MAYOR, YVCOG, CHAMBER OF COMMERCE
2 YEARS & PRESIDENT 1 YEAR, CHURCH BOARD, YAKIMA
COUNTY EMERGENCY MANAGEMENT, FOR A BETTER TOMORROW
AND MANY MORE



Do you have experience in working as part of a team? If so, please describe briefly:

I HAVE SERVED ON 13 BOARDS

Whether or not you have team experience, do you enjoy working with others?

YES

Please list any occupational/educational skills or background you feel are relevant to serving on this board:

I HAVE SERVED ON THIS BOARD BEFORE

Please list any interest or hobbies if applicable to your application to this board or commission:

Please attach your resume and/or briefly summarize your recent work experience. If retired, a student or not working, please let us know or describe your previous work experience:

I OWNED MY OWN BUSINESS FOR ABOUT 50 YEARS

Please complete this application and return it by email to Karen.Clifton@uniongapwa.gov, or in person or by mail to: City of Union Gap, Attn: City Clerk, 107 W. Ahtanum Road, Union Gap, WA 98903. For more information contact the City Clerk at 509-248-0432.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 10, 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>	Acting City Manager Cobb, City Attorney Brown, Fire Chief Markham, Civil Engineer Dominguez, Finance and Administration Director Clifton, City Attorney Brown, and Deputy Clerk Treasurer Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Hodkinson led the pledge of allegiance.
<u>Additional Information</u>	<i>Due to the content of the meeting, the services of Tina Steinmetz were utilized for the entire meeting. See attached transcription.</i>
<u>Announcement</u>	Mayor Hodkinson announced that the executive session will not be on the agenda.
<u>Swearing in of New Council Members</u>	Finance and Administration Director Clifton swore in new Council Members Sandy Dailey, Roger Wentz, John Hodkinson and James Murr.
<u>Selection of Mayor</u>	<i>See attached transcription.</i> Motion by Council Member Wentz, second by Council Member Galloway to select Council Member Hodkinson as Mayor. Voting on the motion – Ayes – Murr, Wentz, Galloway, Dailey and Hodkinson. Nays - Schilling and Hansen. Motion passes. Motion by Council Member Wentz, second by Council Member Galloway to select Council Member Wentz as Deputy Mayor for another two years. Council Member Schilling asked that until things going around are cleared up they should not select a Deputy Mayor. Hodkinson replied that they didn't have anything on that until today and it's directed to the City Manager, not the Council people so he will go ahead and except the

motion made and accepted.

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

Consent Agenda

See attached transcription.

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

Regular Council Meeting Minutes dated December 13, 2021 as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 103874 through 103880 for November payroll, in the amount of \$523,571.86

Payroll Vouchers – EFT’s and Voucher Nos. 103936 through 103942 for December payroll, in the amount of \$470,693.50

Claims Vouchers – EFT’s and Voucher No. 103873 and Voucher Nos. 103881 through 103934 for December 27, 2021, in the amount of \$197,622.35.

Claims Vouchers – EFT’s and Voucher No. 103935 and Voucher Nos. 103957 through 104008 for December 31, 2021, in the amount of \$210,986.14.

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

After discussion, Council Member Wentz made a motion to amend the minutes as indicated by Chief Cobb, second by Council Member Galloway. Motion carried unanimously.

Items from the Audience

See attached transcription.

Mark Crochet, chairman of the Union Gap Library and Community Center 501c3 stated that with the support of individuals and businesses inside and outside The City of Union Gap, they have raised more than \$100,000.00 in donations towards supporting the Library and Community Center. Also their donor has offered the one time matching funds up to \$50,000.00 has graciously extended the cut-off date to March 31, 2022, so please donate to help make his donation go even further by donating at friendsofuglcc.org at the Heritage bank on first. Seeking grants to help with the building project. Crochet requested more

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES –January 10, 2022

information on the start and completion dates will be. Mayor Hodkinson stated that we will need to go back out to bid again, hopefully this spring, then they will be able to answer a number of questions including possible future grants.

General Items

See attached transcription.

City Council

Resolution No. – 22-01 –
Appointment of Council
Committee Co-Chairs

Motion by Council Member Galloway, second by Council Member Wentz to carry the chair appointments that each are currently appointed to. Motion carried unanimously.

Resolution No. - ____ -
Appointing Elected Officials
to the Yakima Greenway
Master Planning Committee;
and Yakima Basin Fish &
Wildlife Recovery Board

Motion by Council Member Wentz, second by Council Member Galloway to table the proposed Resolution until the next regular meeting. Motion carried unanimously.

Public Works & Community
Development

See attached transcription.

Resolution No. – 22-02 –
Appointing YVCOG General
Membership Members and
Alternate

Council Member Schilling nominated Council Members Hansen and Murr. Motion by Council Member Wentz, second by Council Member Schilling to approve Resolution No. – 22-02 – Appointing Council Member Murr, to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap’s voting representative elected official and appointing Council Member Hansen, as an alternate and one Planning Commission Member. Motion carried unanimously.

Resolution No. – 22-03 –
Appointing TRANS-Action
2022 Voting Primary and
Alternate

Motion by Council Member Dailey, second by Council Member Wentz to approve Resolution No. – 22-03 appointing Dennis Henne, to serve on TRANS-Action as the City of Union Gap’s voting delegate and appointing Council Member Jack Galloway, to serve as an alternate. Motion carried unanimously.

Resolution No. – 22-04 –
2022 Land Use Planning/GIS
Analyst Services Contract –
Yakima Valley Conference
of Governments

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 22-04 – authorizing the City Manager to sign a contract with Yakima Valley Conference of Governments (YVCOG) for Land Use Planning and/or GIS Analyst Services. Motion carried unanimously.

Finance & Administration

See attached transcription.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES –January 10, 2022

Resolution No. – 22-05 –
Professional Service
Agreement – Housing Action
Plan - YVCOG

Motion by Council Member Schilling, second by Council Member Murr to approve Resolution No. – 22-05 – authorizing the Acting City Manager to sign a Professional Service Agreement with Yakima Valley Conference of Governments (YVCOG) for the development of a Housing Action Plan. Motion carried unanimously

City Manager

Ordinance No. – 3018 –
2022 Cost-of Living Raises
for Non-Union Employees

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3018 – authorizing a 5.0% increase in the salaries and wages for the City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief and the Police Lieutenant. Council Member Schilling made a Motion to approve the increase for all positions except City Manager since she is a contract employee. Acting City Manager Cobb explained the distinction between Contracted services and an employee who also has a contract specifying wages and benefits.

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

Library and Community
Center Grant writing services
Discussion

Council Member made a recommendation to change the 2022 budget to allow for a part time grant writer. Bill Cox asked about City Manager Fisher intending to put funds for a grant writer in the budget could Council amend in her absence. Council Member Wentz requested clarification on term of proposal. City Attorney Brown recommended the City follow an RFP process. Acting City Manager Cobb stated that the City’s policy is five quotes or go out to RFP. Cobb explained that there is a lot of discussions during the budget process and staff has done a recent analysis and may be above the 8% general fund minimum reserve, but we won’t know for sure until after 2021 expenditures are considered. Council Member Schilling asked about the \$293,000.00 that the City has for the Library Community Center. Cobb replied that it’s already allocated into the cost analysis so we take money out of there, that means you would have less money to build with if you don’t get the grant. Schilling said you would have to repay it, but it might be an investment and a good deal. Mayor Hodkinson requested that staff do some more investigating and report back at the next meeting.

Items from the Audience

See attached transcription.

Helen Canatsey addressed the Council in regards to discussion at the previous Council meeting. Benine McDonnell addressed the Council to apologize to the Council for comments heard during the last meeting and a letter that she sent to everyone in regards to a possible censure of

Councilman Wentz. Terry Schilling addressed the Council in regards to City Council Code of Conduct. Mark Crochet read a letter on behalf of Council Member Hansen in regards to Code of Conduct.

City Manager Report

See attached transcription.

Acting City Manager informed the Council that the Union Gap School District will run a Bond and Levy in the February ballot and may be asking the Council for endorsement or at least to talk about it; inquired if Council Members as a whole for staff to look at new seating assignments. With no response he took it as a no.

Communications/Questions/
Comments

See attached transcription.

Council Member Wentz stated that he was contacted about an issue about utility services for a commercial property rental. Acting City Manager explained the situation and Wentz stated that the biggest concern was that the fire sprinkler system may not work in emergency. Fire Chief Markham stated that the fire system is not usually served through the metered water. Finance and Administration Director explained the utility billing and collection process.

Development of next Agenda

See attached transcription.

Council Member Schilling requested more information on a recent complaint from Council Member Hansen; Information on the B&O tax in Selah; Discussion on Ordinance 2990 and 2946.

Additional Comments

Bill Cox apologized for earlier comments; Acting City Manager Cobb reminded Council that the next meeting falls on a Holiday so it'll be on a Tuesday instead; Council Member Hansen stated that John and Roger don't owe him an apology, but owes the people an apology for wasting their time and energy to take care of some personal problem.

Adjournment of Meeting

At 7:38 p.m., Mayor Hodkinson adjourned the January 10, 2022 regular Council Meeting.

Gregory Cobb, Acting City Manager

ATTEST:

Karen Clifton, City Clerk

1 **UNION GAP CITY COUNCIL MEETING**

2 **JANUARY 10, 2022**

3 MAYOR HODKINSON: Well, good evening, every-
4 one. Welcome to the first meeting of the new year on
5 this January 10th, 2022, at 6:00. And the first thing
6 on the agenda is the Pledge of Allegiance. And if you
7 would please stand, I will lead you in that tonight.

8 I pledge allegiance to the Flag of the United
9 States of America, and to the Republic for which it
10 stands, one Nation under God, indivisible, with lib-
11 erty and justice for all.

12 And I will make an announcement right up front.
13 We are not going to have an executive session tonight.
14 So, that'll be off the agenda.

15 So, swearing in of new Council members.

16 DEPUTY MAYOR WENTZ: Do we do it from up here?

17 MS. CLIFTON: Good evening. We have four Coun-
18 cil Members to swear in tonight. So, I'll start with
19 Sandi. [Inaudible - muffled]. If you'll sign both of
20 these, then I'll -- right here and here. I'll sign
21 one too and then -- no, here. And next, I'll take
22 Roger Wentz. Here, let me sign that for you, Sandi.

23 [Inaudible - muffled]. Sign two of these. One
24 here and one here. [Inaudible - muffled].

25 DEPUTY MAYOR WENTZ: Thank you.

1 And next, I will take John Hodkinson. I, John
2 Hodkinson, --

3 MAYOR HODKINSON: I, John Hodkinson.

4 MS. CLIFTON: -- solemnly swear --

5 MAYOR HODKINSON: Solemnly swear --

6 MS. CLIFTON: -- that I will support the consti-
7 tution --

8 MAYOR HODKINSON: -- that I will support the
9 constitution --

10 MS. CLIFTON: -- of [inaudible - muffled] --
11 constitution and laws --

12 MAYOR HODKINSON: -- constitution and laws --

13 MS. CLIFTON: -- of the State of Washington.

14 MAYOR HODKINSON: -- of the State of Washing-
15 ton.

16 MS. CLIFTON: Ordinances [inaudible - muffled]
17 -- I will faithfully [inaudible - muffled] discharge
18 -- [inaudible - muffled] -- from the duties of the
19 office --

20 MAYOR HODKINSON: From the duties of the office
21 --

22 MS. CLIFTON: -- of Council Member of the City
23 of Union Gap.

24 MAYOR HODKINSON: -- of Council Member of the
25 City of Union Gap.

1 MS. CLIFTON: So help me God.
2 MAYOR HODKINSON: So help me God.
3 MS. CLIFTON: If you will sign here.
4 MAYOR HODKINSON: Are you done with me?
5 MS. CLIFTON: I'm going to hand this to you.
6 MAYOR HODKINSON: Okay.
7 MS. CLIFTON: Here you go.
8 MAYOR HODKINSON: Thank you.
9 MS. CLIFTON: Thank you. And James Murr. I,
10 James Murr.
11 COUNCIL MEMBER MURR: I, James Murr.
12 MS. CLIFTON: [Inaudible - muffled] -- that I
13 will support the Constitution -- of the United States
14 --
15 COUNCIL MEMBER MURR: -- of the United States
16 --
17 MS. CLIFTON: -- and the Constitution and Law
18 [inaudible - muffled] -- Washington and the ordinances
19 of the City of Union Gap. [Inaudible - muffled] --
20 discharge and perform --
21 COUNCIL MEMBER MURR: -- discharge and per-
22 form --
23 MS. CLIFTON: -- of the office of the City of
24 Union Gap. [Inaudible - muffled] -- according to the
25 best of my ability. I just need you to sign there and

1 there. And then I'll sign one and give it to you.

2 [Inaudible - muffled]. Thank you. It's the --

3 COUNCIL MEMBER MURR: Thank you.

4 MS. CLIFTON: -- thank you.

5 MAYOR HODKINSON: Okay. We'll go to selection
6 of Mayor.

7 DEPUTY MAYOR WENTZ: I move that John Hodkinson be
8 selected as Mayor again.

9 COUNCIL MEMBER HANSEN: I nominate David Han-
10 sen.

11 COUNCIL MEMBER GALLOWAY: I second the motion.

12 DEPUTY MAYOR WENTZ: Which one?

13 COUNCIL MEMBER GALLOWAY: Mayor John Hodkinson.

14 COUNCIL MEMBER SCHILLING: I second --

15 MAYOR HODKINSON: I have a motion made and se-
16 conded. Any further discussion?

17 COUNCIL MEMBER SCHILLING: -- I second the mo-
18 tion for Dave Hansen.

19 DEPUTY MAYOR WENTZ: We can only have one --

20 MAYOR HODKINSON: We can only have one motion
21 at a time. So, we'll vote on the first motion. All
22 those in favor?

23 MULTIPLE RESPONSES: Aye.

24 MAYOR HODKINSON: Opposed?

25 COUNCIL MEMBER SCHILLING: Aye.

1 COUNCIL MEMBER HANSEN: Aye.

2 MAYOR HODKINSON: Motion carried. So, that
3 would kill the second motion. Selection of a Deputy
4 Mayor and I would move to accept Roger for another two
5 years.

6 DEPUTY MAYOR WENTZ: So moved.

7 COUNCIL MEMBER GALLOWAY: I second.

8 MAYOR HODKINSON: Let's have a vote.

9 COUNCIL MEMBER SCHILLING: I would like to
10 make a statement.

11 MAYOR HODKINSON: I have a motion made and se-
12 conded.

13 COUNCIL MEMBER SCHILLING: I know you -- and
14 so, let's talk about this.

15 MAYOR HODKINSON: And if you have discussion,
16 that's fine.

17 COUNCIL MEMBER SCHILLING: Okay. At the dis-
18 cussion part, there are some things going around, and
19 I think until we clear that up, we should not elect
20 the Deputy Mayor. Let's elect the Deputy Mayor after
21 the discussion is over and then it would be fine. But
22 not until that's cleared up. Thank you.

23 MAYOR HODKINSON: We don't have anything on
24 that.

25 COUNCIL MEMBER SCHILLING: You were all --

1 MAYOR HODKINSON: I don't even have a copy of
2 it.

3 COUNCIL MEMBER SCHILLING: -- given things on
4 December 24th.

5 COUNCIL MEMBER HANSEN: 20 -- 24th. You guys had
6 --

7 MAYOR HODKINSON: I have never see it.

8 COUNCIL MEMBER SCHILLING: Don't you get your
9 mail?

10 MAYOR HODKINSON: Until today, and it's di-
11 rected to the City Manager, not the Council people.
12 So, I will go ahead and accept the motion made and --

13 COUNCIL MEMBER SCHILLING: -- it was also in
14 your email.

15 MAYOR HODKINSON: -- seconded. All those in
16 favor?

17 MULTIPLE RESPONSES: Aye.

18 MAYOR HODKINSON: Opposed?

19 COUNCIL MEMBER SCHILLING: Aye.

20 COUNCIL MEMBER HANSEN: Aye.

21 MAYOR HODKINSON: Motion carried. Now we move
22 to consent agenda.

23 DEPUTY MAYOR WENTZ: So moved.

24 COUNCIL MEMBER GALLOWAY: Second.

25 COUNCIL MEMBER HANSEN: Pardon?

1 COUNCIL MEMBER SCHILLING: Are they [inaudi-
2 ble - muffled] --

3 MAYOR HODKINSON: I have a motion made and se-
4 conded to accept the consent agenda, which consists of
5 December 13th approval of the minutes.

6 COUNCIL MEMBER HANSEN: They're not gonna let me
7 in.

8 MAYOR HODKINSON: And also, the claims vouchers
9 for -- in the amount of -- for November pay -- payroll
10 in the amount of \$523,571.86. For December payroll of
11 \$470,693.50. And the claims vouchers for December 27th
12 in the amount of \$197,622.35. And the claims vouchers
13 for December 31st of \$210,986.14. I have a motion made
14 and seconded. Any further discussion?

15 COUNCIL MEMBER SCHILLING: I would like the
16 rollcall on this.

17 MAYOR HODKINSON: Sure.

18 COUNCIL MEMBER SCHILLING: Thank you.

19 MAYOR HODKINSON: Karen, do you want to go
20 ahead and do a rollcall? You can start with me, I
21 vote yes.

22 MS. CLIFTON: Okay. Hansen? Hansen?

23 COUNCIL MEMBER HANSEN: Aye.

24 MS. CLIFTON: Schilling?

25 COUNCIL MEMBER SCHILLING: No.

1 MS. CLIFTON: Wentz?
2 DEPUTY MAYOR WENTZ: Aye.
3 MS. CLIFTON: Galloway?
4 COUNCIL MEMBER GALLOWAY: Aye.
5 MS. CLIFTON: Dailey?
6 COUNCIL MEMBER DAILEY: Aye.
7 MS. CLIFTON: Murr?
8 COUNCIL MEMBER MURR: Aye.
9 MAYOR HODKINSON: Motion passes.
10 COUNCIL MEMBER SCHILLING: Okay. Now I have
11 a comment on this. Did anyone read the minutes? An-
12 yone?
13 MAYOR HODKINSON: Mmm hmm. [Affirmative].
14 COUNCIL MEMBER SCHILLING: When did I become
15 the Deputy Treasurer of the City? I -- I want my
16 paycheck, please. When did -- when you read through
17 it, there's all these things that are wrong and you
18 okayed those as being our minutes, our facts, our rec-
19 ords.
20 MAYOR HODKINSON: Did you have any changes to
21 the minutes?
22 COUNCIL MEMBER SCHILLING: There are so many
23 changes that you can't do it at a meeting. Someone
24 needs to go through the whole thing. Poor Tina, I
25 don't know if she couldn't get a hold of anyone or

1 what, but there are pages of changes. And I -- before
2 we go any further, that needs to be done. And we need
3 to start reading our minutes.

4 MAYOR HODKINSON: Well, -- well, -- yeah. I
5 believe I did.

6 CHIEF COBB: Mr. Mayor, what Council Member
7 Schilling is referring to is in the transcript. The
8 transcriptionist mistakenly associated Terry Schil-
9 ling's comments, a lot of Terry Schilling's comments
10 to Mr. Crouchet, in error. And then, in her affidavit
11 stated that she received the video of the minutes from
12 Deputy Clerk Schilling, instead of Deputy Clerk
13 Bisconer. Those are -- those are the errors that she's
14 referring to.

15 AUDIENCE COMMENT: [Inaudible - muffled].

16 MAYOR HODKINSON: I didn't catch the last part,
17 Greg.

18 CHIEF COBB: So, when a transcriptionist fin-
19 ishes a transcription, she signs an affidavit saying
20 that they don't have any conflicts and -- and whatnot
21 and they're not part of a case, if it's for a legal
22 proceeding, they have no interest in that case. They
23 referred to the fact that they received the -- the
24 video, so that they could do the transcription, from
25 Deputy Clerk Schilling, in -- in error. So, instead

1 of identifying Lynette as the person that they actually
2 received it from.

3 MAYOR HODKINSON: So, -- so, the bottom line is
4 they stand correct, or not?

5 COUNCIL MEMBER SCHILLING: They need to be
6 corrected.

7 MR. ?: Because you paid her, I'm sure?

8 COUNCIL MEMBER SCHILLING: Yeah.

9 MR. ?: As written.

10 CHIEF COBB: So, those -- those will need to be
11 annotated as -- as corrections.

12 DEPUTY MAYOR WENTZ: I'd like to make a motion we
13 amend the move -- minutes as indicated by Chief Cobb.

14 COUNCIL MEMBER GALLOWAY: Second.

15 MAYOR HODKINSON: Okay. I have a motion made
16 and seconded to amend the minutes as suggested by Chief
17 Cobb. Any further discussion?

18 COUNCIL MEMBER SCHILLING: I -- yes. They
19 have to be gone through all the way through because
20 there's other things that are misquoted in there. You
21 have to watch the video and then look at the minutes.
22 And then you can see some of the misquotes.

23 DEPUTY MAYOR WENTZ: Well, would you like to spec-
24 ify them?

25 COUNCIL MEMBER SCHILLING: And there was so

1 much going on, and it is hard for them to hear and so,
2 I -- I feel sorry for Tina, as she was trying to quote
3 some of the things. And I think that we need to give
4 her some time to correct these things.

5 MAYOR HODKINSON: So, we'll have those re-
6 viewed. But we need to vote on a motion.

7 DEPUTY MAYOR WENTZ: Well, the motion, as it
8 stands, it was vot -- it was -- there was a motion and
9 a second.

10 COUNCIL MEMBER GALLOWAY: It was seconded --

11 MAYOR HODKINSON: Right.

12 DEPUTY MAYOR WENTZ: Call for the vote.

13 MAYOR HODKINSON: Right. All those in favor?

14 MULTIPLE RESPONSES: Aye.

15 MAYOR HODKINSON: Opposed? Motion carried.
16 Okay. They'll be reviewed. Items from the audience?

17 MR. CROUCHET: Mr. Mayor, Council members, good
18 evening, and congratulations on your new terms. Mark
19 Crouchet, chairman of the Union Gap Library and Com-
20 munity Center. 501(c)(3). We're happy to report that
21 with the support of individuals and businesses from
22 inside and outside the City of Union Gap we have raised
23 more than \$100,000.00 in donations towards supporting
24 the Library and Community Center. Also, our donor has
25 offered to -- the one-time matching funds for up to

1 \$50,000.00, has graciously extended the cutoff date,
2 I am being told, until March 31st, 2022.

3 So, please donate to help make his donation go
4 even further in our fund-raising efforts. Please go
5 to our website at friendsofuglcc.org to make dona-
6 tions, or directly to the Heritage Bank on First. We
7 are seeking grants to help with the building projects
8 and would ask that the City of Union Gap do the same.

9 The Friends of the Union Gap Library and Community
10 Center group has done a great job at securing the
11 \$2,000,000.00 grant through Senator Honeyford for the
12 City of Union Gap to use for its project, as well as
13 a campaign to get the funds through the proposition
14 vote to fund the library operations. The 501(c)(3),
15 for its part, is assisting in efforts to help with
16 items that the grant will not cover now that this
17 project has been extended for various reasons and ma-
18 terial costs have gone up.

19 The people from Union Gap on Facebook, and our
20 grantors, want to know, and deserve to know, when this
21 project initial groundbreaking will be and expected
22 completion date will be, and it is important that in-
23 formation be put in the City bulletin. This is great
24 pro -- this is a great project and its resources will
25 be educational and, as well -- as well as year-round,

1 not seasonal, once finished.

2 The reason I'm saying about the -- they need to
3 know is because when we go to apply for a grant, we
4 need to know when the start date of this is and when
5 the completion date is, and that's why we're having a
6 hard time getting these grants because we don't know.
7 So, the sooner we can nail that down, then maybe we
8 have a chance of securing some. That's all I have.
9 Thank you.

10 MAYOR HODKINSON: Thank you.

11 COUNCIL MEMBER GALLOWAY: Thank you.

12 MAYOR HODKINSON: And, of course, we've got to
13 go out to bid yet again.

14 MR. CROUCHET: Right.

15 MAYOR HODKINSON: So, that's to happen this
16 spring. And then we'll hopefully be able answer a
17 number of questions, --

18 COUNCIL MEMBER GALLOWAY: When --

19 MAYOR HODKINSON: -- including possible future
20 grants too. So, I appreciate your work.

21 COUNCIL MEMBER SCHILLING: Is it going out in
22 the next two months?

23 MAYOR HODKINSON: Pardon me?

24 COUNCIL MEMBER SCHILLING: Is it going out in
25 the next two months?

1 MAYOR HODKINSON: We have not scheduled a date
2 for that to go out, as yet.

3 COUNCIL MEMBER SCHILLING: Okay. That's all
4 I'm asking. Thank you.

5 MAYOR HODKINSON: Yep. That has to come to
6 Council, so, you'll know. Alright. Appointment of
7 Council committee chairs. My question would be is --
8 we've done this before and it hasn't been in effect,
9 I think that part of the folks that were appointed to
10 the different committees haven't even had a meeting.

11 So, my question would be, if there would be a no
12 objection, to sitting on the committees that you were
13 currently appointed to, I would accept a motion then
14 to just carry those chair appointments to continue.

15 COUNCIL MEMBER GALLOWAY: So moved.

16 DEPUTY MAYOR WENTZ: I'll second.

17 MAYOR HODKINSON: So, I have a motion made and
18 seconded. Any further discussion? Hearing none, all
19 those in favor?

20 MULTIPLE RESPONSES: Aye.

21 MAYOR HODKINSON: Opposed? Motion carried.

22 Resolution appointing elected officials to Yakima
23 Greenway Master Planning Committee and the Wildlife
24 Committee and I believe that resolution should say --
25 well, let me ask the question. Would that prior motion

1 also include the resolution for Fish and Wildlife, and
2 Greenway, or do you think we need to do that separate?
3 Okay.

4 DEPUTY MAYOR WENTZ: I have a -- a question on
5 this one as well.

6 MAYOR HODKINSON: Sure.

7 DEPUTY MAYOR WENTZ: One of the boards that I was
8 -- I'm on the Visitor's Convention Bureau, the Yakima
9 Valley Tourism.

10 MAYOR HODKINSON: Yes.

11 DEPUTY MAYOR WENTZ: They have reached out to me
12 and asked me to continue to be the representative.
13 They -- they'd like to be able to vote -- vote on that
14 on the 18th.

15 MAYOR HODKINSON: Okay.

16 DEPUTY MAYOR WENTZ: So, they'd like a -- a formal
17 decision from the Council on that, as well, if possi-
18 ble.

19 COUNCIL MEMBER SCHILLING: And who is that,
20 Roger?

21 DEPUTY MAYOR WENTZ: That's the Visitors and Con-
22 vention Bureau. The Yakima Valley Tourism.

23 COUNCIL MEMBER SCHILLING: Okay.

24 DEPUTY MAYOR WENTZ: John Cooper is the lead of
25 that.

1 COUNCIL MEMBER SCHILLING: Yep. Thank you.

2 MAYOR HODKINSON: Okay. Is that acceptable to
3 the motion maker and the second?

4 COUNCIL MEMBER GALLOWAY: Second.

5 DEPUTY MAYOR WENTZ: Mmm hmm. [Affirmative].
6 Yeah.

7 CHIEF COBB: Sorry, Mr. Mayor, just confirming
8 that we're adding the -- to that resolution, an ap-
9 pointment of an elected official to the Yakima Valley
10 Tourism Board?

11 MAYOR HODKINSON: Yes, correct.

12 CHIEF COBB: Yeah.

13 DEPUTY MAYOR WENTZ: Are there any other boards
14 that we need to appoint tonight?

15 COUNCIL MEMBER SCHILLING: I -- I have some
16 questions. Did we talk to Yakima Fish and Wildlife?
17 Before we appoint somebody, we need to talk to them.
18 There's a man from Toppenish that wanted on the board,
19 and so, did we talk to them ahead of time?

20 MAYOR HODKINSON: So, we need to present it --
21 the name to them, also, and they'll make the decision?

22 COUNCIL MEMBER SCHILLING: No. No, they will
23 ask you for a name.

24 MAYOR HODKINSON: So, --

25 COUNCIL MEMBER SCHILLING: But that's what

1 I'm saying is we -- we're kind of overstepping our
2 boundaries here.

3 CHIEF COBB: Mr. -- Mr. Mayor, if you'll -- if
4 you'll allow Karen?

5 MAYOR HODKINSON: Sure.

6 CHIEF COBB: She has an answer to the question.

7 MS. CLIFTON: Thank you. I had spoken to them
8 prior to discussing this when -- like, for instance,
9 the Fish and Wildlife, Dave Hansen, or -- oh, God, I
10 can't remember who was going to be on it, we had it
11 written down. But Sandy Dailey was going to be on the
12 -- the other one, the Greenway Committee. And I did
13 speak to them prior to the end of the year and I
14 explained to them that those people were going to be
15 on there and they said that would be fine and here's
16 when our meetings are and things like that.

17 I haven't spoke to them since then. I did put a
18 call into them with this resolution coming up, but I
19 have not heard back any more from them.

20 MAYOR HODKINSON: Do we need to sit on this one
21 until the next meeting?

22 MS. CLIFTON: We could. If you would like me to
23 wait to hear back from them to see if -- if -- if --
24 if it needs to be changed. If it does -- I mean, --

25 MAYOR HODKINSON: Okay.

1 MS. CLIFTON: -- if you choose to change it, if
2 it can be changed.

3 MAYOR HODKINSON: Alright.

4 MS. CLIFTON: Would you like to motion -- wait
5 until the next meeting, or until I have heard back
6 from them?

7 MAYOR HODKINSON: [No audible response - nod-
8 ding affirmatively].

9 MS. CLIFTON: Okay.

10 MAYOR HODKINSON: So, how about my motion maker
11 and a second, would you wish to postpone that?

12 DEPUTY MAYOR WENTZ: Are you talking about just
13 the Yakima Basin Fish and Wildlife Recovery Board?

14 COUNCIL MEMBER GALLOWAY: Or the Greenway?

15 DEPUTY MAYOR WENTZ: Or -- or are we talking about
16 all of them?

17 MAYOR HODKINSON: We -- we're talking about
18 those three. Or four.

19 DEPUTY MAYOR WENTZ: Yeah.

20 MAYOR HODKINSON: Including the B & C.

21 DEPUTY MAYOR WENTZ: So, just -- I'll retract my
22 motion if we want to just put this on the next agenda
23 and allow the agencies to reach out, or Karen to reach
24 out and actually get an idea of what these --

25 MAYOR HODKINSON: L -- LTAC --

1 DEPUTY MAYOR WENTZ: -- each of these entities
2 want?

3 MAYOR HODKINSON: -- yeah. LTAC probably ought
4 to be on there too, Karen.

5 DEPUTY MAYOR WENTZ: Yeah. I would -- I would
6 think there's a couple of others.

7 COUNCIL MEMBER SCHILLING: DRIVE?

8 DEPUTY MAYOR WENTZ: Yeah. Well, we're not on
9 DRIVE, that's the Lower Valley one.

10 COUNCIL MEMBER SCHILLING: And then the --

11 DEPUTY MAYOR WENTZ: We've got Transaction coming
12 up.

13 COUNCIL MEMBER SCHILLING: -- we've got
14 Transaction. You've got --

15 MAYOR HODKINSON: Transaction was --

16 COUNCIL MEMBER SCHILLING: -- YVCOG, and
17 there should be new people on there.

18 MAYOR HODKINSON: -- was continued. Well,
19 those were appointed also the last time.

20 COUNCIL MEMBER SCHILLING: But I'm saying
21 that as a Council you want to rotate your members
22 through. So, if you've been on something for six
23 years, you may want to rotate somebody new in there so
24 that, you know, Jack was the newbie on it the last
25 time, so who is going to be the newbie on it this time?

1 MAYOR HODKINSON: Okay.

2 COUNCIL MEMBER SCHILLING: And rotate people
3 through so that they all experience it.

4 MAYOR HODKINSON: Well, we have a motion to ac-
5 cept those, which has been approved.

6 COUNCIL MEMBER SCHILLING: No, that was your
7 Council committees.

8 DEPUTY MAYOR WENTZ: Oh, these ones down here?

9 CHIEF COBB: Yeah, we haven't gotten there yet.

10 DEPUTY MAYOR WENTZ: Yeah. We haven't gotten to
11 those though.

12 COUNCIL MEMBER SCHILLING: We haven't gotten
13 there yet.

14 MAYOR HODKINSON: Oh. The Y -- okay.

15 DEPUTY MAYOR WENTZ: [Inaudible - muffled] --

16 MAYOR HODKINSON: I'm sorry.

17 DEPUTY MAYOR WENTZ: -- so, --

18 MAYOR HODKINSON: So, that was the Council com-
19 mittees. That's fine.

20 CHIEF COBB: Yeah. It -- it's --

21 MAYOR HODKINSON: We can postpone that one.

22 CHIEF COBB: -- so, -- Mr. Mayor, we -- we need
23 a vote. I -- I understand the resolution now is to
24 table No. 2 under City Council?

25 MAYOR HODKINSON: Right.

1 COUNCIL MEMBER HANSEN: Yes.

2 MAYOR HODKINSON: Correct.

3 CHIEF COBB: So, we -- we still need a vote on
4 that.

5 MAYOR HODKINSON: Right.

6 DEPUTY MAYOR WENTZ: Yes, do we want to table it?

7 MAYOR HODKINSON: All -- all those in favor of
8 tabling it until the next meeting?

9 MULTIPLE RESPONSES: Aye.

10 MAYOR HODKINSON: For the elected officials to
11 the Yakima Greenway Planning, Fish and Wildlife Recov-
12 ery Board, B & C, and LTAC. All those in favor?

13 MULTIPLE RESPONSES: Aye.

14 MAYOR HODKINSON: Opposed? Motion carried.

15 Now we go to Public Works and Community Develop-
16 ment and COG general membership.

17 DEPUTY MAYOR WENTZ: Who's currently on it?

18 MAYOR HODKINSON: Jack and Sandy.

19 COUNCIL MEMBER SCHILLING: And don't you rep-
20 resent three, John?

21 MAYOR HODKINSON: Pardon me?

22 COUNCIL MEMBER SCHILLING: You're a repre-
23 sentative on it also.

24 MAYOR HODKINSON: I'm not voted on by the Coun-
25 cil to be on there.

1 MR. DOMINGUEZ: Good evening, Mayor, Council.
2 Yeah, this is, once again, to appoint YVCOG's general
3 membership members. Council will need to appoint a -
4 - an alternate and a --

5 DEPUTY MAYOR WENTZ: Voting member.

6 CHIEF COBB: Primary voting member.

7 MR. DOMINGUEZ: -- voting member. Yes, sorry.
8 Last year was Jack Galloway, Mr. Galloway, and Mrs.
9 Dailey, and -- and Jeff Schumaker from the Planning
10 Commission. Staff would like to ask to appoint a
11 Planning Commission member, and not specifically by
12 name because we're having our Planning Commission
13 meeting on January 25th, and at this meeting they will
14 appoint someone from the Planning Commission.

15 MAYOR HODKINSON: Okay. So, will we accept
16 their recommendation?

17 COUNCIL MEMBER SCHILLING: I would like to
18 nominate Dave Hansen and James Murr because they ha-
19 ven't sat on any of those and I think we need to get
20 them out there.

21 COUNCIL MEMBER HANSEN: I have an application in
22 for the EMS, Emergency Service. I didn't hear anything
23 about it so I was kind of curious. I did get a hold
24 of them and talk to them a couple of times.

25 MAYOR HODKINSON: And James, is that something

1 that you'd like to do?

2 COUNCIL MEMBER MURR: Sure.

3 MAYOR HODKINSON: Okay. I have a motion made
4 and seconded to appoint Dave Hansen and James and the
5 Planning Commission, then, will put one of their mem-
6 bers in?

7 MR. DOMINGUEZ: Right. Yes.

8 MAYOR HODKINSON: Any further discussion?

9 DEPUTY MAYOR WENTZ: Who is voting? Who is pri-
10 mary?

11 CHIEF COBB: Yeah, that's our question. We
12 need to designate.

13 DEPUTY MAYOR WENTZ: I'll make a motion that James
14 Murr be the primary and Dave Hansen be secondary, as
15 well as the member identified by the Planning Commis-
16 sion to be nominated to the YCOG Commission.

17 MAYOR HODKINSON: Okay. Well, I had a -- I had
18 a motion.

19 DEPUTY MAYOR WENTZ: Well, did you actually have
20 a motion and a second with the -- with the specific
21 language?

22 MAYOR HODKINSON: Not with that specific lan-
23 guage, no.

24 COUNCIL MEMBER SCHILLING: That wasn't the
25 motion. But --

1 MAYOR HODKINSON: Was that acceptable?

2 COUNCIL MEMBER SCHILLING: -- let's -- hold

3 on. Is that acceptable to you guys?

4 COUNCIL MEMBER MURR: Yeah. Sure.

5 COUNCIL MEMBER SCHILLING: Since you're the

6 alternate, would that be acceptable?

7 COUNCIL MEMBER HANSEN: Sure, that's fine.

8 COUNCIL MEMBER SCHILLING: Okay. And you be

9 the main?

10 COUNCIL MEMBER MURR: Right.

11 COUNCIL MEMBER SCHILLING: Yeah.

12 MAYOR HODKINSON: Okay.

13 COUNCIL MEMBER MURR: When and where does this

14 meet?

15 COUNCIL MEMBER SCHILLING: Third Wednesday of

16 the month.

17 MAYOR HODKINSON: No. You're -- for the gen-

18 eral meeting, which is four times a year.

19 DEPUTY MAYOR WENTZ: Usually on a --

20 MAYOR HODKINSON: That's for the voting member-

21 ship.

22 COUNCIL MEMBER SCHILLING: Yeah.

23 DEPUTY MAYOR WENTZ: -- yeah, usually on a Wednes-

24 day or Thursday night. I forget.

25 MAYOR HODKINSON: Usually on a Wednesday night.

1 COUNCIL MEMBER SCHILLING: And it's the third
2 --
3 DEPUTY MAYOR WENTZ: And it --
4 COUNCIL MEMBER SCHILLING: -- the third
5 Wednesday of the month --
6 MAYOR HODKINSON: Yeah. The calendar is out.
7 I don't have that on top of my head.
8 DEPUTY MAYOR WENTZ: -- and it rotates through the
9 Valley.
10 COUNCIL MEMBER SCHILLING: Yeah.
11 MAYOR HODKINSON: Yep.
12 COUNCIL MEMBER GALLOWAY: Yes.
13 MAYOR HODKINSON: So far, they've been Zoom.
14 DEPUTY MAYOR WENTZ: Yeah.
15 MAYOR HODKINSON: They haven't gotten every-
16 body together.
17 DEPUTY MAYOR WENTZ: Oh, you haven't started in-
18 person yet?
19 MAYOR HODKINSON: No.
20 DEPUTY MAYOR WENTZ: Oh, that's too bad.
21 MAYOR HODKINSON: Yes. Okay. Any further dis-
22 cussion? All those in favor?
23 MULTIPLE RESPONSES: Aye.
24 MAYOR HODKINSON: Opposed? Motion carried.
25 Transaction voting member - primary and alternate.

1 Those are being reduced to quarterly now. So, if
2 memory serves me correct.

3 DEPUTY MAYOR WENTZ: Are they also Zoom?

4 MAYOR HODKINSON: Yes. They run from in the
5 afternoon from 2:00 to 4:30, if memory serves me cor-
6 rect. 1:30 to 3:00.

7 DEPUTY MAYOR WENTZ: Who's on there now?

8 MR. DOMINGUEZ: Dennis Henne is the primary voting
9 member and Mr. Galloway is the secondary.

10 COUNCIL MEMBER DAILEY: I motion to keep it the
11 same.

12 DEPUTY MAYOR WENTZ: Second.

13 MAYOR HODKINSON: I have a motion made and se-
14 conded to leave it the same. Any further discussion?

15 COUNCIL MEMBER SCHILLING: Ask Dave if he
16 wanted to do it instead of Dennis? Just curious?

17 DEPUTY MAYOR WENTZ: They -- they -- they request
18 a -- a -- a staff member for that. That was a conver-
19 sation that was had two years ago.

20 COUNCIL MEMBER SCHILLING: What does our
21 staff say?

22 CHIEF COBB: Staff recommends that Dennis Henne
23 remain as the primary.

24 MR. DOMINGUEZ: Yes. There's been conversations
25 between myself and Mr. Henne and staff believes that

1 Dennis is the -- the appropriate person to attend these
2 meetings.

3 MAYOR HODKINSON: Alright. Any further discus-
4 sion? All those in favor?

5 MULTIPLE RESPONSES: Aye.

6 MAYOR HODKINSON: Opposed? Motion carried.
7 And now we go to Resolution No. 3 - 2022 Land Use
8 Planning GT -- GIS Analysis Service Contract with the
9 Council Governance.

10 MR. DOMINGUEZ: Yes. So, this contract will allow
11 the City to secure certain technical planning assis-
12 tance services with YVCOG, Yakima Valley Conference of
13 Government. The City realizes that we -- we do need
14 those technical services that are provided by YVCOG.
15 Lynn Dietric is the -- the -- the planner for YVCOG
16 and he's been providing services for multiple tasks,
17 such as short plat -- short plats, re-zones, CEPA re-
18 view, master shoreline planner reviews. So, there's
19 multiple -- there's a list of items that he helps the
20 City -- or assists the City with. So, -- so, our staff
21 recommends approving this resolution, allowing the
22 City Manager to sign the agreement.

23 DEPUTY MAYOR WENTZ: Karen, do you know how much
24 we paid on that contract last year? Approximately?

25 MS. CLIFTON: I'm sorry, I don't know. But I

1 can check.

2 DEPUTY MAYOR WENTZ: Okay.

3 MR. DOMINGUEZ: Attached -- attached to the -- to
4 the resolution there's an actual cost. In 2021 we
5 were billed \$31,211.67. We were billed at thirty-five
6 hours per -- per month. But in actuality, they -- we
7 -- we used forty-four -- or averaged forty-four hours
8 per month.

9 DEPUTY MAYOR WENTZ: Oh, okay.

10 MR. DOMINGUEZ: So, that's the flat fee that we
11 will be paying this coming year.

12 DEPUTY MAYOR WENTZ: That's -- I -- I must say
13 that's a -- a very good deal for the City.

14 COUNCIL MEMBER SCHILLING: David? Were you -
15 - it looks like you were about \$5,400.00 above what we
16 had estimated? Is that correct? And I'm sorry, it's
17 hard for us to hear.

18 MR. DOMINGUEZ: Sure. No. The -- the actual cost
19 was \$5,000.00 over.

20 COUNCIL MEMBER SCHILLING: Okay.

21 MR. DOMINGUEZ: So, that's why the adjustment to
22 award more hours a week -- a month.

23 DEPUTY MAYOR WENTZ: That's still an excellent
24 deal. We -- we can't hire in-house for that price.
25 So, thank you, David. I'll make a motion that we

1 approve that resolution.

2 COUNCIL MEMBER GALLOWAY: I'll second.

3 MAYOR HODKINSON: I have a motion made and se-
4 conded to approve the contract with Council of Govern-
5 ments. Any further discussions? All those in favor?

6 MULTIPLE RESPONSES: Aye.

7 MAYOR HODKINSON: Opposed? Motion carried.

8 MR. DOMINGUEZ: Thank you.

9 MAYOR HODKINSON: Finance and Administration
10 Professional Service Agreement Housing Action Plan.
11 Karen?

12 MS. CLIFTON: Thank you. As you recall, previ-
13 ously, Council Me -- excuse me, City Manager Fisher
14 said that the City of Union Gap was going to be the
15 lead city for this Housing Action Plan that YVCOG was
16 going to be working with the cities on. At that time
17 YVCOG was under the impression that the -- the grant
18 from the Department of Commerce was going to have to
19 go directly to a city, it couldn't go directly to
20 YVCOG. Therefore, they wanted to set up a lead city.
21 And YVCOG had talked with Arlene and asked if City of
22 Union Gbap -- Gap could be the lead city.

23 Come to find out, after further investigation,
24 YVCOG found that they could get the grant directly
25 themselves so that they didn't need to have a lead

1 city. But they do need to have individual contracts
2 with each of the cities. So, that is why we're provid-
3 ing this tonight and asking if you would pass that so
4 that we can be part of that program that's going to
5 give grant money to the cities for housing action plan.

6 COUNCIL MEMBER SCHILLING: So, Karen, you
7 won't have to do everyone else's bookwork, is that
8 what you're telling us?

9 MS. CLIFTON: That's what I'm telling you. Yes.

10 COUNCIL MEMBER SCHILLING: Are you relieved?

11 MS. CLIFTON: Pardon?

12 COUNCIL MEMBER SCHILLING: Are you kind of re-
13 lieved?

14 MS. CLIFTON: I am somewhat relieved. Yeah.

15 COUNCIL MEMBER SCHILLING: Yeah? Okay. Thank
16 you.

17 MAYOR HODKINSON: Do we have a motion?

18 COUNCIL MEMBER SCHILLING: I make a motion.

19 COUNCIL MEMBER MURR: Second.

20 MAYOR HODKINSON: And a second. Any further
21 discussion? All those in favor?

22 MULTIPLE RESPONSES: Aye.

23 MAYOR HODKINSON: Opposed? Motion carried.

24 MS. CLIFTON: Thank you, very much.

25 MAYOR HODKINSON: City Manager Assistant.

1 CHIEF COBB: Good evening, Mayor, Council.
2 What you have before you is cost of living allowance
3 for the non-represented employees as we discussed be-
4 fore. What we're proposing is a 5% raise for the
5 exempt employees, which is our tradition to -- to give
6 the -- exempt employees the same wages as -- as the
7 labor contracts that we approved. This -- this is
8 necessary to keep from compression where you have sub-
9 ordinates making more than -- than their supervisors
10 and -- and department directors, and also keeps us in
11 comparison to similar sized cities, in terms of -- of
12 wages and benefits offered.

13 DEPUTY MAYOR WENTZ: So moved.

14 COUNCIL MEMBER GALLOWAY: Second.

15 COUNCIL MEMBER SCHILLING: I would like to
16 make a motion that we give the raise to the Director
17 of Public Works, Civil Engineer, Director of Finance
18 and Administration, Police Chief and Police Lieutenant
19 and we wait until Arlene is back, or whoever will be
20 -- fill that position. She is a contracted employee.
21 She is separate than these.

22 CHIEF COBB: That would be incorrect.

23 COUNCIL MEMBER SCHILLING: You -- you're say-
24 ing no, but --

25 CHIEF COBB: Yeah. She --

1 COUNCIL MEMBER SCHILLING: -- she said she's
2 contracted.

3 CHIEF COBB: -- there's -- there's a difference
4 between a contract employee, which isn't really an
5 employee. I'll give you a distinction.

6 COUNCIL MEMBER SCHILLING: Okay.

7 CHIEF COBB: Our City Attorney is not a City
8 employee.

9 COUNCIL MEMBER SCHILLING: Correct.

10 CHIEF COBB: He works on a contract for ser-
11 vice. There's a difference between -- and the differ-
12 -- we differentiate where we just pay him a lump sum
13 for his services. An employee is somebody that we pay
14 medical benefits and retirement for, in -- in addition
15 to some other fringe benefits. So, there is a differ-
16 ence between a contract for service and an employee
17 who has a contract specifying their wages and benefits.

18 So, she is not a contracted employee, she is an
19 employee of the City of Union Gap that also has a
20 contract that specifies certain conditions of her em-
21 ployment. There's a -- there's a distinction there.

22 COUNCIL MEMBER SCHILLING: But shouldn't we
23 wait until she comes back and then we can give her a
24 raise?

25 CHIEF COBB: I -- I don't see any distinction

1 whatsoever in -- separating that out. I think that
2 traditionally, we provide --

3 COUNCIL MEMBER SCHILLING: And we don't pro-
4 vide yours?

5 CHIEF COBB: -- that across the board, and that
6 is staff's recommendation.

7 MAYOR HODKINSON: And that's what I have a mo-
8 tion and a second for. Any further discussion? All
9 those in favor?

10 MULTIPLE RESPONSES: Aye.

11 MAYOR HODKINSON: Opposed?

12 COUNCIL MEMBER SCHILLING: Aye.

13 MAYOR HODKINSON: Motion carried. Library and
14 Community Center Grant Writing Service discussion?

15 CHIEF COBB: So, if -- if you recall, in devel-
16 opment of the next agenda, Council Member Schilling
17 wanted to have this discussion. So, I'll turn it over
18 to her.

19 COUNCIL MEMBER SCHILLING: When we were hav-
20 ing our committee meetings, I -- I continuously asked
21 Arlene about someone who is a grant writer. A grant
22 writer is someone who is paid, they know the words,
23 they know the terms, and they can get grants for you.
24 It doesn't have to just be for the Library and Commu-
25 nity Center. It can be for every project that we have.

1 We have a grant writer in HLA that does -- if you
2 notice, we have lots of roadwork going on because the
3 HLA grant writer is very good. They write grants for
4 all of the small towns, and we benefit from that.
5 Which is awesome. But we don't have a grant writer,
6 and I don't know if we could borrow one from Yakima,
7 they kind of laughed when I suggested that, that can
8 write one for the building of our Library and Community
9 Center. And that is lacking. And it shouldn't be
10 lacking.

11 We should be able to go out and put somebody on
12 contract and bring them so that we can make money.
13 They -- they pay for themselves. So, if we're going
14 after a million dollars, it's going to cost us 5%.
15 That's a small investment, I would think. And I would
16 think it would be a wise investment.

17 Now, I had the Chief give you the email from
18 Arlene saying that she had talked to Brianna Murray
19 and when she came back in October, I asked how it went
20 and she said that it would be in the budget. Unfor-
21 tunately, Arlene is not here to correct the budget and
22 we passed the budget. So, now is the time to make
23 that change because we have to go out soon. Grants
24 are coming up already, there's notices going out. So,
25 we need to get a grant writer in place. And I would

1 ask that we expend that amount of money so that we get
2 a parttime grant writer in place.

3 We can -- there's like five different projects
4 that you guys want and we can use them on all five
5 projects. But the one right now that's really im-
6 portant is the Library and Community Center because
7 that two million is going to go away. And so, we need
8 to make sure that it gets done in a timely fashion.

9 MAYOR HODKINSON: Discussion?

10 COUNCIL MEMBER MURR: It's a good idea.

11 MAYOR HODKINSON: I think it's at all possible
12 that -- that we could contract with somebody, we'd
13 have to do a little amendment on the budget. But that
14 would be possible to do. We don't know what grants
15 are going to be out there right now. At least I don't
16 and I've got people checking.

17 COUNCIL MEMBER SCHILLING: We've got -- the
18 501(c)(3) gets emails all the time of money that's out
19 there. Bill, did you want to say anything?

20 MR. COX: Mr. Mayor, Council, City Staff. Ques-
21 tion to kind of follow up on this is --

22 COUNCIL MEMBER SCHILLING: Speak into the mi-
23 crophone.

24 MR. COX: -- okay.

25 MAYOR HODKINSON: Bill, we need your address,

1 too.

2 MR. COX: Oh, my address? Walla Walla State
3 Prison, Cell No. 105. No. 11392 Zier Road. 98908.

4 MAYOR HODKINSON: Thank you.

5 MR. COX: I don't live in Union Gap, but I, the
6 last fourteen years --

7 COUNCIL MEMBER SCHILLING: And Bill, you
8 might want to state that you're a property owner in
9 Union Gap.

10 MR. COX: -- I -- I was going that direction.

11 COUNCIL MEMBER SCHILLING: Thank you.

12 MR. COX: I am a property owner of several pieces
13 of property here in town. Question that was raised,
14 in my mind, well, and also prior, that I understand
15 that Arlene was going to put the -- a column in the
16 budget for a grant writer. And help me out, Greg, if
17 I am mistaken. And then somehow through all the tur-
18 moil of her personal problems that just -- end-of-the
19 year stuff, that something fell through the cracks.
20 Can you -- anybody verify that?

21 CHIEF COBB: Yeah. I think you described it
22 well. During -- during transition, unfortunately, we
23 didn't have a whole lot of time to discuss everything
24 that -- that she was doing prior to her leave and I
25 just simply wasn't aware that -- that those promises

1 had been made and it wasn't in the -- the budget matrix
2 as the Council went into budget season.

3 MR. COX: Totally understand. You know, that --
4 that's very easily can be done. But what I'm asking
5 the Council is if -- apparently, Arlene was in favor
6 of this? So, she agreed to put it into the budget.
7 So, maybe the Council could take that one step farther?

8 COUNCIL MEMBER SCHILLING: Bill, can you
9 speak into the microphone?

10 COUNCIL MEMBER MURR: Yeah. We're having a
11 hard time hearing you.

12 COUNCIL MEMBER SCHILLING: We can't hear any-
13 thing.

14 MR. COX: Okay. Apparently, Arlene was in favor
15 of a grant writer if she was going to put it -- put it
16 in the next meeting -- next budget. So, with that
17 falling through the cracks, which is nobody's fault,
18 and I'm not, you know, pointing fingers at anybody.
19 Maybe the Council now could look at that and say okay,
20 Arlene wanted it, maybe we should go back and add a -
21 - amend the budget and put it in? Because she -- why
22 would she say she was going to do it if she wasn't
23 supporting it? Unless she knew that it would be elim-
24 inated, you know, by the Council? Just a -- just a
25 question to ponder.

1 MAYOR HODKINSON: Yeah. I believe that was an
2 oversight, as was mentioned.

3 MR. COX: Yeah. I -- I -- I -- absolutely. I -
4 - yeah.

5 MAYOR HODKINSON: I guess I haven't heard any
6 argument from the Council about that.

7 MR. COX: I don't disagree with that.

8 MAYOR HODKINSON: Let's do that.

9 MR. COX: So, the --

10 DEPUTY MAYOR WENTZ: I would -- I would just like
11 to get some clarification. Are we talking about con-
12 tracting a -- grant writer for a certain number of
13 hours? Are we talking about an employee, which is a
14 whole another issue because that -- that is a long-
15 term and very -- can -- can be very expensive, espe-
16 cially in lean years, and difficulty to -- to -- to
17 trim. You know, what -- what are we actually being
18 proposed here?

19 MR. COX: May I comment on that?

20 COUNCIL MEMBER SCHILLING: It depends on the
21 amount of the grant, Roger.

22 MR. COX: Oh. We would contract with a grant
23 writer for that one grant only. It would be like an
24 attorney that had taken a lawsuit case. This is your
25 fee to handle that case, no matter what the verdict

1 is. No matter if she gets the -- he or she gets the
2 grant, or he or she does not get the grant; it will
3 still get the same pay.

4 And we have contacts with some organizations
5 that, I won't say will do it free but they're non-
6 profit organizations that do this for a lot of small
7 entities, small corporate areas, a lot smaller than
8 Union Gap. So, --

9 DEPUTY MAYOR WENTZ: So, I have a question for our
10 -- our attorney. How much can we dedicate to a con-
11 tract before we require an RFP and -- and the full
12 process?

13 MR. BROWN: Well, Council's going to want to
14 have an idea of what the -- what the cost of the
15 contracted service will be, otherwise, you would want
16 to enter into a contract that would be like paid by
17 the hour. But you wouldn't -- it wouldn't be advisable
18 to -- for example, say -- enter into a contract for
19 say \$50,000.00 to write one grant when you don't really
20 know what the actual time commitment is to -- to write
21 that contract.

22 So, you -- so, Council might want to have -- get
23 a little more information on how much time and effort
24 it's going to be, what -- the -- possible professionals
25 are out there that write it, they could probably also

1 give Council some direction on how the contract should
2 be made up - whether it should be by the hour or -- or
3 not.

4 DEPUTY MAYOR WENTZ: The selection process?

5 MR. BROWN: That's why generally an RFP is ad-
6 visable because you can go out for an RFP and then the
7 professionals can then propose what their fee will be,
8 whether it be a flat rate, or by the hour to do that
9 -- perform the services.

10 DEPUTY MAYOR WENTZ: So, that would be the selec-
11 tion process you would advise, is an RFP?

12 MR. BROWN: Yes.

13 DEPUTY MAYOR WENTZ: Okay.

14 COUNCIL MEMBER SCHILLING: Couldn't we call
15 Brianna Murray, who she's already talked to, and find
16 out what the rates were? Because it -- it kind of
17 stopped there and we've already talked to someone. She
18 spent time in October talking to Brianna, and I -- I
19 think you need to at least follow-up with that. Be-
20 cause I don't even know if Brianna knows --

21 DEPUTY MAYOR WENTZ: As a City I don't think it's
22 appropriate to reach out to specific providers and
23 entities and try and solicit a specific thing when an
24 RFP is the most appropriate and transparent process.

25 CHIEF COBB: Deputy Mayor? The City's policies

1 require five.

2 COUNCIL MEMBER SCHILLING: But --

3 CHIEF COBB: We -- we either have to go out to
4 RFP, or we have to get five quotes.

5 DEPUTY MAYOR WENTZ: Okay. So, --

6 CHIEF COBB: And -- and then one other, just,
7 since we're on this topic, just to remind the Council,
8 it's not as simple, unfortunately Bill, as -- as just
9 hey, Arlene wanted this, so we should -- we should
10 amend the budget. There's a lot of discussions that
11 occur during the budget process and a lot of -- a lot
12 of conversations with department directors on -- on
13 prioritizing, especially if we don't have enough money
14 to fund what everybody's departments are asking for.

15 The Council, obviously, knows that -- that we have
16 -- ordinances that require a minimum amount of reserve
17 funds be -- be allocated ahead of time. We fund our
18 reserves first and then our wants come after that.

19 MR. BROWN: Right.

20 CHIEF COBB: So, in this particular case, I
21 just want the Council to know that after this came up
22 last time, staff did an analysis that if we were to
23 simply amend the budget for say, you know, \$30,000.00
24 or -- or thereabouts, we would be, more than likely,
25 outside of the ordinance for the current expense fund

1 mandating 8%. That's how tight the budget was this
2 year.

3 Now, we have the contingency fund that the Council
4 can act on, or we can wait because that ending fund
5 balance calculation is based upon if every department
6 spends all of their money that was allocated for 2021.
7 Well, it's going to take a couple of weeks to know
8 exactly how much money departments actually turned in
9 at the end of the year.

10 So, we may be outside, we may be above that 8%
11 minimum, okay? But we don't know yet. I just want
12 the Council to know that it may not be just as simple
13 as a budget amendment to do this. We either need to
14 wait to see what the current expense fund actually
15 looks like. We know we're at the 8%, as mandated by
16 ordinance, we just don't know if we're going to be
17 above that. Or they need to look at the contingency
18 fund as -- as -- as an option. So, just to make sure
19 that we're --

20 COUNCIL MEMBER SCHILLING: Greg, what about
21 the \$293,000.00 that the City has for the Library and
22 Community Center?

23 CHIEF COBB: -- so, that's already allocated
24 into the cost analysis of -- of that. So, if we take
25 money out of there, that means you have less money to

1 build with.

2 COUNCIL MEMBER SCHILLING: Right. We'll have
3 to --

4 CHIEF COBB: If you don't get the grant.

5 COUNCIL MEMBER SCHILLING: -- you would have
6 to repay it. But it might be an investment in a good
7 deal.

8 CHIEF COBB: I -- well, like -- like I said, if
9 you take money out of that fund --

10 COUNCIL MEMBER SCHILLING: Right.

11 CHIEF COBB: -- for anything, and you don't get
12 the grant, you're going to have less money to build
13 your library with.

14 MAYOR HODKINSON: Well, I think what we need to
15 do is have staff do some more investigating here and
16 come back with some possible numbers of what it would
17 cost and where we are on our -- on our budget and
18 report back to us at the next meeting.

19 CHIEF COBB: We can do that. Thank you, Mayor.

20 MAYOR HODKINSON: If that's acceptable.

21 CHIEF COBB: Mmm hmm. [Affirmative].

22 MAYOR HODKINSON: Okay.

23 MR. COX: Thank you, Mr. Mayor and Council.

24 MAYOR HODKINSON: Thank you.

25 MR. COX: I didn't realize that little question

1 would take such a long answer from the superintendent
2 there and chief.

3 DEPUTY MAYOR WENTZ: Thanks, Bill.

4 MR. COX: Thanks.

5 MAYOR HODKINSON: Anything else from City Man-
6 ager side?

7 CHIEF COBB: I'll give the City Manager report.

8 MAYOR HODKINSON: I believe that -- oh, we've
9 got other items from the audience.

10 MR. ?: Items from the audience.

11 MAYOR HODKINSON: Yes?

12 MS. CANATSEY: My name is Helen Canatsey. I live
13 on Ahtanum Road. And --

14 COUNCIL MEMBER SCHILLING: Helen, can you
15 speak into the microphone so everyone can hear you?

16 MAYOR HODKINSON: Yeah. Pull your mic down and
17 probably take your mask off.

18 COUNCIL MEMBER SCHILLING: Yeah.

19 MS. CANATSEY: Okay. When we had our last meet-
20 ing, the 13th, things were going okay until it was
21 brought up that Chief Cobb was Council -- was the City
22 Mang -- City Manager, taking Arlene's place. Most of
23 the people felt sorry for Chief Cobb because he was
24 taking two jobs and having to do two jobs. And then
25 -- Dave Hansen said -- and what did the doctor say?

1 And Roger lost his cool and he put Dave down, yelling
2 at him and stuff.

3 And he says well, -- anyway, he says why would -
4 - why would anybody want to know what her -- what was
5 wrong with -- what -- what was -- oh, God, I started.
6 He -- Roger Wentz lost his cool and jumped all over
7 Dave yelling no one's business. How would you like
8 everyone to know your problems? All anyone knows is
9 that she's -- City Manager was in a car wreck October
10 2021. Dave Hansen meant no harm.

11 I sat -- talking -- talk -- I sat through the
12 talking of Deputy Mayor Wentz when he had to say what
13 he had to say and Deputy Mayor Roger Wentz did not
14 apologize for losing his cool to Councilman Dave Han-
15 sen. And Mayor John Hopkins [sic] said nothing to him
16 at all, that he was out-of-line and that wasn't right.

17 And Chief Cobb said he would do Arlene's job as
18 long as she was missing. And then Roger said we should
19 give Chief Cobb a raise, which they said he couldn't
20 -- they couldn't. So, -- I lost my place, I'm sorry.
21 We should give Cobb a raise, which he was told he
22 couldn't. Well, we all know how City Manager Arlene
23 -- we all would like to know how City Manager Arlene
24 Fisher is doing. Then Mayor Hodgkin [sic] closed the
25 meeting.

1 This happens every time there is a cruel -- there
2 is something cruel said to a Councilperson or a citi-
3 zen. The Mayor does not want to hear what's being
4 said, he closes the meeting. That's it.

5 MAYOR HODKINSON: Okay. Thank you. Karen?

6 MS. CLIFTON: We have somebody with their hand
7 raised on Facebook.

8 MAYOR HODKINSON: Okay.

9 MS. ?: Hi, this is Benine McDonnell -- I apol-
10 ogize --

11 MS. CLIFTON: Hold on.

12 DEPUTY MAYOR WENTZ: We -- we can't hear her.

13 MAYOR HODKINSON: We -- we can't hear.

14 COUNCIL MEMBER SCHILLING: Can't hear.

15 MS. CLIFTON: There we go.

16 COUNCIL MEMBER SCHILLING: Okay. Go ahead.

17 MS. McDONNELL: Okay. Can you hear me now?

18 MAYOR HODKINSON: No.

19 MS. CLIFTON: Not very well.

20 COUNCIL MEMBER SCHILLING: Can you talk as
21 loudly as possible?

22 MS. McDONNELL: Okay. Can you hear me now?

23 MAYOR HODKINSON: Kinda.

24 MS. CLIFTON: Go ahead.

25 MS. McDONNELL: Okay. My name is Benine McDonnell

1 from Yakima. I want to apologize for an error at the
2 last meeting that I made. After I spoke, I did not
3 mute myself and so, I like the fact that this time I
4 was muted by the staff there and I got a phone call
5 and what I said on the phone accidentally ended up in
6 the -- to be heard at the City Council meeting and so,
7 that's why I want to apologize.

8 I have a letter that I've sent to everyone, but
9 it was late this afternoon, so you may not have had a
10 chance to read it or study it, but the subject is the
11 possible censure of Councilman Wentz. I sent this to
12 the City Council, the City Manager/Police Chief, and
13 the attorney. And my letter states:

14 I attended the Union Gap City Council Meeting of
15 December 13th, 2021. I was appalled at the rude com-
16 ments made by Councilman Wentz to Councilman Hansen.
17 Councilman Hansen was simply asking for an updated
18 report on the status of the City Council's top em-
19 ployee, the City Manager. She has been off work for
20 some time on the Family Medical Leave Act and it has
21 not been announced when she might return.

22 Any employer should know the status of one of
23 their employees for their working relationship. Per-
24 haps a status report on the City Manager should be an
25 agenda item, an announcement at each meeting? Maybe

1 there will be a need for a more permanent replacement
2 for the position? Maybe this isn't temporary; but no
3 one knows that.

4 Councilman Wentz said to Councilman Hansen, and
5 I quote, "would you like to share all of your medical
6 history and information currently right now with eve-
7 rybody in the public?" closed quote.

8 There is a code of conduct by which the Union Gap
9 City Council is to abide. When Theresa Charvet said
10 manners matter at the last meeting, she was absolutely
11 correct, in my mind. That is why there is a code of
12 conduct. Possibly this comment, and others made af-
13 terwards, are a breach of the code and should result
14 in a censure -- censure of Councilman Wentz. Thank
15 you.

16 MAYOR HODKINSON: Yes?

17 MR. SCHILLING: Mayor, you said you didn't read
18 this, so I'm going to help you. My name is Terry
19 Schilling, 26 Eaglecrest Drive, 98903.

20 To the City of Union Gap, Council Members, City
21 Manager, City Clerk regarding violations of City of
22 Union Gap Ordinance No. 2806, Code Section 2.04.015 -
23 City Council Code of Conduct regarding ethics in public
24 service RCW Chapter 42.52. [Inaudible - muffled].

25 Council and City Management have recently chosen

1 to acknowledge the City of Union Gap City Council Code
2 of Conduct and what I consider an abuse of power cen-
3 sorship of Councilmember Julie Schilling to be ad-
4 dressed at length at a later date. That said, they
5 have created a precedent to be used by any witness to,
6 or victim of violation by Council or its members.

7 I trust the same precedent exact actions used in
8 Julie Schilling's censorship will be used to censure
9 the violators herein and that there will be no dis-
10 crimination as to its application.

11 Roger Wentz, Deputy Mayor, and former Mayor of
12 the City of Union Gap Council has violated this ordi-
13 nance. For as long as I have been attending the --
14 the purported OPMA Council meetings I have personally
15 witnessed his wanton abuse of Councilmembers Dan Ol-
16 son, Mark Carney, Julie Schilling and now Dave Hansen.
17 His exhibited anger and total disregard for civility
18 and his personal conduct towards fellow councilmembers
19 to besmirch their reputations, feelings, and self-
20 worth bely belief that he is serving in any capacity
21 involving cue -- community laid -- leadership.

22 In my opinion he is at -- at his worst when he
23 perceives others as being better at getting things done
24 for the community than he has ever done. His solution
25 seems consistently to be that of a schoolyard bully,

1 personally attacking and discrediting them in any way
2 necessary in order to establish his self-perceived su-
3 periority.

4 Union Gap is a code city with a City Manager/Coun-
5 cil form of government. Council is rep -- is respon-
6 sible for setting policy only; the Mayor is responsible
7 for conducting and directing Council meetings. The
8 City Manager is responsible for administration and en-
9 forcement of these policies, including all ordinances.

10 Your code, the one you just sat there and -- and
11 talked about. You just took an oath. How many people
12 remember what they said? We will follow the ordinances
13 of Union Gap. We will follow the ordinances of Union
14 Gap. You said the code. Do you remember that? Do
15 you remember -- you -- how many years have you said
16 it? How many times have you said it?

17 City Gap -- the City Manager is responsible for
18 administration and enforcement of these policies, in-
19 cluding all ordinances. Nothing against you, Greg, I
20 think you're the -- a pretty good guy. The City At-
21 torney, if I -- if a member of the bar, is an officer
22 of the court, bound by the American Bar Association
23 Code of Ethics under RCW 2.48.230 and Rules of Profes-
24 sional Conduct with duties as described under RCW
25 35.23.111.

1 At no time have I witnessed the Mayor ever try to
2 curt -- curtail member's actions in accordance with
3 his responsibility under 2.2 -- 04.015(d). In fact,
4 the current Mayor is also a bully and a consistent
5 purveyor of violations of this ordinance.

6 At no time have I witnessed the City Manager or
7 designee enforce this ordinance.

8 At no time have I witnessed the City Attorney
9 even acknowledge this ordinance or intercede on behalf
10 of a victim.

11 As a reti -- resident of Union Gap, I file the
12 following complaint with the City Manager, or alter-
13 nate authority:

14 On December 13, 2021, at the alleged OPMA City of
15 Union Gap Council Meeting, Councilmember Dave Hansen
16 made a simple inquiry asking for a simple explanation
17 of the contracted City Manager's extended absence. Not
18 that big a deal, was it? All you had to do was say
19 what you had to say.

20 Deputy Mayor Roger Wentz, note the Mayor did noth-
21 ing, with utter disregard for the whole of the code of
22 conduct ordinance, did immediately and publicly chas-
23 tise and humiliate Councilmember Hansen. Completely
24 diminishing his character and his position with other
25 -- utter dis -- disan -- disdain. Wentz's bullying

1 character took over and it was appalling to witness.

2 Other than by public attendees, at no time did
3 anyone intercede on Councilmember Hansen's behalf.
4 The Mayor, John Hodkinson and Deputy Mayor Roger Wentz
5 absolutely broke the law, should be -- and should be
6 censured in the same exact manner and term as that
7 undertaken against Councilmember Schilling. They all
8 -- should also not hold any office on Council, personal
9 opinion.

10 Further, the City Manager, responsible for rec-
11 ognizing and enforcing the law, should be charged with
12 some like kind disciplinary action. With no recogni-
13 tion for the law, other than by discrimination, they
14 are creating a concerted, unproductive, and hostile
15 environment for both responsible Councilmembers and
16 the community they took an oath to serve.

17 This internal decay and lack of leadership is a
18 substantial reason the residents of Union Gap are ap-
19 athetic towards the City Hall.

20 That's all I have. I hope you guys could do
21 something about it.

22 COUNCIL MEMBER HANSEN: I'd like to read my --
23 for the next agenda -- are we on that next agenda. No,
24 go ahead.

1 MR. CROUCHET: Mr. Mayor and Council. Coun-
2 cilmember Hansen asked me to read this for him. Okay.
3 It says:

4 To Whom it May Concern:

5 A notice is required by City Code of Conduct Num-
6 ber 2806 when gross misdemeanors, or excuse me, gross
7 misconduct by a fellow council member willfully at-
8 tacking another member, as stated, violations can be
9 brought before the City of Union Gap Council seated
10 for findings of fact.

11 To make final decisions for dismissal, further
12 actions, or, if discipline is warranted, if any, to
13 wit: on or about December 13, 2021, between 6:00 p.m.
14 and 7:00 p.m. at a regular meeting an incident oc-
15 curred. Member Deputy Mayor Wendt did, in fact, show
16 gross misconduct in direct violation of Section
17 2.04.015(b) and related ordinances 2806, the Code of
18 Conduct. The Code, which states, include, in part, -
19 - councilmember conduct with one another.

20 Section (c)(1) maintain civility and decorum in
21 discussion and debate, privilege to control an obvious
22 situation. It was so noticeable, the citizens, the
23 gallery, the people picked up on its intensity of its
24 abusive intent to hurt the intended receiver.

1 (2) shall not engage in person attacks. The at-
2 tack was unprovoked on my person.

3 (e) avoid personal comments that could offend
4 other council members, to include, but not limited to
5 the following:

6 (1)(6) council members shall never engage in per-
7 sonal attacks of any kind under any circumstances.
8 Council members should be aware of their body language,
9 voice tone, inflections, and deflections, as well as
10 the intent of the spirit of the word that -- that they
11 -- that they use.

12 This can appear to be intimidating or aggressive,
13 so where is the border of agree to disagree without
14 breaking the code and/or risking censure. By appear-
15 ance, the Council shall -- the Council has an aggres-
16 sive team that requires a shutdown of any opposing
17 opposition and wants the complete run of the show. In
18 other words, eliminate the competition. The rest of
19 the Council wants harmony to be its hallmark.

20 Your attention is directly -- directed to the
21 video of the meeting December 13th, 2021, to the
22 minutes, audiotape and all letters directed, forwarded
23 to this cause, the situation begs the questions can
24 heavy-handed ways be tolerated in the public domain by
25 those representing our good City of Union Gap? Your

1 answer should be no.

2 The facts presented here are to the best of my
3 recollection, fear of anxiety. Councilmember Hansen.
4 Thank you.

5 COUNCIL MEMBER HANSEN: Thank you.

6 MAYOR HODKINSON: Now, City Manager report?

7 CHIEF COBB: So, I'll -- I'll be fairly brief.
8 We received news today that the school district is
9 going to run a bond and a levy in the February elec-
10 tion. I suspect they'll be asking the Council's en-
11 dorsement on that, or at -- or at -- at least -- talk
12 about it. If -- if asked, this is a replacement bond
13 and a replacement levy. It's not a new tax on either
14 side. Just be aware that there'll be some specific
15 announcements coming about that here -- here shortly
16 from the -- from the school district.

17 COUNCIL MEMBER SCHILLING: Greg, I have a
18 question. Have they looked at redoing their bond like
19 Sel -- I think it was Selah redid their bond and low-
20 ered their interest rate?

21 CHIEF COBB: Yeah. I -- I -- you'd have to ask
22 the superintendent that.

23 COUNCIL MEMBER SCHILLING: That be part of
24 this -- [inaudible - muffled] --

25 CHIEF COBB: So, I just know that this is a

1 replacement bond and a replacement levy. Keep in mind,
2 bonds are for -- for capital projects and -- and con-
3 struction and whatnot and levies are for teaching.
4 They're asking replacements for both. So, they have
5 -- they have some specific projects in mind that they'd
6 like to accomplish. But more will be -- more will be
7 coming out and that'll be on the February ballot.

8 And then the only other thing I have is -- is
9 several of you have made mention to staff about seating
10 assignments. I know that we have a couple of issues
11 - one being a -- a potential medical issue with the
12 current seating assignment. Is -- Council, as a whole,
13 are they interested in staff presenting a new seating
14 assignment? Obviously, the Mayor and Deputy Mayor
15 would remain the same; but -- but five of you could
16 potentially be moved around, as -- as needed, I guess,
17 for lack of a better term.

18 COUNCIL MEMBER SCHILLING: Could you take off
19 your mask so I can hear you? Or --

20 CHIEF COBB: Well, you're asking me to violate
21 the law, Ms. Schilling.

22 COUNCIL MEMBER SCHILLING: -- I'm sorry, and
23 I'll ask the chief not to arrest you.

24 CHIEF COBB: Yeah.

25 COUNCIL MEMBER SCHILLING: You're six feet

1 from everyone.

2 CHIEF COBB: So, I guess, what didn't you hear?
3 What --

4 COUNCIL MEMBER SCHILLING: I didn't hear the
5 in between. You were -- you sounded really loud for
6 a while and then all the sudden you mumbled.

7 CHIEF COBB: So, the question is does staff --
8 or does the Council want staff to look at a new seating
9 assignment as -- as a whole? Something we could pre-
10 sent to Council at -- at the next study session.

11 MAYOR HODKINSON: Well, that's --

12 CHIEF COBB: I take that as a no. Okay.

13 MAYOR HODKINSON: -- good.

14 CHIEF COBB: Alright. If there's nothing else,
15 then that concludes my report. Thank you.

16 MAYOR HODKINSON: Dedications, questions, and
17 comments?

18 DEPUTY MAYOR WENTZ: I did have a communication
19 today. One of our -- a gentleman, Mr. Oldman -- Oddman
20 -- Odeman [phonetic] contacted me and he had an issue
21 with a rental of -- of an industrial building that he
22 rents here in Union Gap here and it's a number of
23 buildings. And one of our ordinances relating to water
24 and sewer, it sounds like there's a challenge with
25 switching the -- Greg, can you -- you'd do a better

1 job of explaining the situation.

2 CHIEF COBB: So, -- so, the issue came about is
3 a commercial property owner was renting to another
4 company. That company called the City and advised
5 that they were terminating their lease at that partic-
6 ular piece of property and asked that the utilities be
7 taken out of their name, which the City did.

8 In the meantime, the -- the billing cycle caught
9 up and that company that was leaving had an outstanding
10 balance on their water bill. So, the -- the owner of
11 the property came and wanted the water turned back on.
12 Unfortunately, due to City Ordinance, we couldn't turn
13 it on until the bill had been paid.

14 So, our City Ordinance says ultimately the prop-
15 erty owner is responsible for all utilities, irregard-
16 less [sic] of what agreement that they may have with
17 a lease -- with a renter or a lessee. So, he was a
18 little dismayed that he couldn't get his -- his water
19 turned on right away. I think there was a little bit
20 of miscommunication originally. He thought that only
21 the former lessee could pay that off and what -- what
22 happens if they chose not to?

23 So, we -- we had a discussion, staff had a dis-
24 cussion today. Staff reached out to the former lessee,
25 said hey, we shut the water off, it's no longer in

1 your name, but you do have an outstanding balance. And
2 they immediately agreed to pay their outstanding bill
3 and the water was turned back on.

4 But I think what the issue is is -- is the whole
5 concept that ultimately the property owner is respon-
6 sible for utilities.

7 DEPUTY MAYOR WENTZ: Well, what -- what -- I
8 talked to him directly and his concern that he ex-
9 pressed to me was twofold. One, that as the land-
10 lord/owner, he was not notified that the water was
11 being turned off because that puts his -- his sprinkler
12 system out of use. So, fire protection is -- is, you
13 know, a real serious issue if something happens. And
14 you got no fire. Chief, maybe you want to address
15 that -- but --

16 CHIEF MARKHAM: Actually, it'd become -- it'd de-
17 pend on how the system dis -- is designed because
18 oftentimes the fire main is separate from the domestic
19 water supply. So, -- and it's oftentimes not even
20 metered. So, --

21 DEPUTY MAYOR WENTZ: Oh, okay. So, he didn't know
22 that then.

23 CHIEF MARKHAM: -- yeah. So, it may have not af-
24 fected that. But, you know, certainly we'd want to
25 verify it and stuff. But normally they don't shut off

1 that. They just shut off the metered supply.

2 DEPUTY MAYOR WENTZ: So, then you've got two lines
3 -- for -- one's not -- that doesn't connect to -- so,
4 we don't charge for emergency water during a fire?
5 Until [inaudible - muffled] --

6 CHIEF MARKHAM: Most of the time they're not. I
7 mean, fire hydrants themselves are not metered also.

8 DEPUTY MAYOR WENTZ: -- right.

9 CHIEF MARKHAM: So, --

10 DEPUTY MAYOR WENTZ: Okay. Well, that's good to
11 know. Thank you, Chief.

12 CHIEF COBB: That -- that would be like why we
13 have to issue a -- a meter out to a construction com-
14 pany who wants to use the fire hydrant. So, --

15 DEPUTY MAYOR WENTZ: Right. Right. I'm just
16 thinking -- I -- I didn't realize that the -- the --
17 like our, you know, sprinklers in our -- in these
18 buildings are on their own connection.

19 COUNCIL MEMBER SCHILLING: Greg?

20 CHIEF COBB: So, sorry, what was -- he -- you
21 said he had two concerns, that being one?

22 DEPUTY MAYOR WENTZ: That was the big piece, is -

23 -

24 CHIEF COBB: Okay.

25 DEPUTY MAYOR WENTZ: -- you know, not being told

- 60 -

1 that his -- his building has no water because without
2 water he can't even go in and clean it up, or do, you
3 know, and the -- the potential fire risk is -- was a
4 real concern for him. Because he thought that meant
5 his sprinkler system in the facility was also turned
6 off and nonfunctioning, which very much concern his -

7 -

8 CHIEF COBB: Yeah.

9 DEPUTY MAYOR WENTZ: -- yeah.

10 CHIEF COBB: Understood.

11 DEPUTY MAYOR WENTZ: So, just wanted to bring that
12 up.

13 COUNCIL MEMBER SCHILLING: Greg, could we --
14 if somebody comes in and wants to turn off their water,
15 you know, cut the bill, which totally understand that;
16 --

17 DEPUTY MAYOR WENTZ: Mmm hmm. [Affirmative].

18 COUNCIL MEMBER SCHILLING: -- they don't want
19 to pay for somebody else's water.

20 DEPUTY MAYOR WENTZ: Okay.

21 COUNCIL MEMBER SCHILLING: Could we send a
22 letter, just kind of a notice letter, saying, you know,
23 so that they know that you will be responsible from
24 whatever the turn off date is? And that if there is
25 a past due bill, then that is on there. So that they're

1 aware because, I would assume, the person that moved
2 out --

3 DEPUTY MAYOR WENTZ: Yeah.

4 COUNCIL MEMBER SCHILLING: -- didn't know
5 that they had a bill? I don't know.

6 DEPUTY MAYOR WENTZ: That I don't know about. So,
7 --

8 CHIEF COBB: Yeah. We -- we do have -- I'm
9 sure we have processes in place. Karen can address
10 that.

11 MS. CLIFTON: Yes. So, since we do have -- where
12 the bill stays with the property, we require renters
13 to pay a deposit, to -- to defer some of that -- that
14 turn off information. And the landlord is always --
15 receives a bill if it's delinquent, so that they are
16 aware that their account is delinquent and that --

17 COUNCIL MEMBER SCHILLING: Mmm hmm. [Affirm-
18 ative].

19 MS. CLIFTON: -- there is a good chance it would
20 be shut off. So, they always get notified when it's
21 delinquent. And they also have a deposit that will
22 cover that, in the event that there is an outstanding
23 bill.

24 DEPUTY MAYOR WENTZ: So, how do we maintain, to
25 make sure we have the property owner's current mailing

1 address for that? Or do we?

2 MS. CLIFTON: We -- we do have the -- infor-
3 mation in there. I guess, the only way that I can
4 think of is that we send that bill out when it's de-
5 linquent, if it's returned to us then we would --

6 DEPUTY MAYOR WENTZ: You'll reach out?

7 MS. CLIFTON: -- immediately go in and -- and
8 research that and figure out who the landlord is and
9 where they live and by calling, by letters. What was
10 that?

11 DEPUTY MAYOR WENTZ: Oh, great. Okay. Thank you
12 very much.

13 MS. CLIFTON: We go onto the Assessor's website
14 as well to see who the owner of the property is. If
15 we ever -- if there's any question or if mail comes
16 back and we're not able to contact them.

17 DEPUTY MAYOR WENTZ: Great. Thank you very much,
18 Karen, that really helps. Thanks Greg.

19 MAYOR HODKINSON: And of course, in the middle
20 of that, we don't -- the City probably does not know
21 what that lease says.

22 DEPUTY MAYOR WENTZ: Right.

23 MAYOR HODKINSON: And how that's put together
24 between the tenant and the landlord.

25 MS. CLIFTON: One more thing I wanted to say is

1 we're a very small -- a much smaller city than let's
2 say, Yakima, or other larger cities. We cannot afford
3 to absorb those bills --

4 DEPUTY MAYOR WENTZ: No.

5 MS. CLIFTON: -- that would be remaining. That
6 is why, from the beginning of time, as far as I know,
7 we have always done it this way, where we take a de-
8 posit and that we make sure that the bill stays with
9 the property because we cannot absorb those bills. We
10 just can't do it.

11 DEPUTY MAYOR WENTZ: Absolutely.

12 MS. CLIFTON: We're just too small. And it
13 would really put a burden on the other utility users
14 because we have to keep raising the rates.

15 DEPUTY MAYOR WENTZ: Right.

16 MS. CLIFTON: And that just is not a fair thing
17 to do, I don't believe. But that was my two cents.

18 *****DUE TO TECHNICAL DIFFICULTIES, PORTIONS OF**
19 **THE MEETING MAY BE INTERRUPTED*****

20 COUNCIL MEMBER SCHILLING: I think we better
21 address the complaint that's here, number one, and then
22 I would like to know about the B & O tax from Selah.
23 And I had asked about it oh, probably a month and a
24 half ago. And the B & O tax in Selah --

25 *****DUE TO TECHNICAL DIFFICULTIES, PORTIONS OF**

1 I quote, from our minutes, that the Ordinance No. 2946
2 terminating the Library and Community Center committee
3 until after the construction is complete. So, we
4 voted, until after the construction is complete.

5 CHIEF COBB: No.

6 COUNCIL MEMBER SCHILLING: And that I know of

7 --

8 CHIEF COBB: Yeah. You -- you voted to table
9 it.

10 COUNCIL MEMBER SCHILLING: -- have you -- has
11 anyone seen our building? Has anyone seen our build-
12 ing? I haven't seen the building but I get asked all
13 the time where is -- where is the new library? What's
14 the address?

15 CHIEF COBB: So, Councilmember Schilling, to
16 answer your question, specifically, because I watched
17 the -- I watched the video several times. He specif-
18 ically motioned to table 2990, which means 2946 is
19 still in effect.

20 MR. CROUCHET: Until completion.

21 COUNCIL MEMBER SCHILLING: Until completion.
22 It was changed, until completion.

23 CHIEF COBB: Correct. The motion -- the -- the
24 ordinance is still in effect. Okay?

1 COUNCIL MEMBER SCHILLING: It was changed un-
2 til completion.

3 CHIEF COBB: 20 -- nothing was changed. 2990
4 was tabled until the completion of the building, which
5 means 2946 --

6 COUNCIL MEMBER GALLOWAY: Is still in effect.

7 CHIEF COBB: -- is in effect until somebody
8 brings 2990 back --

9 COUNCIL MEMBER GALLOWAY: To the table.

10 CHIEF COBB: -- to the table.

11 COUNCIL MEMBER GALLOWAY: Yeah.

12 CHIEF COBB: There was no other motions made.
13 It was very straight up and forward. He -- his motion
14 was to table until the building was complete, which
15 means that 2946 is in full force and effect, until
16 somebody brings 2990 back for consideration.

17 COUNCIL MEMBER SCHILLING: Is that what you
18 meant?

19 COUNCIL MEMBER MURR: That's what I meant.

20 COUNCIL MEMBER SCHILLING: What did you mean?

21 COUNCIL MEMBER MURR: It's what I said. I ta-
22 bled it until the end of the project. The resolution
23 that we were working on at the time.

24 COUNCIL MEMBER SCHILLING: Right. But --

25 CHIEF COBB: There was no other motions.

1 COUNCIL MEMBER SCHILLING: -- well, --

2 CHIEF COBB: It was a motion to table 2990.

3 COUNCIL MEMBER SCHILLING: -- there doesn't
4 have to be another motion. But I think we all have to
5 check with our attorneys because this doesn't -- what
6 we have and what we understand is everybody that was
7 on the committee stays on the committee until that
8 building is built.

9 CHIEF COBB: That's not what the motion was.
10 The motion was to table the ordinance --

11 COUNCIL MEMBER SCHILLING: Until it's com-
12 plete.

13 CHIEF COBB: -- that would have repealed the
14 Library and Community Center, until the building was
15 built. There was no segue, there was no cutout that
16 say also, reappoint everybody. The ordinance to cancel
17 that ordinance, 2946, was tabled, which means 2946 is
18 in effect today.

19 MR. CROUCHET: Mr. Mayor, Council Members, that
20 discussion came up and it also said that -- the -- we
21 would honor that -- those people would stay in that
22 discussion. So, we need to get the transcript of all
23 of that discussion.

24 CHIEF COBB: Yeah. I suggest you watch the
25 video.

1 MR. CROUCHET: And read it because I've watched
2 it.

3 CHIEF COBB: Because the video is very clear.

4 MR. CROUCHET: Yeah. I've watched it myself.
5 So, --

6 CHIEF COBB: You -- you're --

7 MR. CROUCHET: -- I think the Council needs to do
8 the same. Thank you.

9 COUNCIL MEMBER SCHILLING: And also, in Ar-
10 lene's -- notes, that she gave to the senator, it says
11 that it has been tabled until the building is built.
12 And she has it in her notes. And when we asked her,
13 I think Mark, you were the one who asked her which
14 meeting she was going to go to. She said she would go
15 to the meeting with all three of the groups, which, in
16 order to all three of the groups, the groups were
17 together.

18 MR. CROUCHET: [Inaudible - muffled].

19 CHIEF COBB: So, all -- all I can tell you is
20 the analysis of what occurred and what that means. Not
21 what you want it to mean, not what you hope that it
22 means. The fact of the matter is this Councilmember
23 Murr made a motion to table 2990 and not repeal and
24 terminate the Ordinance 2946 that created the Library
25 Committee.

1 There was no other discussion about extending
2 people or doing any of this other stuff. It was very
3 straightforward. So, because he tabled, or excuse me,
4 made a motion, it was seconded and it was voted on and
5 it passed. 2990 is tabled until that building is
6 completed.

7 MR. CROUCHET: Mr. Mayor and Council, again, the
8 intent was there. Arlene knew about it and she even
9 admitted she was supposed to do that. So, I don't
10 know what this discussion is all about.

11 CHIEF COBB: Well, the discussion was I was
12 asked a direct question and I'm giving you a direct
13 answer.

14 MR. CROUCHET: Okay.

15 CHIEF COBB: And it's not what the intent is or
16 what you want it to be, it's what the law is.

17 MR. CROUCHET: But -- but you are inferring --
18 you're inferring that that other one is no good, and
19 it -- it is.

20 CHIEF COBB: I'm not --

21 MR. CROUCHET: She -- she chose to honor it and
22 therefore, it's honored.

23 CHIEF COBB: -- I'm pretty sure I didn't say
24 that it's no good. I'm pretty sure I said it was in
25 full force and effect. 2946 is in full force and

1 effect.

2 MR. CROUCHET: Yeah. But -- but to that date that
3 you have on there, right? 2020?

4 CHIEF COBB: You can't -- you can't cherry pick
5 what you want out of an ordinance and what you don't
6 want. It's --

7 MR. CROUCHET: Right.

8 CHIEF COBB: -- if it's in -- if it's in effect
9 --

10 MR. CROUCHET: Okay. We -- we just want to make
11 sure that you're -- you -- you're not trying to take
12 this in a different direction. Okay?

13 CHIEF COBB: -- I'm not. I'm taking it in a
14 very literal sense.

15 MR. CROUCHET: Okay.

16 CHIEF COBB: Of what the ordinance that is in
17 effect says.

18 MR. CROUCHET: Okay. Just so you know, the com-
19 mittee understands that they are still part of a com-
20 mittee, until the end of the project.

21 CHIEF COBB: They might be mistaken in that.

22 MR. CROUCHET: Okay. Well, then there we go
23 again.

24 CHIEF COBB: Yeah.

25 MR. CROUCHET: Thank you.

1 MR. ? : Oh my God.

2 CHIEF COBB: Did that answer your question?

3 COUNCIL MEMBER SCHILLING: I hope that we all
4 ask for some legal advice on that because --

5 MR. BROWN: Sure. I talked to -- to Chief Cobb
6 about this several times. And so, --

7 COUNCIL MEMBER SCHILLING: -- I know. I -- I
8 -- I hope that we ask for, beyond our legal advice
9 here in this room and just find out whether, you know,
10 there might be something else that -- because our group
11 thinks we have these two groups. And we've had our
12 City Manager at some of the meetings and nothing was
13 ever said. So, why would she attend the meeting and
14 not say anything if there wasn't the three groups to-
15 gether and the three groups happen to be the staff,
16 the Library committee, and the 501(c)(3)? That's my
17 question for you.

18 CHIEF COBB: Well, my -- my answer hasn't
19 changed. I can only tell you what the ordinance says.
20 Okay? And the Ordinance 2946 is in effect.

21 COUNCIL MEMBER SCHILLING: But she must have
22 some notes.

23 CHIEF COBB: You asked me a question, I'm giv-
24 ing you my answer.

25 COUNCIL MEMBER SCHILLING: And -- and what I'm

1 just saying is --

2 CHIEF COBB: And -- and I -- I'm telling you
3 that --

4 COUNCIL MEMBER SCHILLING: -- she must have
5 some notes and --

6 CHIEF COBB: -- I've evaluated this. We've got
7 a legal opinion on it and 2946 is in full effect. And
8 there are components, within that ordinance that spec-
9 ify terms. And those terms appear to have expired
10 because there's no evidence that anybody was reap-
11 pointed.

12 COUNCIL MEMBER SCHILLING: -- it didn't have
13 to be reappointed because James Murr said --

14 CHIEF COBB: I'm -- no, he didn't say that.
15 Read -- watch the video. All he did was table the
16 ordinance.

17 MR. CROUCHET: I think -- Mr. Mayor and Council,
18 --

19 MAYOR HODKINSON: I think we've beat this just
20 about to death.

21 MR. CROUCHET: -- so, because the building wasn't
22 built, does the citizens of Union Gap sue the City?

23 COUNCIL MEMBER GALLOWAY: You know, this conver-
24 sation is just going down the tube over nothing. What
25 I don't understand is --

1 MR. CROUCHET: I -- I have --

2 COUNCIL MEMBER GALLOWAY: -- nothing has changed.

3 MR. CROUCHET: -- excuse me, Councilman, I have
4 the floor.

5 COUNCIL MEMBER GALLOWAY: I'm sorry. But --

6 MR. CROUCHET: As soon as I'm done --

7 COUNCIL MEMBER GALLOWAY: -- yeah, well, speak up.

8 MR. CROUCHET: -- I asked the question. Mr.
9 Mayor?

10 MAYOR HODKINSON: Go ahead.

11 MR. CROUCHET: Okay. So, does that mean that the
12 City has to file a suit, or a complaint against the
13 City for -- for not doing their job? I mean, if they're
14 bound by the legal document, like you said? And now
15 the costs have gone up so high that we can't afford to
16 build the building, and who is responsible for that?

17 MAYOR HODKINSON: Well, that's a --

18 MR. CROUCHET: Thank you.

19 MAYOR HODKINSON: -- okay. Jack, do you want
20 to make a comment?

21 COUNCIL MEMBER GALLOWAY: Well, it seems a whole
22 lot has just come to grips over something that really
23 doesn't exist in the first place. Nothing changed on
24 2946, as we know, it's still in effect and I can recall
25 the -- the motion that -- that James made to table the

1 motion that was to eradicate that council, that --
2 that resolution. But since nothing happened, what's
3 this -- what's all this commotion about? I mean,
4 whatever took place between those two didn't change a
5 thing. Absolutely nothing.

6 And yet, here all this brouhaha is going on over
7 something and you're drifting off into why the thing
8 wasn't built. It has nothing to do with the Library
9 committee. So, I -- I just advise people to stay real
10 or just, you know, let's -- let's move on. Let's move
11 on and do some good work here instead of this kind of
12 bickering all the -- all the time.

13 Sorry for my interrupting -- interrupting you. I
14 apologize for that.

15 MAYOR HODKINSON: Okay. Development of the
16 next agenda?

17 DEPUTY MAYOR WENTZ: I think that's where we were.

18 COUNCIL MEMBER GALLOWAY: That was it.

19 MAYOR HODKINSON: I don't know that we ever got
20 there.

21 DEPUTY MAYOR WENTZ: Yeah. That was your last
22 item.

23 COUNCIL MEMBER SCHILLING: The B & O tax?

24 MAYOR HODKINSON: Pardon me?

25 COUNCIL MEMBER SCHILLING: The B & O tax was

1 one of the things on the next agenda. And the com-
2 plaint that Dave has.

3 MAYOR HODKINSON: Okay. Then there -- we will
4 not have an executive session, as I mentioned previ-
5 ously. And that being the end of the agenda --

6 COUNCIL MEMBER HANSEN: I'd like to make a
7 statement.

8 MAYOR HODKINSON: -- pardon me?

9 COUNCIL MEMBER HANSEN: I'd like to make a
10 statement. I know --

11 MR. COX: May I --

12 COUNCIL MEMBER HANSEN: Yeah.

13 MR. COX: -- [inaudible - muffled] protocol, but
14 I need to apologize to the Council, to the City, and
15 to the citizens of Union Gap for my poor humor about
16 my address earlier.

17 DEPUTY MAYOR WENTZ: We can't hear you.

18 MR. COX: Apologize for my poor humor on the ad-
19 dress I gave you earlier when you asked me my address.

20 MAYOR HODKINSON: Oh.

21 MR. COX: Please forgive me for my poor humor.

22 CHIEF COBB: And Mr. Mayor?

23 MAYOR HODKINSON: Yes?

24 CHIEF COBB: Might just remind the Council that
25 our next meeting falls on a holiday, so it'll be on a

1 Tuesday instead.

2 MAYOR HODKINSON: Okay. Yeah, I -- not of
3 thought of that.

4 COUNCIL MEMBER HANSEN: I'd like to make a --

5 MAYOR HODKINSON: Alright.

6 COUNCIL MEMBER HANSEN: -- I'd like to make a
7 statement.

8 MAYOR HODKINSON: Okay.

9 COUNCIL MEMBER HANSEN: The -- the -- John --
10 John and Roger do not owe me any apology. He owes you
11 people an apology. They owe you apology. Wasting our
12 -- our time and -- and -- and energy to take care of
13 some person problem. Thank you.

14 MAYOR HODKINSON: Okay. Alright. This meeting
15 is adjourned.

16 **(End of Recording)**



City Council Communication

Meeting Date: January 24, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – January 2022

SYNOPSIS: Payroll Vouchers for the month of January 2021

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41645 through 41647 in the amount of \$2,068.27.

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: 09:23:21 Date: 01/12/2022

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

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
72	01/06/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	249.18	941 Deposit for Pay Cycle(s) 01/06/2022 - 01/06/2022
73	01/06/2022	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	6.51	Pay Cycle(s) 01/01/2022 To 01/31/2022 - WPFML
82	01/10/2022	Payroll	2	EFT	RAYMUNDO V SUAREZ	265.02	Dec 2021 remaining OT
83	01/10/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	47.56	941 Deposit for Pay Cycle(s) 01/10/2022 - 01/10/2022
69	01/06/2022	Payroll	2	41645	CASEY M MORFIN	500.00	Uniform Allowance
70	01/06/2022	Payroll	2	41646	REBECCA R PINA	500.00	Uniform Allowance
71	01/06/2022	Payroll	2	41647	AMANDA L TOWLE	500.00	Uniform Allowance
						1,924.88	
001 Current Expense Fund						143.39	
101 Street Fund						<u>2,068.27</u>	
						2,068.27	Payroll: 2,068.27



City Council Communication

Meeting Date: January 24, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 31, 2021

SYNOPSIS: Claim Vouchers Dated December 31, 2021

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 104009 through 104080, in the amount of \$ 822,380.64.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:45:09 Date: 01/20/2022

01/01/2021 To: 12/31/2021

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7684	12/31/2021	Claims	2		EFT XPRESS BILL PAY	580.21	ONLINE PAYMENTS FEE - 12/2021
7685	12/31/2021	Claims	2		EFT US BANK - CHECKING	24.00	INV MAINT FEE - 12/2021
7687	12/31/2021	Claims	2		EFT WA STATE DEPT OF REVENUE	15,337.95	EXCISE TAX - 12/2021
7688	12/31/2021	Claims	2		EFT US BANK - CHECKING	407.91	ANALYSIS FEE - 12/2021
7689	12/31/2021	Claims	2		EFT US BANK CARDMEMBER SVC	7,621.88	ZOOM WEBINAR 12/9 - 1/12/2022; #9627 WATERWORKS CERT RENEWAL; HENNE, D; BUNTING, C; TRASH CAN, FEED SCOOP, SNOW SHOVEL/PUSHER, GAS CAN; 9642 #1025 TIRES BFG ALL TERRAIN TA KO2 ALL TERRAIN TIRE; UB PR
7686	12/31/2021	Claims	2	104009	MEDSTAR CABULANCE, INC.	73,954.52	DIAL A RIDE / FIXED ROUTE - 12/2021
7690	12/31/2021	Claims	2	104010	ABSOLUTE COMFORT TECHNOLOGY	1,152.87	QUARTELY - WINTER MAINTENANCE
7691	12/31/2021	Claims	2	104011	AMERICAN WATER WORKS ASSN	389.00	2022-2023 MEMBERSHIP RENEWAL FEE; 03.01.22 THRU 02.28.23; D. HENNE
7692	12/31/2021	Claims	2	104012	ASSOCIATION OF WA CITIES	5,096.00	2022 AWC DRUG & ALCOHOL CONSORTIUM MEMBERSHIP; 2022 AWC CITY MEMBERSHIP
7693	12/31/2021	Claims	2	104013	ATLAS STAFFING INC	4,402.00	WEEK WORKED 12.11.21; TEMP SEC (SCHULER); WEEK WORKED 12.25.21; TEMP SEC (SCHULER); WEEK WORKED THRU 01.01.22; TEMP SEC (SCHULER); WEEK WORKED 01.08.22; TEMP SEC (SCHULER)
7694	12/31/2021	Claims	2	104014	ATS AUTOMATION, INC	1,971.74	HVAC UNION GAP CIVIC COMPLEX AGREEMENT - 12/2021 - 02/28/2022
7695	12/31/2021	Claims	2	104015	CRAIG G BUNTING	112.62	SAFETY BOOTS REIMURSEMENT
7696	12/31/2021	Claims	2	104016	BURROWS TRACTOR COMPANY	27.37	BAR & CHAIN HUSKY
7697	12/31/2021	Claims	2	104017	CASCADE NATURAL GAS CORP	3,833.73	4401 MAIN STREET - 12/2021; 107 W AHTANUM RD - 12/2021; 102 W. AHTANUM RD - 12/2021; 3007 2ND STREET - 12/2021
7698	12/31/2021	Claims	2	104018	CENTRAL WA AG MUSEUM	5,000.00	GENERAL MANAGER SVC - NOV 2021 & DEC 2021
7699	12/31/2021	Claims	2	104019	CI SHRED	278.48	SHRED SVC - DEC 2021; SHRED SVC - 12/2021
7700	12/31/2021	Claims	2	104020	CINTAS CORP #605	519.36	POLICE DEPT. GLOVES ORDER
7701	12/31/2021	Claims	2	104021	CITY OF UNION GAP	118.15	12/18/2021 - STAFF AFTER HOURS - BARN 4355
7702	12/31/2021	Claims	2	104022	CITY OF YAKIMA	142,188.28	751088 WHOLESALE SEWER 3 PARTY AGREEMENT; NOVEMBER 2021; LAPTOP & NETMOTION - EVIDENCE; 751088 WHOLESALE SEWER 3 PARTY AGREEMENT; DECEMBER 2021
7703	12/31/2021	Claims	2	104023	CLASSIC CAR WASH	33.00	CAR WASHES - 12/2021
7704	12/31/2021	Claims	2	104024	CLASSIC PRINTING INC	172.96	UB STATEMENTS - 12/2021
7705	12/31/2021	Claims	2	104025	CLIFF'S SEPTIC SERVICE	270.00	RENT-HANDICAP @ YAP & FULLBRIGHT PARK - 12/2021
7706	12/31/2021	Claims	2	104026	COLEMAN OIL COMPANY	3,420.98	FUEL THRU 12.31.21
7707	12/31/2021	Claims	2	104027	COMMERCIAL TIRE - PD	326.28	VEH 121 - TIRES / ALIGNMENT
7708	12/31/2021	Claims	2	104028	COMMERCIAL TIRE -PW	6.22	SC # 11/30/2021
7709	12/31/2021	Claims	2	104029	CORE & MAIN LP	115.06	2 1/2" GATE VALVE; THREADED
7710	12/31/2021	Claims	2	104030	CUMMINGS NORTHWEST	1,170.25	FD - E1 CAR MAINTENANCE

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:45:09 Date: 01/20/2022

01/01/2021 To: 12/31/2021

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7711	12/31/2021	Claims	2	104031	CWA CONSULTANTS, P.S.	1,676.39	UG LIBRARY / COMMUNITY CENTER PLAN REVIEW
7712	12/31/2021	Claims	2	104032	D & G CLEANING,LLC	4,578.00	CIVIC CENTER & PD CLEANING - 12/2021; AB / BARN CLEANING SVC - 12/2021
7713	12/31/2021	Claims	2	104033	EUROFINS MICROBIOLOGY LABORATOIRES, INC	296.40	WA & WW SAMPLING 12.07.21
7714	12/31/2021	Claims	2	104034	FASTENAL	454.13	BANDIT C136 STAINLESS STEEL STRAPPING ROLL; FLAG HOLDER SUPPLIES; CREDIT; BANDIT C136 STAINLESS STEEL STRAPPING ROLL; EPOXY ADHESIVE; STRAPPING ROLL
7715	12/31/2021	Claims	2	104035	GAP AUTO PARTS - PW	16.51	FLUX & BRUSH; STANDARD TIE, BLACK 11.8 INCH, 50 LBS; FC ADJ 123121
7716	12/31/2021	Claims	2	104036	GEARJAMMER	45.01	FUEL - CRIME VICTIM
7717	12/31/2021	Claims	2	104037	GW INC	1,196.69	GLOCK GEN-5 G17-9MM
7718	12/31/2021	Claims	2	104038	HLA ENGINEERING & LAND SURVEYING INC	94,505.95	PROFESSIONAL ENGINEER SERVICES; DECEMBER 1 THROUGH DECEMBER 31, 2021
7719	12/31/2021	Claims	2	104039	HYUNDAI OF YAKIMA	125.67	VEH - 24 - LOF & TIRE ROTATION; VEH 23 - WINDSHIELD WIPERS
7720	12/31/2021	Claims	2	104040	INLAND ALARM	711.42	ANNUAL FIRE ALARM INSPECTION 2021
7721	12/31/2021	Claims	2	104041	JOHN DEERE FINANCIAL	121.28	A. BRYANT CANVAS BIB INSULATED COVERALLS; C. PITTACK CANVAS BIB INSULATED COVERALLS
7722	12/31/2021	Claims	2	104042	JUB ENGINEERS INC	6,593.98	BELTWAY CONNECTOR PROJECT; NOVEMBER 28, 2021 TO DECEMBER 31, 2021
7723	12/31/2021	Claims	2	104043	L.PAUL SCHNEIDER, PH.D.,ABPP	475.00	UGPD - PRE EMPLOYMENT PHYSCH EVALUATION
7724	12/31/2021	Claims	2	104044	LEXIPOL LLC	7,545.16	2022 ANNUAL LAW ENFORCEMENT POLICY MANUAL & DAILY TRAINING BULLETINS & SUPPLEMENTAL MANUAL(S)
7725	12/31/2021	Claims	2	104045	LOWES COMPANY INC	59.64	KB 21-PC TITANIUM BIT SET; GRK #12 X 5-5/8-IN INT/EX
7726	12/31/2021	Claims	2	104046	LTI INC	6,366.11	NON CORROSION INHIBITED PNS CATEGORY 8A-R (K&S) STANDARD GRADATION ROAD SALT; 69,740 LBS
7727	12/31/2021	Claims	2	104047	MEDSTAR CABULANCE, INC.	2,650.86	DIAL A RIDE / FIXED ROUTE - 07/2021, 08/2021 & 09/2021 SHORT PAID INVOICES
7728	12/31/2021	Claims	2	104048	MENKE JACKSON BEYER LLP	573.00	RE: GENERAL
7729	12/31/2021	Claims	2	104049	McCLATCHY COMPANY LLC	1,843.36	ENTERY & LATERAL POLICE AD - 12/15 - 12/26/2021
7730	12/31/2021	Claims	2	104050	OFFICE SOLUTIONS NORTHWEST	181.50	COPY PAPER; COPY PAPER, HIGHLIGHTERS, POST-IT FLAGS
7731	12/31/2021	Claims	2	104051	ON SCENE MEDICAL SERVICES, P.C.	822.00	PD - NEW EMPLOYEE PHYSICAL
7732	12/31/2021	Claims	2	104052	PACIFIC POWER	26,245.02	FIRE DEPT - 3007 2ND STREET - CLOSING CHARGES 12/02/2021 TO 12/20/2021; TRAFFIC LIGHTS - 12/2021; STREET LIGHTS - 12/2021; WELLS/AYP - 12/2021; AREA LIGHTS - 12/2021; FIRE DEPT - 01/2022; STREET LIGHT

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7733	12/31/2021	Claims	2	104053	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER - 12/2021
7734	12/31/2021	Claims	2	104054	PETTY CASH	10.00	MISC RECEIPTS - 12/2021
7735	12/31/2021	Claims	2	104055	XAVIER PINA	5.10	OVERPAYMENT REFUND
7736	12/31/2021	Claims	2	104056	VIRGINIA RAYA	181.85	CLEANING DEPOSIT REFUND - 12/18/2021 BARN
7737	12/31/2021	Claims	2	104057	REAL SMITH, LLC	157.74	OVERPAYMENT REFUND
7738	12/31/2021	Claims	2	104058	KURT W SCHELHAMMER	150.00	2021 BOOT REIMBURSEMENT
7739	12/31/2021	Claims	2	104059	SINCLAIR BROADCAST GROUP	143.00	TV AD - FAIR SHUTTLE 2021
7740	12/31/2021	Claims	2	104060	SMARSH	3,148.07	11/06/21 - 11/05/2021 - ANNUAL FEE
7741	12/31/2021	Claims	2	104061	DON C. SMITH	260.10	LEOFF 1 RETIRE - GYM MEMBERSHIP
7742	12/31/2021	Claims	2	104062	THE JANITOR'S CLOSET	546.67	FOAM SOAP, M-FOLD TOWELS, CAN LINERS BAGS; CAN LINERS & FACIAL TISSUE
7743	12/31/2021	Claims	2	104063	TOTAL SITE SERVICES, LLC	300,783.56	PROG EST NO 1; STORM DRAINAGE IMPROVEMENTS; THRU 12.31.21
7744	12/31/2021	Claims	2	104064	TRI-TECH FORENSICS, INC	498.00	ADVANCED CADVANCE CRIME SCENE INVESTIGATION- RJIMENEZ
7745	12/31/2021	Claims	2	104065	TRI-VALLEY CONSTRUCTION INC	622.73	ASBESTOS INSPECTION @ 3007 S 2ND ST
7746	12/31/2021	Claims	2	104066	U.S. LINEN & UNIFORM	830.63	UNIFORM SERVICE; 11.29.21 THRU 12.27.21
7747	12/31/2021	Claims	2	104067	UPS	208.59	SHIPPING - 11/2021 & 12/2021
7748	12/31/2021	Claims	2	104068	VFS EXCAVATING	58.07	OVERPAYMENT REFUND
7749	12/31/2021	Claims	2	104069	VISIT TRI-CITIES WASHINGTON	2,500.00	FAM SPONSORSHIP OF TBEX NORTH AMERICA 2022 CONFERENCE
7750	12/31/2021	Claims	2	104070	BRIAN VOELKER	26.06	OVERPAYMENT REFUND
7751	12/31/2021	Claims	2	104071	WA STATE DEPT OF LICENSING	201.00	CPLS - DECEMBER 2021; CPLS - NOVEMBER 2021
7752	12/31/2021	Claims	2	104072	WAPRO	50.00	12/1/21 - 11/30/22 MEMBERSHIP; 12/1/21 - 11/30/22 MEMBERSHIP
7753	12/31/2021	Claims	2	104073	YAKIMA CO AUDITOR	416.00	WATER RIGHTS; RECORDING FEES (2) PARCELS
7754	12/31/2021	Claims	2	104074	YAKIMA CO DEPT OF CORRECTIONS	29,646.68	INMATE HOUSING & MEDICAL - 12/2021
7755	12/31/2021	Claims	2	104075	YAKIMA CO DISTRICT COURT	23,648.92	PROBATION COURT OPERATIONS - 4TH QTR; MUNICIPAL COURT OPERATIONS - 12/2021
7756	12/31/2021	Claims	2	104076	YAKIMA COOPERATIVE ASSN	244.53	#2 DIESEL DYED - YOUTH BARN
7757	12/31/2021	Claims	2	104077	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 12/2021
7758	12/31/2021	Claims	2	104078	YAKIMA VALLEY CONFERENCE	4,269.80	SHORELINE MASTER PROGRAM - JUNE 2021; LAND USE PLANINING / GIS 12/2021
7759	12/31/2021	Claims	2	104079	YAKIMA VALLEY TOURISM	22,692.39	TRAVEL GUIDE DISTRIBUTION; 2022 ADVERTISING CONTRACT FOR THE 2022 OFFICIAL TRAVEL GUIDE - 2 PAGE AD; UNION GAP TRAVEL GUIDE
7760	12/31/2021	Claims	2	104080	YAKIMA WASTE SYSTEMS INC	839.25	WASTE SVC - 12/2021

001 Current Expense Fund	111,588.37
101 Street Fund	16,211.07
107 Convention Center Reserve Fund	5,000.00
108 Tourism Promotion Area Fund	25,192.39
111 Library & Community Center Fund	1,676.39

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					121 Street Development Reserve Fund	2,179.00	
					123 Criminal Justice Fund	1,196.69	
					124 Infrastructure Reserve Fund	2,785.08	
					128 Transit System Fund	77,021.88	
					305 Regional Beltway Connector Fund	6,593.98	
					401 Water Fund	25,968.13	
					402 Garbage Fund	9,987.43	
					403 Sewer Fund	148,028.80	
					405 Sewer Improvement Reserve	388,750.43	
					630 General State/County-Shared Rev Fund	201.00	
						<hr/>	
						822,380.64	Claims: 822,380.64
						822,380.64	

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7684	12/31/2021	Claims	2	EFT	XPRESS BILL PAY	580.21	ONLINE PAYMENTS FEE - 12/2021
			401 - 534 50 49 00 - MISCELLANEOUS			193.40	
			403 - 535 50 49 00 - MISCELLANEOUS			193.40	
			402 - 537 50 49 00 - MISCELLANEOUS			193.41	
7685	12/31/2021	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 12/2021
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
7687	12/31/2021	Claims	2	EFT	WA STATE DEPT OF REVENUE	15,337.95	EXCISE TAX - 12/2021
			001 - 524 20 49 01 - EXTERNAL TAXES			14.29	
			401 - 534 50 49 01 - EXTERNAL TAXES			5,343.35	
			403 - 535 50 49 02 - EXTERNAL TAXES			2,808.50	
			402 - 537 50 49 01 - EXTERNAL TAXES			6,737.19	
			001 - 576 80 49 02 - EXTERNAL TAXES			434.62	
7688	12/31/2021	Claims	2	EFT	US BANK - CHECKING	407.91	ANALYSIS FEE - 12/2021
			001 - 514 23 49 00 - MISCELLANEOUS			407.91	
7689	12/31/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	7,621.88	ZOOM WEBINAR 12/9 - 1/12/2022; #9627 WATERWORKS CERT RENEWAL; HENNE, D; BUNTING, C; TRASH CAN, FEED SCOOP, SNOW SHOVEL/PUSHER, GAS CAN; 9642 #1025 TIRES BFG ALL TERRAIN TA KO2 ALL TERRAIN TIRE; UB PR
			001 - 511 60 49 00 - MISCELLANEOUS			143.18	
			001 - 511 60 49 00 - MISCELLANEOUS			105.00	
			001 - 517 91 31 00 - SUPPLIES			277.91	
			001 - 517 91 31 00 - SUPPLIES			86.85	
			001 - 517 91 31 00 - SUPPLIES			19.93	
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			213.16	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			43.25	
			001 - 521 10 44 00 - PD ADMIN ADVERTISING			190.00	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			186.00	
			001 - 521 22 31 00 - PATROL SUPPLIES			1,970.56	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			63.85	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			108.26	
			001 - 521 80 21 00 - PD EVIDENCE UNIFORMS & EQ			600.00	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			799.22	
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN			58.95	
			401 - 534 50 31 00 - SUPPLIES			108.19	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			294.73	
			401 - 534 50 49 00 - MISCELLANEOUS			84.00	
			403 - 535 50 31 00 - SUPPLIES			108.19	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			235.78	
			402 - 537 50 31 00 - SUPPLIES			108.20	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			176.84	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			58.95	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			58.93	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			58.95	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			58.95	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			176.84	
			001 - 594 11 64 11 - MACHINERY & EQUIPMENT			1,227.21	
7686	12/31/2021	Claims	2	104009	MEDSTAR CABULANCE, INC.	73,954.52	DIAL A RIDE / FIXED ROUTE - 12/2021
			128 - 547 60 49 00 - TRANSIT SERVICE PAYMENT			73,954.52	
7690	12/31/2021	Claims	2	104010	ABSOLUTE COMFORT TECHNOLOGY	1,152.87	QUARTELY - WINTER MAINTENANCE
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			58.11	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			81.06	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			72.89	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			35.27	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			738.07	

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			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			37.22	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			33.76	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			24.55	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.57	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.64	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			12.40	
			128 - 547 60 48 01 - CIVIC CAMPUS MAINTENANCE-			10.38	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			32.29	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			9.66	
7691	12/31/2021	Claims	2	104011	AMERICAN WATER WORKS ASSN	389.00	2022-2023 MEMBERSHIP RENEWAL FEE; 03.01.22 THRU 02.28.23; D. HENNE
			401 - 534 50 49 00 - MISCELLANEOUS			389.00	
7692	12/31/2021	Claims	2	104012	ASSOCIATION OF WA CITIES	5,096.00	2022 AWC DRUG & ALCOHOL CONSORTIUM MEMBERSHIP; 2022 AWC CITY MEMBERSHIP
			001 - 511 60 49 06 - AWC SERVICE FEE			4,236.00	
			401 - 534 50 49 00 - MISCELLANEOUS			286.67	
			403 - 535 50 49 00 - MISCELLANEOUS			286.67	
			402 - 537 50 49 00 - MISCELLANEOUS			286.66	
7693	12/31/2021	Claims	2	104013	ATLAS STAFFING INC	4,402.00	WEEK WORKED 12.11.21; TEMP SEC (SCHULER); WEEK WORKED 12.25.21; TEMP SEC (SCHULER); WEEK WORKED THRU 01.01.22; TEMP SEC (SCHULER); WEEK WORKED 01.08.22; TEMP SEC (SCHULER)
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			1,209.00	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			992.00	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			992.00	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			1,209.00	
7694	12/31/2021	Claims	2	104014	ATS AUTOMATION, INC	1,971.74	HVAC UNION GAP CIVIC COMPLEX AGREEMENT - 12/2021 - 02/28/2022
			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			1,262.32	
			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-			41.99	
			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 60 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	
7695	12/31/2021	Claims	2	104015	CRAIG G BUNTING	112.62	SAFETY BOOTS REIMURSEMENT
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			28.16	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			28.15	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			28.16	
			128 - 547 60 21 00 - UNIFORMS & EQUIPMENT			28.15	
7696	12/31/2021	Claims	2	104016	BURROWS TRACTOR	27.37	BAR & CHAIN HUSKY
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			27.37	
7697	12/31/2021	Claims	2	104017	CASCADE NATURAL GAS CORP	3,833.73	4401 MAIN STREET - 12/2021; 107 W AHTANUM RD - 12/2021; 102 W AHTANUM RD - 12/2021; 3007 2ND STREET - 12/2021
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			65.10	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			90.81	

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			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	81.65	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	39.51	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	826.80	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	524.42	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	5.30	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	41.70	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	37.82	
			403 - 535 50 47 00		UTILITIES	397.31	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	27.49	
			402 - 537 50 47 00		UTILITIES	1,615.23	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	2.88	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	5.20	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	13.89	
			128 - 547 60 47 01		CIVIC CAMPUS UTILITIES-TRAN:	11.63	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLAN	36.17	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARK	10.82	
7698	12/31/2021	Claims	2	104018	CENTRAL WA AG MUSEUM	5,000.00	GENERAL MANAGER SVC - NOV 2021 & DEC 2021
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	5,000.00	
7699	12/31/2021	Claims	2	104019	CI SHRED	278.48	SHRED SVC - DEC 2021; SHRED SVC - 12/2021
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	15.73	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	15.73	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	15.73	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	15.73	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	184.28	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	7.87	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.15	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.15	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.15	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.15	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	7.87	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2.94	
7700	12/31/2021	Claims	2	104020	CINTAS CORP #605	519.36	POLICE DEPT. GLOVES ORDER
					001 - 521 22 31 00 - PATROL SUPPLIES	519.36	
7701	12/31/2021	Claims	2	104021	CITY OF UNION GAP	118.15	12/18/2021 - STAFF AFTER HOURS - BARN 4355
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	118.15	
7702	12/31/2021	Claims	2	104022	CITY OF YAKIMA	142,188.28	751088 WHOLESALE SEWER 3 PARTY AGREEMENT; NOVEMBER 2021; LAPTOP & NETMOTION - EVIDENCE; 751088 WHOLESALE SEWER 3 PARTY AGREEMENT;
					001 - 521 80 21 00 - PD EVIDENCE UNIFORMS & EQI	1,658.50	
					403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES	69,264.77	
					403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES	71,265.01	
7703	12/31/2021	Claims	2	104023	CLASSIC CAR WASH	33.00	CAR WASHES - 12/2021
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	33.00	
7704	12/31/2021	Claims	2	104024	CLASSIC PRINTING INC	172.96	UB STATEMENTS - 12/2021
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	57.65	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	57.65	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	57.66	
7705	12/31/2021	Claims	2	104025	CLIFF'S SEPTIC SERVICE	270.00	RENT-HANDICAP @ YAP & FULLBRIGHT PARK - 12/2021
					001 - 576 80 45 00 - OPERATING RENTALS & LEASES	270.00	
7706	12/31/2021	Claims	2	104026	COLEMAN OIL COMPANY	3,420.98	FUEL THRU 12.31.21
					403 - 531 30 32 00 - STORMWATER FUEL	0.01	
					401 - 534 50 32 00 - FUEL	3,420.89	

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			403 - 535 50 32 00 - FUEL			0.01	
			402 - 537 50 32 00 - FUEL			0.01	
			101 - 542 30 32 00 - FUEL			0.01	
			101 - 542 66 32 00 - FUEL			0.01	
			101 - 542 67 32 00 - FUEL			0.01	
			101 - 542 70 32 00 - FUEL			0.01	
			128 - 547 60 32 00 - FUEL CONSUMED			0.01	
			001 - 576 80 32 00 - FUEL			0.01	
7707	12/31/2021	Claims	2	104027	COMMERCIAL TIRE - PD	326.28	VEH 121 - TIRES / ALIGNMENT
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			326.28	
7708	12/31/2021	Claims	2	104028	COMMERCIAL TIRE -PW	6.22	SC # 11/30/2021
			401 - 534 50 49 00 - MISCELLANEOUS			1.04	
			403 - 535 50 49 00 - MISCELLANEOUS			1.04	
			101 - 542 66 49 00 - MISCELLANEOUS			1.04	
			101 - 542 70 49 00 - MISCELLANEOUS			1.04	
			128 - 547 60 49 00 - TRANSIT SERVICE PAYMENT			1.04	
			001 - 576 80 49 00 - MISCELLANEOUS			1.02	
7709	12/31/2021	Claims	2	104029	CORE & MAIN LP	115.06	2 1/2" GATE VALVE; THREADED
			401 - 534 50 31 00 - SUPPLIES			115.06	
7710	12/31/2021	Claims	2	104030	CUMMINGS NORTHWEST	1,170.25	FD - E1 CAR MAINTENANCE
			001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & ↑			1,170.25	
7711	12/31/2021	Claims	2	104031	CWA CONSULTANTS, P.S.	1,676.39	UG LIBRARY / COMMUNITY CENTER PLAN REVIEW
			111 - 594 57 41 43 - LIBRARY/COMM CENTER-DESIG			1,676.39	
7712	12/31/2021	Claims	2	104032	D & G CLEANING,LLC	4,578.00	CIVIC CENTER & PD CLEANING - 12/2021; AB / BARN CLEANING SVC - 12/2021
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			210.60	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			293.76	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			264.16	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE			127.81	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS J			2,674.76	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			134.90	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			122.34	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			88.98	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			9.31	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			16.82	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			44.93	
			128 - 547 60 41 03 - CIVIC CAMPUS JANITORIAL-TR			37.61	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PL			117.01	
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA			400.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			35.01	
7713	12/31/2021	Claims	2	104033	EUROFINS MICROBIOLOGY LABORATOIRES, INC	296.40	WA & WW SAMPLING 12.07.21
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			208.00	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			88.40	
7714	12/31/2021	Claims	2	104034	FASTENAL	454.13	BANDIT C136 STAINLESS STEEL STRAPPING ROLL; FLAG HOLDER SUPPLIES; CREDIT; BANDIT C136 STAINLESS STEEL STRAPPING ROLL; EPOXY ADHESIVE; STRAPPING ROLL
			101 - 542 70 31 00 - SUPPLIES			15.55	
			101 - 542 70 31 00 - SUPPLIES			29.41	
			101 - 542 70 35 00 - SMALL TOOLS & EQUIP			548.01	
			001 - 571 20 31 00 - COMM ENHANCEMENT-SUPPLI			-548.01	
			001 - 571 20 31 00 - COMM ENHANCEMENT-SUPPLI			409.17	

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7715	12/31/2021	Claims	2	104035	GAP AUTO PARTS - PW	16.51	FLUX & BRUSH; STANDARD TIE, BLACK 11.8 INCH, 50 LBS; FC ADJ 123121
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	12.97	
					001 - 576 80 49 00 - MISCELLANEOUS	3.54	
7716	12/31/2021	Claims	2	104036	GEARJAMMER	45.01	FUEL - CRIME VICTIM
					001 - 521 21 32 00 - INVESTIGATION FUEL	45.01	
7717	12/31/2021	Claims	2	104037	GW INC	1,196.69	GLOCK GEN-5 G17-9MM
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	1,196.69	
7718	12/31/2021	Claims	2	104038	HLA ENGINEERING & LAND SURVEYING INC	94,505.95	PROFESSIONAL ENGINEER SERVICES; DECEMBER 1 THROUGH DECEMBER 31, 2021
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	1,075.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	500.00	
					405 - 594 35 41 50 - S BROADWAY WA/SE COLLECTI	3,425.00	
					405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT	25,247.41	
					405 - 594 35 64 05 - SEWER SYSTEM IMPR-3RD PAR	17,706.00	
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORMWF	41,588.46	
					121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T	2,179.00	
					124 - 595 30 64 28 - MAIN ST PH 1-CN	2,785.08	
7719	12/31/2021	Claims	2	104039	HYUNDAI OF YAKIMA	125.67	VEH - 24 - LOF & TIRE ROTATION; VEH 23 - WINDSHIELD WIPERS
					001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA	75.83	
					001 - 521 22 31 00 - PATROL SUPPLIES	49.84	
7720	12/31/2021	Claims	2	104040	INLAND ALARM	711.42	ANNUAL FIRE ALARM INSPECTION 2021
					001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL	711.42	
7721	12/31/2021	Claims	2	104041	JOHN DEERE FINANCIAL	121.28	A. BRYANT CANVAS BIB INSULATED COVERALLS; C. PITTACK CANVAS BIB INSULATED COVERALLS
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	12.13	
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	12.13	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	12.13	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	12.13	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	12.13	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	12.13	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	12.13	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	12.13	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	12.12	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	12.12	
7722	12/31/2021	Claims	2	104042	JUB ENGINEERS INC	6,593.98	BELTWAY CONNECTOR PROJECT; NOVEMBER 28, 2021 TO DECEMBER 31, 2021
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	6,593.98	
7723	12/31/2021	Claims	2	104043	L.PAUL SCHNEIDER,	475.00	UGPD - PRE EMPLOYMENT PHYSCH EVALUATION
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'	475.00	
7724	12/31/2021	Claims	2	104044	LEXIPOL LLC	7,545.16	2022 ANNUAL LAW ENFORCEMENT POLICY MANUAL & DAILY TRAINING BULLETINS & SUPPLEMENTAL MANUAL(S)
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'	7,545.16	
7725	12/31/2021	Claims	2	104045	LOWES COMPANY INC	59.64	KB 21-PC TITANIUM BIT SET; GRK #12 X 5-5/8-IN INT/EX
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	29.82	
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPMENT	29.82	

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7726	12/31/2021	Claims	2	104046	LTi INC	6,366.11	NON CORROSION INHIBITED PNS CATEGORY 8A-R (K&S) STANDARD GRADATION ROAD SALT; 69,740
					101 - 542 66 31 00 - SUPPLIES	6,366.11	
7727	12/31/2021	Claims	2	104047	MEDSTAR CABULANCE, INC.	2,650.86	DIAL A RIDE / FIXED ROUTE - 07/2021, 08/2021 & 09/2021 SHORT PAID INVOICES
					128 - 547 60 49 00 - TRANSIT SERVICE PAYMENT	2,650.86	
7728	12/31/2021	Claims	2	104048	MENKE JACKSON BEYER LLP	573.00	RE: GENERAL
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES	573.00	
7729	12/31/2021	Claims	2	104049	McCLATCHY COMPANY LLC	1,843.36	ENTERY & LATERAL POLICE AD - 12/15 - 12/26/2021
					001 - 521 22 44 00 - PATROL ADVERTISING	1,843.36	
7730	12/31/2021	Claims	2	104050	OFFICE SOLUTIONS NORTHWEST	181.50	COPY PAPER; COPY PAPER, HIGHLIGHTERS, POST-IT FLAGS
					001 - 511 60 31 01 - SUPPLIES	2.00	
					001 - 511 60 31 01 - SUPPLIES	1.00	
					001 - 513 10 31 00 - SUPPLIES	3.57	
					001 - 513 10 31 00 - SUPPLIES	1.78	
					001 - 514 23 31 00 - SUPPLIES	22.44	
					001 - 514 23 31 00 - SUPPLIES	11.22	
					001 - 514 30 31 00 - SUPPLIES	34.99	
					001 - 514 30 31 00 - SUPPLIES	28.30	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.04	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.02	
					001 - 524 20 31 00 - SUPPLIES	8.43	
					001 - 524 20 31 00 - SUPPLIES	4.21	
					401 - 534 50 31 00 - SUPPLIES	2.20	
					401 - 534 50 31 00 - SUPPLIES	2.20	
					401 - 534 50 31 00 - SUPPLIES	14.75	
					403 - 535 50 31 00 - SUPPLIES	14.75	
					402 - 537 50 31 00 - SUPPLIES	2.20	
					402 - 537 50 31 00 - SUPPLIES	14.76	
					001 - 558 60 31 00 - SUPPLIES	8.43	
					001 - 558 60 31 00 - SUPPLIES	4.21	
7731	12/31/2021	Claims	2	104051	ON SCENE MEDICAL SERVICES, P.C.	822.00	PD - NEW EMPLOYEE PHYSICAL
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	822.00	
7732	12/31/2021	Claims	2	104052	PACIFIC POWER	26,245.02	FIRE DEPT - 3007 2ND STREET - CLOSING CHARGES 12/02/2021 TO 12/20/2021; TRAFFIC LIGHTS - 12/2021; STREET LIGHTS - 12/2021; WELLS/AYP - 12/2021; AREA LIGHTS - 12/2021; FIRE DEPT - 01/2022; STREET LIGHT
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	6.13	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	500.90	
					401 - 534 50 47 00 - UTILITIES	13,112.56	
					403 - 535 50 47 00 - UTILITIES	221.48	
					403 - 535 50 47 00 - UTILITIES	2,642.03	
					101 - 542 63 47 00 - UTILITIES	5,543.90	
					101 - 542 63 47 00 - UTILITIES	1,354.63	
					101 - 542 64 47 00 - UTILITIES	270.91	
					101 - 542 64 47 00 - UTILITIES	660.20	
					101 - 542 64 47 00 - UTILITIES	91.75	
					001 - 576 80 47 00 - UTILITIES	132.24	
					001 - 576 80 47 00 - UTILITIES	1,708.29	
7733	12/31/2021	Claims	2	104053	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER - 12/2021

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			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			1,628.00	
7734	12/31/2021	Claims	2	104054	PETTY CASH	10.00	MISC RECEIPTS - 12/2021
			401 - 534 50 49 00 - MISCELLANEOUS			10.00	
7735	12/31/2021	Claims	2	104055	XAVIER PINA	5.10	OVERPAYMENT REFUND
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			5.10	
7736	12/31/2021	Claims	2	104056	VIRGINIA RAYA	181.85	CLEANING DEPOSIT REFUND - 12/18/2021 BARN
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			181.85	
7737	12/31/2021	Claims	2	104057	REAL SMITH, LLC	157.74	OVERPAYMENT REFUND
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			157.74	
7738	12/31/2021	Claims	2	104058	KURT W SCHELHAMMER	150.00	2021 BOOT REIMBURSEMENT
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			75.00	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			75.00	
7739	12/31/2021	Claims	2	104059	SINCLAIR BROADCAST GROUP	143.00	TV AD - FAIR SHUTTLE 2021
			128 - 547 60 44 00 - ADVERTISING			143.00	
7740	12/31/2021	Claims	2	104060	SMARSH	3,148.07	11/06/21 - 11/05/2021 - ANNUAL FEE
			001 - 521 10 42 01 - PD CLERICAL COMMUNICATIO			3,148.07	
7741	12/31/2021	Claims	2	104061	DON C. SMITH	260.10	LEOFF 1 RETIRE - GYM MEMBERSHIP
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			260.10	
7742	12/31/2021	Claims	2	104062	THE JANITOR'S CLOSET	546.67	FOAM SOAP, M-FOLD TOWELS, CAN LINERS BAGS; CAN LINERS & FACIAL TISSUE
			001 - 518 20 31 00 - SUPPLIES			461.35	
			001 - 518 20 31 00 - SUPPLIES			85.32	
7743	12/31/2021	Claims	2	104063	TOTAL SITE SERVICES, LLC	300,783.56	PROG EST NO 1; STORM DRAINAGE IMPROVEMENTS; THRU 12.31.21
			405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW#			300,783.56	
7744	12/31/2021	Claims	2	104064	TRI-TECH FORENSICS, INC	498.00	ADVANCED CADVANCE CRIME SCENE INVESTIGATION- R.JIMENEZ
			001 - 521 21 49 00 - INVESTIGATION MISCELLANEOI			498.00	
7745	12/31/2021	Claims	2	104065	TRI-VALLEY CONSTRUCTION INC	622.73	ASBESTOS INSPECTION @ 3007 S 2ND ST
			001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL			622.73	
7746	12/31/2021	Claims	2	104066	U.S. LINEN & UNIFORM	830.63	UNIFORM SERVICE; 11.29.21 THRU 12.27.21
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			174.43	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			174.43	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			58.15	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			174.43	
			128 - 547 60 21 00 - UNIFORMS & EQUIPMENT			107.98	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			141.21	
7747	12/31/2021	Claims	2	104067	UPS	208.59	SHIPPING - 11/2021 & 12/2021
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			208.59	
7748	12/31/2021	Claims	2	104068	VFS EXCAVATING	58.07	OVERPAYMENT REFUND
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			58.07	
7749	12/31/2021	Claims	2	104069	VISIT TRI-CITIES WASHINGTON	2,500.00	FAM SPONSORSHIP OF TBEX NORTH AMERICA 2022 CONFERENCE
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			2,500.00	
7750	12/31/2021	Claims	2	104070	BRIAN VOELKER	26.06	OVERPAYMENT REFUND

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			401 - 589 10 04 01		210-10) WATER REFUNDS	26.06	
7751	12/31/2021	Claims	2	104071	WA STATE DEPT OF LICENSING	201.00	CPLS - DECEMBER 2021; CPLS - NOVEMBER 2021
			630 - 589 30 02 01		WEAPONS PERMIT STATE SHAR	90.00	
			630 - 589 30 02 01		WEAPONS PERMIT STATE SHAR	111.00	
7752	12/31/2021	Claims	2	104072	WAPRO	50.00	12/1/21 - 11/30/22 MEMBERSHIP; 12/1/21 - 11/30/22 MEMBERSHIP
			001 - 514 30 49 00		MISCELLANEOUS	25.00	
			001 - 521 10 49 00		PD ADMIN MISCELLANEOUS	25.00	
7753	12/31/2021	Claims	2	104073	YAKIMA CO AUDITOR	416.00	WATER RIGHTS; RECORDING FEES (2) PARCELS
			401 - 534 50 41 00		PROFESSIONAL SERVICES	416.00	
7754	12/31/2021	Claims	2	104074	YAKIMA CO DEPT OF CORRECTIONS	29,646.68	INMATE HOUSING & MEDICAL - 12/2021
			001 - 523 20 41 04		DETENTION & CORRECTION CC	26,263.33	
			001 - 523 20 41 07		DETENTION & CORRECTION-MI	3,383.35	
7755	12/31/2021	Claims	2	104075	YAKIMA CO DISTRICT COURT	23,648.92	PROBATION COURT OPERATIONS - 4TH QTR; MUNICIPAL COURT OPERATIONS - 12/2021
			001 - 512 50 41 00		COURT SERVICE COSTS	21,164.17	
			001 - 523 20 41 06		PROBATION SERVICES	2,484.75	
7756	12/31/2021	Claims	2	104076	YAKIMA COOPERATIVE ASSN	244.53	#2 DIESEL DYED - YOUTH BARN
			001 - 576 80 32 00		FUEL	244.53	
7757	12/31/2021	Claims	2	104077	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 12/2021
			001 - 554 30 41 00		PROF SERVICES-ANIMAL CONTI	3,000.00	
7758	12/31/2021	Claims	2	104078	YAKIMA VALLEY CONFERENCE	4,269.80	SHORELINE MASTER PROGRAM - JUNE 2021; LAND USE PLANINING / GIS 12/2021
			001 - 558 60 41 01		INTERGOVERNMENTAL PROFES	1,148.00	
			001 - 558 60 41 01		INTERGOVERNMENTAL PROFES	3,121.80	
7759	12/31/2021	Claims	2	104079	YAKIMA VALLEY TOURISM	22,692.39	TRAVEL GUIDE DISTRIBUTION; 2022 ADVERTISING CONTRACT FOR THE 2022 OFFICIAL TRAVEL GUIDE - 2 PAGE AD; UNION GAP TRAVEL GUIDE
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	5,754.73	
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	3,040.00	
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	13,897.66	
7760	12/31/2021	Claims	2	104080	YAKIMA WASTE SYSTEMS INC	839.25	WASTE SVC - 12/2021
			402 - 537 60 49 00		CONTRACTED SERVICES	839.25	
			001		Current Expense Fund	111,588.37	
			101		Street Fund	16,211.07	
			107		Convention Center Reserve Fund	5,000.00	
			108		Tourism Promotion Area Fund	25,192.39	
			111		Library & Community Center Fund	1,676.39	
			121		Street Development Reserve Fund	2,179.00	
			123		Criminal Justice Fund	1,196.69	
			124		Infrastructure Reserve Fund	2,785.08	
			128		Transit System Fund	77,021.88	
			305		Regional Beltway Connector Fund	6,593.98	
			401		Water Fund	25,968.13	
			402		Garbage Fund	9,987.43	
			403		Sewer Fund	148,028.80	
			405		Sewer Improvement Reserve	388,750.43	
			630		General State/County-Shared Rev Fund	201.00	

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						822,380.64	Claims:
						822,380.64	822,380.64



City Council Communication

Meeting Date: January 24, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – January 24, 2022

SYNOPSIS: Claim Vouchers Dated January 24, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 103943 through Voucher Nos. 103956 and Voucher No. 104081 through Voucher No. 104112, in the amount of \$519,999.85

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

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152	01/31/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE		EXCISE TAX - 12/2021 - Voided
242	01/24/2022	Claims	2	EFT	CENTURY LINK - LD	63.24	LONG DISTANCE - 01/2022
243	01/24/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	52.44	RECEIVED STAMPS & LABEL DIVIDERS
244	01/24/2022	Claims	2	EFT	OFFICE DEPOT-PD	108.14	STAMP - MINI MESSAGE; STAMP-DATER SELF INKING, OD BLUE TOP 96 B, #1 PAPER CLIP - 500 PK, GEL 07 BLACK PENS - 12 PK
39	01/04/2022	Claims	2	103943	RYAN L BONSEN	1,050.00	2022 UNIFORM ALLOWANCE
40	01/04/2022	Claims	2	103944	JABAN R BROWNELL	1,050.00	2022 UNIFORM ALLOWANCE
41	01/04/2022	Claims	2	103945	ERICK MICHAEL DELP	1,050.00	2022 UNIFORM ALLOWANCE
42	01/04/2022	Claims	2	103946	DAMON A DUNSMORE	1,050.00	2022 UNIFORM ALLOWANCE
43	01/04/2022	Claims	2	103947	RUDY M JIMENEZ	1,050.00	2022 UNIFORM ALLOWANCE
44	01/04/2022	Claims	2	103948	ALBA L LEVESQUE	1,050.00	2022 UNIFORM ALLOWANCE
45	01/04/2022	Claims	2	103949	MICHAEL R NORTH	1,050.00	2022 UNIFORM ALLOWANCE
46	01/04/2022	Claims	2	103950	HECTOR A RIVERA	1,050.00	2022 UNIFORM ALLOWANCE
47	01/04/2022	Claims	2	103951	PAUL K SANDERS	1,050.00	2022 UNIFORM ALLOWANCE
48	01/04/2022	Claims	2	103952	CURTIS J SANTUCCI	1,050.00	2022 UNIFORM ALLOWANCE
49	01/04/2022	Claims	2	103953	TURLEY ERIC	1,050.00	2022 UNIFORM ALLOWANCE
50	01/04/2022	Claims	2	103954	JOSEPH VANICEK	1,050.00	2022 UNIFORM ALLOWANCE
51	01/04/2022	Claims	2	103955	CHAD VANOVER	1,050.00	2022 UNIFORM ALLOWANCE
52	01/04/2022	Claims	2	103956	TERRYL D WAY	1,050.00	2022 UNIFORM ALLOWANCE
245	01/24/2022	Claims	2	104081	CASCADE VALLEY LUBE	97.19	#1023 BASIC SERVICE & #1022 BASIC SERVICE
246	01/24/2022	Claims	2	104082	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING JANUARY 2022
247	01/24/2022	Claims	2	104083	CINTAS CORP #605	65.44	CIVIC CENTER & PD MAT SVC - 01/14/2022
248	01/24/2022	Claims	2	104084	COMMERCIAL TIRE -PW	64.32	#2014 FLAT REPAIR
249	01/24/2022	Claims	2	104085	CONCRETE SPECIAL TIES, INC.	304.19	INVERTED MARKING PAINT; PURPLE, WHITE, GREEN, BLUE
250	01/24/2022	Claims	2	104086	COUNTRY FARM AND GARDEN	128.84	SNOW/MULCH SCOOP, D-GRIP SNOW PUSHER, FIBERCORE PUSHER
251	01/24/2022	Claims	2	104087	DEXYP	314.83	PARK AD - 01/2022
252	01/24/2022	Claims	2	104088	FUTURELINK COMMUNICATIONS	503.13	SOFTWARE ASSURANCE YEARLY RENEWAL - NOV 2021 - NOV 2022
253	01/24/2022	Claims	2	104089	GAP AUTO PARTS - PD	13.06	CARB CLEANER, NGK STANDARD SPARK PLUG, FUEL STABILIZER
254	01/24/2022	Claims	2	104090	GAP AUTO PARTS - PW	68.54	SELF IGNITE TORCH
255	01/24/2022	Claims	2	104091	GENE WEINMANN CONSULTING	200.80	CDBG COORDINATOR, POSTAGE & SUPPLIES
256	01/24/2022	Claims	2	104092	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING - 01/2022
257	01/24/2022	Claims	2	104093	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 01-2022
258	01/24/2022	Claims	2	104094	MUNICIPAL CODE	975.00	2022 ADMINISTRATIVE SUPPORT & ONLINE CODE HOSTING
259	01/24/2022	Claims	2	104095	OFFICE SOLUTIONS NORTHWEST	528.73	HP 962 XL INK CARTRIDGES - MAGENTA, YELLOW, CYAN; WIRE STEP FILE, PAST DUE STAMP, ZEBRA RETRACTABLE BALLPOINT PENS, HP 962 XL INK CARTRIDGES - CYAN, MAGENTA, YELLOW, PRE-PERFORATED STATEMENT PAPER; LE
260	01/24/2022	Claims	2	104096	POWERPLAN	443.77	#3002 GRADER BLADE, BOLT, LKWSHRS

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
261	01/24/2022	Claims	2	104097	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 02/2022 - 05/2022
262	01/24/2022	Claims	2	104098	DENISE RAMOS	300.00	ACTIVITIES BLDG RESERVATION 01/08/2022
263	01/24/2022	Claims	2	104099	REPUBLIC PUBLISHING CO	751.50	2022 CITY HALL DAILY SUBSCRIPTION; NOTICE OF ZOOM & IN-PERSON COUNCIL MEETING - 01-10-2022
264	01/24/2022	Claims	2	104100	SMITTYS OUTDOOR POWER EQUIPMENT INC	360.53	FLINK EQUIPMENT CARBURETOR, SPARK PLUG, REGULATOR, ARMATURE MAGNETO; 14" BAR ST 3/8-043 PM; 61PMM3 50E CHAIN LOOP
265	01/24/2022	Claims	2	104101	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 01/2022
266	01/24/2022	Claims	2	104102	SPRINGBROOK HOLDING CO. LLC	18,744.29	2022 SPRINGBROOK ANNUAL SUPPORT - 01/01/2022 - 12/31/2022
267	01/24/2022	Claims	2	104103	TINA M. STEINMETZ	337.00	01/10/22 COUNCIL MEETING TRANSCRIPTION
268	01/24/2022	Claims	2	104104	TRANS-ACTION	1,000.00	2022 CALENDAR YEAR TRANS-ACTION MEMBERSHIP ASSESSMENT
269	01/24/2022	Claims	2	104105	U.S. CELLULAR	855.00	PHONE SVC - 01/2022
270	01/24/2022	Claims	2	104106	UNUM LIFE INSURANCE	111.30	LEOF 1 LONG TERM CARE - 01/2022
271	01/24/2022	Claims	2	104107	UPPER YAKIMA VALLEY UTILITY	120.00	2022 ANNUAL DUES; YAKIMA VALLEY UTILITY COORDINATING COUNCIL
272	01/24/2022	Claims	2	104108	VALLEY LOCK & KEY SERVICE	409.00	SERVICE CALL - INSTALLATION OF 6 NEW DRAWER LOCKS @ CITY HALL FRONT COUNTER
273	01/24/2022	Claims	2	104109	WA CITIES INS. AUTHORITY	342,082.00	2022 LIABILITY AND/OR PROGRAM ASSESSMENT(S)
274	01/24/2022	Claims	2	104110	WA STATE DEPT OF ENTERPRISE SVC	400.00	2022 LESO / 1033 PROGRAM ANNUAL PARTICIPATION FEE
275	01/24/2022	Claims	2	104111	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RECORDING FEE - UB ACCT #12285 - ROBERTS - FILE #8130438
276	01/24/2022	Claims	2	104112	YAKIMA GRINDING	31.55	H4666C1 SEALED BEAM
21	01/03/2022	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 1ST QTR 2022

001 Current Expense Fund	423,444.82
101 Street Fund	17,710.40
107 Convention Center Reserve Fund	3,750.00
108 Tourism Promotion Area Fund	2,500.00
109 Contingency Fund - "Aqility Fund"	337.00
123 Criminal Justice Fund	36,590.00
128 Transit System Fund	1,034.31
170 Housing Rehabilitation Fund	200.80
401 Water Fund	18,135.11
402 Garbage Fund	2,829.02
403 Sewer Fund	13,468.39

519,999.85	Claims:	519,999.85
519,999.85		