

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY NOVEMBER 13, 2023 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

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

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated October 23, 2023, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 107356 through 107362 for the month of October 2023, in the amount of \$451,802.62

Claim Vouchers – EFT's, and Voucher No. 107363 through 107462 and for November 13, 2023, in the amount of \$1,284,080.20

USDA Voucher – November 13, 2023, in the amount of \$114,307.00

Advanced Travel Voucher – Check No's. 1306 through 1307 in the amount of \$306.27

Petty Cash Vouchers – Voucher No. 1928, November 13, 2023 in the amount of \$90.00

C. Approve Ordinances:

1. Ordinance No. - _____ - Repealing Ordinance No's. 2444 and 2471 – Community Events Fund
2. Ordinance No. - _____ - Repealing Ordinance No. 1245 – Street Development Reserve Fund
3. Ordinance No. - _____ - Repealing Ordinance No's. 1972 and 2518 - Infrastructure Reserve Fund
4. Ordinance No. - _____ - Repealing and Replacing UGMC 3.96 – Development Mitigation Reserve Fund

III. GENERAL ITEMS

Presentation

County Update – Kyle Curtis, County Commissioner

Police

1. Ordinance No. - _____ - Yakima Valley Crisis Response Unit – Creating Fund 650
2. Resolution No. - _____ - Yakima County – Interlocal Corrections/Detention Agreement

Public Works & Community

1. Resolution No. - _____ - Set Public Hearing; Text Amendment to Title 17; Airport Safety Overlay
2. Resolution No. - _____ - Set Public Hearing; Shuel Rezone & Comprehensive Plan Amendment
3. Resolution No. - _____ - HLA Task Order 2023-02 – SIED Funding Application; VMB & S.12th Avenue

IV. COMMITTEE REPORTS



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

- VI. CITY MANAGER REPORT**

- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

- VIII. DEVELOPMENT OF NEXT AGENDA**

- IV. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: November 13, 2023
From: Sharon Bounds, City Manager
Topic/Issue: Presentation – County Update – Kyle Curtis, County Commissioner

SYNOPSIS: Kyle Curtis, County Commissioner, will be giving an update on the County

RECOMMENDATION: Presentation only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: November 13, 2023

From: Gregory Cobb, Chief of Police

Topic / Issue: Ordinance – Yakima Valley Crisis Response Unit - Creating Fund 650

SYNOPSIS: Several law enforcement jurisdictions in the valley have formed a regional multijurisdictional crisis response unit, to be known as the Yakima Valley Crisis Response Unit (YVCRU). The City of Union Gap has been chosen to be the fiscal agent for YVCRU, and a new fund is required to be used for the financial business of the organization.

RECOMMENDATION: Adopt an ordinance creating Fund 650 – Yakima Valley Crisis Response Unit.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: The City will just be the fiscal agent. No City funds will be used, except the City's annual pro rata fee for being part of YVCRU.

BACKGROUND INFORMATION: This was discussed at the November 6, 2023 Council Study Session.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

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

AN ORDINANCE ESTABLISHING THE 650 FUND, A FIDUCIARY FUND USED FOR THE PURPOSE OF THE YAKIMA VALLEY CRISIS RESPONSE UNIT (YVCRU) FOR THE CITY OF UNION GAP, WASHINGTON.

WHEREAS, the Yakima County Sheriff's Office along with the police departments of the cities of Grandview, Moxee, Selah, Sunnyside, Toppenish, Union Gap, Wapato, Yakima and Zillah have formed a regional multijurisdictional crisis response unit, to be known as the Yakima Valley Crisis Response Unit (YVCRU);

WHEREAS, YVCRU provides an effective response to specific critical high-risk operations that exceed the capabilities of a standard patrol response;

WHEREAS, the City has entered into an interlocal agreement to join YVCRU and has been chosen to be the fiscal agent for YVCRU;

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

Section 1. YVCRU. The 650 Fund, a Fiduciary Fund used for a multiagency Crisis Response Unit is hereby established as shown below:

Chapter 3.157 – Yakima Valley Crisis Response Unit (YVCRU)

3.157.010 Fund Established/Continued.

Fund No. 650 the Yakima Valley Crisis Response Unit fund is hereby formally established and continued.

3.157.020 Fund Usage.

There is formally established and continued a Yakima Valley Crisis Response Unit Fund which will be used for expenditures including but not limited to supplies, materials, services, training and capital expenditures for the YVCRU. The fund shall be administered by the Chief of Police in accordance with the YVCRU inter-local agreement passed by Union Gap City Council on August 14, 2023.

3.157.030 Deposits.

Funds will be transferred in from member agencies in accordance with the approved YVCRU annual budget, in accordance with the YVCRU Inter-Local Agreement and other revenue sources including donations.

3.157.040 Continuance.

The fund created in this chapter shall continue from year to year and moneys therein at the end of each year will remain therein and shall not be returned to the general or other funds.

Section 3. Severability: If any provision of this Ordinance or its application to any person or circumstances is held to be invalid the remainder of this Ordinance or the application of the provisions to other persons or circumstances, shall not be affected.

Section 4. Effect: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ORDAINED this 13th day of November, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: November 13, 2023

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Yakima County - Interlocal Corrections/Detention Agreement

SYNOPSIS: The police department uses the Yakima County Jail as our primary booking facility for felony and misdemeanor offenders. The current contract expires on December 31, 2023 and a new contract is needed.

RECOMMENDATION: Approve a Resolution authorizing the City Manager to sign and Interlocal Correction/Detention Agreement with Yakima County.

LEGAL REVIEW: The City Attorney has reviewed the resolution and interlocal agreement.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Interlocal Agreement

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

A RESOLUTION authorizing the City Manager to sign a 2024 Interlocal Correction/Detention Agreement with Yakima County.

WHEREAS, the City is required to renew the interlocal agreement with Yakima County to house Union Gap inmates for 2024;

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

The City Manager is authorized to sign the Yakima County Interlocal Corrections/Detention Agreement for 2024.

PASSED this 13th day of November, 2023.

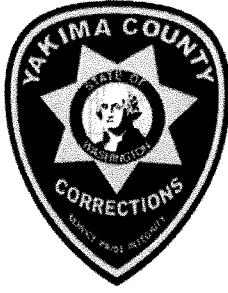
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



**YAKIMA COUNTY
DEPARTMENT OF CORRECTIONS**

111 North Front Street Yakima, Washington 98901 (509) 574-1700

October 2nd, 2023

Union Gap Police Department
Chief Greg Cobb
P.O. Box 3228
Union Gap, WA 98903

RE: 2024 Interlocal Corrections/Detention Agreement

Dear Chief Cobb:

Enclosed you will find the 2024 Corrections/Detention Agreement between the City of Union Gap and the Yakima County Department of Corrections for the upcoming year.

The one major change is mentioned below:

1. **Daily Rate Increase** - This is due in part to the increased operational costs in the areas of Salaries & Benefits, Food Services and both Medical and Mental Health Services.

This rate scale has been established for 2024 (See Attachment A). Pursuant to the new language, Yakima County reserves the right to increase the daily rate with the understanding that they will provide your agency ninety (90) days written notification prior to said increase.

Again, the duration will be for another 5-year period.

Upon your review, please do not hesitate to contact me if you have any questions. I can be reached at 574-1758, or you can contact Sandra Bess at 574-1704.

I am looking forward to our continued success working together to meet your inmate housing needs.

Respectfully,

Jeremy Welch, Director
JW:sb

C: City Notebook

**2024 INTERLOCAL
CORRECTIONS/DETENTION AGREEMENT**

THIS INTERLOCAL CORRECTIONS/DETENTION AGREEMENT (hereinafter "Agreement") is made and entered into by and between **Yakima County** (hereinafter the "County") and the **City of Union Gap** (hereinafter the "City/Town").

WHEREAS, RCW Chapters 39.34 and RCW 70.48 authorize the City and the County to enter into a contract for jail services that specifies the responsibilities of each party.

WHEREAS, the City, through its Police Department, or Mayor desires to continue to utilize the jail facilities maintained by the County for the detention of some City prisoners, and to reasonably compensate the County for the care and custody of said prisoners.

WHEREAS, the County, through its Department of Corrections, desires to continue to make its jail facilities available to the City for the detention of some City prisoners.

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and promises contained herein, the parties hereto mutually agree as follows:

1. **Purpose.** It is the purpose and intent of this Agreement that the County, through the Department of Corrections, and the City, through its Police Department, Manager or Mayor shall cooperate for the care and custody of male and female jail prisoners pursuant to the authority of Chapters 39.34, 70.48 and 39.34.180 of the Revised Code of Washington. This Agreement is intended to apply to those instances in which it is desirable that a person arrested for a misdemeanor or gross misdemeanor referred from their respective jurisdiction, whether filed under State law or City ordinance, be held under the control and/or custody of the Yakima County Department of Corrections.
2. **Incarceration.** The County shall accept and incarcerate male and female prisoners of the City and shall feed and otherwise generally care for those prisoners in the same manner as its own prisoners and in a manner consistent with rules governing its jail if it has available space in its jail. The City shall accept and incarcerate male and female prisoners of the County and State and shall feed and otherwise generally care for those prisoners in the same manner as its own prisoners and in a manner consistent with rules governing its jail if it has available space in its jail. Yakima County Department of Corrections will not accept prisoners that are not deemed medically acceptable. Please see **Attachment B** to this agreement.

In addition, an inmate may be refused for reasons other than medical concerns. To the greatest extent permitted by law, the County shall have the right to refuse to accept a City/Town prisoner or to return a City/Town prisoner. The County shall use reasonable judgment when invoking this section of the contract.

3. **Computation of Fees.** The Director of the Department of Corrections and the City Police Chief, or City Manager or Mayor shall meet by November of each year to estimate the fees for the following year. This fee will be established by determining the fixed and variable costs of the forthcoming budget along with the number of beds available and the estimated average prisoner days; provided, however, that this fee estimation shall not be considered a renewal of this Agreement.

4. **Charges and Other Services.**

4.1 Daily Rate for Incarceration. The City shall pay the County a daily rate for each day or partial day for each prisoner that is incarcerated in the Yakima County Jail for violation or alleged violation of a misdemeanor or gross misdemeanor referred from their respective jurisdiction, whether filed under State law or City ordinance. The City shall not be obligated to pay for incarceration of prisoners charged with any offense initially filed by the prosecuting attorney as a felony offense or an attempt to commit a felony offense.

In consideration of Yakima County's commitment to house City Inmates, the City shall pay the County based on the Monthly Average Daily Population (MADP) sliding scale according to **Attachment A**. If for some reason, an agreement between the City and County cannot be reached by January 1, 2024, but incarceration of prisoners is desired, the daily rate shall be applied retroactively to January 1, 2024, once the parties reach an agreement. This daily rate is established for 2024. Yakima County reserves the right to increase the daily rate with the understanding that they will provide the City of Union Gap ninety (90) days written notification prior to said increase.

4.2 Pursuant to this Agreement and that prisoner is also held in custody at the same time by the County on the basis of State and/or local agency criminal charges, the daily incarceration rate, and all other fees, electronic monitoring charges, medical treatment fees, etc.) for the prisoner shall be fractionalized on an equal basis between the respective jurisdictions. "At the same time" as used in this paragraph shall not be interpreted to include time spent while waiting to serve a consecutive sentence for City charges. For example: if a prisoner is held by the County pursuant to City, County, and a third agency's charges, the booking fee, daily incarceration rate charges, and applicable medical treatment charges shall be allocated to each jurisdiction on a 33 1/3% share of the total cost. For purposes of this paragraph, the State of Washington and Yakima County shall be considered one entity.

4.3 Inmate Housing Computation. It is agreed the City and County will use **Attachment A** to compute prisoner housing fees.

4.4 Inmate Work Crews. Inmate work crews will be contracted through a separate agreement.

4.5 Access to County Computer System. The County shall permit the City continuous access to its computer database regarding all City prisoners detained by the County. This continuous access feature shall be accomplished through a computer link between a computer(s) designated by the City at the Police Station and appropriate computer(s) of the County.

5. Prisoner Delivery and Notification.

5.1 When it becomes necessary to incarcerate City prisoners in the County due to City's Detention Facility space limitations or for other reasons, the City shall deliver such prisoners to the County Jail. At the time of delivery, the City shall provide the warrant or court order detaining or committing the prisoner to the County. Said order shall specify the next court date or release date of the prisoner. The County shall accept any such prisoner; provided, however, that the County may not accept any prisoner who appears to be sick or injured until such prisoner has received proper medical attention and has been cleared for incarceration by an appropriate medical authority. The County Jail reserves the discretion to refuse to take prisoners for medical reasons or safety and security reasons within the facility.

5.2 In the event a City prisoner is held in custody by the County Jail pursuant to this Agreement, and that prisoner is also detained by the County on the basis of other State and/or other local agency charges, the City may at it's option and upon completion of his/her sentence for the other jurisdictional charges, pick up and deliver the prisoner to the City Detention Facility for the Completion of his/her jail sentence. It will be the City's responsibility to monitor and manage their prisoner population and to remove its prisoners from and or leave its prisoners in the County facility under this section as best meets its needs.

5.3 In the event a prisoner is received by the County pursuant to misdemeanor and/or gross misdemeanor charges filed by the City, the County shall immediately notify the City of the receipt of said prisoner.

5.4 When the City holds a prisoner in custody at the City's Detention Facility pursuant to charges from other jurisdictions, the City will notify the County of the transport need and detain the prisoner until the next transport date. The City will deliver the prisoner and the necessary documents to the County on the next transport date at a mutually agreed upon time.

6. **Booking Procedure.** Prisoners will be booked by Department of Corrections personnel according to the procedures and policies of the Department of Corrections by completing for each such prisoner an appropriate booking sheet with a copy to be provided to the arresting agency if requested. Prisoner's personal property will be held by the County and handled in the same manner as property of its own prisoners. Pursuant to RCW 70.48.130, and as part of the booking procedure, the Department of Corrections shall obtain general information concerning the inmate's ability to pay for medical care, including insurance or other medical benefits or resources to which an inmate is entitled. The County shall provide this information to the City/Town upon request within forty-eight (48) hours of receipt of the request. Requests shall only be made between 8:00 a.m. and 5:00 p.m. on weekdays. Requests shall not be made on County holidays.
7. **Court Appearance.** The County shall be responsible for arranging and delivering City prisoners held pursuant to this Agreement for Yakima County Superior Court and District Court appearances. The County shall have sole discretion in determining when prisoners will be transported for Yakima County Superior Court and District Court appearances. Transport may be delayed on occasion if transporting a prisoner poses a safety and security risk to other prisoners in the Jail or Yakima County Department of Corrections staff. The City/Town shall be responsible for arranging and delivering City/Town prisoners held by the County pursuant to this Agreement for applicable Court appearances and then redelivering the prisoner to the appropriate detention facility if necessary.
8. **Bail.** The County shall deliver all bail to the appropriate court in a manner which is agreeable to the receiving court.
9. **Hold Harmless.**

The County agrees to hold harmless, indemnify, and defend the City/Town, its elected officials officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to alleged mistreatment, injury, or death to any prisoner, or loss or damage to prisoner property while in County custody) which result from or arise out of the sole negligence of County, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the County's services, duties and obligations under this Agreement.

9.1 The City/Town agrees to hold harmless, indemnify, and defend the County, its selected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to a claim of false arrest or detention) which result from or arise out of the sole

negligence of the City/Town, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the City/Town services, duties and obligations under this Agreement.

9.2 In the event that the officials, officers, agents, and/or employees of both the County and the City/Town are negligent, each party shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees).

9.3 Nothing contained in this Section, or this Agreement shall be construed to create a right of indemnification in any third party

10. **Medical.**

The County shall provide and furnish for prisoners confined in its facility the minor medical care, attention and treatment, which is provided within the facility. The County shall immediately notify the City/Town's designee(s) via e-mail or fax if a City/Town's prisoner requires medical or dental treatment at a medical or health care facility, when that is possible. There may be times when immediate notification is not possible or practical, and the provisions of RCW 70.48.130 still apply. The City/Town shall promptly notify the County of any changes in its designee(s). The County shall be reimbursed for any of these medical costs pursuant to RCW 70.48.130. If any disputes arise concerning the City or Town's reimbursement of the County, RCW 70.48.130 controls. Prisoners who are assaulted or accidentally injure themselves while housed in any jail, the medical will be the responsibility of the jail housing them. If an inmate intentionally injures themselves or instigates an action where they are injured the cost goes to the agency for whom the inmate is held **(fractionalized as appropriate.)**

The County and City/Town shall bear the expense of any such medical care, which is directly caused by misfeasance, or malfeasance of the County or City, its officers or agents. "Immediate notification" shall mean notification as soon as reasonably possible before the inmate receives medical and/or dental treatment with the understanding that such may not be reasonably possible prior to emergency care.

In the event the County or City/Town, pursuant to this Agreement holds a prisoner in custody, and the County or City/Town on the basis of other State and/or other local agency criminal charges detains that prisoner, the costs of medical and/or dental treatment shall be fractionalized on an equal basis between the respective jurisdictions. **For example:** if a prisoner is held by the County pursuant to City, County, and a third agency's charges, the total costs of medical and/or dental treatment (other than minor care) shall be allocated on a 33 1/3% share to each jurisdiction. For purposes of this paragraph, the State of Washington and Yakima County shall be considered one entity.

11. **Uniform Alcoholism Treatment.** Neither party shall be responsible to the other for those individuals taken into protective custody by a party in accordance with RCW Chapter 70.96A Uniform Alcoholism and Intoxication Treatment.
12. **Jail Industries.** The County has a number of internal programs, which may be of benefit to the City/Town. These programs include Commissary, Meal Service, and Work Crews. In the event the City/Town wishes to utilize any of these programs, the County and City/Town shall have the ability to negotiate cost for use.
13. **Implementation.** The Director of the Yakima County Department of Corrections and the City/Town's Designee shall be jointly responsible for implementation and proper administration of this Agreement. In addition, will refer problems of implementation to the governing bodies of the County and City/Town for resolution if necessary.
14. **Termination.** Termination of this Agreement by either party may be accomplished on ninety (90) days written notice to the other party and to the State Office of Financial Management as required by RCW 70.48.090 stating the grounds for said termination and specifying plans for accommodating the affected prisoners.
15. **Duration of Agreement.** This agreement will renew annually for up to five (5) years (December 31, 2028) unless there is written notification from one party to the other that they wish to terminate the contract at the end of the current calendar year. Such notification will be sent to the receiving party no later than October 1st of the current year.
16. **Property.** It is not anticipated that any real or personal property will be acquired or purchased by the parties solely because of this Agreement.
17. **Equal Opportunity.** Neither party shall discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, sexual orientation, 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 USC 12110 et. Seq.). In the event of the violation of this provision, the other party may terminate this agreement immediately.
18. **Assignment.** This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by Yakima County to any other person or entity without the prior written consent of the City. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of Yakima County stated herein.

19. **Non-Waiver.** The failure of either party to insist upon strict performance of any provision of this Agreement 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 Agreement.
20. **Severability.** If any portion of this Agreement is changed per mutual Agreement or any portion is held invalid, the remainder of the Agreement shall remain in full force and effect.
21. **Integration.** This written document constitutes the entire Agreement between the City and Yakima County. There are no other oral or written Agreements between the parties as to the subjects covered herein. No changes or additions to this Agreement shall be valid or binding upon either party unless such change or addition be in writing and executed by both parties.
22. **Notices.** 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: Union Gap Police Department
 Greg Cobb, Police Chief
 P.O. Box 3228
 Union Gap, WA 98903

TO COUNTY: Jeremy Welch, Director
 Yakima County Department of Corrections
 111 North Front Street
 Yakima, WA 98901

Alternatively, 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. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. Any action concerning this contract shall be brought in the Superior Courts of Yakima County.
24. **Arbitration.** In the event an inter-local correction/detention agreement for calendar year 2024 is desired by both parties but the parties cannot agree upon the terms of the agreement by March 31, 2024, the new agreement shall automatically be submitted to binding arbitration as provided herein. Specifically, the parties shall attempt to name a single arbitrator by April 15, 2024. In the event that the parties cannot agree on a single arbitrator by said time, each party shall appoint one arbitrator by April 30, 2024. The two appointed arbitrators shall

then mutually agree on a third arbitrator to chair the arbitration panel. The arbitration panel shall thereafter decide the dispute by majority rule and render a written decision within fourteen (14) calendar days of the arbitration hearing.

25. **Approval and Filing.** Each party shall approve this Agreement by resolution, ordinance or otherwise pursuant to the laws of the governing body of each party. The attested signatures of the City, Manager or Mayor and the Yakima County Commissioners below shall constitute a presumption that such approval was properly obtained. A copy of this Agreement shall be filed with the Yakima County Auditor's Office pursuant to RCW 39.34.040.

CITY OF UNION GAP

**BOARD OF YAKIMA COUNTY
COMMISSIONERS**

Mayor/City Manager

LaDon Linde, Chairman

Approved as to form this
____ day of _____

Amanda McKinney, Commissioner

Kyle Curtis, Commissioner
*Constituting the Board of County Commissioners for Yakima
County, Washington*

Attest:

Jennifer Lawrence
Clerk of the Board

Approved as to Form:

Stefanie Weigand,
Senior Deputy Prosecuting Attorney

Attachment A

YAKIMA COUNTY INMATE HOUSING AGREEMENT - 2024

Detention/Correction Rates:

Daily Housing:

In consideration of Yakima County's commitment to house City Inmates, the City/County shall pay the County a base rate of \$114.11 per day per inmate.

Intensive Management Inmates (IMI) who have serious medical, mental health or behavioral conditions and require special housing or treatment, as determined by the County will be housed at a rate of \$154.04.

Set Bed Agreement:

Due to a limited amount of space, should your agency wish to guarantee a certain number of beds, a set bed agreement can be initiated.

ATTACHMENT B

MEDICAL ACCEPTABILITY

The County may, based on the following or other reasonable criteria, determine that proposed inmates are not acceptable for transport and/or housing:

1. Blood or fluid present at an open wound site or bleeding from an open wound.
2. Any injury or illness requiring immediate or emergency medical treatment.
3. Unconsciousness.
4. Inmates unable to stand and walk under their own power.
5. Signs of alcohol toxicity and signs of current or recent use of any intoxicants.
6. Signs of alcohol and/or drug withdrawal.
7. Bed bound individuals.
8. Individuals with attached IV or requiring IV medications.
9. Individuals requiring the use of oxygen tanks.
10. AMA (Against Medical Advice) from the hospital.
11. Individuals having had major invasive surgery within the last 72 hours. Non-invasive surgery such as oral surgery, laser-eye surgery and minor surgery may be evaluated on a case by case basis.
12. Post-operative persons who have follow up appointments within the next two weeks.
13. Wounds with drainage tubes attached.
14. Open and/or oozing bedsores.
15. Individuals requiring nebulizers who cannot obtain one.
16. Inmates who cannot perform activities of daily living ("ADL's") or who do not have the capacity to function safely within a correctional environment.
17. Persons who are pregnant.
18. Persons undergoing chemotherapy and/or radiation treatment.
19. Persons undergoing dialysis.
20. Persons with the following untreated medical conditions:
 - a) Heart disease

- b) Seizures disorders
 - c) Insulin dependent diabetes
 - d) Cancer
 - e) HIV Positive or AIDS
21. Persons who are HIV positive or have AIDS and are taking anti-viral medications.
 22. Persons taking Methadone, or Suboxone, a substitute for Methadone.
 23. Person, if prescribed, has not taken psychotropic medications for at least 72 hours.
 24. Persons requiring CPAP machines as prescribed must be transported with the machine.



City Council Communication

Meeting Date: November 13, 2023

From: Dennis Henne, Director of Public Works & Community Development

Topic/Issue: Resolution - Set Public Hearing; Text Amendment to Title 17; Airport Safety Overlay

SYNOPSIS: Set Public Hearing for November 27, 2023 at 6:00 p.m. to receive public testimony on the Text Amendments to Title 17 regarding residential infill in the Airport Safety Overlay.

RECOMMENDATION: Approve a Resolution setting a public hearing, for November 27, 2023 @ 6:00 p.m., in regards to the Text Amendments to Title 17 regarding residential infill in the Airport Safety Overlay.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Text Amendments to Title 17 RE: residential infill in the Airport Safety Overlay
3. Airport Safety Overlay Chapter 17.20 Comments
4. Airport Safety Overlay Maps

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing regarding the Text Amendments to Title 17 regarding residential infill in the Airport Safety Overlay.

WHEREAS, the City has initiated changes to development regulations in Union Gap Municipal Code Titles 17.02 & 17.20;

WHEREAS, the amendments address residential development within zones 2, 3, 4, and 5 of the Airport Safety Overlay (ASO);

WHEREAS, the changes are consistent with the WSDOT Aviation Guide on Land Use Planning and with regulations in neighboring jurisdictions;

WHEREAS, the amendments would prohibit residential development in Zone 2, and allow for residential infill development in zones 3, 4, and 5 that is consistent with neighboring land uses and densities, and consistent with the underlying zoning district;

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

A public hearing is set for Monday, November 27, 2023 at 6:00 p.m. for interested parties to appear and provide input on the proposed Text Amendments to Title 17 regarding residential infill in the Airport Safety Overlay.

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

PASSED this 13th day of November, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

**WASHINGTON STATE ENVIRONMENTAL POLICY ACT
DETERMINATION OF NONSIGNIFICANCE
CITY OF UNION GAP, WASHINGTON
November 6, 2023**

PROJECT DESCRIPTION: The city of Union Gap Community Development has initiated changes to development regulations in Union Gap Municipal Code Titles 17.02 and 17.20. The amendments address residential development within zones 2, 3, 4, and 5 of the Airport Safety Overlay (ASO). The changes are consistent with the WSDOT Aviation Guide on Land Use Planning, and with regulations in neighboring jurisdictions. The amendments would prohibit residential development in Zone 2, and allow for residential infill development in zones 3, 4, and 5 that is consistent with neighboring land uses and densities, and consistent with the underlying zoning district.

PROPONENT: City of Union Gap

LOCATION: This is a non-project action, and will apply to proposals in Zones 2, 3, 4, and 5 of the ASO within the city limits of Union Gap

LEAD AGENCY: City of Union Gap, Washington

FILE NUMBER: 2023.0192.SE0010, Title 17 ASO Infill Update

DETERMINATION: The City of Union Gap, as lead agency for this proposal, after reviewing a completed environmental checklist and other information on file with the lead agency, has determined that the project will not have a probable significant adverse impact on the environment, and an environmental impact statement will not be required under RCW § 43.2 IC.030(2)(c). The information relied upon in reaching this determination is available to the public upon request at the City of Union Gap Public Works & Community Development Department. One comment was received for this proposal, and has been addressed in the amendments.

FINDINGS:

- A. **Growth Management Act:** The proposal is consistent with the Growth Management Act Goals from RCW 36.70.547.
- B. **Comprehensive Plan:** The proposal is consistent with the Union Gap Comprehensive Plan Goals from the Land Use Element (Pol. Gov 2.8).
- C. **Union Gap Municipal Code:** The proposal is consistent with UGMC 17.20.010, which requires that the ASO is intended to protect airspace around the Yakima Air Terminal and McAllister Field from airspace obstructions or hazards, and incompatible land uses.
- D. **WSDOT Aviation Airport Land Use Compatibility Planning Manual:** The proposal is consistent with land use requirements presented by WSDOT Aviation.
- E. **Non-Project Action:** This is a non-project action, and will affect future projects across the city of Union Gap. Access, infrastructure, zoning, and future land use will vary by project and will be considered as they are proposed.

This project has been considered using the following review process per WAC 197-11:

- There is no comment period for this DNS
- This DNS is issued after using the optional DNS process in WAC § 197-11-355. There is no further comment period on the DNS.
- This DNS is issued under WAC § 197-11-340(2); the lead agency will not act on this proposal for 21 days from the City Council's decision on the project.

SEPA Responsible official: Dennis Henne, SEPA Responsible Official

Phone: (509) 575-3638

Address: 102 W. Ahtanum Road, Union Gap, Washington 98903

Date: November 6, 2023

Signature: _____

You may appeal this determination to Yakima County Superior Court, at 128 N 2nd St. Room 314, Yakima, WA 98901, **no later than 5:00 pm on December 18, 2023, 21 days after the Union Gap City Council's decision on this action** by completing an appeal application form and payment of the appeal fee. You should be prepared to make specific factual objections. Contact the City of Union Gap Public Works & Community Development Department to read or ask about the procedures for SEPA judicial appeals.

Public Hearing

A public hearing is scheduled before the Union Gap City Council on November 27, 2023 at 6:00 p.m. at the Union Gap Civic Campus, 102 W. Ahtanum Rd., Union Gap, WA 98903, at which any person interested may appear and be heard in said matter. If you have any questions on this proposal, please call Jenny Valle at (509) 575-3638 or by email at Jenny.Valle@uniongapwa.gov.

Chapter 17.20 AIRPORT OVERLAY

17.20.010 Purpose.

The airport safety overlay is intended to protect the airspace around the Yakima Air Terminal and McAllister Field from airspace obstructions or hazards and incompatible land uses, as defined in the Federal Aviation Regulations (FAR, Part 77) in existence as of the effective date of the ordinance codified in this title.

(Ord. 2274 § 1 (part), 2000)

17.20.020 Application of the airport safety overlay.

- A. All zoning districts within the airport safety overlay zones are subject to the requirements of ~~over~~ of this overlay, except as may otherwise be stated herein.
- B. The airport safety overlay (ASO) zones contains those areas defined by Federal Aviation Regulations (FAR, Part 77) as imaginary surfaces and the runway protection zone as illustrated on the zoning map, and is comprised of two parts:
 - 1. The primary airport safety area addresses land use compatibility with airport operations. It is located in an area bounded by the limits of the runway protection zone and the FAA defined approach and transitional surfaces within the conical surface area; and
 - 2. The secondary airport safety overlay principally addresses structure height. It is bounded by the exterior of the conical surface area and the approach and transitional approach surfaces extending beyond the conical surface.

(Ord. 2274 § 1 (part), 2000)

(Ord. No. 2920, § 1, 6-26-17, eff. 7-26-17)

17.20.030 Airport safety overlay zones.

- A. Zone 1—Runway Protection Zone. This zone encompasses the runway protection zone (RPZ) at each end of the runway and should use the RPZ dimensions established in accordance with FAA standards (RPZ dimensions depend mostly on the visibility minimums for the approach to that runway end). Also, included in the zone are the strips of land immediately adjacent to the runway where FAA standards preclude structures.
- B. Zone 2—Inner Approach/Departure Zone. This zone wraps around and extends beyond zone 1 along the runway centerline. Next to the RPZ, it represents the area where the risk of aircraft accidents is the greatest. On departure, aircraft are typically at full power in the initial phase of climb. On approach, they are at low altitude as they prepare for landing.
- C. Zone 3—Inner Turning Zone. This zone is a wedge-shaped area lying along the sides of zone 2. It is primarily significant at general aviation airports where most of the flights are visual. At airports where most aircraft approach and depart on instrument flight plans, then the close-in turns which are the concern with zone 3 can be a narrow wedge. When operating visually, departing aircraft may begin turning over this area to fly toward their destination or to remain in the traffic pattern. Arriving aircraft often overfly this area as well, especially if they are flying a tight pattern. One type of accident known to occur in this area is a low-altitude stall-spin that can happen if a pilot attempts to make too tight of a turn.

- D. **Zone 4—Outer Approach/Departure Zone.** This area lies beyond zone 3 along the extended runway centerline. Aircraft flying straight out or in overfly this area at low altitude. The zone is particularly significant on runways where much of the operations are on instrument procedures and at busy airports where elongated traffic patterns are common. The risks in this area are moderate, but less than in zones 1 through 3.
- E. **Zone 5—Sideline Zone.** Lying in narrow bands along each side of the runway, aircraft do not normally fly over the sideline zone. The principal risk is from aircraft that lose directional control while landing or just after takeoff. The risks are lower than in zones 1 through 3 and similar to those of zone 4.

(Ord. 2274 § 1 (part), 2000)

(Ord. No. 2920, § 1, 6-26-17, eff. 7-26-17)

17.20.040 Airport safety overlay zone uses.

- A. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying non-residential zoning districts uses may be allowed within airport safety overlay zone 2: agricultural uses, except concentrated feeding operations; manufacturing uses, except for rendering plants; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- B. Only a single family dwelling and accessory uses related to a single family dwelling may be allowed in the underlying residential zoning districts in an airport safety overlay zone 2 on an existing lot of record.
- C. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying non-residential zoning districts uses may be allowed within airport safety overlay zone 3: agricultural uses; manufacturing uses, except for rendering plants; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- D. Only a single-family dwelling and accessory uses related to a single-family dwelling may be allowed in the underlying residential zoning districts in an airport safety overlay zone 3 ~~on an existing lot of record. The density of residential development must adhere to the density allowances of the underlying zoning district.~~
- E. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 4: agricultural uses; manufacturing uses, except for rendering plants; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- F. Only a single-family dwelling and accessory uses related to a single-family dwelling may be allowed in the underlying residential zoning districts in an airport safety overlay zone 4 ~~on an existing lot of record. The density of residential development must adhere to the density of the underlying zoning district.~~
- G. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 5: manufacturing uses, except for rendering plants; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- H. ~~Residential development is allowed in zone 5, but it must adhere to the density and land uses of the underlying zoning district.~~

Commented [B61]: We should look and see what residential zones are located within the ASO zones. It may be worthwhile to see if John can make a map for us isolating it for our staff report and PC/Council hearings.

-
- H. Uses allowed in an underlying zoning district that are not allowed in subsections A. through G. above, may be allowed by a Type III (conditional use) provided that such use is approved by the hearings examiner and the application for Type III reviews includes:
1. A statement of compatibility (from the airport manager) when the use is to be located within the airport safety overlay, relative to the impact of the use on airport operations and safety;
 2. A statement from the Washington Department of Transportation Aviation Division relative to the impact of the use on airport operations and safety;
 3. A determination from the FAA relative to the impact of the use on airport operations and safety.

(Ord. 2274 § 1 (part), 2000)

(Ord. No. 2920, § 1, 6-26-17, eff. 7-26-17)

17.20.050 Application requirements.

- A. An applicant proposing a use for which an application is required under this chapter shall submit the following information:
1. Property boundary lines as they relate to the boundaries of the primary and secondary airport safety overlay;
 2. Location, elevation, and height of all existing and proposed buildings, structures, utility lines, and trees taller than thirty-five (35) feet in height;
 3. A description of the proposed use;
- B. In consideration of an application for a building, structure, or other use which will exceed thirty-five (35) feet in height, the reviewing official may require the applicant to submit either of the following:
1. A certificate, from a registered professional engineer or a licensed land surveyor, which clearly states that no airspace obstruction will result from the proposed use.
 2. Either or both of the following:
 - a. The maximum elevations of proposed structures based on the airport reference point and USGS datum. Elevations shall be determined by a registered professional engineer or a licensed land surveyor, accurate to plus or minus one foot shown as mean sea level elevation or other available survey data. The engineer or surveyor shall certify the accuracy of all elevations.
 - b. A map of topographic contours with not more than five-foot intervals, showing all land within one hundred (100) feet of the proposed structure(s) for which the permit is being sought. This map shall also bear the verification of a licensed land surveyor or registered professional engineer.

(Ord. 2274 § 1 (part), 2000)

(Ord. No. 2920, § 1, 6-26-17, eff. 7-26-17)

17.20.060 Height limitations and additional requirements.

- A. A building, structure, communication tower, use, or tree that penetrates any of the FAA designated imaginary surfaces constitutes an obstruction within the ASO overlay. Therefore, the allowable height of any

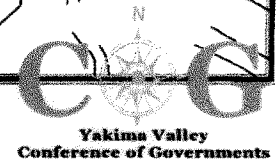
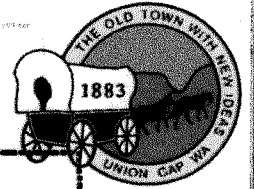
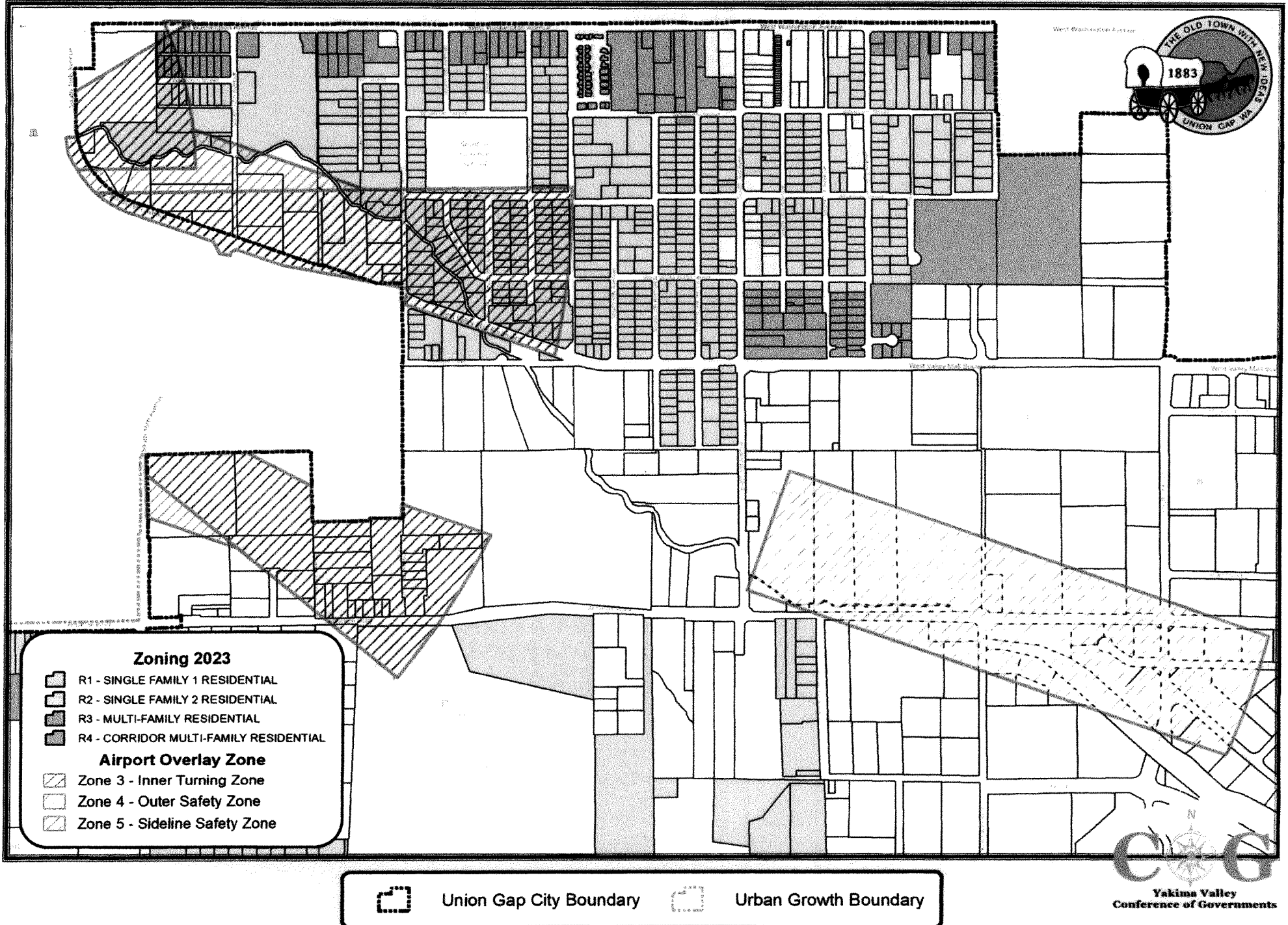
building, structure, communication tower, use, or tree within the airport safety overlay shall conform to the following:

1. The ground level elevation, above mean sea level, plus the height of any building, structure, communication tower, use, or tree at its proposed location shall not penetrate any FAR, Part 77 designated imaginary surfaces of the runways of the Yakima Airport.
 2. However, structures thirty-five (35) feet or less in height may penetrate the imaginary surfaces when the administrative official, in consultation with the Washington State Department of Transportation Aviation Division (WSDOT) and the airport manager, can determine that the structure is not likely to constitute a safety hazard.
 3. The reviewing official may require lights or markers as a warning to aircraft on the building, structure, communication tower, use, or tree(s), or to top the tree to reduce its height, when recommended by the FAA, WSDOT Aviation Division or the airport manager. Lights and markers shall meet FAA specifications.
 4. Notwithstanding any other provision of this title, the reviewing official shall not approve any building, structure, communication tower, use, or tree when the FAA has designated such as a hazard to air navigation.
- B. Whenever the height limitations of this section differ from those of any other section of this title, or that adopted by another local ordinance or regulation, the more restrictive limitation shall apply.
- C. No use or activity shall take place within the airport safety overlay in such a manner as to: make it difficult for pilots to distinguish between airport lights and others; result in glare in the eyes of pilots using the airport; impair visibility in the vicinity of the airport; or otherwise create a hazard which may in any way endanger the landing, takeoff, or maneuvering of aircraft using the airport.
- D. The regulations prescribed by this chapter shall not be construed to require the property owner to remove, lower, or make changes or alterations to any structure which legally existed prior to the effective date of the ordinance codified in this title, except as may be compelled by state or federal regulation.
- E. An aviation easement and deed declaration, which recognizes the preexistence of the airport and the right of over flight, shall be recorded for all uses within the approach and transitional surfaces of the conical surface area.

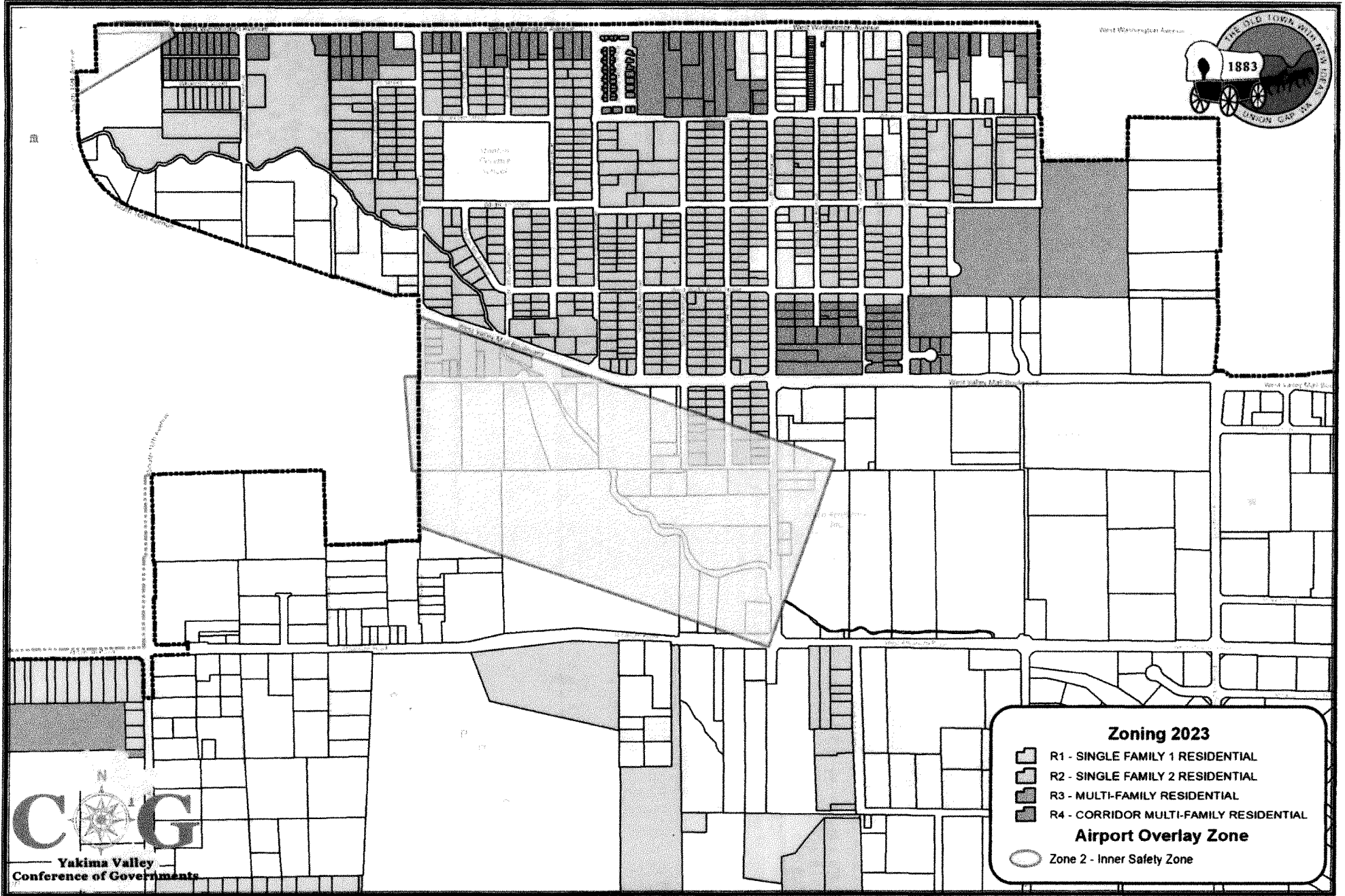
(Ord. 2274 § 1 (part), 2000)

(Ord. No. 2920, § 1, 6-26-17, eff. 7-26-17)

City of Union Gap, WA - Residential Zoning / Airport Overlay



City of Union Gap, WA - Residential Zoning / Airport Overlay



 Union Gap City Boundary  Urban Growth Boundary



City Council Communication

Meeting Date: November 13, 2023

From: Dennis Henne, Director of Public Works & Community Development

Topic/Issue: Resolution - Set Public Hearing; Shuel Rezone & Comprehensive Plan Amendment

SYNOPSIS: Set Public Hearing for November 27, 2023 at 6:00 p.m. to receive public testimony on the Shuel Rezone & Comprehensive Plan Amendment.

RECOMMENDATION: Approve a Resolution setting a public hearing, for November 27, 2023 @ 6:00 p.m., in regards to the Shuel Rezone & Comprehensive Plan Amendment.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Shuel Rezone & Comprehensive Plan Amendment
3. Shuel Rezone & Comprehensive Plan FLU Change Map
4. Shuel Rezone & Comprehensive Plan Rezone R2 to CBD Map

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing regarding the Shuel Rezone & Comprehensive Plan Amendment.

WHEREAS, the City has initiated changed to the Future Land Use Map of the Comprehensive Plan to change the future land use designation of the subject parcels from Residential to Commercial; and

WHEREAS, to consider rezoning the same property from Single-Family 2 Residential (R-2) to Central Business District (CBD); and

WHEREAS, Parcel numbers 91331-33404 and 191331-33405, located at 2108 South 2nd Avenue and 2110 South 2nd Avenue Union Gap; and

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

A public hearing is set for Monday, November 27, 2023 at 6:00 p.m. for interested parties to appear and provide input on the proposed Shuel Rezone & Comprehensive Plan Amendment.

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

PASSED this 13th day of November, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

WASHINGTON STATE ENVIRONMENTAL POLICY ACT
MITIGATED DETERMINATION OF NONSIGNIFICANCE
CITY OF UNION GAP, WASHINGTON
November 6, 2023

STATE ENVIRONMENTAL POLICY ACT

Mitigated Determination of Non-Significance and Notice of Public Hearing

November 6, 2023

Lead agency: City of Union Gap

Agency Contact: Dennis Henne, Director of Public Works & Community Development

Agency File Number: 2023.0186.SE0009, 2023.0167.RZ0001, 2023.0168.CP0001

PROJECT DESCRIPTION: The City of Union Gap Community Development has initiated changes to the Future Land Use Map of the Comprehensive Plan to change the future land use designation of the subject parcels from Residential to Commercial, and to consider rezoning the same property from Single-Family 2 Residential (R-2) to Central Business District (CBD).

LOCATION: Parcel numbers 191331-33404 and 191331-33405, located at 2108 S 2nd. Ave and 2110 S 2nd Ave. Union Gap, WA 98908.

PROPONENT: Brian and Tracie Shuel

The City of Union Gap has determined that, as mitigated, this proposal will not have a probable significant adverse impact on the environment. Pursuant to WAC 197-11-350(3), the proposal has been clarified, changed, and conditioned to include necessary mitigation measures to avoid, minimize or compensate for probable significant impacts. An environmental impact statement (EIS) is not required under RCW 43.21C.030. The necessary mitigation measures are listed below, the Environmental Checklist is attached and is available to the public upon request from the City of Union Gap.

This determination is based on the following findings and conclusions:

Findings:

- A. **Access:** Access to the site is from S 2nd Ave.
- B. **Comprehensive Plan:** The Comprehensive Plan designation of the site is Residential, with the proposal changing it to Commercial.
- C. **Zoning:** The sites are currently zoned R-2, with the proposal being a rezone to CBD.
- D. **Critical Areas:** The site contains no mapped critical areas.
- E. **Comments:**

Washington State Department of Ecology

“Toxics Cleanup

This project is located within the Yakima Railroad Area. The Yakima Railroad Area is a six-square mile area identified as having a high likelihood that groundwater is contaminated with tetrachloroethene (also known as PCE, perc, or perchloroethylene) above state cleanup levels. Concentration of PCE above cleanup levels in the shallow aquifer have the potential to impact indoor air quality.”

Staff Response: The applicant will be notified of this potential hazard.

Conclusions:

Mitigation will involve the following conditions:

- A. The applicant will be notified of the potential existence and impact of tetrachloroethene (PCE) on the site.

This MDNS is issued under WAC 197-11-355 and has already undergone a comment period.

There will be no additional comment period.

SEPA Responsible official: Dennis Henne
Director of Public Works & Community Development,
City of Union Gap

Phone: (509) 575-3638
Address: 102 W. Ahtanum Rd. Union Gap, WA 98903

Date: November 6, 2023

Signature: _____

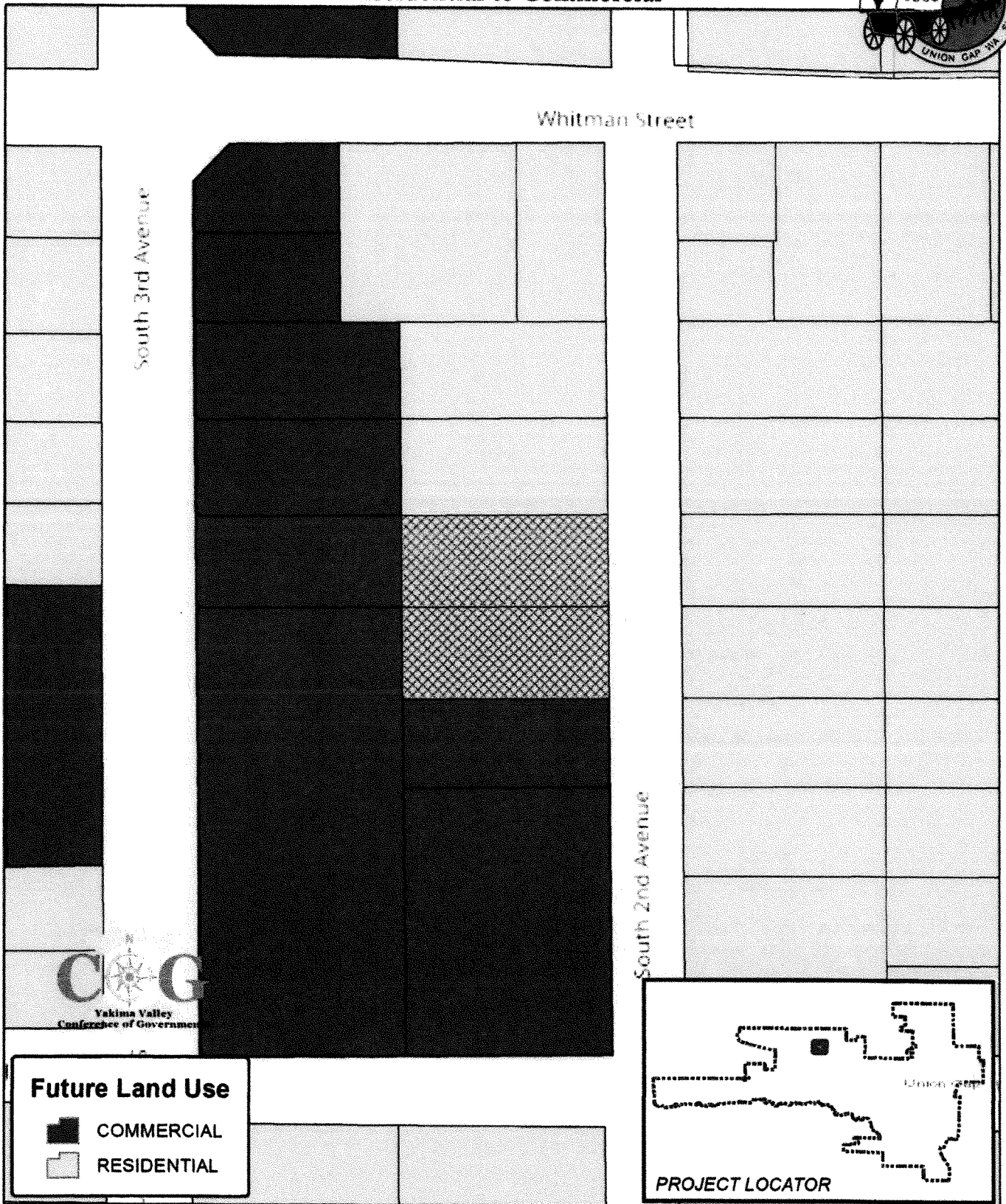
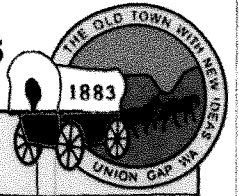


You may appeal this determination to the City of Union Gap, at 102 W. Ahtanum Rd. Union Gap, WA 98903, no later than 5:00 pm on December 18, 2023 (21 days after City Council’s decision on the proposal) by completing an appeal application form and payment of the appeal fee. You should be prepared to make specific factual objections. Contact the City of Union Gap to read or ask about the procedures for SEPA appeals.

Public Hearing

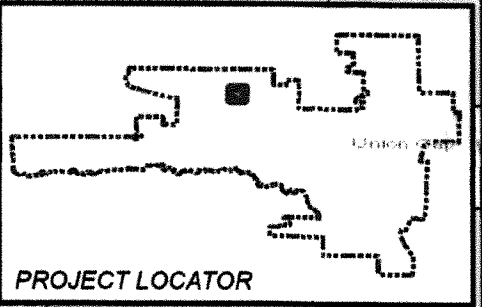
A public hearing is scheduled before the Union Gap City Council on November 27, 2023 at 6:00 p.m. at the Union Gap Civic Campus, 102 W. Ahtanum Rd., Union Gap, WA 98903, at which any person interested may appear and be heard in said matter. If you have any questions on this proposal, please call Jenny Valle at (509) 575-3638 or by email at Jenny.Valle@uniongapwa.gov.

City of Union Gap, WA
Future Land Use Change- APN 19133133404 and 19133133405
Residential to Commercial



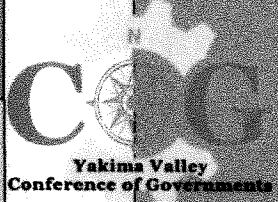
Future Land Use

- COMMERCIAL
- RESIDENTIAL









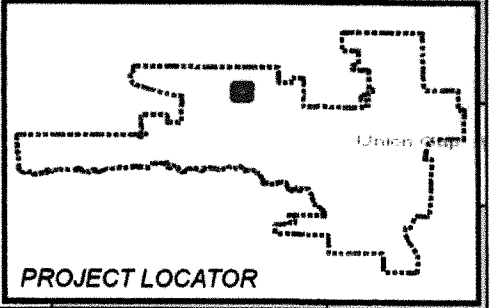
- City Boundary
- Subject Parcel

City of Union Gap, WA
Rezone - APN 19133133404 and 19133133405
R2 - Single Family 2 Residential to CBD - Central Business District



Zoning 2023

-  C1 - COMMERCIAL
-  CBD - CENTRAL BUSINESS DISTRICT
-  LI - LIGHT INDUSTRIAL
-  R2 - SINGLE FAMILY 2 RESIDENTIAL
-  R3 - MULTI-FAMILY RESIDENTIAL
-  R4 - CORRIDOR MULTI-FAMILY RESIDENTIAL



 City Boundary  Subject Parcel



City Council Communication

Meeting Date: November 13, 2023
From: Dennis Henne, Director of Public Works and Community Development
Topic/Issue: Resolution - HLA Task Order 2023-02 – SIED Funding Application; VMB & S.12th Avenue

SYNOPSIS: HLA Engineering and Land Surveying, Inc. Task Order No. 2023-02 addresses the City's desire to prepare and submit a Yakima County Supporting Investments in Economic Development (SIED) Funding Application. The purpose of this application is for public infrastructure improvements at the corner of Valley Mall Boulevard and 12th Avenue.

These infrastructure improvements will benefit the City by allowing new development and supporting private investment and job creation.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order 2023-02 with HLA Engineering and Land Surveying, Inc. as it relates to the Yakima County SIED Funding Application for Valley Mall Boulevard & S.12th Avenue

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 2023-02

TASK ORDER NO. 2023-02

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC.

PROJECT DESCRIPTION:

SIED Funding Application (VMB and 12th Avenue)
HLA Project No. 23194E

The City of Union Gap (CITY) desires to prepare and submit a Yakima County Supporting Investments in Economic Development (SIED) Funding Application through Yakima County Development Association (YCDA), for public infrastructure improvements to the corner of Valley Mall Boulevard and 12th Avenue. These infrastructure improvements will benefit the CITY by allowing new development, and supporting private investment and job creation.

SCOPE OF SERVICES:

At the direction of the CITY, HLA Engineering and Land Surveying, Inc. (HLA), shall provide professional engineering services to prepare the SIED Funding Application (Application). HLA services shall include the following:

1.0 SIED Funding Application

- 1.1 Meet with CITY for up to three (3) one-hour meetings to discuss the Application and desired project outcomes.
- 1.2 Meet with CITY and YCDA to discuss project, available grant and loan amounts, and the required funding match.
- 1.3 Prepare cost estimates, exhibits, other necessary documents, and Application.
- 1.4 Assist CITY with gathering required data and information from the developer and others to include with the Application.
- 1.5 Populate "Public Sector Project" of Application for CITY review and consideration.
- 1.6 Submit Application to YCDA for SIED Board consideration.
- 1.7 Prepare Handout and PowerPoint presentation for SIED Board meeting.
- 1.8 Assist the CITY to present the funding request to the SIED Board.

2.0 Additional Services

Provide professional services for additional work requested by the CITY that is not included in this Task Order.

3.0 Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- 3.1 Provide full information as to CITY requirements for the project.

- 3.2 Assist HLA with contacting and obtaining necessary private partner information from developer(s).
- 3.3 Examine all documents presented by HLA and provide written decisions and review within a reasonable time so as not to delay the work of HLA.

TIME OF PERFORMANCE:

1.0 SIED Funding Application

Engineering services for the Application will begin immediately following receipt of this signed Task Order and will be completed by January 18, 2024, for presentation to the SIED Board. A draft application will be provided to CITY by December 27, 2023, and the final Application will be provided to YCDA by January 3, 2024, two weeks prior to the SIED Board meeting.

2.0 Additional Services

Time of completion for work directed by the CITY under additional services shall be negotiated and mutually agreed upon at the time service is requested by the CITY.

FEE FOR SERVICE:


For services furnished by HLA as described in this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by written agreement of both parties.

1.0 SIED Funding Application

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the estimated fee of \$7,800.00.

2.0 Additional Services

Additional work requested by the CITY not included in this Task Order shall be authorized by the CITY and agreed upon by HLA in writing prior to proceeding with services. HLA will perform additional services as directed/authorized by the CITY on a time-spent basis at the hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as printing expenses, vehicle mileage, out-of-town travel costs, and outside consultants.

Proposed:  11/8/2023
 HLA Engineering and Land Surveying, Inc. Date
 Michael T. Battle, PE, President

Approved: _____ Date _____
 City of Union Gap
 Sharon Bounds, City Manager

CONSENT AGENDA



City Council Communication

Meeting Date: November 13, 2023

From: Sharon Bounds, City Manager

Topic / Issue: Ordinance - Repealing Ordinance No's. 2444 and 2471 – Community Events Fund

SYNOPSIS: The 321 Fund for Community Events was previously established as the UG Holiday Celebration Fund then was amended and renamed to Community Events Fund. The fund is not currently used for lodging tax purposes but for city or community events and activities.

The fund was formerly established and amended by ordinance but was not codified in the municipal code so municipal code language was added.

RECOMMENDATION: Adopt an Ordinance repealing Ordinance No's. 2471 and 2444 relating to a fund established for community events.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: There is no financial impact.

BACKGROUND INFORMATION: This was discussed at the September 18, 2023 study session. The main change to this ordinance is to change the name of the fund and to include language clarifying its' current and future use.

ADDITIONAL OPTIONS:

ATTACHMENTS: Ordinance

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

AN ORDINANCE REPEALING ORDINANCE NO'S. 2471 AND 2444 RELATING TO A FUND ESTABLISHED FOR COMMUNITY EVENTS.

WHEREAS, Ordinance No. 2444 originally established the "Union Gap Holiday Celebration Fund" No. 132 and was amended by Ordinance No. 2471 renaming it the "Community Events" Fund; and,

WHEREAS, Use of the Community Events Fund No. 132 will be used for city or community events and activities rather than activities associated with lodging taxes; and,

WHEREAS, the Community Events Fund No. 132 was not codified into the Union Gap Municipal Code so will be included in the code in the future; and,

WHEREAS, City Council has determined that the Community Events Fund No. 132 will be changed to reflect the above stated changes.

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

Section 1. Chapter 3.156 of the Union Gap Municipal Code. Chapter 3.156 of the Union Gap Municipal Code is hereby established as shown below:

Chapter 3.156 - Events and Activities Fund

3.156.010 Fund Established/Continued.

Fund No. 132 "Events and Activities Fund" is hereby formally established and continued.

3.156.020 Fund Usage.

There is formally established and continued an Events and Activities Fund which will be used for expenditures including but not limited to supplies, materials, services, and promotion or advertising associated with city or community events and activities. The fund shall be administered by the Director of Finance and Administration.

3.156.030 Deposits.

Funds may be transferred in from the general or other funds or other revenue sources including donations.

3.156.040 Continuance.

The fund created in this chapter shall continue from year to year and moneys therein at the end of each year will remain therein and shall not be returned to the general or other funds.

Section 2. Repeal of Ordinance No's. 2444 and 2471. Ordinance No's. 2444 and 2471 are hereby repealed.

Section 3. Severability: If any provision of this Ordinance or its application to any person or circumstances is held to be invalid the remainder of this Ordinance or the application of the provisions to other persons or circumstances, shall not be affected.

Section 4. Effect: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ORDAINED this 13th day of November, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: November 13, 2023

From: Sharon Bounds, City Manager

Topic / Issue: Ordinance - Repealing Ordinance No. 1245 – Street Development Reserve Fund

SYNOPSIS: The 121 Special Revenue Fund was established as the Street Development Reserve Fund. In order to stay in compliance with the reporting requirements of the state auditor's office it was necessary to create Capital Fund No. 321 to use as a reporting fund for Fund No. 121 for reporting purposes.

RECOMMENDATION: Adopt an Ordinance repealing Ordinance No. 1245 which established Chapter 3.50 of the Union Gap Municipal Code.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: There is no financial impact.

BACKGROUND INFORMATION: This was discussed at the September 18, 2023 study session. The only change to this ordinance is to close the 121 special revenue fund and move all of the activity to the 321 Capital Fund. The name of the fund is also being changed to the Street Development Fund.

ADDITIONAL OPTIONS:

ATTACHMENTS: Ordinance

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

AN ORDINANCE REPEALING ORDINANCE NO. 1245 WHICH ESTABLISHED CHAPTER 3.50 OF THE UNION GAP MUNICIPAL CODE “STREET DEVELOPMENT RESERVE FUND” FUND NO. 121.

WHEREAS, the “Street Development Reserve Fund,” No. 121 was established by Ordinance No. 1245 which created chapter 3.50 of the Union Gap Municipal Code; and,

WHEREAS, Fund No. 121 was established as a special revenue fund and in order to stay in compliance with the reporting requirements of the state auditor’s office, it was necessary to create Capital Fund No. 321 to use as a reporting fund for Fund No. 121 for reporting purposes; and,

WHEREAS, City council has determined that as a housekeeping issue, it is in the best interest of the city to close fund 121 and transfer all monies over the fund 321; and,

WHEREAS, City council has determined it is also necessary to change the name of the fund to provide clarification on the fund usage.

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

Section 1. Chapter 3.50 of the Union Gap Municipal Code. Chapter 3.50 of the Union Gap Municipal Code is hereby replaced as shown below:

3.50.010 Fund Closed/Continued.

Fund No. 121 “Street Development Reserve Fund” is hereby closed and replaced with Fund No. 321 “Street Development Fund.” As of the date of this ordinance, the ending balance and all fund activity of the 121 “Street Development Reserve Fund” will be transferred to the 321 “Street Development Fund.”

3.50.020 Statement of Purpose.

The City Council for the City of Union Gap, Washington, has determined that for accounting purposes it would be in the best interest of the city to continue a “Street Development Fund” to use for monies relating to street projects.

3.50.030 Fund Usage.

The “Street Development Fund” shall be available for deposit of any monies received for street projects from grants, loans, or any other source, for design, construction, environmental, rights-of-way, and other items associated with an approved project.

Monies shall be expended for design, construction, environmental, rights-of-way, and other items associated with an approved project.

Section 2. Repeal of Ordinance No. 1245. Ordinance No. 1245 is hereby repealed.

Section 3. Severability: If any provision of this Ordinance or its application to any person or circumstances is held to be invalid the remainder of this Ordinance or the application of the provisions to other persons or circumstances, shall not be affected.

Section 4. Effect: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ORDAINED this 13th day of November, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: November 13, 2023

From: Sharon Bounds, City Manager

Topic / Issue: Ordinance - Repealing Ordinance No's. 1972 and 2518 – Infrastructure Reserve Fund

SYNOPSIS: The 124 Special Revenue Fund was established as the Infrastructure Reserve Fund. In order to stay in compliance with the reporting requirements of the State Auditor's office it was necessary to create Capital Fund No. 324 to use as a reporting fund for Fund No. 124. A separate Ordinance, No. 2518, was created establishing the fund usage. In order to provide clarity of the fund and its' usage, one ordinance was created combining the language.

RECOMMENDATION: Adopt an Ordinance repealing Ordinance No's. 1972 and 2518 relating to Chapter 3.92A "Infrastructure Reserve Fund" of the Union Gap Municipal Code.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: There is no financial impact.

BACKGROUND INFORMATION: This was discussed at the September 18, 2023 study session. The main change to this ordinance is to close the 124 Infrastructure Reserve Fund and move all of the activity to the 324 Capital Fund. This fund also combines the fund usage outlined in Ordinance No. 2518.

ADDITIONAL OPTIONS:

ATTACHMENTS: Ordinance

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

AN ORDINANCE REPEALING ORDINANCE NO'S. 1972 AND 2518 RELATING TO CHAPTER 3.92A "INFRASTRUCTURE RESERVE FUND" OF THE UNION GAP MUNICIPAL CODE.

WHEREAS, Ordinance No. 1972 established the "Infrastructure Reserve Fund" No. 124, Chapter 3.92A of the Union Gap Municipal Code, and Ordinance 2518 amended the language relating to the fund usage; and,

WHEREAS, City Council has determined, in order to provide clarity of the fund and its' usage, one ordinance will be created combining language relating to the fund and it's usage; and,

WHEREAS, Infrastructure Reserve Fund No. 124 was previously established as a Special Revenue Fund. In order to stay in compliance with the reporting requirements of the state auditor's office it was necessary to create Capital Fund No. 324 "Infrastructure Reserve Fund," to use as a reporting fund for Fund No. 124 for reporting purposes; and,

WHEREAS, City Council has determined that as a housekeeping issue, it is in the best interest of the city to close fund 124 and transfer all monies over to fund 324.

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

Section 1. Chapter 3.92A of the Union Gap Municipal Code. Chapter 3.92A of the Union Gap Municipal Code is hereby established as shown below:

Chapter 3.92A Infrastructure Reserve Fund

3.92A.010 Fund Closed/Fund Created.

Fund No. 124 "Infrastructure Reserve Fund" is hereby closed and replaced with Fund No. 324 "Infrastructure Reserve" Fund. As of the date of this ordinance, the ending balance and all fund activity of the 124 "Infrastructure Reserve" Fund will be transferred over to the 324 "Infrastructure Reserve" Fund.

3.92A.020 Fund Usage.

There is continued the "Infrastructure Reserve Fund" No. 324, into which account shall be deposited, a portion of city sales tax, and includes but is not limited to federal, state and local funds relating to other project financing. Expenditure of the funds may be used for city streets, water, sewer, rights-of-way, or other city projects which the city council deems appropriate. The funds may also be used to address impacts caused by

the development which created sales tax revenue and may be allocated for any use relating to any impact caused by, identified, increased, or otherwise created due to development. The fund shall be administered by the Director of Finance and Administration.

3.92A.030 Deposits.

Ten (10) percent of the city sales tax collected or an amount determined to be adequate during the budget process each year, shall be deposited into the Infrastructure Reserve Fund No. 324.

3.39A.040 Continuance.

The fund created in this chapter shall continue from year to year and moneys therein at the end of each year will remain therein and shall not be returned to the general fund.

Section 2. Repeal of Ordinance No's. 1972 and 2518. Ordinance No's. 1972 and 2518 are hereby repealed.

Section 2. Severability: If any provision of this Ordinance or its application to any person or circumstances is held to be invalid the remainder of this Ordinance or the application of the provisions to other persons or circumstances, shall not be affected.

Section 3. Effect: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ORDAINED this 13th day of November, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: November 13, 2023

From: Sharon Bounds, City Manager

Topic / Issue: Ordinance - Repealing and Replacing UGMC 3.96 – Development Mitigation Reserve Fund

SYNOPSIS: The 125 Special Revenue Fund was established as the Development Mitigation Reserve Fund. In order to stay in compliance with the reporting requirements of the state auditor's office it was necessary to create Capital Fund No. 325 to use as a reporting fund for Fund No. 125 for reporting purposes.

RECOMMENDATION: Adopt an Ordinance repealing UGMC 3.96 which established Chapter 3.96 of the Union Gap Municipal Code.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: There is no financial impact.

BACKGROUND INFORMATION: This was discussed at the September 18, 2023 study session. The only change to this ordinance is to close the 125 special revenue fund and move all of the activity to the 325 Capital Fund.

ADDITIONAL OPTIONS:

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE REPEALING AND REPLACING CHAPTER 3.96 “DEVELOPMENT MITIGATION RESERVE FUND” OF THE UNION GAP MUNICIPAL CODE.

WHEREAS, Fund No. 125 “Development Mitigation Reserve Fund” was established as a Special Revenue Fund and in order to stay in compliance with the reporting requirements of the state auditor’s office it was necessary to create Capital Fund No. 325 “Development Mitigation Reserve Fund” to use as a reporting fund for Fund No. 125 for reporting purposes; and,

WHEREAS, City Council has determined that as a housekeeping issue, it is in the best interest of the city to close special revenue fund 125 “Development Mitigation Reserve Fund” and transfer all monies over to Capital fund 325 “Development Mitigation Reserve Fund;” and,

WHEREAS, City Council has determined it is necessary to include language updates for housekeeping purposes.

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

Section 1. Chapter 3.96 of the Union Gap Municipal Code. Chapter 3.96 of the Union Gap Municipal Code is hereby replaced as shown below:

Chapter 3.96 DEVELOPMENT MITIGATION RESERVE FUND

3.96.010 Fund Closed/Continued.

Fund No. 125 “Development Mitigation Reserve Fund” is hereby closed and replaced with Fund No. 325 “Development Mitigation Reserve Fund.” As of the date of this ordinance the ending balance and all fund activity of the special revenue fund 125 “Development Mitigation Reserve Fund” will be transferred over to the capital fund 325 “Development Mitigation Reserve Fund.”

3.96.020 Fund Usage.

There is continued the Development Mitigation Reserve Fund, No. 325, into which shall be deposited all funds received pursuant to private agreements with the city, which agreements allow a payment in lieu of a dedication of land or to mitigate a direct impact that has been identified as a consequence of a proposed development, subdivision, or plat as authorized by RCW 82.02.020. The fund shall be subject to the following provisions as required by RCW 82.02.020:

- (a) Payments made pursuant to the voluntary agreements shall be held in the reserve account and may only be expended to fund a capital improvement agreed upon by the parties to mitigate the identified, direct impact;

- (b) The payment shall be expended in all cases within five years of collection;
- (c) Any payment not so expended shall be refunded with interest at the rate applied to judgments to the property owners of record the time of the refund; however, if the payment is not expended within five years due to delay attributable to the developer, the payment shall be refunded without interest.

3.96.030 Administration.

The fund shall be administered by the city treasurer.

3.96.040 Continuance of Fund.

The fund shall continue from year to year, and moneys therein at the end of each year will remain therein and shall not be returned to the general fund. The fund shall be administered by the city clerk/treasurer.

Section 2. Repeal and Replacement of Section 3.96 of the Union Gap Municipal Code. Section 3.96 of the Union Gap Municipal Code is hereby repealed and replaced with the information contained herein.

Section 3. Severability: If any provision of this Ordinance or its application to any person or circumstances is held to be invalid the remainder of this Ordinance or the application of the provisions to other persons or circumstances, shall not be affected.

Section 4. Effect: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ORDAINED this 13th day of November, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
October 23, 2023, Regular Meeting
MINUTES

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

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

Staff Present City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Civil Engineer Dominquez, Public Works and Community Director Henne, and Finance & Administration Director Clifton were present.

Audience Present See attached list.

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

Consent Agenda Motion by Council Member Hansen, second by Council Member Dailey approve the consent agenda as follows:

Regular Council Meeting Minutes, dated October 9, 2023, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s, and Check No.’s 107264 through 107270 for the month of September, 2023, in the amount of \$479,219.37

Claims Vouchers – EFT’s, and Voucher No. 107271 through 107355 for October 23, 2023, in the amount of \$407,212.41.

Advance Travel Voucher – Check Mo. 1305 in the amount of \$213.00.

Ordinance No. – 3068 – City Hall Equipment Reserve Fund

Ordinance No. – 3069 – Closing Inactive Funds

Council Member Schilling stated that because the 501c3 is looking at how things are balancing, they are looking at BORA Architect, and have paid them a lot in the last year. Schilling thought they should rename what they are doing, asking if they are just the Architect, or project manager. Public Works and Community Development

Director Henne stated that our contract with BORA Architect for the Library was to complete the design through the award of the project, and now they are performing inspections, and project administration, accounting on the grants, and progress and change orders, so it is a full contract from design through construction services. Schilling stated that they had put a Project Manager in place, and that they needed to change it. Henne explained that he believed Schilling was referring to a letter of procedure listing staff and procedures of how the City would work with the Friends, which identified the City Manager at that time as the City’s project Manager. Basically, Henne stated that it was still accurate in that the City Manager is still project manager over the city’s portion of that project, but the consultant, BORA Architect, they are the project manager of the project, for the City Manager to oversee. Schilling replied that it listed Arlene Fisher specifically, and she would like it changed to say Sharon Bounds, who is the Current City Manager. City Manager Bounds stated that she didn’t believe it would be an issue with the funding if the name remained and she continued it on, reminding everyone that Dennis is listed as her designee, and acts in that capacity often.

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

General Items

Public Hearing

2024 Preliminary Budget

At 6:05 p.m., Mayor Hodkinson opened a Public Hearing to consider oral and written comments concerning the 2024 Preliminary Budget. Finance and Administration Director Clifton distributed documentation, explained that is very preliminary and is a work in progress. Clifton then gave a basic overview of the information provided. With no written or public testimony, Mayor Hodkinson closed the Public Hearing at 6:10 p.m.

Water Use Efficiency Program Goals

At 6:11 p.m., Mayor Hodkinson opened a Public Hearing to consider oral and written comments concerning the City of Union Gap’s Water Use Efficiency Program Goals, as required by Washington State Legislators. Public Works and Community Development Director Henne explained that it will be included in the 2024 Water System Plan, and explained that they had met previous goals until the COVID pandemic hit. Information of the goals have been posted on the website, utility billings, and water efficiency reports sent by mail. Henne then gave examples of tracking water usage. Council Member Hansen asked about analysing the dew point for irrigation use. Henne replied that they have not accounted for anything like that. With no

written or public testimony, Mayor Hodkinson closed the Public Hearing at 6:21 p.m.

Public Works & Community Development

Resolution No. – 23-54 – Professional Engineering Services Agreement; Main Street Pedestrian Crossing Improvements

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 23-54 – authorizing the City Manager to negotiate a Professional Engineering Services Agreement with RH2 of Richland, WA. for Main Street Pedestrian Crossing Improvements. Motion carried unanimously.

City Manager

Resolution No. – 23-55 – Adopting City Reserve Policy

City Manager Bounds explained that this Resolution will establish the reserve levels that the City will keep in the City’s general Fund, Rainy day Fund, and Agility Funds. Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. - 23-55 – adopting a new Reserve Policy for the City of Union Gap. Motion carried unanimously.

Ordinance No. – 3070 – Creating and Continuing 109 Contingency Fund

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3070 – formally creating Fund No. 109 Contingency Fund – “Agility Fund” for the City of Union Gap, Washington. Motion carried unanimously.

Ordinance No. – 3071 – Repealing Ordinance No. 2729 and continuing City General Reserve Fund

Motion by Council Member Hansen, second by Council Member Wentz to adopt Ordinance No. – 3071 – repealing Ordinance No. 2729 which established Chapter 3.144 of the Union Gap Municipal Code “City General Reserve Fund”. Motion carried unanimously.

Items from the Audience

Benine McDonnel with the Union Gap Library and Community Center Committee handed out flyers about an upcoming dining for dollars day, which will be on Wednesday, November 1st, from 6:30 a.m. until 8:00 p.m. at the Old Town Station Restaurant. McDonnel explained the amount to be donated per meal, with additional items to be sold, and invited Council to join them.

Rick Green thanked Council Member Sewell for helping clean his yard but still didn’t understand the violations. Mayor Hodkinson asked the City Manager to get more information and report back.

Committee Reports

Council Member Wentz stated that the Public Works Committee met in regard to the recommendation of RH2, with the result of taking action at tonight’s meeting. Council Member Dailey stated that she

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 23, 2023

was able to participate in the Greenway’s due diligence of the budget. Dailey was impressed with everything they went over. Mayor Hodkinson attended a general meeting with the Yakima Valley Council of Governments that went well, and attended the Mayor’s meeting in Leavenworth who have put in parking meters, and stated that there is no place to park in Leavenworth that you do not have to pay for; talked about the flooding that occurred this year, and little discussion of green energy and electric cars.

City Manager Report

City Manager Bounds stated that she and Mayor Hodkinson met with Rick Evans, who is Senator Cantwell’s outreach director for our area, and took the opportunity to discuss the need we have for funding on the beltway, who is going to get back to her with some ideas he has. Discussed the Fentanyl crisis and other funding needs; attended the Ted Robertson Awards who chose three very deserving recipients this year, and it was a beautiful event; looking forward to attending coffee with Representative Cory next week.

Development of next
Agenda

None.

Communications/Questions/
Comments

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:41 p.m.

ATTEST:

Sharon Bounds, City Manager

Karen Clifton, City Clerk



City Council Communication

Meeting Date: November 13, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – October, 2023

SYNOPSIS: Payroll Vouchers for the month of October, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 107356 through 107362, in the amount of \$451,802.62

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: 12:22:52 Date: 11/07/2023

01/01/2023 To: 11/30/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6678	11/09/2023	Payroll	2	EFT	LYNETTE BISCONER	5,048.61	October 2023 Payroll
6679	11/09/2023	Payroll	2	EFT	RYAN L BONSEN	4,941.97	October 2023 Payroll
6680	11/09/2023	Payroll	2	EFT	SHARON R BOUNDS	7,713.50	October 2023 Payroll
6681	11/09/2023	Payroll	2	EFT	JABAN R BROWNELL	5,497.61	October 2023 Payroll
6682	11/09/2023	Payroll	2	EFT	ANTHONY T BRYANT	3,281.93	October 2023 Payroll
6683	11/09/2023	Payroll	2	EFT	CRAIG G BUNTING	5,779.74	October 2023 Payroll
6684	11/09/2023	Payroll	2	EFT	JASON G CAVANAUGH	5,742.59	October 2023 Payroll
6685	11/09/2023	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,432.15	October 2023 Payroll
6686	11/09/2023	Payroll	2	EFT	KAREN CLIFTON	5,623.47	October 2023 Payroll
6687	11/09/2023	Payroll	2	EFT	GREGORY COBB	6,900.69	October 2023 Payroll
6688	11/09/2023	Payroll	2	EFT	BRENT E CORT	2,829.04	October 2023 Payroll
6689	11/09/2023	Payroll	2	EFT	CHRIS DAHL	4,471.44	October 2023 Payroll
6690	11/09/2023	Payroll	2	EFT	SANDY L DAILEY	540.35	October 2023 Payroll
6691	11/09/2023	Payroll	2	EFT	DAVID DOMINGUEZ	6,876.80	October 2023 Payroll
6692	11/09/2023	Payroll	2	EFT	TRAVIS FISCUS	4,367.68	October 2023 Payroll
6693	11/09/2023	Payroll	2	EFT	CHRISTOPHER J FIX	4,965.11	October 2023 Payroll
6694	11/09/2023	Payroll	2	EFT	JACK L GALLOWAY	540.35	October 2023 Payroll
6695	11/09/2023	Payroll	2	EFT	DAVID O HANSEN	540.35	October 2023 Payroll
6696	11/09/2023	Payroll	2	EFT	DENNIS HENNE	6,812.72	October 2023 Payroll
6697	11/09/2023	Payroll	2	EFT	JOHN P HODKINSON JR	540.35	October 2023 Payroll
6698	11/09/2023	Payroll	2	EFT	AMBER M HOYT	3,558.93	October 2023 Payroll
6699	11/09/2023	Payroll	2	EFT	STEPHANIE L HUBERT	3,734.42	October 2023 Payroll
6700	11/09/2023	Payroll	2	EFT	RUDY M JIMENEZ	4,159.95	October 2023 Payroll
6701	11/09/2023	Payroll	2	EFT	ALBA L LEVESQUE	5,091.81	October 2023 Payroll
6702	11/09/2023	Payroll	2	EFT	JO LINDER	3,274.91	October 2023 Payroll
6703	11/09/2023	Payroll	2	EFT	TERESA LOPEZ	4,616.22	October 2023 Payroll
6704	11/09/2023	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,628.25	October 2023 Payroll
6705	11/09/2023	Payroll	2	EFT	VALENTINA MARTINEZ	3,171.12	October 2023 Payroll
6706	11/09/2023	Payroll	2	EFT	HOWARD L MASON	3,555.88	October 2023 Payroll
6707	11/09/2023	Payroll	2	EFT	STACEY J MCKINLEY	4,308.19	October 2023 Payroll
6708	11/09/2023	Payroll	2	EFT	KYLAR MCPHERSON	4,360.46	October 2023 Payroll
6709	11/09/2023	Payroll	2	EFT	ROBERT MCRAE	4,169.67	October 2023 Payroll
6710	11/09/2023	Payroll	2	EFT	MICHAEL R NORTH	5,187.01	October 2023 Payroll
6711	11/09/2023	Payroll	2	EFT	SERGIO E OCHOA	3,994.40	October 2023 Payroll
6712	11/09/2023	Payroll	2	EFT	REBECCA R PINA	3,281.50	October 2023 Payroll
6713	11/09/2023	Payroll	2	EFT	HECTOR A RIVERA	5,383.41	October 2023 Payroll
6714	11/09/2023	Payroll	2	EFT	PAUL K SANDERS	4,650.71	October 2023 Payroll
6715	11/09/2023	Payroll	2	EFT	CURTIS J SANTUCCI	5,815.60	October 2023 Payroll
6716	11/09/2023	Payroll	2	EFT	JULIE SCHILLING	543.35	October 2023 Payroll
6717	11/09/2023	Payroll	2	EFT	GREGORY A SEWELL	540.35	October 2023 Payroll
6718	11/09/2023	Payroll	2	EFT	COLEMAN D SHOEGREN	4,164.53	October 2023 Payroll
6719	11/09/2023	Payroll	2	EFT	SEAN C SNYDER	3,382.99	October 2023 Payroll
6720	11/09/2023	Payroll	2	EFT	ROBERT A SPENCER	1,778.85	October 2023 Payroll
6721	11/09/2023	Payroll	2	EFT	AMANDA L TOWLE	4,361.44	October 2023 Payroll
6722	11/09/2023	Payroll	2	EFT	ERIC B TURLEY	4,651.72	October 2023 Payroll
6723	11/09/2023	Payroll	2	EFT	JENNY V VALLE	3,454.86	October 2023 Payroll
6724	11/09/2023	Payroll	2	EFT	CHAD VANOVER	4,595.53	October 2023 Payroll
6725	11/09/2023	Payroll	2	EFT	HANNA L VANSKOY	2,504.49	October 2023 Payroll
6726	11/09/2023	Payroll	2	EFT	GLORIA A WALTMAN	3,544.96	October 2023 Payroll
6727	11/09/2023	Payroll	2	EFT	TERRYL D WAY	5,872.79	October 2023 Payroll
6728	11/09/2023	Payroll	2	EFT	ROGER E WENTZ	527.10	October 2023 Payroll
6730	11/09/2023	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 11/01/2023 To 11/30/2023 - AFLAC; Pay Cycle(s) 11/01/2023 To 11/30/2023 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:22:52 Date: 11/07/2023

01/01/2023 To: 11/30/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6731	11/09/2023	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	95,154.90	LEOFF 1 RETIREE MEDICAL BENEFITS - 10/23; Pay Cycle(s) 11/01/2023 To 11/30/2023 - Medical
6732	11/09/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	76,323.78	941 Deposit for Pay Cycle(s) 11/01/2023 - 11/30/2023
6733	11/09/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,280.57	Pay Cycle(s) 11/01/2023 To 11/30/2023 - ROTH - Catch-up; Pay Cycle(s) 11/01/2023 To 11/30/2023 - 457 ROTH; Pay Cycle(s) 11/01/2023 To 11/30/2023 - Pre Ret Catch-up
6734	11/09/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	12,665.42	Pay Cycle(s) 11/01/2023 To 11/30/2023 - Retirement Trust
6735	11/09/2023	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,367.00	Pay Cycle(s) 11/01/2023 To 11/30/2023 - WSDCS
6736	11/09/2023	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 11/01/2023 To 11/30/2023 - DRS - DCP - 902B71
6737	11/09/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	765.09	Pay Cycle(s) 11/01/2023 To 11/30/2023 - LTC
6738	11/09/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	2,507.51	Pay Cycle(s) 11/01/2023 To 11/30/2023 - WPFML
6739	11/09/2023	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,942.06	Pay Cycle(s) 11/01/2023 To 11/30/2023 - LEOFF II - B040
6740	11/09/2023	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	27,712.20	Pay Cycle(s) 11/01/2023 To 11/30/2023 - PERS II - 5591; Pay Cycle(s) 11/01/2023 To 11/30/2023 - PERS III - 5591
6741	11/09/2023	Payroll	2	EFT	WESTERN CONFERENCE OF	5,213.82	Pay Cycle(s) 11/01/2023 To 11/30/2023 - Teamster's Pension #414793; Pay Cycle(s) 11/01/2023 To 11/30/2023 - Teamster's Pension #415517
6742	11/09/2023	Payroll	2	107356	EMPLOYEE FUND	246.00	Pay Cycle(s) 11/01/2023 To 11/30/2023 - Employee Fund
6743	11/09/2023	Payroll	2	107357	TEAMSTERS LOCAL 760	931.00	Pay Cycle(s) 11/01/2023 To 11/30/2023 - Teamsters Dues
6744	11/09/2023	Payroll	2	107358	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 11/01/2023 To 11/30/2023 - UGPOA Dues
6745	11/09/2023	Payroll	2	107359	USABLE LIFE	76.56	Pay Cycle(s) 11/01/2023 To 11/30/2023 - USABLE Life
6746	11/09/2023	Payroll	2	107360	WA STATE COUNCIL OF CNTY	617.50	Pay Cycle(s) 11/01/2023 To 11/30/2023 - AFCSME Dues
6747	11/09/2023	Payroll	2	107361	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 11/01/2023 To 11/30/2023 - WSCOPO Dues
6748	11/09/2023	Payroll	2	107362	WESTERN STATES POLICE MEDICAL TRUST	862.50	Pay Cycle(s) 11/01/2023 To 11/30/2023 - WSPMT

001 Current Expense Fund	353,806.19
101 Street Fund	22,705.70
128 Transit System Fund	4,973.90
401 Water Fund	40,805.48
402 Garbage Fund	1,677.11
403 Sewer Fund	27,834.24

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						451,802.62	Payroll: 451,802.62



City Council Communication

Meeting Date: November 13, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – November 13, 2023

SYNOPSIS: Claim Vouchers Dated November 13, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 107363 through 107462 in the amount of \$1,284,080.20.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

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6610	11/06/2023	Claims	2	EFT	XPRESS BILL PAY	1,698.61	ONLINE PAYMENTS FEE - 10/2023
6620	11/02/2023	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 10/2023
6751	11/07/2023	Claims	2	EFT	US BANK - CHECKING	72.00	INV MAINT FEE - 10/2023
6768	11/13/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	22,007.95	EXCISE TAX - 10/2023
6770	11/08/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	180.00	DRIVING RECORD CHECKS
6772	11/08/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	300.00	DRIVING RECORD CHECKS
6773	11/13/2023	Claims	2	EFT	CENTURY LINK	1,225.68	FIRE DEPT - 10/2023; CIVIC CENTER PHONE & FAX LINE - 10/2023; SENIOR CENTER - 10/2023; PUBLIC WORKS - 10/2023; CIVIC CENTER TRUNK SVC - 10/2023
6774	11/13/2023	Claims	2	EFT	OFFICE DEPOT-PD	106.55	SHEET PROTECTORS, SCOTCH TAPE & COPY PAPER
6775	11/13/2023	Claims	2	EFT	SPECTRUM ENTERPRISE	132.21	CIVIC CENTER TV SVC - 10/2023
6776	11/13/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	3,611.71	RETURN OF MERCH- INV #1686-OL-166796 - SALMON RIVER PANTS - FALL GREEN - G. COB; YVLEA MEETING 08/08/2023 - SUNNYSIDE, WA - G. COBB; YVLEA MEETING 09/12/2023 - YAKIMA, WA - G. COBB; GLOCK 43 PHOTON NO
6777	11/13/2023	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	384.27	CITY HALL CELL SERVICE - 10/2023
6778	11/13/2023	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	520.43	PD MODEMS - 10/2023
6779	11/13/2023	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	541.18	PW & BLDG/PLANNING CELL PHONE SERVICE - 10/2023
6763	11/08/2023	Claims	2	107363	MEDSTAR CABULANCE, INC.	77,238.28	DIAL A RIDE/FIXED ROUTE - 10/2023
6780	11/13/2023	Claims	2	107364	ADVANCED TRAVEL EXP. FUND	306.27	REIMBURSE #1177 - 2023 FALL WAPRO - T. LOPEZ; REIMBURSE #1778 - IACC CONFERENCE 10/24/2023-10/26/2023 - J. CAVANAUGH
6781	11/13/2023	Claims	2	107365	ALBA ENTERPRISES	120.00	TRANSLATION SERVICES - 10/30/23
6782	11/13/2023	Claims	2	107366	AM TEST, INC.	90.00	WASTE WATER SAMPLING - SAMPLE #23-A0016586
6783	11/13/2023	Claims	2	107367	ANATEK LABS, INC.	466.00	NITRATE SAMPLING - W.O. #WDJ0362 - 10/04/2023; DRINKING WATER BACTERIA SAMPLING - W.O. #YDK0019 - 11/01/2023
6784	11/13/2023	Claims	2	107368	AT&T MOBILITY	270.66	PD MODEMS - 10/2023
6785	11/13/2023	Claims	2	107369	BAER TESTING, INC	1,197.50	LIBRARY & COMMUNITY CENTER TESTING - W.O. #'S 23-4268, 23-4364 & 23-4368
6786	11/13/2023	Claims	2	107370	BAKER'S AUTO REPAIR, INC.	1,269.55	VEH #1020 SERVICE REPAIR - RIGHT FRONT OUTER TIE ROD, FRONT BRAKE PADS/ROTORS & FRONT END ALIGNMENT
6787	11/13/2023	Claims	2	107371	BASIN DISPOSAL OF YAKIMA LLC	121,100.52	GARBAGE/RECYCLING SERVICE - 10/2023
6788	11/13/2023	Claims	2	107372	BORARCHITECTURE, PLLC	3,640.20	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 10/2023

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6789	11/13/2023	Claims	2	107373	BUTLER'S AM/PM	2,449.52	OVERPAYMENT REFUND - UB ACCT #3708 - 20 E. VALLEY MALL BLVD
6790	11/13/2023	Claims	2	107374	CANON FINACIAL SERVICES	186.28	PD COPIER - 10/2023
6791	11/13/2023	Claims	2	107375	CASCADE INDUSTRIAL & HYD	37.31	HOSE REPAIR - PARKS KUBOTA TRACTOR
6792	11/13/2023	Claims	2	107376	CASCADE NATURAL GAS CORP	635.65	FIRE DEPT - 107 W. AHTANUM ROAD - 10/2023 & PD ANNEX BLDG - 3007 2ND ST - 10/2023; CIVIC CAMPUS - 10/2023
6793	11/13/2023	Claims	2	107377	CASCADE VALLEY LUBE	55.71	BASIC SERVICE - VEH #1027
6794	11/13/2023	Claims	2	107378	CENTRAL WA AG MUSEUM	9,054.05	AG MUSEUM UTILITIES - 09/2023; GENERAL MGR SVC - 10/2023 - P. STRATER, D. EVANS & C. REESE
6795	11/13/2023	Claims	2	107379	CENTRAL WASHINGTON ASPHALT	704.77	WATER DEPOSIT REFUND - UB ACCT #14076 - VALLEY MALL BLVD & 10TH AVE PROJECT
6796	11/13/2023	Claims	2	107380	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 11/2023
6797	11/13/2023	Claims	2	107381	CHRISTENSEN, INC.	2,344.45	PD FUEL - 10/16/2023 - 10/31/2023
6798	11/13/2023	Claims	2	107382	CI SHRED	200.49	PD SHRED SERVICE - 10/2023; CITY HALL SHRED SERVICE - 10/2023
6799	11/13/2023	Claims	2	107383	CINTAS CORP #605	143.98	CIVIC CENTER & PD MAT SERVICE - 10/20/2023; CIVIC CENTER & PD MAT SERVICE - 11/03/2023
6800	11/13/2023	Claims	2	107384	CITY OF UNION GAP	184.80	ANNUAL FIRE INSPECTIONS 11/02/2023 - AHTANUM YOUTH PARK BARN & ACTIVITIES BLDG
6801	11/13/2023	Claims	2	107385	CITY OF UNION GAP	81.66	YOUTH BARN RENTAL 10/29/2023 - BLDG RENTAL VIOLATION - RESERVATION #5669
6802	11/13/2023	Claims	2	107386	CITY OF YAKIMA	565.35	TRANSIT ADVERTISING - 2023 FALL/WINTER BUS BOOK
6803	11/13/2023	Claims	2	107387	CITY OF YAKIMA	4,884.40	WHOLESALE SEWER 3 PARTY AGREEMENT - CORRECTION TO 09/2023 BILLING
6804	11/13/2023	Claims	2	107388	CIVICPLUS, LLC	1,895.25	2024 FULL-SERVICE SUPPLEMENTATION SUBSCRIPTION - 01/01/2024-12/31/2024
6805	11/13/2023	Claims	2	107389	COLEMAN OIL COMPANY	5,607.73	PW FUEL & CED FUEL - 10/2023
6806	11/13/2023	Claims	2	107390	CONCORD CONSTRUCTION, INC.	264,747.89	LIBRARY & COMMUNITY CENTER PROJECT - APPLICATION #2302-07 THRU 10/31/2023
6807	11/13/2023	Claims	2	107391	COPIERS NORTHWEST	343.87	PD COPIER LEASE - 10/2023
6808	11/13/2023	Claims	2	107392	CORE & MAIN LP	1,154.60	METER CORPS - FB1100-4QNL 1 BALL CORP STOP - MIPXQJ CTS NO LEAD
6809	11/13/2023	Claims	2	107393	EDWIN DIAZ	41.67	WATER DEPOSIT REFUND - UB ACCT #14283 - 2001 CAREY STREET
6810	11/13/2023	Claims	2	107394	DLT SOLUTIONS, LLC	2,561.46	ANNUAL SUBSCRIPTION RENEWAL - CIVIL 3D GOVERNMENT SINGLE-USER
6811	11/13/2023	Claims	2	107395	E3 SOLUTIONS, INC	32.46	SECURITY ALARM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 11/2023

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6812	11/13/2023	Claims	2	107396	EUROFINS ENVIRONMENT TESTING NW, LLC	332.00	WASTEWATER SAMPLING - 10/18/2023 - JOB #J132885-1; WASTEWATER SAMPLING - 10/24/2023 - JOB #J133074-1 - LIBERTY BOTTLE WORKS
6813	11/13/2023	Claims	2	107397	JAIME FLORES LOPEZ	29.58	WATER DEPOSIT REFUND - UB ACCT #13800 - 408 W. FRANKLIN STREET
6814	11/13/2023	Claims	2	107398	FRANK'S POINT S	15.34	TUBE FOR TIRE ON PARKS LEAF VAC - 43-1115 16X6.50/7.50-8 IMP & HIGH SPEEDTUBE TR-13
6815	11/13/2023	Claims	2	107399	FUTURELINK COMMUNICATIONS	162.30	PROGRAM CITY HALL EXTENSION #1021 - C. FIX
6816	11/13/2023	Claims	2	107400	GRANITE CONSTRUCTION CO	436.68	2598 - MOD B - WA - 4.350 TONS - 10/10/2023
6817	11/13/2023	Claims	2	107401	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 10/2023
6818	11/13/2023	Claims	2	107402	BEATRIZ HERNANDEZ VEGA	6.82	WATER DEPOSIT REFUND - UB ACCT #10104 - 1903 MCNAIR AVENUE
6819	11/13/2023	Claims	2	107403	TRISHA HERRMANN	288.00	OVERPAYMENT & CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/28/2023 - RESERVATION #5349
6820	11/13/2023	Claims	2	107404	JOHN P HODKINSON JR	128.64	MILEAGE REIMBURSEMENT - MAYOR EXCHANGE FALL 2023 - LEAVENWORTH, WA 10/11/2023-10/13/2023
6821	11/13/2023	Claims	2	107405	INTERWEST CONSTRUCTION,	588,487.05	PROGRESS PAYMENT #3 - REGIONAL BELTWAY CONNECTOR STAGE 2A
6822	11/13/2023	Claims	2	107406	JDANCO, LLC	23.95	OVERPAYMENT REFUND - UB ACCT #13922 - 2001 S. 4TH AVENUE
6823	11/13/2023	Claims	2	107407	JUB ENGINEERS INC	62,327.83	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJECT #07-23-041 - 08/27/2023-09/30/2023
6824	11/13/2023	Claims	2	107408	KR CONSTRUCTION	756.57	WATER DEPOSIT REFUND - UB ACCT #13820 - 102 W. AHTANUM ROAD
6825	11/13/2023	Claims	2	107409	LOWES COMPANY INC	654.69	5/16" WELDED ZINC PLATED STEEL CHAIN & 1/4" CLEVIS SLIP HOOKS ZINC PLATED; CITY HALL SUPPLIES FOR MOUNTING HAND TOWEL DISPENSER & 50 W LED FLOOD LIGHT; 25FT TAPE MEASURE; CONCRET MIX; FLAT WASHERS, 6"
6826	11/13/2023	Claims	2	107410	LTI INC	6,032.31	ROAD DEICER SALT - NON CORROSION INHIBITED
6827	11/13/2023	Claims	2	107411	MARIA LUA	418.34	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/29/2023 - RESERVATION #5669
6828	11/13/2023	Claims	2	107412	Laurie Ann Martinez	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/21/2023 - RESERVATION #5668

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6829	11/13/2023	Claims	2	107413	HOWARD L MASON	207.14	2023 SAFETY BOOT REIMBURSEMENT - H. MASON; PICKUP VACTOR TRUCK 10/16/2023 - PORTLAND, OR - MEAL REIMBURSEMENT
6830	11/13/2023	Claims	2	107414	MINUTEMAN PRESS	189.30	UB STATEMENTS - 10/2023
6831	11/13/2023	Claims	2	107415	MORTONS SUPPLY	342.18	FIRE DEPT IRRIGATION REPAIR SUPPLIES
6832	11/13/2023	Claims	2	107416	PATRICIA NEILL	611.31	WATER DEPOSIT & OVERPAYMENT REFUND - UB ACCT #10350 - 2804 2ND STREET
6833	11/13/2023	Claims	2	107417	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER
6834	11/13/2023	Claims	2	107418	OFFICE SOLUTIONS NORTHWEST	705.27	CANNED AIR DUSTERS; COPY PAPER, 6"X9" RULED NOTEBOOKS & HP 962XL CYAN/YELLOW INK CARTRIDGES; COPY PAPER, ASTROBRIGHT GREEN PAPER, THERMAL PRINTABLE PAPER & HP 962XL BK INK CARTRIDGE; COPY PAPER, HP 96
6835	11/13/2023	Claims	2	107419	ONE CALL CONCEPTS INC	38.52	UTILITY LOCATES - 10/2023
6836	11/13/2023	Claims	2	107420	OWEN EQUIPMENT CO	9,772.69	SEWER VACTOR YEARLY INSPECTION & REPAIRS - 10/06/2023 - VEH #2011
6837	11/13/2023	Claims	2	107421	OXARC INC	29.00	INSULATED GLOVES & WATERPROOF GLOVES FOR VEH #1020
6838	11/13/2023	Claims	2	107422	PACIFIC POWER	14,686.77	FIRE DEPT - 11/2023 & PD ANNEX BLDG - 11/2023; CIVIC CAMPUS - 11/2023; LIFT STATIONS - 11/2023; AREA LIGHTS - 10/2023 & WELLS - 10/2023
6839	11/13/2023	Claims	2	107423	PAPÉ MATERIAL HANDLING	96.46	BATTERY - 65-75 65,650CCA,11 - VEH #1012
6840	11/13/2023	Claims	2	107424	MELISSA PEASE	6.53	WATER DEPOSIT REFUND - UB ACCT #13161 - 2008 VOELKER AVENUE
6841	11/13/2023	Claims	2	107425	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 10/2023
6842	11/13/2023	Claims	2	107426	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 11/13/2023 - 02/12/2024
6843	11/13/2023	Claims	2	107427	RACOM CORPORATION	236.69	SERVICE LABOR FOR DEFECTIVE PRINTER - VEH #123
6844	11/13/2023	Claims	2	107428	JOSE RAMOS	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 10/28/2023 - RESERVATION #5625
6845	11/13/2023	Claims	2	107429	RENT-A-TRAILER, LLC	25.00	BUSINESS LICENSE REFUND - LICENSE # 12066 - CUSTOMER WITHDREW APPLICATION
6846	11/13/2023	Claims	2	107430	REPUBLIC PUBLISHING CO	473.30	SUMMARY OF ORDINANCES PASSED - NO.'S 3060, 3061, 3062, 3063, 3064, 3065, 3066 & 3067; NOTICE OF PUBLIC HEARING - 2024 PRELIMINARY BUDGET - 10/23/2023; SUMMARY OF ORDINANCES PASSED - NO.'S 3068, 3069,
6847	11/13/2023	Claims	2	107431	MARIA GUADALUPE REYES	82.91	OVERPAYMENT REFUND - UB ACCT #12116 - 536 RICHARDS CIRCLE
6848	11/13/2023	Claims	2	107432	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 10/2023

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6849	11/13/2023	Claims	2	107433	RPI SHERWIN WILLIAMS STORE #1742	1,379.78	OVERPAYMENT REFUND - UB ACCT #8574 - 1253 MARKET STREET
6850	11/13/2023	Claims	2	107434	SIRCHIE ACQUISITION COMPANY, LLC	207.94	BLUE & RED DRYING CABINET EVIDENCE TAGS; KRAFT PAPER DISPENSER FOR PD IMPOUND BUILDING
6851	11/13/2023	Claims	2	107435	ROBERT A SPENCER	136.00	WA STATE DEPT OF LICENSING CDL ENDORSEMENT RENEWAL REIMBURSEMENT
6852	11/13/2023	Claims	2	107436	STEINS ACE HARDWARE	234.24	STREET REPAIR
6853	11/13/2023	Claims	2	107437	THE JANITOR'S CLOSET	539.49	CIVIC CENTER SUPPLIES - CAN LINERS, TOILET PAPER, M-FOLD TOWELS & PINK SOAP
6854	11/13/2023	Claims	2	107438	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 11/2023
6855	11/13/2023	Claims	2	107439	THRYV, INC.	116.96	MARKETING CENTER PRO - DIGITAL PARK AD - 10/21/2023-11/21/2023
6856	11/13/2023	Claims	2	107440	TTC CONSTRUCTION	7,187.47	WATER DEPOSIT & OVERPAYMENT REFUND - UB ACCT #13692 - GOODMAN ROAD PROJECT
6857	11/13/2023	Claims	2	107441	U.S. CELLULAR	838.61	PD PHONE SERVICE - 10/2023
6858	11/13/2023	Claims	2	107442	U.S. LINEN & UNIFORM	694.40	PW UNIFORM SERVICE - 10/2023
6859	11/13/2023	Claims	2	107443	ULINE	453.53	48"X24" STEEL PEG STARTER KIT & 60"X24" FOLDING WORK BENCH - PD IMPOUND BLDG
6860	11/13/2023	Claims	2	107444	UNION GAP PROPERTY, LLC	323.86	OVERPAYMENT REFUND - UB ACCT #9748 - 1742 E. WASHINGTON AVENUE
6861	11/13/2023	Claims	2	107445	UNION GAP WATER FUND & SEWER	4,564.87	FIRE DEPT - 10/2023; CIVIC CAMPUS - 10/2023; CITY SHOP - 10/2023, STREETS - 10/2023 & PARKS - 10/2023
6862	11/13/2023	Claims	2	107446	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE - 11/2023
6863	11/13/2023	Claims	2	107447	UPS	282.18	PD & PW SHIPPING - 10/2023
6864	11/13/2023	Claims	2	107448	VALLEY FORD SALES	412.95	NEW BATTERY - VEH #220; NEW BATTERY - VEH #26
6865	11/13/2023	Claims	2	107449	HANNA L VANS COY	27.07	PICKUP VACTOR TRUCK 10/16/2023 - PORTLAND, OR - MEAL REIMBURSEMENTS
6866	11/13/2023	Claims	2	107450	VIC'S AUTO & SUPPLY UNION GAP - PW	320.95	MOTOR OIL 15W40 & FRONT BRAKE PADS FOR VEH #1025; 6FT MIRCO USB CABLE & 1.5 AMP 6/12 VOLT BATTERY CHARGER; TAIL LIGHTS FOR SEWER CAMARA VAN; WIPER BLADES - VEH #1024 & VEH #1017
6867	11/13/2023	Claims	2	107451	WA ASSOC OF BUILDING OFFICIALS	105.00	2024 MEMBERSHIP RENEWAL - J. CAVANAUGH
6868	11/13/2023	Claims	2	107452	WA STATE DEPT OF LICENSING	96.00	CPLS - OCTOBER 2023
6869	11/13/2023	Claims	2	107453	WA STATE DEPT OF TRANSPORTATION	944.31	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 09/2023

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6870	11/13/2023	Claims	2	107454	WA STATE DEPT OF TRANSPORTATION	273.10	MANUFACTURE & SHIP SIGNS - CENTRAL WA AG MUSEUM DIRECTIONAL SIGNS
6871	11/13/2023	Claims	2	107455	WA STATE PATROL	13.25	BACKGROUND CHECKS - 10/2023
6872	11/13/2023	Claims	2	107456	BARRY M WOODARD	17,644.00	PUBLIC DEFENDER & INTERPRETING SERVICE - 10/2023
6873	11/13/2023	Claims	2	107457	YAKIMA AIR COMPRESSOR	74.66	SHOP AIR COMPRESSOR REPAIR - REPLACED 60 AMP FUSE
6874	11/13/2023	Claims	2	107458	YAKIMA BATTERY & AUTO ELECTRIC	161.22	NEW ALTERNATOR FOR WATER DEPT AIR COMPRESSOR
6875	11/13/2023	Claims	2	107459	YAKIMA CO PUBLIC SERVICES	90.82	YARD WASTE & GARBAGE DISPOSAL
6876	11/13/2023	Claims	2	107460	YAKIMA COOPERATIVE ASSN	1,333.82	ANTIFREEZE FOR PARKS RESTROOMS; PD PATROL FUEL; BULK PROPANE - YOUTH BARN - 280.5000 GALLONS & ACTIVITIES BLDG - 287.6000 GALONS
6877	11/13/2023	Claims	2	107461	YAKIMA HUMANE SOCIETY	3,700.00	ANIMAL CONTROL SERVICES - 09/2023
6878	11/13/2023	Claims	2	107462	YAKIMA REG.CLEAN AIR AUTHORITY	659.50	2023 SUPPLEMENTAL INCOME PRO RATA SHARE - 4TH QTR 2023

001 Current Expense Fund	63,004.83	
101 Street Fund	11,222.21	
107 Convention Center Reserve Fund	13,327.15	
108 Tourism Promotion Area Fund	2,500.00	
111 Library & Community Center Fund	216,457.78	
118 Municipal Capital Improvement Fund	53,127.81	
128 Transit System Fund	78,287.42	
130 Community Policing Fund	251.86	
305 Regional Beltway Connector Fund	650,814.88	
401 Water Fund	37,539.36	
402 Garbage Fund	131,026.44	
403 Sewer Fund	23,596.25	
404 Water Improvement Reserve	32.27	
414 Water Deposits	2,795.94	
630 General State/County-Shared Rev Fund	96.00	
	Claims:	1,284,080.20
* Transaction Has Mixed Revenue And Expense Accounts	1,284,080.20	

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6610	11/06/2023	Claims	2	EFT	XPRESS BILL PAY	1,698.61	ONLINE PAYMENTS FEE - 10/2023
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	339.72	
					401 - 534 50 49 00 - MISCELLANEOUS	339.72	
					403 - 535 50 49 00 - MISCELLANEOUS	339.72	
					402 - 537 50 49 00 - MISCELLANEOUS	339.72	
					001 - 558 60 49 00 - MISCELLANEOUS	339.73	
6620	11/02/2023	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 10/2023
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
6751	11/07/2023	Claims	2	EFT	US BANK - CHECKING	72.00	INV MAINT FEE - 10/2023
					001 - 514 23 49 00 - MISCELLANEOUS	72.00	
6768	11/13/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	22,007.95	EXCISE TAX - 10/2023
					001 - 511 60 49 10 - EXTERNAL TAXES	53.59	
					001 - 514 30 49 01 - EXTERNAL TAXES	132.45	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	18.20	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	257.56	
					401 - 534 50 49 01 - EXTERNAL TAXES	8,852.94	
					404 - 534 50 49 04 - EXTERNAL TAXES	32.27	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,499.28	
					402 - 537 50 49 01 - EXTERNAL TAXES	8,790.94	
					001 - 576 80 49 02 - EXTERNAL TAXES	370.72	
6770	11/08/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	180.00	DRIVING RECORD CHECKS
					001 - 513 10 49 01 - MISCELLANEOUS	7.50	
					001 - 514 23 49 00 - MISCELLANEOUS	22.50	
					001 - 514 30 49 00 - MISCELLANEOUS	22.50	
					001 - 514 30 49 00 - MISCELLANEOUS	7.50	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	15.00	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	30.00	
					401 - 534 50 49 00 - MISCELLANEOUS	15.00	
					403 - 535 50 49 00 - MISCELLANEOUS	15.00	
					402 - 537 50 49 00 - MISCELLANEOUS	15.00	
					101 - 542 30 49 00 - MISCELLANEOUS	15.00	
					001 - 576 80 49 00 - MISCELLANEOUS	15.00	
6772	11/08/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	300.00	DRIVING RECORD CHECKS
					001 - 513 10 49 01 - MISCELLANEOUS	15.00	
					001 - 514 23 49 00 - MISCELLANEOUS	22.50	
					001 - 514 30 49 00 - MISCELLANEOUS	22.50	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	15.00	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	15.00	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	135.00	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	7.50	
					401 - 534 50 49 00 - MISCELLANEOUS	12.00	
					403 - 535 50 49 00 - MISCELLANEOUS	12.00	
					402 - 537 50 49 00 - MISCELLANEOUS	12.00	
					101 - 542 30 49 00 - MISCELLANEOUS	12.00	
					001 - 558 60 49 00 - MISCELLANEOUS	7.50	
					001 - 576 80 49 00 - MISCELLANEOUS	12.00	
6773	11/13/2023	Claims	2	EFT	CENTURY LINK	1,225.68	FIRE DEPT - 10/2023; CIVIC CENTER PHONE & FAX LINE - 10/2023; SENIOR CENTER - 10/2023; PUBLIC WORKS - 10/2023; CIVIC CENTER TRUNK SVC - 10/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	15.96	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.85	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	22.27	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.03	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	20.02	

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			001 - 514 30 47 00		- CIVIC CAMPUS UTILITIES - CLER	38.69	
			001 - 515 31 47 00		- CIVIC CAMPUS UTILITIES-LEGAL	9.69	
			001 - 515 31 47 00		- CIVIC CAMPUS UTILITIES-LEGAL	18.72	
			001 - 521 50 47 00		- PD FACILITIES CIVIC CAMP UTIL	202.76	
			001 - 521 50 47 00		- PD FACILITIES CIVIC CAMP UTIL	391.80	
			001 - 522 10 42 00		- COMMUNICATION	70.85	
			001 - 524 10 47 01		- CIVIC CAMPUS UTILITY-BUILDIN	10.23	
			001 - 524 10 47 01		- CIVIC CAMPUS UTILITY-BUILDIN	19.76	
			401 - 534 50 42 00		- COMMUNICATION	38.73	
			401 - 534 50 47 01		- CIVIC CAMPUS UTILITIES-WATE	9.27	
			401 - 534 50 47 01		- CIVIC CAMPUS UTILITIES-WATE	17.92	
			403 - 535 50 42 00		- COMMUNICATION	38.73	
			403 - 535 50 47 01		- CIVIC CAMPUS UTILITIES-SEWEI	6.74	
			403 - 535 50 47 01		- CIVIC CAMPUS UTILITIES-SEWEI	13.05	
			402 - 537 50 42 00		- COMMUNICATION	38.73	
			402 - 537 50 47 01		- CIVIC CAMPUS UTILITES - GARB	0.71	
			402 - 537 50 47 01		- CIVIC CAMPUS UTILITES - GARB	1.36	
			101 - 542 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	1.28	
			101 - 542 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	2.46	
			101 - 543 30 42 00		- COMMUNICATION	38.74	
			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	3.41	
			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	6.58	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN!	2.85	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN!	5.51	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLANI	8.87	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLANI	17.14	
			001 - 571 21 42 00		- COMMUNICATION	71.19	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	2.65	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	5.13	
6774	11/13/2023	Claims	2	EFT	OFFICE DEPOT-PD		106.55 SHEET PROTECTORS, SCOTCH TAPE & COPY PAPER
			001 - 521 10 31 01		- PD CLERICAL SUPPLIES	106.55	
6775	11/13/2023	Claims	2	EFT	SPECTRUM ENTERPRISE		132.21 CIVIC CENTER TV SVC - 10/2023
			001 - 513 10 47 00		- CIVIC CAMPUS UTILITIES - EXEC	6.66	
			001 - 514 23 47 00		- CIVIC CAMPUS UTILITIES-FINAN	9.30	
			001 - 514 30 47 00		- CIVIC CAMPUS UTILITIES - CLER	8.36	
			001 - 515 31 47 00		- CIVIC CAMPUS UTILITIES-LEGAL	4.04	
			001 - 521 50 47 00		- PD FACILITIES CIVIC CAMP UTIL	84.64	
			001 - 524 10 47 01		- CIVIC CAMPUS UTILITY-BUILDIN	4.27	
			401 - 534 50 47 01		- CIVIC CAMPUS UTILITIES-WATE	3.87	
			403 - 535 50 47 01		- CIVIC CAMPUS UTILITIES-SEWEI	2.83	
			402 - 537 50 47 01		- CIVIC CAMPUS UTILITES - GARB	0.29	
			101 - 542 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	0.53	
			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	1.42	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN!	1.19	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLANI	3.70	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	1.11	
6776	11/13/2023	Claims	2	EFT	US BANK CARDMEMBER SVC		3,611.71 RETURN OF MERCH- INV #1686-OL-166796 - SALMON RIVER PANTS - FALL GREEN - G. COBB; YVLEA MEETING 08/08/2023 - SUNNYSIDE, WA - G. COBB; YVLEA MEETING 09/12/2023 - YAKIMA, WA - G. COBB; GLOCK 43 PHOTON NO
			001 - 511 60 43 00		- TRAVEL	488.38	
			001 - 511 60 49 00		- MISCELLANEOUS	8.91	
			001 - 514 23 32 00		- FUEL	53.02	
			001 - 514 23 43 00		- TRAVEL	132.50	
			001 - 518 88 49 00		- MISCELLANEOUS	49.99	
			001 - 521 10 21 00		- PD ADMIN UNIFORMS & EQUIF	-111.66	
			001 - 521 10 21 00		- PD ADMIN UNIFORMS & EQUIF	104.08	
			001 - 521 10 21 00		- PD ADMIN UNIFORMS & EQUIF	-53.97	

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			001 - 521 10 43 00		PD ADMIN TRAVEL	24.58	
			001 - 521 10 43 00		PD ADMIN TRAVEL	28.05	
			001 - 521 10 43 00		PD ADMIN TRAVEL	21.79	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	64.91	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	198.25	
			001 - 521 22 31 00		PATROL SUPPLIES	26.35	
			130 - 521 30 31 30		SUPPLIES	251.86	
			001 - 521 40 43 00		PD TRAINING TRAVEL	26.00	
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	199.00	
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	425.00	
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	790.00	
			001 - 521 80 32 00		PD EVIDENCE FUEL	71.11	
			001 - 521 80 43 00		PD EVIDENCE TRAVEL	30.86	
			001 - 521 80 49 00		PD EVIDENCE MISCELLANEOUS	108.34	
			001 - 524 20 43 00		TRAVEL-BUILDING	337.18	
			001 - 558 60 43 00		TRAVEL	337.18	
6777	11/13/2023	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	384.27	CITY HALL CELL SERVICE - 10/2023
					001 - 511 60 42 01 - COMMUNICATION	332.17	
					001 - 513 10 42 01 - COMMUNICATION	52.10	
6778	11/13/2023	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	520.43	PD MODEMS - 10/2023
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	520.43	
6779	11/13/2023	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	541.18	PW & BLDG/PLANNING CELL PHONE SERVICE - 10/2023
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	21.03	
					401 - 534 50 42 00 - COMMUNICATION	99.82	
					403 - 535 50 42 00 - COMMUNICATION	99.82	
					402 - 537 50 42 00 - COMMUNICATION	99.82	
					101 - 542 30 42 00 - COMMUNICATIONS	99.82	
					001 - 558 60 42 00 - COMMUNICATION	21.03	
					001 - 576 80 42 00 - COMMUNICATION	99.84	
6763	11/08/2023	Claims	2	107363	MEDSTAR CABULANCE, INC.	77,238.28	DIAL A RIDE/FIXED ROUTE - 10/2023
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	77,238.28	
6780	11/13/2023	Claims	2	107364	ADVANCED TRAVEL EXP. FUND	306.27	REIMBURSE #1177 - 2023 FALL WAPRO - T. LOPEZ; REIMBURSE #1778 - IACC CONFERENCE 10/24/2023-10/26/2023 - J. CAVANAUGH
					001 - 514 23 43 00 - TRAVEL	86.00	
					001 - 524 20 43 00 - TRAVEL-BUILDING	110.14	
					001 - 558 60 43 00 - TRAVEL	110.13	
6781	11/13/2023	Claims	2	107365	ALBA ENTERPRISES	120.00	TRANSLATION SERVICES - 10/30/23
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	120.00	
6782	11/13/2023	Claims	2	107366	AM TEST, INC.	90.00	WASTE WATER SAMPLING - SAMPLE #23-A0016586
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	90.00	
6783	11/13/2023	Claims	2	107367	ANATEK LABS, INC.	466.00	NITRATE SAMPLING - W.O. #WDJ0362 - 10/04/2023; DRINKING WATER BACTERIA SAMPLING - W.O. #YDK0019 - 11/01/2023
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	200.00	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	266.00	
6784	11/13/2023	Claims	2	107368	AT&T MOBILITY	270.66	PD MODEMS - 10/2023
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	270.66	

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6785	11/13/2023	Claims	2	107369	BAER TESTING, INC	1,197.50	LIBRARY & COMMUNITY CENTER TESTING - W.O. #'S 23-4268, 23-4364 & 23-4368
					111 - 594 10 41 43 - COMMERCE - LIBRARY/COMM	598.75	
					111 - 594 10 41 50 - YAK COUNTY ARPA-PROF SERV	598.75	
6786	11/13/2023	Claims	2	107370	BAKER'S AUTO REPAIR, INC.	1,269.55	VEH #1020 SERVICE REPAIR - RIGHT FRONT OUTER TIE ROD, FRONT BRAKE PADS/ROTORS & FRONT END ALIGNMENT
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	507.82	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	190.43	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	190.43	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	63.48	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	63.48	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	190.43	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	63.48	
6787	11/13/2023	Claims	2	107371	BASIN DISPOSAL OF YAKIMA LLC	121,100.52	GARBAGE/RECYCLING SERVICE - 10/2023
					402 - 537 60 49 00 - CONTRACTED SERVICES	121,100.52	
6788	11/13/2023	Claims	2	107372	BORARCHITECTURE, PLLC	3,640.20	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 10/2023
					111 - 594 10 41 43 - COMMERCE - LIBRARY/COMM	1,820.10	
					111 - 594 10 41 50 - YAK COUNTY ARPA-PROF SERV	1,820.10	
6789	11/13/2023	Claims	2	107373	BUTLER'S AM/PM	2,449.52	OVERPAYMENT REFUND - UB ACCT #3708 - 20 E. VALLEY MALL BLVD
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	2,449.52	
6790	11/13/2023	Claims	2	107374	CANON FINACIAL SERVICES	186.28	PD COPIER - 10/2023
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	186.28	
6791	11/13/2023	Claims	2	107375	CASCADE INDUSTRIAL & HYD LLC	37.31	HOSE REPAIR - PARKS KUBOTA TRACTOR
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	37.31	
6792	11/13/2023	Claims	2	107376	CASCADE NATURAL GAS CORP	635.65	FIRE DEPT - 107 W. AHTANUM ROAD - 10/2023 & PD ANNEX BLDG - 3007 2ND ST - 10/2023; CIVIC CAMPUS - 10/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	25.38	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	35.40	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	31.83	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	15.40	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	13.78	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	322.31	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	118.42	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	16.25	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	14.74	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	10.73	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.12	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.03	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	5.41	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	4.53	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	14.10	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	4.22	
6793	11/13/2023	Claims	2	107377	CASCADE VALLEY LUBE	55.71	BASIC SERVICE - VEH #1027
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	3.33	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.93	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	11.14	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	8.36	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.79	

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			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			3.90	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			3.90	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			8.36	
6794	11/13/2023	Claims	2	107378	CENTRAL WA AG MUSEUM	9,054.05	AG MUSEUM UTILITIES - 09/2023; GENERAL MGR SVC - 10/2023 - P. STRATER, D. EVANS & C. REESE
			107 - 557 30 41 06 - ADMINISTRATOR SALARIES-AG			6,000.00	
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			3,054.05	
6795	11/13/2023	Claims	2	107379	CENTRAL WASHINGTON ASPHALT	704.77	WATER DEPOSIT REFUND - UB ACCT #14076 - VALLEY MALL BLVD & 10TH AVE PROJECT
			414 - 582 10 04 14 - DEPOSIT REFUND			704.77	Refund Utility Deposit
6796	11/13/2023	Claims	2	107380	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 11/2023
			108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK			2,500.00	
6797	11/13/2023	Claims	2	107381	CHRISTENSEN, INC.	2,344.45	PD FUEL - 10/16/2023 - 10/31/2023
			001 - 521 10 32 00 - PD ADMIN FUEL			434.56	
			001 - 521 21 32 00 - INVESTIGATION FUEL			320.90	
			001 - 521 22 32 00 - PATROL FUEL			1,588.99	
6798	11/13/2023	Claims	2	107382	CI SHRED	200.49	PD SHRED SERVICE - 10/2023; CITY HALL SHRED SERVICE - 10/2023
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			16.93	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			16.93	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			16.93	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			16.93	
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			99.14	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILT			8.46	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			3.39	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			3.39	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			3.39	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			3.39	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			8.46	
			001 - 576 80 41 03 - PROFESSIONAL SERVICES			3.15	
6799	11/13/2023	Claims	2	107383	CINTAS CORP #605	143.98	CIVIC CENTER & PD MAT SERVICE - 10/20/2023; CIVIC CENTER & PD MAT SERVICE - 11/03/2023
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.63	
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.63	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.06	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.06	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.55	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.55	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.20	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.20	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			46.09	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			46.09	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.32	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.32	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.11	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.11	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.54	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.54	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.16	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.16	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.29	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.29	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.77	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.77	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.65	

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			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.65	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.02	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.02	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.60	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.60	
6800	11/13/2023	Claims	2	107384	CITY OF UNION GAP	184.80	ANNUAL FIRE INSPECTIONS 11/02/2023 - AHTANUM YOUTH PARK BARN & ACTIVITIES BLDG
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			184.80	
6801	11/13/2023	Claims	2	107385	CITY OF UNION GAP	81.66	YOUTH BARN RENTAL 10/29/2023 - BLDG RENTAL VIOLATION - RESERVATION #5669
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			81.66	
6802	11/13/2023	Claims	2	107386	CITY OF YAKIMA	565.35	TRANSIT ADVERTISING - 2023 FALL/WINTER BUS BOOK
			128 - 547 10 44 00 - ADVERTISING			565.35	
6803	11/13/2023	Claims	2	107387	CITY OF YAKIMA	4,884.40	WHOLESALE SEWER 3 PARTY AGREEMENT - CORRECTION TO 09/2023 BILLING
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			4,884.40	
6804	11/13/2023	Claims	2	107388	CIVICPLUS, LLC	1,895.25	2024 FULL-SERVICE SUPPLEMENTATION SUBSCRIPTION - 01/01/2024-12/31/2024
			001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV			135.38	
			001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE			135.38	
			001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE			135.38	
			001 - 591 14 77 09 - SBITA TECH LEASE - CLERK			135.38	
			001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI			135.38	
			001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI			135.38	
			001 - 591 22 70 09 - SBITA TECH LEASE - FIRE			135.38	
			001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING			135.38	
			401 - 591 34 70 09 - SBITA TECH LEASE - WATER			135.38	
			403 - 591 35 70 09 - SBITA TECH LEASE - SEWER			135.38	
			402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE			135.38	
			101 - 591 43 70 09 - SBITA TECH LEASE - STREET RO,			135.38	
			001 - 591 58 70 09 - SBITA TECH LEASE - PLANNING			135.38	
			001 - 591 76 70 09 - SBITA TECH LEASE - PARKS			135.31	
6805	11/13/2023	Claims	2	107389	COLEMAN OIL COMPANY	5,607.73	PW FUEL & CED FUEL - 10/2023
			001 - 524 20 32 00 - FUEL-BUILDING			24.45	
			001 - 524 20 32 00 - FUEL-BUILDING			51.36	
			001 - 524 20 32 00 - FUEL-BUILDING			-0.11	
			001 - 524 20 32 00 - FUEL-BUILDING			-0.23	
			403 - 531 30 32 00 - STORMWATER FUEL			232.25	
			403 - 531 30 32 00 - STORMWATER FUEL			-1.02	
			401 - 534 50 32 00 - FUEL			1,574.38	
			401 - 534 50 32 00 - FUEL			-7.19	
			401 - 534 50 32 00 - FUEL			24.45	
			401 - 534 50 32 00 - FUEL			-0.11	
			403 - 535 50 32 00 - FUEL			1,684.76	
			403 - 535 50 32 00 - FUEL			-7.43	
			403 - 535 50 32 00 - FUEL			24.45	
			403 - 535 50 32 00 - FUEL			-0.11	
			402 - 537 50 32 00 - FUEL			96.86	
			402 - 537 50 32 00 - FUEL			-0.48	
			101 - 542 30 32 00 - FUEL			577.64	
			101 - 542 30 32 00 - FUEL			-2.60	
			101 - 542 30 32 00 - FUEL			24.45	
			101 - 542 30 32 00 - FUEL			-0.11	
			101 - 542 66 32 00 - FUEL			297.49	
			101 - 542 66 32 00 - FUEL			-1.27	
			101 - 542 67 32 00 - FUEL			69.20	

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					101 - 542 67 32 00 - FUEL	-0.32	
					101 - 542 70 32 00 - FUEL	278.74	
					101 - 542 70 32 00 - FUEL	-1.25	
					128 - 547 10 32 00 - FUEL CONSUMED	178.25	
					128 - 547 10 32 00 - FUEL CONSUMED	-0.79	
					001 - 558 60 32 00 - FUEL	24.47	
					001 - 558 60 32 00 - FUEL	51.35	
					001 - 558 60 32 00 - FUEL	-0.09	
					001 - 558 60 32 00 - FUEL	-0.23	
					001 - 576 80 32 00 - FUEL	418.33	
					001 - 576 80 32 00 - FUEL	-1.81	
6806	11/13/2023	Claims	2	107390	CONCORD CONSTRUCTION, INC.	264,747.89	LIBRARY & COMMUNITY CENTER PROJECT - APPLICATION #2302-07 THRU 10/31/2023
					118 - 594 10 41 01 - REET LIBRARY/COM CENTER - P	53,127.81	
					111 - 594 10 41 43 - COMMERCE - LIBRARY/COMM	108,546.64	
					111 - 594 10 41 50 - YAK COUNTY ARPA-PROF SERV	42,181.43	
					111 - 594 10 41 51 - CDBG - PROF SERVICES	60,892.01	
6807	11/13/2023	Claims	2	107391	COPIERS NORTHWEST	343.87	PD COPIER LEASE - 10/2023
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	343.87	
6808	11/13/2023	Claims	2	107392	CORE & MAIN LP	1,154.60	METER CORPS - FB1100-4QNL 1 BALL CORP STOP - MIPXQJ CTS NO LEAD
					401 - 534 50 31 00 - SUPPLIES	1,154.60	
6809	11/13/2023	Claims	2	107393	EDWIN DIAZ	41.67	WATER DEPOSIT REFUND - UB ACCT #14283 - 2001 CAREY STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	41.67	Refund Utility Deposit
6810	11/13/2023	Claims	2	107394	DLT SOLUTIONS, LLC	2,561.46	ANNUAL SUBSCRIPTION RENEWAL - CIVIL 3D GOVERNMENT SINGLE-USER
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	512.29	
					401 - 591 34 70 09 - SBITA TECH LEASE - WATER	512.29	
					403 - 591 35 70 09 - SBITA TECH LEASE - SEWER	512.29	
					101 - 591 43 70 09 - SBITA TECH LEASE - STREET RO.	512.29	
					001 - 591 58 70 09 - SBITA TECH LEASE - PLANNING	512.30	
6811	11/13/2023	Claims	2	107395	E3 SOLUTIONS, INC	32.46	SECURITY ALARM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 11/2023
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.46	
6812	11/13/2023	Claims	2	107396	EUROFINS ENVIRONMENT TESTING NW, LLC	332.00	WASTEWATER SAMPLING - 10/18/2023 - JOB #J132885-1; WASTEWATER SAMPLING - 10/24/2023 - JOB #J133074-1 - LIBERTY BOTTLE WORKS
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	179.50	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	152.50	
6813	11/13/2023	Claims	2	107397	JAIME FLORES LOPEZ	29.58	WATER DEPOSIT REFUND - UB ACCT #13800 - 408 W. FRANKLIN STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	29.58	Refund Utility Deposit
6814	11/13/2023	Claims	2	107398	FRANK'S POINT S	15.34	TUBE FOR TIRE ON PARKS LEAF VAC - 43-1115 16X6.50/7.50-8 IMP & HIGH SPEEDTUBE TR-13
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	15.34	
6815	11/13/2023	Claims	2	107399	FUTURELINK COMMUNICATIONS	162.30	PROGRAM CITY HALL EXTENSION #1021 - C. FIX

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			401 - 534 50 41 00		PROFESSIONAL SERVICES	32.46	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	32.46	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	32.46	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	32.46	
			001 - 576 80 41 00		PROFESSIONAL SERVICES-ATLA	32.46	
6816	11/13/2023	Claims	2	107400	GRANITE CONSTRUCTION CO	436.68	2598 - MOD B - WA - 4.350 TONS - 10/10/2023
			401 - 534 50 31 00		SUPPLIES	436.68	
6817	11/13/2023	Claims	2	107401	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 10/2023
			107 - 557 30 41 01		PROF SERVICES-GRANT J HUNT	4,000.00	
6818	11/13/2023	Claims	2	107402	BEATRIZ HERNANDEZ VEGA	6.82	WATER DEPOSIT REFUND - UB ACCT #10104 - 1903 MCNAIR AVENUE
			414 - 582 10 04 14		DEPOSIT REFUND	6.82	Refund Utility Deposit
6819	11/13/2023	Claims	2	107403	TRISHA HERRMANN	288.00	OVERPAYMENT & CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/28/2023 - RESERVATION #5349
			001 - 362 00 00 02		PARK RENTAL FEES	-138.00	
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
6820	11/13/2023	Claims	2	107404	JOHN P HODKINSON JR	128.64	MILEAGE REIMBURSEMENT - MAYOR EXCHANGE FALL 2023 - LEAVENWORTH, WA 10/11/2023-10/13/2023
			001 - 511 60 43 00		TRAVEL	128.64	
6821	11/13/2023	Claims	2	107405	INTERWEST CONSTRUCTION, INC.	588,487.05	PROGRESS PAYMENT #3 - REGIONAL BELTWAY CONNECTOR STAGE 2A
			305 - 595 30 65 26		REGIONAL BELTWAY - CONSTR	588,487.05	
6822	11/13/2023	Claims	2	107406	JDANCO, LLC	23.95	OVERPAYMENT REFUND - UB ACCT #13922 - 2001 S. 4TH AVENUE
			401 - 582 10 04 01		210-10) WATER REFUNDS	23.95	
6823	11/13/2023	Claims	2	107407	JUB ENGINEERS INC	62,327.83	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJECT #07-23-041 - 08/27/2023-09/30/2023
			305 - 595 30 65 26		REGIONAL BELTWAY - CONSTR	62,327.83	
6824	11/13/2023	Claims	2	107408	KR CONSTRUCTION	756.57	WATER DEPOSIT REFUND - UB ACCT #13820 - 102 W. AHTANUM ROAD
			414 - 582 10 04 14		DEPOSIT REFUND	756.57	Refund Utility Deposit
6825	11/13/2023	Claims	2	107409	LOWES COMPANY INC	654.69	5/16" WELDED ZINC PLATED STEEL CHAIN & 1/4" CLEVIS SLIP HOOKS ZINC PLATED; CITY HALL SUPPLIES FOR MOUNTING HAND TOWEL DISPENSER & 50 W LED FLOOD LIGHT; 25FT TAPE MEASURE; CONCRET MIX; FLAT WASHERS, 6"
			001 - 511 60 31 01		SUPPLIES	5.73	
			001 - 513 10 31 00		SUPPLIES	5.73	
			001 - 514 23 31 00		SUPPLIES	5.73	
			001 - 514 30 31 00		SUPPLIES	5.73	
			001 - 524 20 31 00		SUPPLIES-BUILDING	5.73	
			403 - 531 30 31 00		STORMWATER - SUPPLIES	26.65	
			403 - 531 30 31 00		STORMWATER - SUPPLIES	0.88	
			403 - 531 30 31 00		STORMWATER - SUPPLIES	27.59	
			403 - 531 30 31 00		STORMWATER - SUPPLIES	0.21	
			401 - 534 50 31 00		SUPPLIES	5.73	
			401 - 534 50 31 00		SUPPLIES	18.71	
			401 - 534 50 31 00		SUPPLIES	48.82	
			401 - 534 50 31 00		SUPPLIES	7.10	
			401 - 534 50 31 00		SUPPLIES	4.36	

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			401 - 534 50 31 00 - SUPPLIES			43.15	
			401 - 534 50 31 00 - SUPPLIES			0.95	
			401 - 534 50 31 00 - SUPPLIES			30.84	
			401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT			163.59	
			403 - 535 50 31 00 - SUPPLIES			5.73	
			403 - 535 50 31 00 - SUPPLIES			7.10	
			403 - 535 50 31 00 - SUPPLIES			3.49	
			403 - 535 50 31 00 - SUPPLIES			37.99	
			403 - 535 50 31 00 - SUPPLIES			0.76	
			402 - 537 50 31 00 - SUPPLIES			5.73	
			402 - 537 50 31 00 - SUPPLIES			7.10	
			101 - 542 30 31 00 - SUPPLIES			66.58	
			101 - 542 30 31 00 - SUPPLIES			5.73	
			101 - 542 30 31 00 - SUPPLIES			7.10	
			101 - 542 30 31 00 - SUPPLIES			15.39	
			101 - 542 30 31 00 - SUPPLIES			2.62	
			101 - 542 30 31 00 - SUPPLIES			0.57	
			101 - 542 66 31 00 - SUPPLIES			0.87	
			101 - 542 66 31 00 - SUPPLIES			0.19	
			101 - 542 67 31 00 - SUPPLIES			0.87	
			101 - 542 70 31 00 - SUPPLIES			0.87	
			101 - 542 70 31 00 - SUPPLIES			0.27	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			0.87	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			0.27	
			001 - 558 60 31 00 - SUPPLIES			5.73	
			001 - 576 80 31 00 - SUPPLIES			35.99	
			001 - 576 80 31 00 - SUPPLIES			5.78	
			001 - 576 80 31 00 - SUPPLIES			7.11	
			001 - 576 80 31 00 - SUPPLIES			2.62	
			001 - 576 80 31 00 - SUPPLIES			0.57	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			19.56	
6826	11/13/2023	Claims	2	107410	LTI INC	6,032.31	ROAD DEICER SALT - NON CORROSION INHIBITED
						6,032.31	
6827	11/13/2023	Claims	2	107411	MARIA LUA	418.34	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/29/2023 - RESERVATION #5669
						418.34	
6828	11/13/2023	Claims	2	107412	Laurie Ann Martinez	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/21/2023 - RESERVATION #5668
						150.00	
6829	11/13/2023	Claims	2	107413	HOWARD L MASON	207.14	2023 SAFETY BOOT REIMBURSEMENT - H. MASON; PICKUP Vactor TRUCK 10/16/2023 - PORTLAND, OR - MEAL REIMBURSEMENT
						207.14	
			403 - 535 50 43 00 - TRAVEL			25.21	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			90.97	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			90.96	
6830	11/13/2023	Claims	2	107414	MINUTEMAN PRESS	189.30	UB STATEMENTS - 10/2023
						189.30	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			63.10	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			63.10	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			63.10	
6831	11/13/2023	Claims	2	107415	MORTONS SUPPLY	342.18	FIRE DEPT IRRIGATION REPAIR SUPPLIES
						342.18	
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAINT			342.18	
6832	11/13/2023	Claims	2	107416	PATRICIA NEILL	611.31	WATER DEPOSIT & OVERPAYMENT REFUND - UB ACCT #10350 - 2804 2ND STREET

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			401 - 582 10 04 01 -		210-10) WATER REFUNDS	461.31	
			414 - 582 10 04 14 -		DEPOSIT REFUND	150.00	Refund Utility Deposit
6833	11/13/2023	Claims	2	107417	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	700.00	
6834	11/13/2023	Claims	2	107418	OFFICE SOLUTIONS NORTHWEST	705.27	CANNED AIR DUSTERS; COPY PAPER, 6"X9" RULED NOTEBOOKS & HP 962XL CYAN/YELLOW INK CARTRIDGES; COPY PAPER, ASTROBRIGHT GREEN PAPER, THERMAL PRINTABLE PAPER & HP 962XL BK INK CARTRIDGE; COPY PAPER, HP 96
			001 - 511 60 31 01 -		SUPPLIES	0.13	
			001 - 511 60 31 01 -		SUPPLIES	0.13	
			001 - 511 60 31 01 -		SUPPLIES	0.13	
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	0.13	
			001 - 513 10 31 00 -		SUPPLIES	1.11	
			001 - 513 10 31 00 -		SUPPLIES	1.13	
			001 - 513 10 31 00 -		SUPPLIES	1.13	
			001 - 513 10 31 00 -		SUPPLIES	1.13	
			001 - 514 23 31 00 -		SUPPLIES	10.07	
			001 - 514 23 31 00 -		SUPPLIES	17.47	
			001 - 514 23 31 00 -		SUPPLIES	79.80	
			001 - 514 23 31 00 -		SUPPLIES	10.12	
			001 - 514 23 31 00 -		SUPPLIES	19.05	
			001 - 514 23 31 00 -		SUPPLIES	50.72	
			001 - 514 23 31 00 -		SUPPLIES	10.10	
			001 - 514 23 31 00 -		SUPPLIES	3.77	
			001 - 514 23 31 00 -		SUPPLIES	10.10	
			001 - 514 23 31 00 -		SUPPLIES	30.63	
			001 - 514 30 31 00 -		SUPPLIES	21.95	
			001 - 514 30 31 00 -		SUPPLIES	17.46	
			001 - 514 30 31 00 -		SUPPLIES	21.94	
			001 - 514 30 31 00 -		SUPPLIES	19.04	
			001 - 514 30 31 00 -		SUPPLIES	22.24	
			001 - 514 30 31 00 -		SUPPLIES	3.76	
			001 - 514 30 31 00 -		SUPPLIES	22.24	
			001 - 514 30 31 00 -		SUPPLIES	30.63	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.41	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.41	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.41	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.41	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	15.30	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	15.26	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	15.04	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	15.04	
			401 - 534 50 31 00 -		SUPPLIES	7.76	
			401 - 534 50 31 00 -		SUPPLIES	0.61	
			401 - 534 50 31 00 -		SUPPLIES	0.60	
			401 - 534 50 31 00 -		SUPPLIES	0.58	
			401 - 534 50 31 00 -		SUPPLIES	63.61	
			401 - 534 50 31 00 -		SUPPLIES	0.58	
			403 - 535 50 31 00 -		SUPPLIES	7.76	
			403 - 535 50 31 00 -		SUPPLIES	0.56	
			403 - 535 50 31 00 -		SUPPLIES	0.56	
			403 - 535 50 31 00 -		SUPPLIES	0.54	
			403 - 535 50 31 00 -		SUPPLIES	63.61	
			403 - 535 50 31 00 -		SUPPLIES	0.54	
			402 - 537 50 31 00 -		SUPPLIES	7.76	
			402 - 537 50 31 00 -		SUPPLIES	0.56	
			402 - 537 50 31 00 -		SUPPLIES	0.56	
			402 - 537 50 31 00 -		SUPPLIES	0.54	

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			402 - 537 50 31 00 - SUPPLIES			63.62	
			402 - 537 50 31 00 - SUPPLIES			0.54	
			101 - 542 30 31 00 - SUPPLIES			7.76	
			001 - 576 80 31 00 - SUPPLIES			7.78	
			001 - 576 80 31 00 - SUPPLIES			0.12	
			001 - 576 80 31 00 - SUPPLIES			0.11	
			001 - 576 80 31 00 - SUPPLIES			0.11	
			001 - 576 80 31 00 - SUPPLIES			0.11	
6835	11/13/2023	Claims	2	107419	ONE CALL CONCEPTS INC		38.52 UTILITY LOCATES - 10/2023
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			19.26	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			19.26	
6836	11/13/2023	Claims	2	107420	OWEN EQUIPMENT CO		9,772.69 SEWER VACTOR YEARLY INSPECTION & REPAIRS - 10/06/2023 - VEH #2011
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT			488.63	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			1,954.54	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			7,329.52	
6837	11/13/2023	Claims	2	107421	OXARC INC		29.00 INSULATED GLOVES & WATERPROOF GLOVES FOR VEH #1020
			401 - 534 50 31 00 - SUPPLIES			11.60	
			403 - 535 50 31 00 - SUPPLIES			4.35	
			101 - 542 30 31 00 - SUPPLIES			4.35	
			101 - 542 66 31 00 - SUPPLIES			1.45	
			101 - 542 67 31 00 - SUPPLIES			1.45	
			101 - 542 70 31 00 - SUPPLIES			4.35	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			1.45	
6838	11/13/2023	Claims	2	107422	PACIFIC POWER		14,686.77 FIRE DEPT - 11/2023 & PD ANNEX BLDG - 11/2023; CIVIC CAMPUS - 11/2023; LIFT STATIONS - 11/2023; AREA LIGHTS - 10/2023 & WELLS - 10/2023
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			82.98	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			115.75	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			104.08	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			50.36	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			92.26	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			1,053.91	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			431.51	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			53.15	
			401 - 534 50 47 00 - UTILITIES			9,368.77	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			48.20	
			403 - 535 50 47 00 - UTILITIES			2,034.33	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			35.07	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			3.67	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.63	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			17.70	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN'			14.82	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			46.10	
			001 - 576 80 47 00 - UTILITIES			1,113.69	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			13.79	
6839	11/13/2023	Claims	2	107423	PAPÉ MATERIAL HANDLING		96.46 BATTERY - 65-75 65,650CCA,11 - VEH #1012
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			38.58	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			14.47	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			14.47	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			4.82	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			4.82	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			14.47	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			4.83	

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6840	11/13/2023	Claims	2	107424	MELISSA PEASE	6.53	WATER DEPOSIT REFUND - UB ACCT #13161 - 2008 VOELKER AVENUE
					414 - 582 10 04 14 - DEPOSIT REFUND	6.53	Refund Utility Deposit
6841	11/13/2023	Claims	2	107425	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 10/2023
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,300.00	
6842	11/13/2023	Claims	2	107426	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 11/13/2023 - 02/12/2024
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	153.08	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	378.74	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	22.33	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	1.93	
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	47.58	
					401 - 591 34 70 09 - SBITA TECH LEASE - WATER	20.59	
					403 - 591 35 70 09 - SBITA TECH LEASE - SEWER	20.59	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	20.59	
6843	11/13/2023	Claims	2	107427	RACOM CORPORATION	236.69	SERVICE LABOR FOR DEFECTIVE PRINTER - VEH #123
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	236.69	
6844	11/13/2023	Claims	2	107428	JOSE RAMOS	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 10/28/2023 - RESERVATION #5625
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	150.00	
6845	11/13/2023	Claims	2	107429	RENT-A-TRAILER, LLC	25.00	BUSINESS LICENSE REFUND - LICENSE # 12066 - CUSTOMER WITHDREW APPLICATION
					001 - 514 81 00 00 - LICENSING EXPENDITURES	25.00	
6846	11/13/2023	Claims	2	107430	REPUBLIC PUBLISHING CO	473.30	SUMMARY OF ORDINANCES PASSED - NO.'S 3060, 3061, 3062, 3063, 3064, 3065, 3066 & 3067; NOTICE OF PUBLIC HEARING - 2024 PRELIMINARY BUDGET - 10/23/2023; SUMMARY OF ORDINANCES PASSED - NO.'S 3068, 3069,
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	173.60	
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	100.80	
					001 - 511 60 44 01 - ADVERTISING	198.90	
6847	11/13/2023	Claims	2	107431	MARIA GUADALUPE REYES	82.91	OVERPAYMENT REFUND - UB ACCT #12116 - 536 RICHARDS CIRCLE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	82.91	
6848	11/13/2023	Claims	2	107432	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 10/2023
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	8,500.00	
6849	11/13/2023	Claims	2	107433	RPI SHERWIN WILLIAMS STORE #1742	1,379.78	OVERPAYMENT REFUND - UB ACCT #8574 - 1253 MARKET STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	1,379.78	
6850	11/13/2023	Claims	2	107434	SIRCHIE ACQUISITION COMPANY, LLC	207.94	BLUE & RED DRYING CABINET EVIDENCE TAGS; KRAFT PAPER DISPENSER FOR PD IMPOUND BUILDING
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	98.40	
					001 - 521 80 31 00 - PD EVIDENCE SUPPLIES	109.54	
6851	11/13/2023	Claims	2	107435	ROBERT A SPENCER	136.00	WA STATE DEPT OF LICENSING CDL ENDORSEMENT RENEWAL REIMBURSEMENT
					101 - 542 30 49 00 - MISCELLANEOUS	136.00	

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6852	11/13/2023	Claims	2	107436	STEINS ACE HARDWARE	234.24	STREET REPAIR
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	234.24	
6853	11/13/2023	Claims	2	107437	THE JANITOR'S CLOSET	539.49	CIVIC CENTER SUPPLIES - CAN LINERS, TOILET PAPER, M-FOLD TOWELS & PINK SOAP
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	27.19	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	37.93	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	34.11	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL - LE	16.50	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	345.38	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	17.42	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	15.80	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	11.50	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	1.20	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	2.17	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	5.80	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR	4.86	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	15.11	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI	4.52	
6854	11/13/2023	Claims	2	107438	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 11/2023
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.90	
6855	11/13/2023	Claims	2	107439	THRYV, INC.	116.96	MARKETING CENTER PRO - DIGITAL PARK AD - 10/21/2023-11/21/2023
					001 - 576 80 44 00 - ADVERTISING	116.96	
6856	11/13/2023	Claims	2	107440	TTC CONSTRUCTION	7,187.47	WATER DEPOSIT & OVERPAYMENT REFUND - UB ACCT #13692 - GOODMAN ROAD PROJECT
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	6,087.47	
					414 - 582 10 04 14 - DEPOSIT REFUND	1,100.00	Refund Utility Deposit
6857	11/13/2023	Claims	2	107441	U.S. CELLULAR	838.61	PD PHONE SERVICE - 10/2023
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	838.61	
6858	11/13/2023	Claims	2	107442	U.S. LINEN & UNIFORM	694.40	PW UNIFORM SERVICE - 10/2023
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	145.84	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	145.84	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	48.60	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	145.84	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	90.24	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	118.04	
6859	11/13/2023	Claims	2	107443	ULINE	453.53	48"X24" STEEL PEG STARTER KIT & 60"X24" FOLDING WORK BENCH - PD IMPOUND BLDG
					001 - 521 50 35 00 - PD FACILITIES SMALL TOOLS &	453.53	
6860	11/13/2023	Claims	2	107444	UNION GAP PROPERTY, LLC	323.86	OVERPAYMENT REFUND - UB ACCT #9748 - 1742 E. WASHINGTON AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	323.86	
6861	11/13/2023	Claims	2	107445	UNION GAP WATER FUND & SEWER	4,564.87	FIRE DEPT - 10/2023; CIVIC CAMPUS - 10/2023; CITY SHOP - 10/2023, STREETS - 10/2023 & PARKS - 10/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	45.93	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	64.06	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	57.61	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	27.87	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	583.31	
					001 - 522 50 47 00 - PD FACILITIES - UTILITIES	181.69	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	29.42	

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			401 - 534 50 47 01 -		CIVIC CAMPUS UTILITIES-WATE	26.68	
			403 - 535 50 47 00 -		UTILITIES	747.15	
			403 - 535 50 47 01 -		CIVIC CAMPUS UTILITIES-SEWEI	19.40	
			402 - 537 50 47 01 -		CIVIC CAMPUS UTILITES - GARB	2.03	
			101 - 542 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	3.67	
			101 - 543 30 47 00 -		UTILITIES	681.60	
			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	9.80	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN:	8.20	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLANI	25.52	
			001 - 576 80 47 00 -		UTILITIES	2,043.29	
			001 - 576 80 47 01 -		CIVIC CAMPUS U TILITIES-PARK	7.64	
6862	11/13/202:	Claims	2	107446	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE -
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	135.30	
6863	11/13/202:	Claims	2	107447	UPS	282.18	PD & PW SHIPPING - 10/2023
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	108.18	
			403 - 535 50 42 00 -		COMMUNICATION	174.00	
6864	11/13/202:	Claims	2	107448	VALLEY FORD SALES	412.95	NEW BATTERY - VEH #220; NEW BATTERY - VEH #26
			001 - 521 21 48 00 -		INVESTIGATION REPAIRS & MA	207.23	
			001 - 521 22 48 00 -		PATROL REPAIRS & MAINT	205.72	
6865	11/13/202:	Claims	2	107449	HANNA L VANSKOY	27.07	PICKUP VACTOR TRUCK 10/16/2023 - PORTLAND, OR - MEAL REIMBURSEMENTS
			403 - 535 50 43 00 -		TRAVEL	27.07	
6866	11/13/202:	Claims	2	107450	VIC'S AUTO & SUPPLY UNION GAP - PW	320.95	MOTOR OIL 15W40 & FRONT BRAKE PADS FOR VEH #1025; 6FT MIRCO USB CABLE & 1.5 AMP 6/12 VOLT BATTERY CHARGER; TAIL LIGHTS FOR SEWER CAMARA VAN; WIPER BLADES - VEH #1024 & VEH #1017
			403 - 531 30 48 00 -		STORMWATER REPAIRS & MAIN	3.82	
			403 - 531 30 48 00 -		STORMWATER REPAIRS & MAIN	1.05	
			403 - 531 30 48 00 -		STORMWATER REPAIRS & MAIN	3.24	
			401 - 534 50 31 00 -		SUPPLIES	25.96	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	19.14	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	16.22	
			403 - 535 50 31 00 -		SUPPLIES	25.96	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	15.31	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	5.97	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	12.98	
			402 - 537 50 31 00 -		SUPPLIES	25.96	
			101 - 542 30 31 00 -		SUPPLIES	25.96	
			101 - 542 30 31 00 -		SUPPLIES	12.82	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	11.48	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	8.11	
			101 - 542 66 31 00 -		SUPPLIES	12.82	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	3.83	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	4.06	
			101 - 542 67 48 00 -		REPAIRS & MAINTENANCE	3.83	
			101 - 542 67 48 00 -		REPAIRS & MAINTENANCE	1.62	
			101 - 542 70 31 00 -		SUPPLIES	12.81	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	3.83	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	4.06	
			128 - 547 10 48 00 -		REPAIRS & MAINTENANCE	3.83	
			128 - 547 10 48 00 -		REPAIRS & MAINTENANCE	3.24	
			001 - 576 80 31 00 -		SUPPLIES	25.94	
			001 - 576 80 31 00 -		SUPPLIES	4.27	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	11.48	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	11.35	

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6867	11/13/2023	Claims	2	107451	WA ASSOC OF BUILDING OFFICIALS	105.00	2024 MEMBERSHIP RENEWAL - J. CAVANAUGH
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	52.50	
					001 - 558 60 49 00 - MISCELLANEOUS	52.50	
6868	11/13/2023	Claims	2	107452	WA STATE DEPT OF LICENSING	96.00	CPLS - OCTOBER 2023
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	96.00	
6869	11/13/2023	Claims	2	107453	WA STATE DEPT OF TRANSPORTATION	944.31	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 09/2023
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	944.31	
6870	11/13/2023	Claims	2	107454	WA STATE DEPT OF TRANSPORTATION	273.10	MANUFACTURE & SHIP SIGNS - CENTRAL WA AG MUSEUM DIRECTIONAL SIGNS
					107 - 557 30 31 04 - MAIN ST SIGN - AG MUSEUM	273.10	
6871	11/13/2023	Claims	2	107455	WA STATE PATROL	13.25	BACKGROUND CHECKS - 10/2023
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'	13.25	
6872	11/13/2023	Claims	2	107456	BARRY M WOODARD	17,644.00	PUBLIC DEFENDER & INTERPRETING SERVICE - 10/2023
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	17,500.00	
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	144.00	
6873	11/13/2023	Claims	2	107457	YAKIMA AIR COMPRESSOR	74.66	SHOP AIR COMPRESSOR REPAIR - REPLACED 60 AMP FUSE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	14.93	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	14.93	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	14.93	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	14.93	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	14.94	
6874	11/13/2023	Claims	2	107458	YAKIMA BATTERY & AUTO ELECTRIC	161.22	NEW ALTERNATOR FOR WATER DEPT AIR COMPRESSOR
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	161.22	
6875	11/13/2023	Claims	2	107459	YAKIMA CO PUBLIC SERVICES	90.82	YARD WASTE & GARBAGE
					101 - 542 30 49 00 - MISCELLANEOUS	83.82	
					001 - 576 80 49 00 - MISCELLANEOUS	7.00	
6876	11/13/2023	Claims	2	107460	YAKIMA COOPERATIVE ASSN	1,333.82	ANTIFREEZE FOR PARKS RESTROOMS; PD PATROL FUEL; BULK PROPANE - YOUTH BARN - 280.5000 GALLONS & ACTIVITIES BLDG - 287.6000 GALONS
					001 - 521 22 32 00 - PATROL FUEL	206.21	
					001 - 576 80 31 00 - SUPPLIES	89.41	
					001 - 576 80 32 00 - FUEL	1,038.20	
6877	11/13/2023	Claims	2	107461	YAKIMA HUMANE SOCIETY	3,700.00	ANIMAL CONTROL SERVICES - 09/2023
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI	3,700.00	
6878	11/13/2023	Claims	2	107462	YAKIMA REG.CLEAN AIR AUTHORITY	659.50	2023 SUPPLEMENTAL INCOME PRO RATA SHARE - 4TH QTR 2023
					001 - 553 70 49 00 - POLLUTION CONTROL	659.50	

001 Current Expense Fund	63,004.83
101 Street Fund	11,222.21
107 Convention Center Reserve Fund	13,327.15
108 Tourism Promotion Area Fund	2,500.00
111 Library & Community Center Fund	216,457.78

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		118			Municipal Capital Improvement Fund	53,127.81	
		128			Transit System Fund	78,287.42	
		130			Community Policing Fund	251.86	
		305			Regional Beltway Connector Fund	650,814.88	
		401			Water Fund	37,539.36	
		402			Garbage Fund	131,026.44	
		403			Sewer Fund	23,596.25	
		404			Water Improvement Reserve	32.27	
		414			Water Deposits	2,795.94	
		630			General State/County-Shared Rev Fund	96.00	
						<hr/>	
							Claims: 1,284,080.20
					* Transaction Has Mixed Revenue And Expense Accounts	1,284,080.20	



City Council Communication

Meeting Date: November 13, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: USDA Voucher – October 2023

SYNOPSIS: USDA Voucher for the month of October 2023

RECOMMENDATION: Request Council to approve an EFT in the amount of \$114,307.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: USDA Voucher Register

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6652	10/10/2023	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 4TH QTR 2023
		001 Current Expense Fund				68,964.00	
		101 Street Fund				1,689.00	
		123 Criminal Justice Fund				36,590.00	
		128 Transit System Fund				1,029.00	
		401 Water Fund				3,347.00	
		402 Garbage Fund				254.00	
		403 Sewer Fund				2,434.00	
						<hr/>	
							Claims: 114,307.00
						114,307.00	



City Council Communication

Meeting Date: November 13, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – October, 2023

SYNOPSIS: Advance Travel Vouchers for the month of October, 2023

RECOMMENDATION: Request Council to approve Check Nos. 1306 through 1307 in the amount of \$306.27.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

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6477	10/18/2023	Claims	638	1306	TERESA LOPEZ	86.00	ATR #1177
6478	10/23/2023	Claims	638	1307	JASON G CAVANAUGH	220.27	ATR #1178
638 Advance Travel Fund						306.27	
* Transaction Has Mixed Revenue And Expense Accounts						306.27	Claims: 306.27



City Council Communication

Meeting Date: November 13, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – October, 2023

SYNOPSIS: Petty Cash Vouchers for October, 2023

RECOMMENDATION: Request Council to approve Voucher No's. 1928, in the amount of \$90.00 for the month of October, 2023.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6200	10/11/2023	Claims	637	1928	ZOMOS	90.00	YVCOG GENERAL MEETING - JH; JG; JS
		637 Petty Cash Fund				90.00	
		* Transaction Has Mixed Revenue And Expense Accounts				90.00	Claims: 90.00