

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY NOVEMBER 14, 2022 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated October 24, 2022, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 105466 through 105472 for the month of October 2022, in the amount of \$440,094.30

Claim Vouchers – EFT's, and Voucher No. 105464 and 105473 through 105583 for November 14, 2022, in the amount of \$545,057.92

Petty Cash Vouchers – EFT's, and Voucher No. 1920 October 2022, in the amount of \$75.00

USDA Loan – EFT for October 11, 2022, in the amount of \$114, 307.00

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

IV. GENERAL ITEMS

Public Hearing

Public Hearing – UGMC Title 11 Chapter 20 Fences on Streets Right of Way

Public Works & Community Development

Ordinance No. - _____ - Amending Union Gap Municipal Code – Title 11 Chapter 20 Fences on Street Right of Way

Finance & Administration

1. Resolution No. - _____ - Interagency Agreement – WA State Administrative Office of the Court (AOC)
2. Resolution No. - _____ - Statement of Work – CivicPlus, LLC

Police

1. Resolution No. - _____ - Professional Services Agreement - Yakima Humane Society
2. Resolution No. - _____ - Local Crime Lab Professional Services Agreement – Yakima Valley Conference of Governments
3. Resolution No. - _____ - Interagency Agreement - Washington Traffic Safety Commission

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

Letter of Interest in Being on the Civil Service Commission – Kevin Kissel

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: November 14, 2022
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Public Hearing - UGMC Title 11 Chapter 20 Fences on Streets Right of Way

SYNOPSIS: Public Hearing, which was set at the October 24, 2022 meeting, to receive public testimony on the draft amendment to UGMC Title 11 Chapter 20 Fences on Streets Right of Way.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: Reviewed by the City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A


ATTACHMENTS: Notice of public hearing

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

NOTICE IS HEREBY GIVEN that on Monday, November 14, 2022, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed amendments to Union Gap Municipal Code Title 11 Chapter 20 - Fences on Street Rights of Way.

At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed amendments. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. November 14, 2022.

DATED this 24th day of October 2022.



Karen Clifton, City Clerk



City Council Communication

Meeting Date: November 14, 2022
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Amending Union Gap Municipal Code - Title 11 Chapter 20 Fences on Street Right of Way

SYNOPSIS: The City of Union Gap requires periodic updates to remain in compliance.

RECOMMENDATION: Adopt an Ordinance amending Union Gap Municipal Code Title 11 Chapter 20 Fences on Street Right of Way to remain in compliance.

LEGAL REVIEW: City Attorney has reviewed this document.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Ordinance
2. Ordinance with Redlines

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

AN ORDINANCE amending Union Gap Municipal Code Title 11 Chapter 20 *Fences on Street Rights-of-Way*.

WHEREAS, periodic updates are necessary to maintain compliance with the current Washington State Building Code 2018 Edition; and,

WHEREAS, the City wishes to remain in compliance with the Washington State Building Code & Residential Code current edition.

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

Section 1. Union Gap Municipal Code (UGMC) Title 11 Chapter 20 Fence, Wall and Hedge Standards.

Title 11 Chapter 20 of the Union Gap Municipal Code, is hereby amended as follows:

Chapter 11.20 – FENCE, WALL AND HEDGE STANDARDS

11.20.010 - Height.

1. Front Yard: Fences in the front yard may be placed on or behind the property line. However, no fence shall exceed four feet in height within the required front yard setback area. In residential districts, (R1, R2, R3, R4) six feet shall be the maximum height in the front yard behind the required setback. In all other districts, eight feet shall be the maximum height in the front yard behind the required setback.
2. Side Yard: In the side yard: fences and walls may be placed on or behind the property line. In residential districts, six feet shall be the maximum height; provided, that no six-foot street side yard fence (corner lot on street side) shall extend past the front corner of the dwelling into the front yard or be located within the Vision Clearance Area in accordance with UGMC 17.05.040. In the commercial and industrial districts, eight feet shall be the maximum height.
3. Rear Yard: Fences in the rear yard may be placed on or behind the property line. In the residential districts, six feet is the maximum fence height in the rear yard. In the commercial and industrial districts, eight feet shall be the maximum height.

4. Fences over six feet in height: all fences over six feet in height shall meet the provisions of the Washington State Building Code.

11.20.020 – Fences, Walls and Shrubs on right-of-way.

Fences and shrubs on right-of-way are restricted to right-of-ways with an eighty foot width only and as follows:

1. Fences and Shrubs on right-of-way are allowed only, where the right-of-way is eighty feet in width. Please contact the City of Union Gap for information on location of the eighty foot right-of-ways.
2. Fences on the city right-of-way shall not be placed closer than ten feet to the street pavement. Shrubs exceeding twenty-four inches in height shall not be planted on city right-of-way within ten feet of any street pavement and shall not be permitted to have branches or limbs projecting closer to the pavement than ten feet.
3. Walls and trees are not allowed to be placed on right-of-way.

11.20.030 - Hazards prohibited.

Fences, trees, shrubs and other objects shall not be located on city right-of-way in such a manner as to create a traffic hazard or any other threat to the health and safety of the general public, regardless of distance from the pavement.

11.20.040 - Grandfather clause.

Fences, trees, shrubs and other objects in existence on city rights-of-way as of May 29, 1984, and not constituting traffic or other safety hazards that are not in conformance with the requirements of this chapter, as amended, shall be permitted to remain but shall not be replaced if removed or destroyed and shall not be enlarged or permitted to grow in such a manner as to increase the amount of encroachment on the city right-of-way.

11.20.050 - Permits.

1. No fence shall be erected, moved, added to, or reconstructed without a permit therefor, issued by the building official.
2. No permit shall be issued by the building official, except in conformity with the provisions of this title.
3. Fence permits shall be subject to a Class (1) review.
4. Permit fees shall be in accordance with UGMC 18.80.020.
5. Note: The City of Union Gap offers diagrams to assist in the design and permitting

11.20.060 - Removal for city purposes.

The city may require the owner of a fence, tree, shrub or other object on the right-of-way to remove it at any time the city needs to use the right-of-way. If the owner fails to do so, the city may remove it at the owner's expense.

11.20.070 - City not liable.

If it becomes necessary to remove all or part of any fence, tree, shrub or other object from a city right-of-way, the city shall be under no obligation to reimburse the owners of the property for any loss or damage resulting from such removal and the city shall not be responsible for damage done to such items by city snow removal or other equipment.

11.20.080 - Violations—Penalties.

Every person convicted of a violation of any provision of this chapter shall be guilty of a misdemeanor.

Section 2. Severability.

If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of constitutionality of any other section, clause or phrase of this Ordinance.

Section 3. Effective Date.

This Ordinance shall take effect and be in force five (5) days after final passage by the City Council and publication.

ORDAINED this 14th day of November, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

11.08.22 REVISIONS ARE OUT FOR PUBLIC REVIEW

~~Chapter 11.20 – FENCES ON STREET RIGHTS-OF-WAY~~

Chapter 11.20 – FENCE, WALL AND HEDGE STANDARDS

~~11.20.010 – Restrictions. —~~

~~It is unlawful for anyone to erect, build, maintain or otherwise cause to be a fence, tree, shrub or other object upon any street right-of-way in the city except as hereinafter provided in this chapter or any amendments hereto.~~

11.20.010 - Height.

1. Front Yard: Fences in the front yard may be placed on or behind the property line. However, no fence shall exceed four feet in height within the required front yard setback area. In residential districts, (R1, R2, R3, R4) six feet shall be the maximum height in the front yard behind the required setback. In all other districts, eight feet shall be the maximum height in the front yard behind the required setback.

2. Side Yard: In the side yard: fences and walls may be placed on or behind the property line. In residential districts, six feet shall be the maximum height; provided, that no six-foot street side yard fence (corner lot on street side) shall extend past the front corner of the dwelling into the front yard or be located within the Vision Clearance Area in accordance with UGMC 17.05.040. In the commercial and industrial districts, eight feet shall be the maximum height.

3. Rear Yard: Fences in the rear yard may be placed on or behind the property line. In the residential districts, six feet is the maximum fence height in the rear yard. In the commercial and industrial districts, eight feet shall be the maximum height.

4. Fences over six feet in height: all fences over six feet in height shall meet the provisions of the Washington State Building Code.

~~11.20.020 – Distance from street pavement. —~~

~~Fences on the city right-of-way shall not be placed closer than ten feet to the street pavement. Trees and shrubs exceeding twenty-four inches in height shall not be planted on city right-of-way within ten feet of any street pavement and shall not be permitted to have branches or limbs projecting closer to the pavement than ten feet.~~

11.20.020 – Fences, Walls and Shrubs on right-of-way.

Fences and shrubs on right-of-way are restricted to right-of-ways with an eighty foot width only and as follows:

1. Fences and Shrubs on right-of-way are allowed only, where the right-of-way is eighty feet in width. Please contact the City of Union Gap for information on location of the eighty foot right-of-ways.

2. Fences on the city right-of-way shall not be placed closer than ten feet to the street pavement. Shrubs exceeding twenty-four inches in height shall not be planted on city right-of-way within ten feet of any street pavement and shall not be permitted to have branches or limbs projecting closer to the pavement than ten feet.

3. Walls and trees are not allowed to be placed on right-of-way.

~~11.20.030 - Shrubs not exceeding twenty four inches. Shrubs and low growing plants, not exceeding a height of twenty four inches as measured from the center of the street, may be planted on city right-of-way no closer than twenty four inches from the street pavement edge.~~

11.20.030 - Hazards prohibited.

Fences, trees, shrubs and other objects shall not be located on city right-of-way in such a manner as to create a traffic hazard or any other threat to the health and safety of the general public, regardless of distance from the pavement.

11.20.040 - Grandfather clause.

Fences, trees, shrubs and other objects in existence on city rights-of-way as of May 29, 1984, and not constituting traffic or other safety hazards that are not in conformance with the requirements of this chapter, as amended, shall be permitted to remain but shall not be replaced if removed or destroyed and shall not be enlarged or permitted to grow in such a manner as to increase the amount of encroachment on the city right-of-way.

11.20.050 - Permits.

1. No fence shall be erected, moved, added to, or reconstructed without a permit therefor, issued by the building official.

2. No permit shall be issued by the building official, except in conformity with the provisions of this title.

3. Fence permits shall be subject to a Class (1) review.

4. Permit fees shall be in accordance with UGMC 18.80.020.

Note; The City of Union Gap offers diagrams to assist in the design and permitting process.

~~11.20.060 - Permit Fee.~~

~~Fees for permit are required as follows:~~

~~(1) Upon initial registration of existing fence: two dollars;~~

~~(2) Upon construction of a new fence: two dollars;~~

~~(3) Whenever title to the adjoining property has been transferred or the property sold on contract the preceding year: two dollars.~~

11.20.060 - Removal for city purposes.

The city may require the owner of a fence, tree, shrub or other object on the right-of-way to remove it at any time the city needs to use the right-of-way. If the owner fails to do so, the city may remove it at the owner's expense.

11.20.070 - City not liable.

If it becomes necessary to remove all or part of any fence, tree, shrub or other object from a city right-of-way, the city shall be under no obligation to reimburse the owners of the property for any loss or damage resulting from such removal and the city shall not be responsible for damage done to such items by city snow removal or other equipment.

11.20.080 - Violations—Penalties.

Every person convicted of a violation of any provision of this chapter shall be guilty of a misdemeanor.



City Council Communication

Meeting Date: November 14, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution – Interagency Agreement – WA State Administrative Office of the Courts (AOC)

SYNOPSIS: AOC requires a signed Interagency Agreement with the City for reimbursement of costs for resentencing, vacating, and refunding legal financial obligations under the State v. Blake decision.

RECOMMENDATION: Approve a resolution authorizing the Interim City Manager to sign the Interagency Agreement with AOC.

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

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This was discussed at the November 7, 2022 Finance and Administration Study Session.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. AOC Interagency Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Interim City Manager or designee to sign an Interagency Agreement with Washington State Administrative Office of the Courts (AOC) for reimbursement of costs for resentencing, vacating and refunding legal financial obligations under the State v. Blake decision.

WHEREAS The Washington State Supreme Court in the State v. Blake decision in 2021 found the simple drug possession statute, RCW 69.50.4013(1) unconstitutional; and

WHEREAS this decision is retroactive to 1971 when the statute was enacted and therefore any persons convicted for simple drug possession per RCW 69.50.4013(1) now has a right to have their convictions vacated and any fines paid restored to them; and

WHEREAS, the State Legislature approved funding for cities to be reimbursed for costs impacted by the State v. Blake case to address costs of resentencing, vacation of convictions and/or sentences; and

WHEREAS, the AOC is in charge of issuing the reimbursements to Cities impacted by the State v. Blake case; and

WHEREAS, the AOC per the agreement will reimburse the City of Union Gap for costs identified in the agreement incurred during the period from February 25, 2021 to June 30, 2023; and

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

The Interim City Manager or designee is authorized to sign an interagency agreement with the AOC for reimbursement of costs for criminal cases impacted by the State v. Blake decision.

PASSED this 14th day of November, 2022.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

INTERAGENCY REIMBURSEMENT AGREEMENT IAA23790
BETWEEN
WASHINGTON STATE ADMINISTRATIVE OFFICE OF THE COURTS
AND
CITY OF UNION GAP

THIS REIMBURSEMENT AGREEMENT (Agreement) is entered into by and between the Administrative Office of the Courts (AOC) and CITY OF UNION GAP , for the purpose of reimbursing CITY OF UNION GAP (City) for extraordinary costs of resentencing and vacating sentences under *Blake* and for the cost of refunding legal financial obligations (LFOs) under the *Blake* decision.

1. PURPOSE

The purpose of this Agreement is to provide reimbursements to assist Cities and Municipal Courts with extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences in are affected by the *State v. Blake* decision, and to provide reimbursements to assist Cities and Municipal Courts who have reimbursed or will reimburse LFOs to defendants whose convictions or sentences in Municipal Court are affected by the *State v. Blake* decision.

2. REIMBURSEMENT

- A. Extraordinary Expenses Reimbursement. AOC shall reimburse the City up to a maximum of \$ 75,213 for extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences are affected by the *State v. Blake* decision incurred during the period of February 25, 2021 to June 30, 2023. No reimbursement will be made under this Agreement for resentencing or vacation costs incurred after June 30, 2023, and any reimbursement requests in excess of this amount will be denied. If additional funding is appropriated by the Legislature for these purposes, the amount of reimbursement under this Agreement may be increased by agreement of the parties.

- B. LFO Reimbursement. AOC will reimburse the City up to a maximum of \$ 64,957 for payments made by the City during the period February 25, 2021 to June 30, 2023 pursuant to court order which required reimbursement by the State of Washington of legal and financial obligations. No reimbursement will be made under this Agreement for resentencing or vacation costs incurred after June 30, 2023, and any reimbursement requests in excess of this amount stated in this Section 2 (b) will be denied. If additional funding is appropriated by the Legislature for these purposes, the amount of reimbursement under this Agreement may be increased by

agreement of the parties. Nothing in this Agreement requires the City to make payments pursuant to a court order when the funds available for reimbursement are less than the amount of the payment.

- C. General. AOC shall provide reimbursement to the City for approved and completed reimbursements by warrant or account transfer within 30 days of receipt of a properly completed A-19 invoice and the completed data report as required below.

3. PERIOD OF PERFORMANCE

Performance under this Agreement begins **July 1, 2022**, regardless of the date of execution, and ends on **June 30, 2023**. The period of performance may be amended by mutual agreement of the parties if the Legislature provides additional funding or time for these purposes.

4. TERMS OF REIMBURSEMENT

a) The City shall request reimbursement as follows:

1. The City will submit its A-19 invoices monthly to payables@courts.wa.gov. A-19 invoices submitted under this agreement must include:
 - a. Payment documents from the City indicating the amounts expended, the recipients, and the date of expenditure.
 - b. Sufficient information to allow AOC to determine that the costs reimbursed are extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences are affected by the *State v. Blake*.
 - c. Proper coding for expenses under both 2.A. and B. For CITY OF UNION GAP expenses under 2.A. must be coded **40021070**, and reimbursement under 2.B. must be coded **40022090**.
2. The City shall provide a monthly report to AOC that must contain at a minimum:
 - a. A list of any case numbers associated with the services provided;
 - b. A breakdown of expenses by judicial, prosecutorial, and defense-related costs;
 - c. The amount of LFOs reimbursed, with the case number associated with that amount.
 - d. Any positions supported by these funds, broken down by judicial, prosecutorial, and defense-related positions; and
 - e. Data, including case numbers and aggregate data on the number and type of cases:
 - i. Vacated under *Blake*;

- ii. Resentenced under *Blake*; and
 - iii. Being worked on under *Blake*.
- b) By May 1, 2023, the City agrees to report any allocated funds under either 2. A. or B. that it will be unable to spend during the term of the contract, or any additional funds it anticipates needing during the term of the contract should additional funds become available. AOC reserves the right to reallocate funds that are reported to be unable to be spent.

5. AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by agreement of the parties. Such amendments are not binding unless they are in writing and signed by personnel authorized to bind each of the parties.

6. GOVERNANCE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement must be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency will be resolved by giving precedence in the following order:

- a. Applicable state and federal statutes and rules;
- b. This Agreement; and
- c. Any other provisions of the agreement, including materials incorporated by reference.

7. WAIVER

A failure by either party to exercise its rights under this Agreement does not preclude that party from subsequent exercise of such rights and is not a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

8. SEVERABILITY

If any provision of this Agreement, or any provision of any document incorporated by reference is held invalid, such invalidity does not affect the other provisions of this Agreement which can be given effect without the invalid provision and to this end the provisions of this Agreement are declared to be severable.

9. AGREEMENT MANAGEMENT

The program managers noted below are responsible for and are the contact people for all communications and billings regarding the performance of this Agreement:

AOC Program Manager	City Program Manager
Christopher Stanley Chief Financial and Management Officer PO Box 41170 Olympia, WA 98504-1170 Christopher.Stanley@courts.wa.gov (360) 357-2406	Arlene Fisher City Administrator PO Box 3008 Union Gap, WA 98903 Arlene.Fisher@uniongapwa.gov 509-249-9201

10. ENTIRE AGREEMENT

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement are considered to exist or to bind any of the parties to this agreement unless otherwise stated in this Agreement.

AGREED:

Administrative Office of the Courts

CITY OF UNION GAP

Signature *Date*

Christopher Stanley

Name

Title

Signature *Date*

Arlene Fisher

Name

City Manager

Title



City Council Communication

Meeting Date: November 14, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution –Statement of Work – CivicPlus, LLC

SYNOPSIS: The City uses Municode LLC, a subsidiary of CivicPlus, LLC, for online municipal code services. CivicPlus, has changed their billing model to a set annual supplemental billing of \$1,700 per year, and we are required to sign this Statement of Work (SOW) in order to use their services.

RECOMMENDATION: Approve a resolution authorizing the Interim City Manager to sign a SOW with CivicPlus LLC., which sets an annual billing fee for supplemental services to our municipal code.

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

FINANCIAL REVIEW: This cost is included in the budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. CivicPlus, LLC Statement of Work

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the Interim City Manager to sign a Statement of Work (SOW) with CivicPlus, LLC, for online municipal code services.

WHEREAS The City of Union Gap uses Municode, LLC, a subsidiary of CivicPlus, LLC, for online municipal code services; and

WHEREAS CivicPlus has changed their billing model to a set annual supplemental billing of \$1,700 per year; and

WHEREAS, CivicPlus requires the City to sign a SOW, in order to utilize their services.

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

The Interim City Manager is authorized to sign a Statement of Work with CivicPlus, LLC, for online municipal code services.

PASSED this 14th day of November, 2022.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-30485-1

Date:

10/17/2022 2:46 PM

Expires On:

12/31/2022

Client:

Union Gap WA - Code and Supp

Bill To:

Union Gap WA - Code and Supp

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Sylvana Satterfield	x	tsatterfield@civicplus.com		Net 30

QTY	DESCRIPTION	PRODUCT TYPE	TOTAL
1.00	Full-Service Supplementation Subscription	Renewable	USD 1,750.00
1.00	Year 1 Annual Fee Discount	Renewable	USD -350.00
1.00	Print Supplementation will begin with the ordinances received from the municipality on a semi-annual basis.	Renewable	USD 0.00
1.00	Printed Copies and Freight Included - 10	Renewable	USD 0.00
Annual Recurring Supplement Services			1,750.00

1. This Statement of Work ("SOW") is between the Union Gap Washington ("Client") and Municode, LLC, a wholly owned subsidiary of CivicPlus, LLC (collectively, the "Service Provider"), and shall be subject to the terms and conditions of the CivicPlus Master Services Agreement located at <https://www.civicplus.com/master-services-agreement> ("MSA"). By signing this SOW, Client expressly agrees to the terms and conditions of the MSA throughout the Term of this SOW.

2. At any time during the Term of this Agreement, Municode may assign its rights and obligations under this Agreement to CivicPlus, upon giving written notice to the Client. In the event of such assignment by Municode, CivicPlus shall be the sole performing party under this Agreement to the same extent as Municode prior to making such assignment.

3. This SOW shall remain in effect for an initial term ("Initial Term") starting at signing and running through the following Renewal Date (as defined below). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

4. If Client elects, by selecting the "Start at Signing" option below, the Initial Term's Annual Recurring Supplement Services will be invoiced upon the signing of this SOW and may be prorated to align with Client's Renewal Date. If Client elects, by selecting the "Start at Renewal Date" option below, the Initial Term's Annual Recurring Supplement Services will be invoiced upon the Renewal Date and Client shall continue to be billed at their current per page rate and use terms

set for the in the original supplements agreement between Client and Municode. The full Annual Recurring Supplement Services shall be invoiced each Renewal Date and shall be subject to a 5% annual increase each Renewal Term, starting on the second anniversary of the Renewal Date. Client will pay all invoices within 30 days of the date of such invoice. Additional services added throughout the Term will be pro-rated then added to the Annual Recurring Services fee.

5. If Client signs this SOW in 2022, Client will receive a 20% discount on the first twelve months of service.

6. Annual Recurring Supplement Services does NOT include:
 - Additional copies, reprints, binders and tab orders;
 - Documents that contain tables, graphics, unique formatting requirements, or any other form-based code requirements;
 - Legal work, creation of fee schedules, gender neutral review/implementation, external linking;
 - Codifying complete replacement of complex subject matter such as, but not limited to, Zoning (or equivalent). This work is subject to a one-time editorial conversion fee and an increase in the annual supplement rate and online hosting fee(s). Quote provided upon receipt of material;
 - Codifying a newly adopted full Chapter/Title/Appendix. This may be subject to a one-time additional editorial fee and an increase in the annual supplement rate and online hosting fee(s). Material to be reviewed upon receipt;
 - Codifying a newly adopted term change legislation. This may be subject to a one-time additional editorial fee. Material to be reviewed upon receipt;
 - The addition of Manuals, Policies, Procedures, Comprehensive Plans, Land Use, Unified Codes, Zoning (or equivalent). Quotation upon request; and
 - Online Code hosting and online features.

7. Client acknowledges that Service Provider may continually develop, alter, deliver, and provide to the Client ongoing innovation to the services, in the form of new features, functionality, and efficiencies. Accordingly, Service Provider reserves the right to modify the services from time to time. Any modifications or improvements to the services listed on the SOW will be provided to the Client at no additional charge. In the event that Service Provider creates new products or enhancements to the Services ("New Services"), and Client desires these New Services, then Client will have to pay Service Provider the appropriate fee for the access to and use of the New Services.

8. Client agrees to provide all necessary and correct documentation, materials and communication in a timely manner as agreed upon by the Parties following execution of this SOW and acknowledges Service Provider shall not begin work under this SOW until all necessary documentation, materials and communication is received.

9. Client acknowledges Service Provider does not permanently retain prior versions of the Client's legal code or any other work product.

10. Additional services, including but not limited to additional labor required because of delays, errors or omissions on the part of Client, may be purchased upon mutual written agreement between the Parties.

11. Client acknowledges that Service Provider may provide legal analysis through codification, recodification or legal review services. Unless indicated otherwise, information sent via Internet email or through our websites cannot be guaranteed to be confidential. Client further acknowledges that any legal analysis provided by Service Provider is provided to Client's legal counsel for their use and direction. However, Client agrees the services provided for herein do not review legal codes for legal sufficiency, draw legal conclusions, provide legal advice, opinions or recommendations about Client's legal rights, remedies, defenses, options, selection of forms, or strategies, or apply the law to the facts of any particular situation or establish an attorney-client relationship. Service Provider is not a law firm and may not perform

services performed by an attorney, and the services contemplated herein do not constitute a substitute for the advice or services of an attorney.

12. The Parties agree that Section 15 of the MSA shall not apply to public interpretation of legal code or work product. Service Provider shall not be responsible for the legal sufficiency or copyright infringement of any material initially or subsequently published.

13. In the event Client wishes to increase its Supplement Updates frequency, Client agrees to pay an annual increase in an amount to be agreed upon between the parties, such amount to be prorated from the time of purchase to align with Client's Renewal Date. Client shall provide CivicPlus with written notice, email is sufficient, of its intent to acquire such services. Rush Supplement requests will be assessed an additional one-time fee.

14. The Annual Recurring Supplement Services fee quoted in this SOW is exclusive of Client's existing annual fees, which may include, without limitation, Online Hosting Annual Fees, OrdBank, OrdLink, MuniDocs, SLR Linking, or other annual fee ("Existing Annual Fees"). Client understands and agrees the Existing Annual Fees will be invoiced by CivicPlus in their current renewal month previously established with Municode unless specifically added to this SOW in a line item above.

CLIENT TO FILL OUT THE FOLLOWING SECTION. PLEASE DO NOT LEAVE BLANK:

Client's selected billing renewal month (the "Renewal Date") shall be:

\$1,750/year . (As set forth in Section 4 of this SOW)

Client must select ONE of the following options. If this section is left blank or both options are selected, the Annual Recurring Supplement Services will Start at Signing.

	Start at Signing – As set forth in Section 4 of this SOW, by selecting this option, Client agrees to start the Annual Recurring Supplement Services upon signing this SOW, such fee to be prorated to align with Clients' selected Renewal Date. For the sake of clarity, upon signing Client will only be billed the "per page rate" model for items not included in the Annual Recurring Supplement rate as set forth in Section 6 of this SOW.
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	Start at Renewal Date - As set forth in Section 4 of this SOW, by selecting this option, Client agrees to continue paying the "per page rate" model previously billed with Municode until the first Renewal Date, as notated by Client above. Upon the first Renewal Date, Client will be invoiced the total Annual Recurring Supplement Services.
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Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW and the MSA terms and conditions found at: <https://www.civicplus.com/master-services-agreement>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:

Name: Sharon Bounds
Title: Interim City manager
Date: 11/14/2022

Name: _____
Title: _____
Date: _____



City Council Communication

Meeting Date: November 14, 2022

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Professional Services Agreement – Yakima Humane Society

SYNOPSIS: The current animal control agreement with the Yakima Humane Society is set to expire on December 31, 2022. The current rate for animal control services is \$36,000. Under this agreement, the annual rate will increase to \$44,000, which is an increase of 22.25%. However, they have not received a rate increase in the past three years and will not see another rate increase for the three-year life of this proposed agreement.

RECOMMENDATION: Approve a resolution authorizing the Interim City Manager to sign a professional services agreement with the Yakima Humane Society for animal control services.

LEGAL REVIEW: The Professional Services Agreement and resolution have been reviewed by City Attorney.

FINANCIAL REVIEW: This increase is included in the proposed 2023 budget presented to the City Council on November 7, 2022.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Professional Services Agreement – Yakima Humane Society

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the Interim City Manager to sign a Professional Services Agreement with the Yakima Humane Society, for animal control services.

WHEREAS, The City of Union Gap has a contract with the Yakima Humane Society for animal control services, which expires on December 31, 2022; and

WHEREAS, the City desires to renew the contract with Yakima Humane Society, for animal control services.

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

The City Interim City Manager is authorized to sign a Profession Services Agreement with Yakima Humane Society for animal control services.

PASSED this 14th day of November, 2022.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

ANIMAL CONTROL AGREEMENT

This agreement is made and entered into by and between the CITY OF Union Gap, a Washington municipal corporation (hereinafter the "City") and the YAKIMA HUMANE SOCIETY, a non-profit corporation (hereinafter the Humane Society).

WHEREAS, the Humane Society operates an animal shelter to shelter animals impounded by the City's Animal Control Officers; and

WHEREAS, the City of Union Gap requires the use of an animal shelter to shelter animals impounded by the City's Animal control officers; and

WHEREAS, the City has previously contracted with the Humane Society for the boarding of impounded animals and other services at the Humane Society's animal shelter; and

WHEREAS, the Humane Society is willing to continue providing said animal shelter services to the City in accordance with the terms and conditions of this Agreement; and

WHEREAS, the City Council has determined that it is in the best interest of the City to enter into a contract for continued animal shelter services in accordance with the terms and conditions of the attached agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements set forth herein, it is agreed by and between the City and the Humane Society as follows:

1. Animal Shelter Services

a. **Impounded Animals.** On delivery by the City, the Humane Society shall board all animals impounded by the City's Animal control officers at its animal shelter located at 2405 West Birchfield Road. The Humane Society shall keep accurate records of all animals impounded by the City's Animal Control officers that are delivered to its animal shelter. The Humane Society shall submit a monthly report of all animals impounded, the date delivered to the animal shelter, the number of days impounded, the date of release, and/or the date euthanized.

b. **Stray Animals.** The Humane Society shall keep accurate records of all stray animals picked up within the City limits and delivered to its animal shelter.

c. **Owner Surrendered Animals.** The Humane Society shall also keep accurate records on all owner-surrendered animals accepted at its animal shelter and originating within the City limits.

d. **Unclaimed Animals.** Unclaimed animals impounded by the City and delivered to the animal shelter shall become the property of the Humane Society. All dogs without any form of ID (License, ID Tag, Microchip etc.) will be held for three (3) days. All dogs with some form of

ID (license, ID Tag, microchip etc.) will be held for five (5) days excluding Wednesdays and major holidays.

e. Disposal of Dead Animals. Upon delivery by the City, the Humane Society shall properly dispose of all dead animals (dogs, cats, and other animals of similar size) picked up by the City's Animal Control officer. The Humane Society shall provide a means of proper disposal for these dead animals at no additional cost to the City.

f. Redemption of Animals. The owner of any redeemed animal shall be responsible for the boarding charges and impound fees for such animal. The City shall not be responsible to the Humane Society for any fee in connection with a redeemed animal, with the exception of the \$15/day fee incurred in cases of legal holds in which an animal stays at the shelter after the ten-day mandatory period. In cases where the animal is redeemed after a legal hold, the owner shall reimburse the City directly.

g. Collection of fees/fines. The Humane Society shall collect from the owner of any redeemed animal the appropriate license fees and such amounts of money required by City law plus a \$5.00 agent fee. The Humane Society shall not release an unlicensed animal to an owner that resides within the City until a license has been purchased with the appropriate copies of the license distributed to the owner and the City, and the license tag delivered to the animal owner.

h. Treatment of Animals. The Humane Society shall, at all times, both during and after the impound period, treat animals delivered by the City to its animal shelter in a humane manner. The Humane Society may euthanize, in a humane manner, any animal delivered to its animal shelter by the City, which obviously has a contagious disease, is so injured that it cannot be helped with medical treatment or is otherwise unadoptable due to behavioral issues.

i. Forms and Costs of Printing. The City will furnish to the Humane Society all forms used in licensing to include the tags.

j. Records Retention. The records relating to this Agreement must be made available to the City and are City of Union Gap records. They must be produced to third parties, if required pursuant to the Washington State Public Records Act, Chapter 42.56 RCW, or by law. All records related to this Agreement must be retained by the Humane Society for a minimum of 6 years after the end date or termination of this Agreement. The records shall at all times be subject to inspection by and with the approval of the City of Union Gap, and will be provided to the City upon the city's request. This Section shall survive the termination of this Agreement.

k. Legal Holds. The City will pay 15.00 per day for sheltering an animal, if the animal is required to stay at the shelter after the ten-day mandatory legal hold and the hold is caused by the City. This is an additional charge to this contract to be paid monthly, at the end of the following month after the month in which the charge is incurred. Costs incurred due to a hold beyond the hold duration specified by the City Animal Control officer will be the responsibility of the Humane Society. It will be the responsibility of the Humane Society to keep track of the

duration of a hold, unless the hold duration is extended by the City beyond the time determined by the Animal Control officer at the time of intake.

2. City Animal Control Officer Duties

- a. The Animal Control Officer shall respond to and initiate investigation of complaints, gather evidence statements and photographs, issue necessary citations, compile reports and appear in Municipal Court as needed.
- b. The Officer shall patrol within designated areas, picking up dead, injured, stray, abandoned and/or unlicensed animals, as appropriate.
- c. The Officer will work a five (5) day twenty (20) hour workweek from Monday through Friday within an assigned area of Union Gap. Hours will be assigned by the City of Union Gap in a manner allowing the ability to assist other Animal Control Officers outside of the assigned area.

3. Humane Society Standby Coverage.

- a. Animal Control officers would respond outside the shelter's regular working hours for sick/injured, vicious or agency assistance only. Standby Coverage is billed at \$50.00 a callout.
 - i. Definition: Sick/Injured are animals unable to ambulate on their own. Vicious are animals that have attacked humans not living in the home. Agency assistance occurs when police officers of Union Gap need an animal picked up due to the owner being arrested or death of the owner.

4. Consideration.

Effective January 1, 2023, the City of Union Gap agrees to compensate the Humane Society a total of Three Thousand Seven Hundred Dollars (\$3,700.00) monthly with an annual amount of Forty Four Thousand Four Hundred Dollars (\$44,400.00) for housing services of the animals and 20 hours of Animal Control coverage per week.

- 5. Term of Agreement.** The term of this agreement shall commence on January 1, 2023, and shall continue automatically for a total of (3) three years upon the same terms and conditions set forth herein, unless either party gives the other written notice not later than August 31 of any year of its desire to terminate this Agreement. Such termination may be without cause and shall be effective on the last day of December of the year of such notice, and payments by the City of the months of September through December of that year shall be at the rates applicable to the existing agreement. Additionally, either party has the right to terminate this Agreement for cause in accordance with Section 20 of the Agreement.

6. **Status of Humane Society.** The Humane Society and the City understand and expressly agree that the Humane Society is an independent contractor in the performance of each and every part of this Agreement. The Humane Society and its employees shall make no claim of City employment nor shall claim against the City any related employment benefits, social security, and/or retirement.
7. **Taxes and Assessments.** The Humane Society shall be solely responsible for compensating its employees and for paying all related taxes, deductions, and assessments, including but not limited to, federal income tax, FICA, social security tax, assessments for unemployment and industrial injury, and other deductions from income which may be required by law or assessed against either party as a result of this Agreement, the Humane Society shall pay the same before it becomes due.
8. **Nondiscrimination Provision.** During the performance of this Agreement, the Humane Society shall not discriminate in violation of any applicable federal, state and/or local law or regulation on the basis of age, sex, race, creed, religion, color, national origin, marital status, disability, honorably discharged veteran or military status, pregnancy, sexual orientation, and any other classification protected under federal, state, or local law. This provision shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, or termination, rates of pay or other forms of compensation, selection for training, and the provision of services under this Agreement.
9. **Compliance with Law.** The Humane Society agrees to perform all services under and pursuant to this Agreement in full compliance with any and all applicable laws, rules, and regulations adopted or promulgated by any governmental agency or regulatory body, whether federal, state, local or otherwise.
10. **No Insurance.** It is understood that the City does not maintain liability insurance for the Humane Society and/or its employees.
11. **No Conflict of Interest.** The Humane Society represents that neither it nor its employees have any interest and shall not hereafter acquire an interest, direct or indirect, which would conflict in any manner of degree with the performance of this Agreement. The Humane Society further covenants that it will not hire anyone or any entity having such a conflict of interest during the performance of this Agreement.
12. **Indemnification and Hold Harmless.** The Humane Society agrees to protect, defend, indemnify, exonerate, and hold harmless the City, its elected and appointed officials, agents, officers, and employees (hereafter "parties protected") from (1) any and all claims, demands, liens, lawsuits, administrative and other proceedings, and (2) any and all judgments, awards, losses, liabilities, damages (including punitive or exemplary

damages), penalties, fines, costs and expenses (including legal fees, costs, and disbursements) for, and arising out of, or related to any actual or alleged death, injury, damage or destruction to any person or any property (including but not limited to any actual or alleged violations of civil rights) to the extent solely or concurrently caused by, arising out of, or related to any actual or alleged act, action, default, or omission (whether intentional, willful, reckless, negligent, inadvertent, or otherwise) resulting from, arising out of, or related to the Humane Society's provision of services, work or materials pursuant to this Agreement.

13. Humane Society Insurance.

- (a) **Commercial Liability.** On or before the date this Agreement is executed, the Humane Society shall provide the City with a certificate or insurance as proof of liability insurance in the amount of Two Million Dollars (\$2,000,000.00) that clearly states who the provider is, the amount of coverage, the policy number, and when the policy and the provisions provided are in effect (any statement in the certificate to the effect of "this certificate is issued as a matter of information only and covers no right upon the certificate holder" shall be deleted). Said policy shall be in effect for the duration of this Agreement. The policy shall name the City, its elected officials, officers, agents, and employees as additional insured's and shall contain a clause that the insurer will not cancel or change the insurance without first giving the City thirty (30) calendar days prior written notice (any language in the clause to the effect of "but failure to mail such notice shall impose no obligation or liability of any kind upon the company" shall be crossed out and initialed by the insurance agent). The insurance shall be with an insurance company or companies rated A-VII or higher in Best's Guide and admitted in the State of Washington.
- (b) **Worker's Compensation.** The Humane Society agrees to pay all premiums provided for by the Worker's Compensation Act of the State of Washington. Evidence of the Humane Society's workers' compensation coverage will be furnished to the City. The Humane Society holds the City harmless for any injury or death to the Humane Society's employees while performing this Agreement.
- (c) **Umbrella policy.** The Humane Society shall provide the City with a certificate of insurance as proof of an umbrella insurance policy with a total minimum liability limit of One Million Dollars (\$1,000,000.00). The certificate shall clearly state who the provider is, the coverage amount, the policy number, and when the policy and provisions provided are in effect. Said policy shall continue in effect for the duration of the Agreement. The policy shall name the City, its elected and appointed officials, officers, agents, employees, and volunteers as additional insureds, and shall contain a clause that the insurer will not cancel or change the insurance without first giving the City thirty (30) calendar days prior written notice (any language in the clause to the effect of "but failure to mail such notice shall impose no obligation or liability or any kind upon the company" shall be crossed out and initialed by the insurance agent). The insurance shall be with an insurance company or companies rated A-VII or higher in Best's Guide and admitted in the State of Washington.

14. **Delegation of Services.** The services provided for herein shall be performed by the Humane Society, and no other person other than regular associates or employees of the Humane Society shall be engaged upon such work or services except upon written approval of City.
15. **Assignment.** This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by the Humane Society 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 the Humane Society as stated herein.
16. **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.
17. **Modification of Agreement.** If either party desires to change or modify this Agreement, such party shall give written notice to the other not later than August 31st or of any year of its desire and if a new agreement has not been reached by the following January 1st, the Agreement shall terminate on the following March 31st.
18. **Integration.** This written document constitutes the entire agreement between the City and the Humane Society. 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. This Agreement supersedes any and all previous agreements between the parties.
19. **Non-Waiver.** The Waiver by the Humane Society or the City of the breach of any provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach by either party or prevent either party thereafter enforcing any such provision.
20. **Termination for Cause.** In the event that either party breaches or defaults with respect to any of its duties, obligations and conditions of this Agreement, the other party shall be entitled to terminate this Agreement by providing the breaching/defaulting party with a written termination notice thirty (30) calendar days in advance of the effective termination date. The notice shall describe how the other party is in breach/default of this Agreement. The breaching/defaulting party shall have the right to cure such breach/default during the thirty (30) day notice period.
21. This contract does not include services for feral or community cats.

- a. **Definition:** Feral are free roaming cats that are not owned and are unable to touch. Community cats are un-owned cats that live outdoors in the community. They may be friendly.

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

TO CITY:

City of Union Gap
Chief of Police
102 W. Ahtanum Rd
Union Gap, WA 98903

TO HUMANE SOCIETY:

Yakima Humane Society
2405 W. Birchfield Road
Yakima, WA 98901

or to other such addresses as the parties may hereafter designate in writing. Notice 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.

1. **Survival.** Any provision of this Agreement which imposes an obligation after termination or expiration of this Agreement shall survive the term or expiration of this Agreement and shall be binding on the parties to this Agreement.
2. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.
3. **Venue.** The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Yakima County, Washington.

EXECUTED this 14th day of November, 2022

CITY OF Union Gap

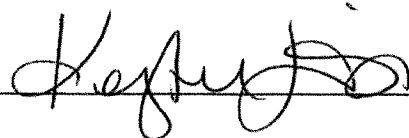
By: _____

YAKIMA HUMANE SOCIETY

By: 
Sheryl Haga, Executive Director

ATTEST:

By: _____

By: 



City Council Communication

Meeting Date: November 14, 2022

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Local Crime Lab Professional Services Agreement –Yakima Valley Conference of Governments

SYNOPSIS: During 2022, the Yakima Valley Conference of Government (YVCOG) has been working with local law enforcement agencies to develop a local crime lab. The lab was developed to provide crime trends/forecast analysis, and shorten the wait time for processing certain pieces of evidence; thus improving clearance rates and public safety. If all Yakima county agencies participate, the 2023 cost is estimated to be \$6,142.

RECOMMENDATION: Approve a resolution authorizing the Interim City Manager to sign a professional services agreement with YVCOG, for crime lab services.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: This will be budgeted out of the 123 fund.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Professional Services Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the Interim City Manager or designee to sign a Professional Service Agreement (“Agreement”) with the Yakima Valley Conference of Governments (YVCOG) to develop and maintain a Local Crime Lab.

WHEREAS, the YVCOG and participating local governmental entities including the City of Union Gap have determined that there is a mutual benefit in developing and maintaining a regional crime preventative program, sharing information, and coordinating services on a regional basis and providing for the centralized administration of a Local Crime Lab and everyone recognizes the shared benefit thereof;

WHEREAS, the YVCOG possesses staff and facilities to develop and administer a mutual Local Crime Lab for the collective benefit of participating members consisting of county and local municipal entities; and

WHEREAS, the City and YVCOG desire to enter into this contract for the purpose of establishing, developing, and administering a Local Crime Lab;

WHEREAS, the City has determined that a need exists and through a cooperative regional resource for gathering, maintaining, and facilitating local and regional information and services a benefit provided;

WHEREAS the YVCOG is the subrecipient of the Federal American Rescue Plan Act (ARPA) of 2021 which is providing grant funding for the purposes of assisting with the development of this regional crime preventative program; and,

WHEREAS, the City is desirous of contracting with the YVCOG for administrative and other services related to a regional crime preventative program and Local Crime Lab.

WHEREAS, the City of Union Gap’s shared cost of the crime lab is just 2.56% with other local jurisdictions with larger populations providing the majority of the funding; and

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

The City Interim City Manager or designee is authorized to sign a Professional Services Agreement with YVCOG to develop and maintain a local crime lab.

PASSED this 14th day of November, 2022.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**YAKIMA VALLEY LOCAL CRIME LAB
PROFESSIONAL SERVICE AGREEMENT**

THIS PROFESSIONAL SERVICE AGREEMENT ("Agreement"), entered into this ____ day of _____, _____ by and between the Yakima Valley Conference of Governments, a regional association having its territorial limits within Yakima County, State of Washington (hereinafter called the "Conference"), acting herein by James A. Restucci, Conference Chair, acting hereunto duly authorized, and the City of _____, a municipal corporation, located within Yakima County, State of Washington (hereinafter called the "City") (together the "Parties"), acting herein by _____, Mayor, hereunto duly authorized:

RECITALS

WHEREAS, the Conference and participating local governmental entities have determined that there is a mutual benefit in developing and maintaining a regional crime preventative program, sharing information, and coordinating services on a regional basis and providing for the centralized administration of a Local Crime Lab and everyone recognizes the shared benefit thereof;

WHEREAS, the Conference possesses staff and facilities to develop and administer a mutual Local Crime Lab for the collective benefit of participating members consisting of county and local municipal entities; and

WHEREAS, the City and Conference desire to enter into this contract for the purpose of establishing, developing, and administering a Local Crime Lab;

WHEREAS, the City has determined that a need exists and through a cooperative regional resource for gathering, maintaining, and facilitating local and regional information and services a benefit provided;

WHEREAS the Conference is the subrecipient of the Federal American Rescue Plan Act (ARPA) of 2021 which is providing grant funding for the purposes of assisting with the development of this regional crime preventative program; and,

WHEREAS, the City is desirous of contracting with the Conference for administrative and other services related to a regional crime preventative program and Local Crime Lab.

NOW THEREFORE, the Parties do mutually agree as follows:

1. Services to be Provided by the Parties:

- a. The Conference shall protect the purpose of this Agreement which is to stand up a regional crime lab with forensic equipment and expertise in a manner consistent with the activities more specifically laid out in the Scope of Work (Attachment A to this Agreement), subject to modifications deemed necessary for the development and maintenance of a Local Crime Lab.
- b. The City will provide such assistance, information, and data as may be reasonably required to support the objectives set forth in the Scope of Work and to develop and maintain a supportive regional crime preventative program.

- c. The success of the Local Crime Lab is contingent upon the City's good faith participation and cooperation with the Conference in developing, maintaining, and administrating the Local Crime Lab. The City agrees to cooperate and support the development of the program including the division of information, data, and other materials reasonably necessary or supportive of the collective commitment of participating entities.

2. Time of Performance:

The effective date of this contract shall be the date the Parties sign and complete execution of the contract. Three-year funding by ARPA provides funding for the development and induction of the program. This is a one (1) year contract, but the Parties recognize and agree that the collective intent of the participating entities is to establish and maintain a program that will support the region and local communities over a sustained period of time.

3. Consideration:

- a. The City shall share the cost of developing the program based upon a three-year budget as more particularly set forth in Attachment B which is for all allowable costs and expenses in furtherance of the Scope of Work.
 - i. Reimbursement under this contract shall be based on an annual budget and assessed on a per capita basis. The assessment for 2023, 2024, and 2025 is detailed in Attachment B to this Agreement, which sets forth the projected budgets. The projected budgets are based on City's population.
 - ii. Year 2026 will be supported by appropriate documentation of costs actually incurred annually before October 31, 2025. It is expressly understood that claims for reimbursement shall not be submitted in excess of actual requirements necessary to carry out the purposes of this Agreement.
 - iii. Assessments for periods after the first three years, beginning in year 2026, should be determined by the annual budget and divided on a pro rata basis which is determined in proportion to City's population.
- b. Funding and support of the program in subsequent years is upon the City's determination and appropriation of funds will go to support the activities described in this Contract. The renewal of the City's participation in the program shall be determined annually but it is recognized that the intent is to establish a cooperative and mutually beneficial Local Crime Lab that supports both the region and participating municipalities.

4. Maintenance of Records:

- a. The Conference shall maintain complete and accurate records of all business and activities under this Agreement as it relates to the development, operation, and financial records for the program. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance. During the term of this Agreement and per state law for seven

years following termination or expiration of this Agreement, the Parties shall maintain records sufficient to:

- i. Document performance of all acts required by law, regulation, or this Agreement;
 - ii. Maintain accounting procedures, practices, and records that sufficient and properly document the Conference's invoices and all expenditures made by the Conference to perform as required by this Agreement; and
 - iii. For the same period, the Conference shall maintain records sufficient to substantiate the Conference's statement of its organization's structure, tax status, capabilities, and performance.
- b. The Conference shall establish and maintain a system of internal accounting control which complies with applicable Generally Accepted Accounting Principles (GAAP). All Conference records with respect to matters covered by this Agreement shall be subject to examination by the State Auditor.
 - c. The Conference shall make available to City a copy of audit report, recommendations, and findings upon written request. The annual audit must include a management letter that addresses the adequacy of internal controls within the organization.
 - d. The Conference is responsible for any audit expenses incurred in any audit and any such expenses are normal and reasonable charges to the program. The Conference shall make available financial and other components of the work and services provided as part of the project and this Agreement upon the City's written request.

The City and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records, and books of the Conference involving transactions related to this local program and contract.

5. Relationship:

The relationship of the Conference to the City shall be that of an independent contractor rendering professional services. The Conference shall have no authority to execute contracts or to make commitments on behalf of the City and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the City and the Conference.

The Parties agree that, for the purposes of this Agreement, the Conference is an independent contractor and neither the Conference nor any employee of the Conference is an employee of the City. Neither the Conference nor any employee of the Conference is entitled to any benefits that the City provides its employees. The Conference is solely responsible for payment of any statutory workers' compensation or employer's liability insurance as required by state law.

6. Breach, Termination, and Dispute Resolution:

- a. If the Conference fails to comply with the terms and conditions of this Agreement, the City may pursue such remedies as set forth herein, including, but not limited to, termination of the contract between Parties in the manner specified herein.
- b. Failure/Breach – If the Conference fails to comply with the terms and conditions of this Agreement, or City asserts a material breach of obligations under the Parties’ contract, the City shall provide written notification to the Conference of the asserted breach or failure to comply with terms or conditions of the Parties’ contract. The Conference shall have thirty (30) days in which to dispute or correct the asserted breach or failure.
- c. Termination for Cause – The Parties shall have the right to terminate this contract for cause including the following:
 - (1) The Conference’s material breach of the terms and conditions of this Agreement and failure to correct or resolve alleged failures or breaches as provided in the preceding paragraph;
 - (2) By mutual consent of Conference and City, in which case the two Parties shall devise by mutual agreement, the conditions of termination, including effective date and in case of termination in part, that portion to be terminated;
 - (3) City’s failure to pay assessments to the Conference promptly or within sixty (60) days after invoices are rendered. Conference shall have the option of terminating this Agreement, but City shall remain obligated for all assessments and obligations through date of termination.
- d. Dispute Resolution – Should any dispute arise between the Parties, the dispute matters shall be first submitted to mediation before a mutually acceptable mediator. The Parties shall each pay their own costs associated with mediation and each shall pay one-half of the selected Mediator’s fees. If the mediation is unsuccessful, then the matter, at either party’s request, shall be submitted to binding arbitration in accordance with the Uniform Arbitration Act (Chapter 7.04A RCW). A substantially prevailing party shall be entitled to recover their costs and attorneys’ fees incurred in the arbitration, and the substantially non-prevailing party shall pay the cost of the arbitration, including the arbitrator’s fee.

7. Reports and Periodic Review:

- a. Reports to Participating Entities – Conference shall provide to City and other participating entities, periodic reports (not less than annually) of the development, operations, programs, and recommendations with respect to continuing and future services and activities for the Local Crime Lab. In the context of periodic review, the City shall also provide to the Conference any recommendations, proposals, or questions regarding both past and future operations of the program. The intent of the Parties is that the development of the Local Crime Lab shall be a collaborative effort that will benefit from a transparent and open line of communication between all participating entities.

- b. Annual Reports – The Conference shall furnish the City annual reports pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.
- c. Recognition of Development – Conference and City recognize that the development of the Local Crime Lab will be a significant undertaking with the first three (3) years being a period where the program, administration and services are developed through the collaborative efforts of all participating entities. Conference shall coordinate a collaborative review of the development and operation of the program during the summer of 2025 for the purpose of conducting a collaborative review of the program for the purpose of refining the scope and parameters of operations and services.

8. Amendments:

This Agreement, or any term or condition, may only be modified in writing and signed by both Parties. Only personnel authorized to bind each of the Parties shall sign an amendment.

9. Personnel:

The Conference represents that they have, or will secure at their own expense, all personnel required in order to perform under this Agreement. Such personnel shall not be employees of, or have a contractual relationship with, the City.

All services required hereunder will be performed by the Conference or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

The work or services covered by this Agreement may be subcontracted without prior written approval of the City. Any work or services subcontracted hereunder shall be specified in written contract or agreement and shall be subject to each provision of this contract.

10. Assignability:

The Conference shall not assign any interest on this Agreement, nor shall it transfer any interest on this Agreement (whether by assignment or novation), without prior written consent of the City thereto: provided, however, that claims for money by the Conference from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval.

11. Findings of Confidentiality:

The Parties shall use any confidential information gained by reason of this Agreement only for the purposes of this Agreement. Neither the City nor the Conference shall disclose, transfer, or sell any such information to any other party, except as provided by law. All of the reports, information, data, etc., prepared or assembled by the Conference under this contract are confidential to participants in the program and the Conference agrees that they shall not be made available to any individual or organization without prior written approval of the City unless otherwise subject to public records laws. The City shall agree the same.

12. Copyright:

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

13. Compliance with Laws:

- a. The Conference shall comply with all applicable local, state, and federal laws, related to the performance of services under this Agreement and the operation and administration of the regional crime preventative program.
- b. To the maximum extent permitted by law, the Conference shall, at its cost and expense, indemnify, defend, and hold City harmless from and against any and all demands, liabilities, causes of action, costs and expenses (including attorneys' fees), claims, judgments, or awards of damages, arising out of or in any way resulting from the gross negligence of the Conference, or its agents or subcontractors. The Conference shall maintain liability insurance covering its activities and services provided under this agreement in the form and amount determined reasonable and appropriate by the Conference.

14. Title to Property:

Title to all property purchased or furnished by Conference for use by the Conference during the term of this agreement shall remain with the Conference. The Conference shall take reasonable steps to protect and maintain all property in its possession against loss or damage. Since federal funds will provide the primary source for acquisition of necessary equipment and assets, the disposition of equipment and assets upon termination of the program shall be in accordance with applicable federal law and requirements, including but not limited to the provisions of 2 CFR Section 200.313, as amended.

15. Nondiscrimination:

The Conference agrees that it shall not discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, sexual orientation, veteran status, pregnancy, age, marital status, political affiliation or belief, or the presence of any sensory, mental, or physical handicap in violation of the Washington State Law Against Discrimination (RCW chapter 49.60), or under Title VI of the Civil Rights Act of 1964, or the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) or any other applicable state, federal or local law, rule, or regulation.

16. Interest of Members of the City:

No member of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning or carrying out of the project, shall have any personal financial interest, direct, or indirect, in this contract; and the Conference shall also take appropriate steps to assure compliance.

17. Interest of Other Public Officials:

No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning or carrying out of the project, shall have any personal financial interest, direct or indirect, in this contract; and the Conference shall take appropriate steps to assure compliance.

18. Interest of Consultant and Employees:

The Conference covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services hereunder. The Conference further covenants that in the performance of this contract, no person having such interest shall be employed.

19. Creation of an Operations Board:

The Conference shall establish an Operations Board to provide oversight to the program and which shall consist of the Cities' Police Chief and the Yakima County's Sheriff. The Yakima County Prosecuting Attorney, or his delegate, will sit on the Board ex officio and will hold no voting privileges. As part of its role, the Board will meet regularly to discuss operations, programs, and services under this program, as well as its development. This Board will constitute a collaborative measure to ensure that the interests and concerns of the participating members are represented.

20. Hold Harmless:

The Conference agrees to indemnify, defend, and hold City harmless from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected and appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Conference's and its agents' negligent performance of work associated with this agreement. The Conference shall not be liable for property and bodily injury that may result from the negligence of any construction contractor or construction subcontractor.

21. Integration Provision:

It is agreed and understood that this Agreement contains all agreements, promises and understandings between the Conference and the City and that no verbal or oral agreements, promises or understandings shall be binding upon either party in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing and signed by the Parties. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, either in law or in equity

This agreement contains all terms and conditions agreed to by the City and the Conference. The Attachments to this agreement are identified as follows:

Attachment A, Scope of Work, consisting of 1 page.

Attachment B, Local Crime Lab Services Costs, consisting of 1 page.

IN WITNESS WHEREOF, the City and the Conference have executed this contract agreement as of the date and year last written below.

CITY OF Union Gap
WASHINGTON

YAKIMA VALLEY CONFERENCE OF
GOVERNMENTS

by _____,
Mayor/City Manager

by _____,
YVCOG Chair/Executive Director

ATTEST:

ATTEST:

by _____,
City Clerk

by _____,
Secretary

Date: _____

Date: _____

APPROVED AS TO LEGAL FORM:

by _____,
Attorney for YVCOG

WSBA # _____

ATTACHMENT A

SCOPE OF WORK

Services performed under this contract shall consist of, but are not limited to, the following described tasks. It is recognized that the services performed under this contract may be modified based on the directives of the funding sources who hold certain privileges and abilities to direct and make modifications. The purpose of this contract is to stand up a regional crime lab with forensic equipment and expertise.

- Develop a Program within Yakima Valley Conference of Governments, known as the Local Crime Lab, to provide intelligence and forensic services to local law enforcement.
- Provide organizational management of the Local Crime Lab.
- Purchase equipment and software applications to support forensic services.
- Maintain accounting records for audit with the Washington State Auditor's Office.
- Hire and train staff to become experts with equipment purchased that will be owned and maintained in furtherance of Local Crime Lab including for intelligence and forensic purposes.
- Develop policies and procedures for internal control for the Local Crime Lab.
- Develop and submit annual reports to the participating members identifying local performance of evidence processed
- Provide training to personnel and regional law enforcement to access forensic information.
- Comply with local, state, and federal initiatives to increase public safety and reduce crime.
- Update participating members regarding new or proposed legislation, regulations, or funding streams that may impact the operation of the Local Crime Lab.
- Represent the interests of participating member jurisdictions in state or other organizations which are critical to developing and implementing regional plans for combating crime and supporting victims or victims' families of crimes committed against them.
- Manage grant and contractor compliance, monitoring and program performance evaluation and implement new grant guidance as required by funders.
- An Operations Board ("Board") shall be established to advise and provide input for the Local Crime Lab and shall include the Cities' Police Chief and the Yakima County's Sheriff. The Yakima County Prosecuting Attorney, or his delegate, will sit on the Board ex officio and will hold no voting privileges. This Board shall meet at regular intervals to discuss operations, programs, services, and development of the Local Crime Lab and otherwise providing oversight for the program.

ATTACHMENT B

Local Crime Lab Services per member cost:

Members	% Population	OFM		2024	2025
		Population	2023		
GRANDVIEW	4.25%	10,960	\$ 10,208	\$ 16,183	\$ 16,183
GRANGER	1.43%	3,690	\$ 3,437	\$ 5,448	\$ 5,448
HARRAH	0.22%	580	\$ 540	\$ 856	\$ 856
MABTON	0.77%	1,975	\$ 1,839	\$ 2,916	\$ 2,916
MOXEE	1.71%	4,405	\$ 4,103	\$ 6,504	\$ 6,504
NACHES	0.43%	1,110	\$ 1,034	\$ 1,639	\$ 1,639
SELAH	3.19%	8,235	\$ 7,670	\$ 12,159	\$ 12,159
SUNNYSIDE	6.35%	16,400	\$ 15,275	\$ 24,215	\$ 24,215
TIETON	0.55%	1,430	\$ 1,332	\$ 2,111	\$ 2,111
TOPPENISH	3.44%	8,870	\$ 8,261	\$ 13,097	\$ 13,097
UNION GAP	2.56%	6,595	\$ 6,142	\$ 9,738	\$ 9,738
WAPATO	1.79%	4,610	\$ 4,294	\$ 6,807	\$ 6,807
YAKIMA	37.90%	97,810	\$ 91,099	\$ 144,418	\$ 144,418
YAKIMA CO.	34.19%	88,240	\$ 82,185	\$ 130,288	\$ 130,288
ZILLAH	1.24%	3,190	\$ 2,971	\$ 4,710	\$ 4,710
TOTALS		258,100	\$ 240,390	\$ 381,090	\$ 381,090



City Council Communication

Meeting Date: November 14, 2022

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Interagency Agreement - Washington Traffic Safety Commission

SYNOPSIS: The City of Union Gap historically partners with the Washington Traffic Safety Commission to fund High Visibility Enforcement (HVE) patrols in our effort to reduce serious injury and fatality collisions. This interagency agreement provides overtime reimbursement for officers who participate in HVE patrols for distracted driving, speeding, and DUI.

RECOMMENDATION: Approve a resolution authorizing the Interim City Manager, or designee to sign the Interagency Agreement with the Washington Traffic Safety Commission for HVE patrols.

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

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Interagency Agreement – Washington Traffic Safety Commission

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the Interim City Manager, or designee, to sign an Interagency Agreement with the Washington Traffic Safety Commission, to fund High Visibility Enforcement (HVE) patrols.

WHEREAS, The City of Union Gap historically partners with the Washington Traffic Safety Commission to fund HVE patrols; and

WHEREAS, these patrols are done in an effort to reduce serious injury and fatality collisions; and

WHEREAS, the City desires to enter into an Interagency Agreement with Washington Traffic Safety Commission, to continue to fund HVE patrols.

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

The City Interim City Manager, or designee, is authorized to sign an Interagency Agreement with Washington Traffic Safety Commission, to fund HVE patrols in the City of Union Gap.

PASSED this 14th day of November, 2022.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

INTERAGENCY AGREEMENT

BETWEEN THE

Washington Traffic Safety Commission

AND

Union Gap Police Department

THIS AGREEMENT is made and entered into by and between the Washington Traffic Safety Commission, hereinafter referred to as "WTSC," and Union Gap Police Department, hereinafter referred to as "SUB-RECIPIENT."

In FFY2023, the Washington Traffic Safety Commission has delegated the management and oversight of this project to the Washington Association of Sheriffs and Police Chiefs (WASPC) by contractual agreement. WASPC will act as WTSC's agent in the management and oversight of this project. WTSC will establish agreements with all participating agencies before transferring responsibility to WASPC. WTSC reserves the right to contact participating agencies regarding any elements of this contract.

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performance contained herein, or attached and incorporated and made a part hereof, the Parties mutually agree as follows:

1. PURPOSE OF THE AGREEMENT

The purpose of this Agreement is to provide funding, provided by the United States Department of Transportation (USDOT) National Highway Traffic Safety Administration (NHTSA) and allowed under the Assistance Listings Catalog of Federal Domestic Assistance (CFDA) number 20.600 for traffic safety grant project **2023-HVE-4694-Region 13 Target Zero Task Force**, specifically to provide funding for the law enforcement agencies in WTSC Region 13 to conduct straight time or overtime enforcement activities (traffic safety emphasis patrols) as outlined in the Statement of Work (SOW), in support of Target Zero priorities. The Target Zero Manager (TZM) and/or the Law Enforcement Liaison (LEL) shall coordinate the SOW with the SUB-RECIPIENT with the goal of reducing traffic crashes.

Grant **2023-HVE-4694-Region 13 Target Zero Task Force** was awarded to the **Region 13** to support collaborative efforts to conduct High Visibility Enforcement (HVE) activities. By signing this agreement, the SUB-RECIPIENT can seek reimbursement for straight time or overtime for approved law enforcement activity expenses incurred as a participant in the region's HVE grant.

2. PERIOD OF PERFORMANCE

The period of performance of this Agreement shall commence upon the date of execution by both Parties, but not earlier than October 1, 2022, and remain in effect until September 30, 2023, unless terminated sooner, as provided herein.

3. SCOPE OF WORK

Problem and Opportunity Statement

The main causes of serious injury and fatality collisions on Washington's roadways are driver impairment through drug and/or alcohol use, and distracted driving. In addition, nearly one in every three fatal crashes between 2016 and 2020 involved speeding as a contributing factor. Despite an increased seat belt use rate in 2021, the number of unrestrained fatalities and serious injuries have increased to the highest number since before 2010. Since 2019, unrestrained fatalities have increased over 30 percent and serious injuries have increased 58 percent. Motorcyclists also represent a high number of injured and killed because of unsafe and poorly trained riders and the challenges vehicle drivers face in observing motorcycles on the road.

In 2020, Washington experienced a 40 percent reduction in proactive traffic safety enforcement across the state.

The first priority for Region 13 is Distracted Driving. Yakima County registered four fatal crashes due to distraction in 2020, six in 2021, and three in the first quarter of 2022. If this trend continues, the total for 2022 is projected to be 12 fatal crashes due to distraction. That is double the number in 2021. If serious injury crashes are included, the numbers are even more serious: 16 in 2020, 15 in 2021, and 12 in the first quarter of 2022 and, if that trend continues, 48 serious injury crashes due to distraction will occur in 2022. That is a 300% increase from 2020.

The second priority for Region 13 is impaired driving because of consistently high numbers in impaired driving collisions and fatalities trending over the past three years. In 2020, Yakima County saw 286 alcohol involved crashes, 322 in 2021, and 65 in the first quarter of 2022. This puts Yakima County on pace for 260 in 2022. This would be lower than the two previous years, but still not trending far enough to zero fatalities.

While the region's priorities are different than funding requests, that is for specific reasoning. The funding for Impaired Driving is higher due to several large events in the area, including Moxee Hop Festival, Cinco de Mayo, and Spring Barrel. Additionally, the preferred spotter method of HVE for Distracted Driving is hard to staff due to staffing shortages at participating agencies and the distance between those agencies.

The third priority for Region 13 is speeding. This region encompasses 6,215 square miles between Yakima and Klickitat Counties. Many of the roads are rural roads where drivers are often found racing and pushing the limits on their capabilities. In 2020, speed accounted for 27 crashes in Region 13. There was an increase of seven to the total 34 speed related crashes in

2021 and the first quarter numbers for 2022 indicate there may be 104 speed related crashes between Yakima and Klickitat Counties in 2022. That increase alone demonstrates that speed needs to be a significant priority for Region 13.

The fourth priority for Region 13 is seat belt enforcement. Region 13 hasn't had seat belt funding for several years. While it is a priority for us, using the preferred spotter method has been significantly harder for our Region due to staffing issues.

The fifth, and last but not least, priority for Region 13 is motorcycle patrols. While we do have an increase of motorcycle travel in the summer months it seems to be narrowed to June and July based on observations by Officers.

Project Purpose and Strategy:

This project will fund High Visibility Enforcement (HVE) and Traffic Safety Enforcement Program (TSEP) patrols to prevent impaired driving, distracted driving, seat belt use, speeding, and motorcycle safety.

High Visibility Enforcement (HVE) and Traffic Safety Enforcement Program (TSEP) patrols are designed to create deterrence by increasing the expectation of a citation/fine/arrest. Officers may also remove high risk (impaired) drivers when encountered. So together, this countermeasure works by preventing dangerous driving behaviors and stopping those who still decide to engage in those behaviors.

Funding and events will be organized by local TZMs, LELs, and their local Target Zero Task Force. Task forces will use local data and professional judgement to determine enforcement priorities for their jurisdictions and will schedule and plan enforcement and outreach activities. Regional participation in the following National Campaigns is mandatory:

- Impaired driving enforcement during the Holiday DUI campaign (December 14, 2022 – January 1, 2023).
- Distracted driving enforcement during the Distracted Driving campaign (April 3 – 10, 2023).
- Seat belt enforcement during the Click It or Ticket campaign (May 15 – June 4, 2023).
- Impaired driving enforcement during the Summer DUI campaign (August 16 – September 4, 2023).

These patrols will also be coordinated with the Washington State Patrol (WSP). Target Zero Managers will establish or strengthen relationships with key WSP district personnel to improve interagency coordination with the WSP.

Goal

Prevent traffic crashes to reduce traffic related deaths and serious injuries through active, visible, consistent, and targeted traffic law enforcement. Law enforcement can have a profound effect on traffic safety and this project aims to increase participation to accomplish that.

Requirements for National Mobilizations and Traffic Safety Enforcement Program (TSEP)

1. HVE events will be data informed; based on crash data, anecdotal evidence, and the professional judgement of task force members. WTSC strongly believes in the expertise of local officers to understand the highest priority areas in their communities to focus their efforts.
2. The SUB-RECIPIENT will ensure that all officers participating in these patrols are BAC certified and have received and passed the SFST refresher training.
3. SUB-RECIPIENT will ensure all officers participating in Impaired Driving patrols have also received Advanced Roadside Impaired Driving Enforcement (ARIDE) training.
4. SUB-RECIPIENT shall ensure all participating personnel will use the WEMS system provided by the WTSC to record all activities in digital activity logs conducted by their commissioned officers pursuant to the HVE events. Participating officers will fill out all applicable fields of the digital activity log and use the comments field to provide details on an irregularities, challenges or other details that would help explain what was encountered during their shift. SUB-RECIPIENT will also ensure all supervisors and fiscal staff have the ability to review and edit those activity logs.
5. Activity conducted outside of the quarterly task force operational plans will not be reimbursed.

Project Intent and Best Practice

1. SUB-RECIPIENT is encouraged to help their Region Task Force fulfill the requirement to participate in the four mandatory National Campaigns. (Holiday DUI campaign in December 2022, Distracted Driving campaign in April 2023, Click It or Ticket campaign in May 2023, and Summer DUI campaign in August 2023).
NOTE: Agencies must participate in speed or impaired driving enforcement under this agreement to be eligible to receive funding under the WASPC equipment grant.
2. SUB-RECIPIENT is strongly encouraged to participate in their task force to plan and execute enforcement events.
3. Regional task force will be submitting quarterly operational plans and SUB-RECIPIENT is encouraged to participate to the fullest extent possible. Quarterly operational plans are due October 15, December 15, March 15, and June 15.
4. Participating officers should maximize their contacts during their patrols so that their activity contributes to the goals of the event.
5. SUB-RECIPIENT should promote patrol events through all earned, owned and, if funded, paid media that is available so that the public is made aware of the event before, during,

and after the enforcement takes place. It is a best practice to translate messages as needed and invite local media involvement in the effort to reach communities in which HVE will occur.

6. SUB-RECIPIENT should strive to actively enforce traffic safety laws focused on collision causing behaviors in priority areas throughout the year outside of HVE events.
7. When participating in motorcycle patrols SUB-RECIPIENT should focus on the illegal and unsafe driving actions of all motor vehicles interacting with motorcycles. This includes speeding, failure to yield to a motorcycle, following too closely to a motorcycle, distracted driving, etc.
8. When participating in motorcycle patrols SUB-RECIPIENT should ensure that enforcement will focus on the illegal and unsafe driving actions of motorcycles that are known to cause serious and fatal crashes. This includes impaired driving, speeding, and following too closely.
9. Mentorship for Impaired driving:
The Task Force may engage a DUI mentorship program to train additional officers for DUI related activities. Best practice for DUI mentorship includes 16 hours of instructions to an officer wanting to engage further in DUI emphasis activities. Up to 16 hours of overtime or straight time will be approved to both mentor/mentees. The mentor should be a DRE when possible, or a highly effective DUI emphasis patrol officer with a minimum of ARIDE training. Mentor/mentee activities will be pre-approved by the TZM or LEL after the mentee submits their interest.

3.1. NATIONAL AND STATE-WIDE MOBILIZATIONS

Not all agencies are required to participate in all of these, however the region has committed to participate as a region in all of these.

Mobilization	Dates
Holiday DUI	December 15, 2022 – January 1, 2023
U Drive. U Text. U Pay.	April 3 – 10, 2023
Click It or Ticket	May 15 – June 4, 2023
It's a Fine Line (optional if funded)	July 7 – 23, 2023
DUI Drive Sober or Get Pulled Over	August 16 – September 4, 2023

3.2. COMPENSATION

3.2.1. Compensation for the straight time or overtime work provided in accordance with this Agreement has been established under the terms of RCW 39.34. The cost of accomplishing the work described in the SOW will not exceed dollar total from amounts listed below. Payment for satisfactory performance shall not exceed this amount unless the WTSC and SUB-RECIPIENT

mutually agree to a higher amount in a written Amendment to this Agreement executed by both the WTSC and SUB-RECIPIENT. Comp-time is not considered overtime and will not be approved for payment. All law enforcement agencies who are active members of the Region's traffic safety task force with a fully executed grant agreement are eligible to participate in this grant.

3.2.2. WTSC will reimburse for personnel straight time or overtime expenses at 150 percent of the officer's normal salary rate plus SUB-RECIPIENT's contributions to employee benefits, limited to the following:

10. FICA
11. Medicare
12. Any portion of L & I that is paid by the employer (SUB-RECIPIENT)
13. Retirement contributions paid by the employer (SUB-RECIPIENT) can be included if the contribution is based on a percentage of their hours worked

Health insurance, or any other benefits not listed above, are not eligible for reimbursement.

The SUB-RECIPIENT will provide law enforcement officers with appropriate equipment (e.g., vehicles, radars, portable breath testers, etc.) to participate in the emphasis patrols.

3.2.3. Funding alterations are permitted as follows: Upon agreement by the regional TZM and all other parties impacted by a proposed budget alteration, the budget category amounts may be increased or decreased without amending this agreement, so long as the total grant award amount does not increase. HVE grant funds should be managed collaboratively by the SUB-RECIPIENT and the TZM.

These alterations must be requested through email communication between the regional TZM and assigned WTSC Program Manager. This communication shall include details of the requested budget modifications and a description of why these changes are needed. The TZM will also send an updated quarterly Operations Plan to the WASPC representative monitoring the project if the budget modification will result in changes to the previously submitted plan.

3.2.4. These funds, designated for salaries and benefits, are intended to pay for the hourly straight time or overtime costs and proportional amounts of fringe benefits of commissioned staff pursuing the activities described in the statement of work. These funds may not be used for any other purpose for example any work required to maintain a law enforcement commission including recertification trainings like firearm qualification.

3.2.5. Dispatch: WTSC will reimburse communications officers/dispatch personnel for work on this project providing SUB-RECIPIENT has received prior approval from their region's TZM. This activity must be overtime and only the expenses listed in section 3.2 and its subsections will be reimbursed.

3.2.6. Transport Officers: WTSC will reimburse transport officers for their work on this project providing SUB-RECIPIENT has received approval from their regions TZM. The TZM will work with the regional LEL to determine if need is warranted for the type of HVE activity. This activity must be overtime and only the expenses listed in section 3.2 and its subsections will be reimbursed.

3.2.7. The law enforcement agency involved will not schedule individual officer overtime shifts for longer than eight hours. WTSC understands there may be instances when more than eight hours are billed due to DUI processing or other reasons and an explanation should be provided on the WEMS Officer Activity Log.

3.2.8. The law enforcement agency involved will ensure that any reserve officer for whom reimbursement is claimed has exceeded his/her normal weekly working hours when participating in an emphasis patrol and is authorized to be paid at the amount requested. Reserve officers may only be paid at the normal hourly rate and not at the 150 percent overtime rate.

3.3. SUMMARY OF PROJECT COSTS

The WTSC has awarded **\$90,000** to the **Region 13 Traffic Safety Task Force** for the purpose of conducting coordinated overtime HVE activities. By signing this agreement, the SUB-RECIPIENT can seek reimbursement for approved straight time or overtime expenses incurred as a participant in this grant. All activity must be coordinated by the region’s traffic safety task force and TZM to be eligible for reimbursement.

The funding (Section 402, CFDA 20.600) for **Region 13** is as follows:

EMPHASIS PATROL

Impaired Driving Patrols	\$45,000
Distracted Driving Patrols	\$13,500
Click It or Ticket	\$13,500
Speed	\$10,800
Motorcycle Safety	\$7,200
TOTAL	\$90,000

APPLICABLE STATE AND FEDERAL TERMS AND CONDITIONS:

4. ACTIVITY REPORTS

The SUB-RECIPIENT agrees to have all personnel who work HVE patrols submit a WEMS Officer Activity Log within 24 hours of the end of all shifts worked. These same logs will be associated with invoices as detailed in the "BILLING PROCEDURE" section. Use of the Officer Activity Log in the WTSC's online grant management system, WEMS, is required. Supervisor review and accuracy certification will also be done in WEMS.

5. ADVANCE PAYMENTS PROHIBITED

No payments in advance of or in anticipation of goods or services to be provided under this Agreement shall be made by the WTSC.

6. AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by mutual agreement of the Parties in the form of a written request to amend this Agreement. Such amendments shall only be binding if they are in writing and signed by personnel authorized to bind each of the Parties. Changes to the budget, SUB-RECIPIENT'S Primary Contact, and WTSC Program Manager can be made through email communication and signatures are not required.

7. ALL WRITINGS CONTAINED HEREIN

This Agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties hereto.

8. ASSIGNMENT

The SUB-RECIPIENT may not assign the work to be provided under this Agreement, in whole or in part, without the express prior written consent of the WTSC, which consent shall not be unreasonably withheld. The SUB-RECIPIENT shall provide the WTSC a copy of all third-party contracts and agreements entered into for purposes of fulfilling the SOW. Such third-party contracts and agreements must follow applicable federal, state, and local law, including but not limited to procurement law, rules, and procedures. If any of the funds provided under this Agreement include funds from NHTSA, such third-party contracts and agreements must include the federal provisions set forth in this Agreement in sections 34 through 42.

9. ATTORNEYS' FEES

In the event of litigation or other action brought to enforce the Agreement terms, each Party agrees to bear its own attorney fees and costs.

10. BILLING PROCEDURE

All invoices for reimbursement of HVE activities will be done using the WTSC's grant management system, WEMS. WEMS Officer Activity logs will be attached to invoices, directly linking the cost of the activity to the invoice. Because the activity, approval, and invoicing are all done within WEMS, no back up documentation is required in most cases.

Once submitted by the SUB-RECIPIENT, invoices are routed to the regional TZM for review and approval. The TZM will submit all approved invoices to the WTSC via WEMS within 10 days of receipt.

Payment to the SUB-RECIPIENT for approved and completed work will be made by warrant or account transfer by WTSC within 30 days of receipt of such properly documented invoices acceptable to WTSC. Upon expiration of the Agreement, any claim for payment not already made shall be submitted within 45 days after the expiration date of this Agreement. All invoices for goods received or services performed on or prior to June 30, 2023, **must be received by WTSC no later than August 10, 2023**. All invoices for goods received or services performed between July 1, 2023, and September 30, 2023, **must be received by WTSC no later than November 15, 2023**.

11. CONFIDENTIALITY/SAFEGUARDING OF INFORMATION

The SUB-RECIPIENT shall not use or disclose any information concerning the WTSC, or information which may be classified as confidential, for any purpose not directly connected with the administration of this Agreement, except with prior written consent of the WTSC, or as may be required by law.

12. COST PRINCIPLES

Costs incurred under this Agreement shall adhere to provisions of 2 CFR Part 200 Subpart E.

13. COVENANT AGAINST CONTINGENT FEES

The SUB-RECIPIENT warrants that it has not paid, and agrees not to pay, any bonus, commission, brokerage, or contingent fee to solicit or secure this Agreement or to obtain approval of any application for federal financial assistance for this Agreement. The WTSC shall have the right, in the event of breach of this section by the SUB-RECIPIENT, to annul this Agreement without liability.

14. DISPUTES

14.1. Disputes arising in the performance of this Agreement, which are not resolved by agreement of the Parties, shall be decided in writing by the WTSC Deputy Director or designee. This decision shall be final and conclusive, unless within 10 days from the date of the SUB-RECIPIENT's receipt of WTSC's written decision, the SUB-RECIPIENT furnishes a written appeal to the WTSC Director. The SUB-RECIPIENT's appeal shall be decided in writing by the Director or designee within 30 days of receipt of the appeal by the Director. The decision shall be binding upon the SUB-RECIPIENT and the SUB-RECIPIENT shall abide by the decision.

14.2. Performance During Dispute. Unless otherwise directed by WTSC, the SUB-RECIPIENT shall continue performance under this Agreement while matters in dispute are being resolved.

15. GOVERNANCE

15.1. This Agreement is entered into pursuant to and under the authority granted by the laws

of the state of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws.

15.2. In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

15.2.1. Applicable federal and state statutes and rules

15.2.2. Terms and Conditions of this Agreement

15.2.3. Any Amendment executed under this Agreement

15.2.4. Any SOW executed under this Agreement

15.2.5. Any other provisions of the Agreement, including materials incorporated by reference

16. INCOME

Any income earned by the SUB-RECIPIENT from the conduct of the SOW (e.g., sale of publications, registration fees, or service charges) must be accounted for, and that income must be applied to project purposes or used to reduce project costs.

17. INDEMNIFICATION

17.1. To the fullest extent permitted by law, the SUB-RECIPIENT shall indemnify and hold harmless the WTSC, its officers, employees, and agents, and process and defend at its own expense any and all claims, demands, suits at law or equity, actions, penalties, losses, damages, or costs of whatsoever kind ("claims") brought against WTSC arising out of or in connection with this Agreement and/or the SUB-RECIPIENT's performance or failure to perform any aspect of the Agreement. This indemnity provision applies to all claims against WTSC, its officers, employees, and agents arising out of, in connection with, or incident to the acts or omissions of the SUB-RECIPIENT, its officers, employees, agents, contractors, and subcontractors. Provided, however, that nothing herein shall require the SUB-RECIPIENT to indemnify and hold harmless or defend the WTSC, its agents, employees, or officers to the extent that claims are caused by the negligent acts or omissions of the WTSC, its officers, employees or agents; and provided further that if such claims result from the concurrent negligence of (a) the SUB-RECIPIENT, its officers, employees, agents, contractors, or subcontractors, and (b) the WTSC, its officers, employees, or agents, or involves those actions covered by RCW 4.24.115, the indemnity provisions provided herein shall be valid and enforceable only to the extent of the negligence of the SUB-RECIPIENT, its officers, employees, agents, contractors, or subcontractors.

17.2. The SUB-RECIPIENT waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend, and hold harmless the WTSC, its officers, employees, or agents.

17.3. The indemnification and hold harmless provision shall survive termination of this Agreement.

18. INDEPENDENT CAPACITY

The employees or agents of each Party who are engaged in the performance of this Agreement

shall continue to be employees or agents of that Party and shall not be considered for any purpose to be employees or agents of the other Party.

19. INSURANCE COVERAGE

19.1. The SUB-RECIPIENT shall comply with the provisions of Title 51 RCW, Industrial Insurance, if required by law.

19.2. If the SUB-RECIPIENT is not required to maintain insurance in accordance with Title 51 RCW, prior to the start of any performance of work under this Agreement, the SUB-RECIPIENT shall provide WTSC with proof of insurance coverage (e.g., vehicle liability insurance, private property liability insurance, or commercial property liability insurance), as determined appropriate by WTSC, which protects the SUB-RECIPIENT and WTSC from risks associated with executing the SOW associated with this Agreement.

20. LICENSING, ACCREDITATION, AND REGISTRATION

The SUB-RECIPIENT shall comply with all applicable local, state, and federal licensing, accreditation, and registration requirements and standards necessary for the performance of this Agreement. The SUB-RECIPIENT shall complete registration with the Washington State Department of Revenue, if required, and be responsible for payment of all taxes due on payments made under this Agreement.

21. RECORDS MAINTENANCE

21.1. During the term of this Agreement and for six years thereafter, the SUB-RECIPIENT shall maintain books, records, documents, and other evidence that sufficiently and properly reflect all direct and indirect costs expended in the performance of the services described herein. These records shall be subject to inspection, review, or audit by authorized personnel of the WTSC, the Office of the State Auditor, and federal officials so authorized by law. All books, records, documents, and other material relevant to this Agreement will be retained for six years after expiration. The Office of the State Auditor, federal auditors, the WTSC, and any duly authorized representatives shall have full access and the right to examine any of these materials during this period.

21.2. Records and other documents, in any medium, furnished by one Party to this Agreement to the other Party, will remain the property of the furnishing Party, unless otherwise agreed. The receiving Party will not disclose or make available this material to any third Parties without first giving notice to the furnishing Party and giving them a reasonable opportunity to respond. Each Party will utilize reasonable security procedures and protections to assure that records and documents provided by the other Party are not erroneously disclosed to third Parties.

22. RIGHT OF INSPECTION

The SUB-RECIPIENT shall provide right of access to its facilities to the WTSC or any of its officers, or to any other authorized agent or official of the state of Washington or the federal government, at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this Agreement. The SUB-RECIPIENT shall make

available information necessary for WTSC to comply with the right to access, amend, and receive an accounting of disclosures of their Personal Information according to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) or any regulations enacted or revised pursuant to the HIPAA provisions and applicable provisions of Washington State law. The SUB-RECIPIENT shall upon request make available to the WTSC and the United States Secretary of the Department of Health and Human Services all internal policies and procedures, books, and records relating to the safeguarding, use, and disclosure of Personal Information obtained or used as a result of this Agreement.

23. RIGHTS IN DATA

23.1. WTSC and SUB-RECIPIENT agree that all data and work products (collectively called "Work Product") pursuant to this Agreement shall be considered works made for hire under the U.S. Copyright Act, 17 USC §101 et seq., and shall be owned by the state of Washington. Work Product includes, but is not limited to, reports, documents, pamphlets, advertisement, books, magazines, surveys, studies, computer programs, films, tapes, sound reproductions, designs, plans, diagrams, drawings, software, and/or databases to the extent provided by law. Ownership includes the right to copyright, register the copyright, distribute, prepare derivative works, publicly perform, publicly display, and the ability to otherwise use and transfer these rights.

23.2. If for any reason the Work Product would not be considered a work made for hire under applicable law, the SUB-RECIPIENT assigns and transfers to WTSC the entire right, title, and interest in and to all rights in the Work Product and any registrations and copyright applications relating thereto and any renewals and extensions thereof.

23.3. The SUB-RECIPIENT may publish, at its own expense, the results of project activities without prior review by the WTSC, provided that any publications (written, visual, or sound) contain acknowledgment of the support provided by NHTSA and the WTSC. Any discovery or invention derived from work performed under this project shall be referred to the WTSC, who will determine through NHTSA whether patent protections will be sought, how any rights will be administered, and other actions required to protect the public interest.

24. SAVINGS

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Agreement and prior to completion of the SOW under this Agreement, the WTSC may terminate the Agreement under the "TERMINATION FOR CONVENIENCE" clause, without the 30-day notice requirement. The Agreement is subject to renegotiation at the WTSC's discretion under any new funding limitations or conditions.

25. SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the

requirements of applicable law and the fundamental purpose of this Agreement, and to this end the provisions of this Agreement are declared to be severable.

26. SITE SECURITY

While on WTSC premises, the SUB-RECIPIENT, its agents, employees, or sub-contractors shall conform in all respects with all WTSC physical, fire, or other security policies and applicable regulations.

27. TAXES

All payments of payroll taxes, unemployment contributions, any other taxes, insurance, or other such expenses for the SUB-RECIPIENT or its staff shall be the sole responsibility of the SUB-RECIPIENT.

28. TERMINATION FOR CAUSE

If the SUB-RECIPIENT does not fulfill in a timely and proper manner its obligations under this Agreement or violates any of these terms and conditions, the WTSC will give the SUB-RECIPIENT written notice of such failure or violation and may terminate this Agreement immediately. At the WTSC's discretion, the SUB-RECIPIENT may be given 15 days to correct the violation or failure. If the SUB-RECIPIENT is given the opportunity to correct the violation and the violation is not corrected within the 15-day period, this Agreement may be terminated at the end of that period by written notice of the WTSC.

29. TERMINATION FOR CONVENIENCE

Except as otherwise provided in this Agreement, either Party may terminate this Agreement, without cause or reason, with 30 days written notice to the other Party. If this Agreement is so terminated, the WTSC shall be liable only for payment required under the terms of this Agreement for services rendered or goods delivered prior to the effective date of termination.

30. TREATMENT OF ASSETS

30.1. Title to all property furnished by the WTSC shall remain property of the WTSC. Title to all property furnished by the SUB-RECIPIENT for the cost of which the SUB-RECIPIENT is entitled to be reimbursed as a direct item of cost under this Agreement shall pass to and vest in the WTSC upon delivery of such property by the SUB-RECIPIENT. Title to other property, the cost of which is reimbursable to the SUB-RECIPIENT under this Agreement, shall pass to and vest in the WTSC upon (i) issuance for use of such property in the performance of this Agreement, or (ii) commencement of use of such property in the performance of this Agreement, or (iii) reimbursement of the cost thereof by the WTSC in whole or in part, whichever first occurs.

30.2. Any property of the WTSC furnished to the SUB-RECIPIENT shall, unless otherwise provided herein or approved by the WTSC, be used only for the performance of this Agreement.

30.3. The SUB-RECIPIENT shall be responsible for any loss or damage to property of the WTSC which results from the negligence of the SUB-RECIPIENT, or which results from the failure on

the part of the SUB-RECIPIENT to maintain and administer that property in accordance with sound management practices.

30.4. If any WTSC property is lost, destroyed, or damaged, the SUB-RECIPIENT shall immediately notify the WTSC and shall take all reasonable steps to protect the property from further damage.

30.5. The SUB-RECIPIENT shall surrender to the WTSC all property of the WTSC upon completion, termination, or cancellation of this Agreement.

30.6. All reference to the SUB-RECIPIENT under this clause shall also include SUB-RECIPIENT's employees, agents, or sub-contractors.

31. WAIVER

A failure by either Party to exercise its rights under this Agreement shall not preclude that Party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement.

APPLICABLE CERTIFICATIONS AND ASSURANCES FOR HIGHWAY SAFETY GRANTS (23 CFR PART 1300 APPENDIX A):

32. BUY AMERICA ACT

The SUB-RECIPIENT will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using federal funds. Buy America requires the SUB-RECIPIENT to purchase only steel, iron, and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use federal funds to purchase foreign produced items, the WTSC must submit a waiver request that provides an adequate basis and justification, and which is approved by the Secretary of Transportation.

33. DEBARMENT AND SUSPENSION

Instructions for Lower Tier Certification

33.1. By signing this Agreement, the SUB-RECIPIENT (hereinafter in this section referred to as the "lower tier participant") is providing the certification set out below and agrees to comply with the requirements of 2 CFR part 180 and 23 CFR part 1300.

33.2. The certification in this section is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

33.3. The lower tier participant shall provide immediate written notice to the WTSC if at any time the lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

33.4. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Covered Transactions sections of 2 CFR part 180.

33.5. The lower tier participant agrees by signing this Agreement that it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.

33.6. The lower tier participant further agrees by signing this Agreement that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions, and will require lower tier participants to comply with 2 CFR part 180 and 23 CFR part 1300.

33.7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

33.8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

33.9. Except for transactions authorized under paragraph 35.5. of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, the department or agency with which this transaction originated may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

33.10. The lower tier participant certifies, by signing this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

33.11. Where the lower tier participant is unable to certify to any of the statements in this certification, such participant shall attach an explanation to this Agreement.

34. THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

34.1. The SUB-RECIPIENT shall:

34.1.1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and shall specify the actions that will be taken against employees for violation of such prohibition.

34.1.2. Establish a drug-free awareness program to inform employees about the dangers of drug abuse in the workplace; the SUB-RECIPIENT's policy of maintaining a drug-free workplace; any available drug counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed upon employees for drug violations occurring in the workplace.

34.1.3. Make it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph 36.1.1. of this section.

34.1.4. Notify the employee in the statement required by paragraph 36.1.1. of this section that, as a condition of employment under the grant, the employee will abide by the terms of the statement, notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction, and notify the WTSC within 10 days after receiving notice from an employee or otherwise receiving actual notice of such conviction.

34.1.5. Take one of the following actions within 30 days of receiving notice under paragraph 36.1.3. of this section, with respect to any employee who is so convicted: take appropriate personnel action against such an employee, up to and including termination, and/or require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

34.1.6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

35. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

In accordance with FFATA, the SUB-RECIPIENT shall, upon request, provide WTSC the names and total compensation of the five most highly compensated officers of the entity, if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in federal awards, received \$25,000,000 or more in annual gross revenues from federal awards, and if the

public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of the Internal Revenue Code of 1986.

36. FEDERAL LOBBYING

36.1. The undersigned certifies, to the best of his or her knowledge and belief, that:

36.1.1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

36.1.2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

36.1.3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grant, loans, and cooperative agreements), and that all sub-recipients shall certify and disclose accordingly.

36.2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

37. NONDISCRIMINATION (Title VI, 42 U.S.C. § 2000d et seq.)

37.1. During the performance of this Agreement, the SUB-RECIPIENT agrees:

37.1.1. To comply with all federal nondiscrimination laws and regulations, as may be amended from time to time.

37.1.2. Not to participate directly or indirectly in the discrimination prohibited by any federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR Part 21 and herein.

37.1.3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the WTSC, USDOT, or NHTSA.

37.1.4. That, in the event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding Agreement, the WTSC will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies, and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part.

37.1.5. To insert this clause, including all paragraphs, in every sub-contract and sub-agreement and in every solicitation for a sub-contract or sub-agreement that receives federal funds under this program.

38. POLITICAL ACTIVITY (HATCH ACT)

The SUB-RECIPIENT will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

39. PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

The SUB-RECIPIENT will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists. This Agreement does not include any aspects or elements of helmet usage or checkpoints, and so fully complies with this requirement.

40. STATE LOBBYING

None of the funds under this Agreement will be used for any activity specifically designed to urge or influence a state or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any state or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a state official whose salary is supported with NHTSA funds from engaging in direct communications with state or local legislative officials, in accordance with customary state practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

41. DESIGNATED CONTACTS

The following named individuals will serve as designated contacts for each of the Parties for all communications, notices, and reimbursement regarding this Agreement:

The Contact for the SUB-RECIPIENT is:	The Target Zero Manager for Region 13 is:	The Contact for WTSC is:
Hector Rivera hector.rivera@uniongapwa.gov 509-728-5262	Charlotte Layman Region 13 Target Zero Manager 509-307-3826 tzmregion13@gmail.com	Jerry Noviello WTSC Program Manager jnoviello@wtsc.wa.gov 360-725-9897

42. AUTHORITY TO SIGN

The undersigned acknowledges that they are authorized to execute this Agreement and bind their respective agencies or entities to the obligation set forth herein.

IN WITNESS WHEREOF, the parties have executed this Agreement.

	WASHINGTON TRAFFIC SAFETY COMMISSION
Signature Greg Cobb	Signature
Printed Name Chief of Police	Printed Name
Title <i>11/14/2022</i>	Title
Date	Date

COMMUNICATIONS/QUESTIONS/COMMENTS

11/14/2022

Letter of Interest to Fill Civil Service Commission Vacancy

Kevin Kissel

PO Box 9344
Yakima, WA 98909
Cell: 509-834-3953

City of Union Gap
102 West Ahtanum Road
Union Gap, WA 98903

October 31, 2022

To whom it may concern,

I would like to put my name in for consideration for any civil service commission position that is now or may become available soon. I feel this would be an excellent opportunity to learn and serve my community and fully intend to do so to the best of my ability. I would very much appreciate your consideration for this position. Thank you.

Warm Regards,

A handwritten signature in black ink, appearing to read 'Kevin Kissel', with a large, stylized flourish at the end.

Kevin Kissel



**APPLICATION FOR CITY OF UNION GAP
BOARDS AND COMMISSIONS**

Name: Kevin Kissel Phone Number: 509-966-8523

Address: 1813 McNair Avenue, Union Gap, WA 98903

Email Address: Elect1000@yahoo.com Occupation: Disposition Clerk

Board/Commission for which you are applying: Civil Service Board

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

If so, list your second choice Planning third choice Park

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

I would like to serve my community with my talents and abilities, and feel that I
possess the requisite good judgment and discernment to be of value to the
community at large.

Are you able to regularly attend the meetings? Yes.

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

Have been active in the Yakima County Republican party for several years, assisted in
parades, picnics and caucuses. Was co-captain of the West Valley Blockwatch for
a few years. Currently serving as secretary for the Yakima County Liberty State board,
and as an alternate on the Yakima County Republican Liberty Caucus board.

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



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

Working as part of a political party, or even in a department at the Yakima County jail, necessitates working as part of a team. All tasks and duties must be completed and sometimes helping co-workers is a must to keep business operating as required.

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

It has it's positive and negative aspects. I do tend to prefer working on my own, but have no issues working with others. Am pretty easy to get along with.

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

I have a great deal of office experience, some management experience (serve as acting supervisor when my supervisor is out), experience working and dealing with people and a variety of agencies.

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

Reading, writing articles, legal research, raising a family.

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

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

PO Box 9344
Yakima, WA 98909

Phone: (509) 966-8523
Cell/Text: (509) 834-3953
E-Mail: Elect1000@yahoo.com

Kevin L. Kissel

Applicable Skills

My skills include typing (70-80 WPM), 10-key, computer operation (Mac and PC), data entry (20+ years), I possess strong math skills, supervisory experience, I can work effectively with little or no supervision. I possess significant Microsoft Excel, Word and Outlook experience, understand general office procedures and can operate most types of office equipment. I am in a position where accuracy is critical, and confidentiality is a requirement. I am highly motivated and a very fast learner. I understand the need for confidentiality and strive to maintain a high level of personal integrity.

Experience

Yakima County Dept. of Corrections – Disposition Clerk. Receive, interpret and enter court information into jail management computer system, track and manage inmate files, calculate and enter inmate's sentences and ensure timely release of inmates, respond to other agency information requests and fill in as acting supervisor when needed.

Supervisor: Alison Camden. (509) 574-1730
July 2003 - Present

Quest Membership Services – Fulfillment Coordinator. Processed cancellations/refunds, tracked inventory, performed general data entry, created and maintained various reports. Processed shipping via UPS online software and Pitney Bowes mail machine.

Supervisor: Nathan Colby, Fulfillment Manager. (509) 895-4424
June 1998 – September 2002

L.U. 112-NECA Electrical Union – Apprentice Electrician. Learned electrical theory and all aspects of construction work. Studied many subjects including algebra, chemistry and physics. Learned to work as a team and as an individual.

Training Center: (509) 783-0589
March 1995 – October 1997

Education

Perry Technical Institute – Graduated from Instrumentation and Industrial Electronics course, including computer programming and operations training. Graduated with a 3.4 GPA.

January 1992 – December 1993

Yakima Valley Community College – General Studies. College algebra, English, Computer Applications, Psychology. Received Dean's List award twice.

Maintained a 3.4 GPA.
September 1989 – December 1991

Eisenhower High School – General Studies, with an emphasis toward Business education, including general office courses. Graduated with a 3.5 GPA.
September 1986 – June 1989

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
October 24, 2022, Regular Meeting
MINUTES

Call to Order

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

Council Members Present

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

Staff Present

Interim City Manager Bounds, Fire Chief Markham, Public Works and Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, and Acting City Attorney Michael Rio were present.

Audience Present

See attached list.

Pledge of Allegiance

Council Member Schilling led the pledge of allegiance.

Consent Agenda

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

Regular Council Meeting Minutes dated October 10, 2022, as attached to the Agenda and maintained in electronic format. Motion carried unanimously.

Payroll Vouchers – EFT’s, Voucher No. 105395 through 105401 for the month of September, 2022, in the amount of \$458,430.76.

Claims Vouchers – EFT’s, Voucher No. 105402 through 105463 for October 24, 2022, in the amount of \$218,506.22.

Motion carried unanimously.

Items from the Audience

None.

General Items

Presentation

Lisa Gredvig, Union Gap School Superintendent

Union Gap School Superintendent, Lisa Gredvig addressed the Council and stated that there are currently 564 students enrolled and is at a 93% low income rate, which puts them in a community eligibility program for the

district, meaning all of the students, regardless of income eat free. The district also applies for a fresh fruit and vegetables grant each year to make sure their students have fresh fruits and vegetables. Current enrolment is 85% Hispanic, and 12% white, with the remaining two or more races. 29% are English learners, and Union Gap School is the number one district in the state as it relates to students who exit out of the program on a yearly basis. Special Education students are at 13%, and have the highest academic achievement in the State of Washington. Migrants are at 2%, and homeless at 2.1%. Staffing is 39 teachers with an average of 12 years of experience, and over 50% of them have at least a master's degree. The school also has 17 para-professionals. They have one of the lowest student class size ratios in the valley, which is 14 to 1.

Gredvig stated that they are in need of a Facilities Bond because they are currently in a situation where they are unable to house all students in the current gymnasium; they need to restructure the office with safer access points, and need to extend the back of the current building for additional kitchen storage space. The current storage space are outdoor sheds, which require staff to go outside in very cold weather to access supplies.

Gredvig explained that they function with a balanced calendar, which follows quarters and allows for periodic breaks for staff, students and family. The schedule also allows for interventions, or extensions to kids who are highly capable. The most recent program held during the break, which Gredvig was hoping for 20% of the student body to attend, got 41%. The program included robotics, a hiking and outdoor safety class, basketball, math camps, and a volcano research and writing class. Gredvig stated that students commented that they would like those programs to last longer because they really enjoy them. The School also has pre-school programs for 3 and 4 year olds.

Council Member Wentz asked about out-of-district students, and Gredvig replied that there are very few out-of-district students allowed, also explaining that a lot of people do not understand that there are several areas within Union Gap City limits, that are not within the Union Gap School district, but are part of the surrounding School districts. She said she has to explain that quite often to new residents of Union Gap.

Eric Patrick, Grant J. Hunt
Marketing Director

Mayor Hodkinson informed that he invited Eric Patrick to speak due to winning a prestigious award recently. Mr. Patrick explained that he is contracted with the City of Union Gap as the Tourism Director. Patrick said he recently had the great honor of receiving *The Outstanding Marketing Program Award for 2022*, by the WA. State Department of Tourism. The award was for "The Small Town Tourism Chat for Union Gap". Patrick explained how the chat started, and has continued to grow over the years. Patrick stated that the speaker at the conference said the one thing that really stood out to them was the collaboration and community. He said the Union Gap Tourism Chat campaign is reaching out to different Washington

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 24, 2022

communities and is helping tourism as a whole throughout the State. Patrick stated that it was a huge honor and thanked the City for allowing them do this.

Public Hearing

2023 Preliminary Budget

At 6:30 p.m. Mayor Hodkinson opened a Public Hearing regarding the 2023 Preliminary Budget. Finance and Administration Director Clifton addressed the Council stating that she had given the Council a packet providing the current budget information, but that staff is still working on it, so the information is very preliminary. Clifton discussed highlights of the information provided. With no written or public testimony, Mayor Hodkinson closed the public hearing at 6:40 p.m.

Finance & Administration

Resolution No. – 22-47 –
OIC of Washington Vendor
Agreement for Delinquent
Utility Payment Assistance to
Low-Income Citizens

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 22-47 – authorizing the Interim City Manager to sign a Vendor Agreement with OIC of Washington, to allow for utility payment assistance to low-income households. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 22-48 – Set
Public Hearing – UGMC
Title 11 Chapter 20 – Fences
on Street Right of Way

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 22-48 – setting a public hearing November 14, 2022, to consider amending Union Gap Municipal Code Title 11 Chapter 20 – Fences on Street Right of Way. Motion carried unanimously.

City Council

Resolution No. – 22 – 49
Recommendation of South
Union Gap Bridge Naming

Mayor Hodkinson explained that he was approached by the WA. State Dept. of Transportation (WSDOT) in regards to changing the name of the South Union Gap Bridge after the long-time City of Union Gap Council Member, Dan C. Olson. Hodkinson spoke to Mr. Olson’s nephew and he was excited to hear that we are finally going to do something. City Attorney Bronson Brown clarified that it would be a formal recommendation per resolution to WSDOT since they own the bridge, that the City Council agrees with and recommends the naming.

Motion by Council Member Hansen, second by Council Member Schilling to approve Resolution No. – 22-49 – recommending to Washington State Department of Transportation (WSDOT) that the South Union Gap Bridge be named in honor of Dan C. Olson.

Council Member Schilling stated that she thought it was a long time coming, that Dan did a lot of things for the City, she is glad this is happening. Mayor

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 24, 2022

Hodkinson stated that Dan was instrumental in the building of the bridge, and that WSDOT said the bridge or the beltway for that matter, would not have been built if it wasn't for Dan pestering them all of the time. The Mayor mentioned that he and Olson played around with different designs, and, it is, basically, Dan's design that is out there.

Motion carried unanimously.

City Attorney

Email Disclaimer

City Attorney, Bronson Brown distributed copies of email correspondence and Council Member Hansen's Google search on email disclaimers. He stated that, in response to Council Member Hansen's request, his research found that there is no state requirement that a public employee or Council Member have an email disclaimer at the bottom of their email, but can if they like. Brown provided a couple of examples, including disclaimers stating that the information may be, or is, a public record. Another disclaimer notified people that the email may contain privileged or confidential information and is only attended to go to the addressee's email, which is most common with employees within a police department or legal professions. Council Member Wentz stated that he did not see the need for talking about disclaimers. Schilling replied that she has received emails from people that do not realize the information in the email is subject to public disclosure. Wentz replied that any information sent to a government agency, including a City is public record and should be basic knowledge. Mayor Hodkinson stated that it can be used or not, it is up to the individual. Council Member Hansen stated that it would be a liability if a disclosure were not included on emails. City Attorney Brown explained that it was not a liability. Mayor Hodkinson explained to Council Member Hansen that every text message between them was also subject to public records, regardless if disclaimer is there or not. Council Member Hansen stated that he did not know that.

City Manager Report

Interim City Manager Bounds shared a letter from Sheriff Udell relating to the Crime Lab being voted in, which is a great benefit to the City. For \$6,000 we will be getting some great work from them relating to forensics, instead of waiting for months for results; would like to have Union Gap School Superintendent, Lisa Gredvig back annually for a report on the school; attended the last YVCOG meeting where YCDA showed a presentation of Commercial Development Web application showing available properties throughout the county, with zoning and other layers that will be useful for developers.

Items from the Audience

Helen Canatsey informed Council that they had a very nice book sale, met some nice people, and are very happy with the outcome.

Communications/Questions/
Comments

Council Member Schilling asked if Council Members could receive reminders of upcoming meetings, so if there's a dinner they don't miss it.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 24, 2022

Development of next Agenda None.

Recess to 15 Minute
executive Session

City Attorney Brown requested that the 15 Minute executive session be changed to 10 minutes with no action to follow. Mayor Hodkinson then announced a recess to 10-minute executive session with no action to follow for potential litigation, per RCW 42.30.110(i) at 7:05 p.m. Council Members, City Attorney and Interim City Manager attended.

Adjournment of Meeting

At 7:15 p.m., Mayor Hodkinson reconvened and adjourned the October 24, 2022 regular Council Meeting.

Sharon Bounds, Interim City Mayor

ATTEST:

Karen Clifton, City Clerk

CITY OF UNION GAP
REGULAR COUNCIL MEETING
SIGN IN SHEET

6:00 P.M. – October 24, 2022

NAME (Please Print)

ADDRESS

Helen Canale a	Helen Canale	Atenton
Stephen mur	Stephen Mur	Union Gap
USA Breeding	Stephen	26 Eagle Crest Dr.
Terry Schilling	Stephen	4th St
Theresa Charvet	Theresa Charvet	Yakima
Benine Mahannell		YAKIMA
ERIC PATRIER		



City Council Communication

Meeting Date: November 14, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – October 2022

SYNOPSIS: Payroll Vouchers for the month of October 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 105466 through 105472, in the amount of \$440,094.30.

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: 16:25:37 Date: 11/08/2022

01/01/2022 To: 11/30/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6451	11/10/2022	Payroll	2	EFT	LYNETTE BISCONER	4,654.76	October 2022 Payroll
6452	11/10/2022	Payroll	2	EFT	RYAN L BONSEN	6,242.93	October 2022 Payroll
6453	11/10/2022	Payroll	2	EFT	SHARON R BOUNDS	5,011.37	October 2022 Payroll
6454	11/10/2022	Payroll	2	EFT	JABAN R BROWNELL	5,078.29	October 2022 Payroll
6455	11/10/2022	Payroll	2	EFT	ANTHONY T BRYANT	3,608.44	October 2022 Payroll
6456	11/10/2022	Payroll	2	EFT	CRAIG G BUNTING	5,484.18	October 2022 Payroll
6457	11/10/2022	Payroll	2	EFT	JASON G CAVANAUGH	5,663.62	October 2022 Payroll
6458	11/10/2022	Payroll	2	EFT	NEREDIHT E CHAVEZ	1,049.94	October 2022 Payroll
6459	11/10/2022	Payroll	2	EFT	KAREN CLIFTON	5,844.04	October 2022 Payroll
6460	11/10/2022	Payroll	2	EFT	GREGORY COBB	6,745.59	October 2022 Payroll
6461	11/10/2022	Payroll	2	EFT	CHRIS DAHL	4,199.33	October 2022 Payroll
6462	11/10/2022	Payroll	2	EFT	SANDY L DAILEY	545.00	October 2022 Payroll
6463	11/10/2022	Payroll	2	EFT	DAVID DOMINGUEZ	6,692.73	October 2022 Payroll
6464	11/10/2022	Payroll	2	EFT	DAMON A DUNSMORE	5,040.05	October 2022 Payroll
6465	11/10/2022	Payroll	2	EFT	TRAVIS FISCUS	4,084.03	October 2022 Payroll
6466	11/10/2022	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,830.93	October 2022 Payroll
6467	11/10/2022	Payroll	2	EFT	JACK L GALLOWAY	545.00	October 2022 Payroll
6468	11/10/2022	Payroll	2	EFT	DAVID O HANSEN	545.00	October 2022 Payroll
6469	11/10/2022	Payroll	2	EFT	DENNIS HENNE	6,605.01	October 2022 Payroll
6470	11/10/2022	Payroll	2	EFT	JOHN P HODKINSON JR	545.00	October 2022 Payroll
6471	11/10/2022	Payroll	2	EFT	STEPHANIE L HUBERT	3,316.41	October 2022 Payroll
6472	11/10/2022	Payroll	2	EFT	RUDY M JIMENEZ	3,780.64	October 2022 Payroll
6473	11/10/2022	Payroll	2	EFT	ALBA L LEVESQUE	4,824.62	October 2022 Payroll
6474	11/10/2022	Payroll	2	EFT	JO LINDER	3,226.25	October 2022 Payroll
6475	11/10/2022	Payroll	2	EFT	TERESA LOPEZ	4,518.71	October 2022 Payroll
6476	11/10/2022	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,305.30	October 2022 Payroll
6477	11/10/2022	Payroll	2	EFT	VALENTINA MARTINEZ	2,986.47	October 2022 Payroll
6478	11/10/2022	Payroll	2	EFT	HOWARD L MASON	3,274.69	October 2022 Payroll
6479	11/10/2022	Payroll	2	EFT	STACEY J MCKINLEY	3,603.98	October 2022 Payroll
6480	11/10/2022	Payroll	2	EFT	KYLAR D MCPHERSON	3,724.84	October 2022 Payroll
6481	11/10/2022	Payroll	2	EFT	ROBERT MCRAE	4,030.73	October 2022 Payroll
6482	11/10/2022	Payroll	2	EFT	JAMES E MURR	521.25	October 2022 Payroll
6483	11/10/2022	Payroll	2	EFT	MICHAEL R NORTH	4,763.79	October 2022 Payroll
6484	11/10/2022	Payroll	2	EFT	SERGIO E OCHOA	3,809.18	October 2022 Payroll
6485	11/10/2022	Payroll	2	EFT	REBECCA R PINA	3,205.81	October 2022 Payroll
6486	11/10/2022	Payroll	2	EFT	CARY D PITTACK	3,317.30	October 2022 Payroll
6487	11/10/2022	Payroll	2	EFT	HECTOR A RIVERA	5,218.99	October 2022 Payroll
6488	11/10/2022	Payroll	2	EFT	PAUL K SANDERS	4,523.22	October 2022 Payroll
6489	11/10/2022	Payroll	2	EFT	CURTIS J SANTUCCI	5,634.28	October 2022 Payroll
6490	11/10/2022	Payroll	2	EFT	KURT W SCHELHAMMER	4,172.17	October 2022 Payroll
6491	11/10/2022	Payroll	2	EFT	JULIE SCHILLING	548.00	October 2022 Payroll
6492	11/10/2022	Payroll	2	EFT	COLEMAN D SHOGREN	3,731.95	October 2022 Payroll
6493	11/10/2022	Payroll	2	EFT	RAYMUNDO V SUAREZ	3,663.87	October 2022 Payroll
6494	11/10/2022	Payroll	2	EFT	AMANDA L TOWLE	4,299.61	October 2022 Payroll
6495	11/10/2022	Payroll	2	EFT	ERIC B TURLEY	4,647.62	October 2022 Payroll
6496	11/10/2022	Payroll	2	EFT	JENNY V VALLE	3,330.71	October 2022 Payroll
6497	11/10/2022	Payroll	2	EFT	JOSEPH VANICEK	4,675.41	October 2022 Payroll
6498	11/10/2022	Payroll	2	EFT	CHAD VANOVER	4,201.84	October 2022 Payroll
6499	11/10/2022	Payroll	2	EFT	GLORIA A WALTMAN	3,578.01	October 2022 Payroll
6500	11/10/2022	Payroll	2	EFT	TERRYL D WAY	5,715.95	October 2022 Payroll
6501	11/10/2022	Payroll	2	EFT	ROGER E WENTZ	524.25	October 2022 Payroll
6502	11/10/2022	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 11/01/2022 To 11/30/2022 - AFLAC; Pay Cycle(s) 11/01/2022 To 11/30/2022 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:25:37 Date: 11/08/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6503	11/10/2022	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	86,436.04	LEOFF 1 RETIREE MEDICAL BENEFITS - 10/2022; Pay Cycle(s) 11/01/2022 To 11/30/2022 - Medical
6504	11/10/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	77,749.50	941 Deposit for Pay Cycle(s) 11/01/2022 - 11/30/2022
6505	11/10/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,148.57	Pay Cycle(s) 11/01/2022 To 11/30/2022 - ICMA ROTH - Catch-up; Pay Cycle(s) 11/01/2022 To 11/30/2022 - ICMA 457 ROTH
6506	11/10/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #108800	2,035.76	Pay Cycle(s) 11/01/2022 To 11/30/2022 - ICMA MNGT Trust
6507	11/10/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	14,037.17	Pay Cycle(s) 11/01/2022 To 11/30/2022 - ICMA Retirement Trust
6508	11/10/2022	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 11/01/2022 To 11/30/2022 - WSDCS
6509	11/10/2022	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 11/01/2022 To 11/30/2022 - DRS - DCP - 902B71
6510	11/10/2022	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,369.24	Pay Cycle(s) 11/01/2022 To 11/30/2022 - WPFML
6511	11/10/2022	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	19,042.52	Pay Cycle(s) 11/01/2022 To 11/30/2022 - LEOFF II - B040
6512	11/10/2022	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	24,152.75	Pay Cycle(s) 11/01/2022 To 11/30/2022 - PERS II - 5591; Pay Cycle(s) 11/01/2022 To 11/30/2022 - PERS III - 5591
6513	11/10/2022	Payroll	2	EFT	WESTERN CONFERENCE OF	3,484.50	Pay Cycle(s) 11/01/2022 To 11/30/2022 - Teamster's Pension #414793; Pay Cycle(s) 11/01/2022 To 11/30/2022 - Teamster's Pension #415517
6514	11/10/2022	Payroll	2	105466	EMPLOYEE FUND	220.00	Pay Cycle(s) 11/01/2022 To 11/30/2022 - Employee Fund
6515	11/10/2022	Payroll	2	105467	TEAMSTERS LOCAL 760	832.00	Pay Cycle(s) 11/01/2022 To 11/30/2022 - Teamsters Dues
6516	11/10/2022	Payroll	2	105468	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 11/01/2022 To 11/30/2022 - UGPOA Dues
6517	11/10/2022	Payroll	2	105469	USABLE LIFE	78.30	Pay Cycle(s) 11/01/2022 To 11/30/2022 - USABLE Life
6518	11/10/2022	Payroll	2	105470	WA STATE COUNCIL OF CNTY	602.00	Pay Cycle(s) 11/01/2022 To 11/30/2022 - AFCSME Dues
6519	11/10/2022	Payroll	2	105471	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 11/01/2022 To 11/30/2022 - WSCOPO Dues
6520	11/10/2022	Payroll	2	105472	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 11/01/2022 To 11/30/2022 - WSPMT

001 Current Expense Fund	345,718.99
101 Street Fund	27,400.05
128 Transit System Fund	5,210.56
401 Water Fund	33,635.20
402 Garbage Fund	3,043.86
403 Sewer Fund	25,085.64

440,094.30 Payroll: 440,094.30



City Council Communication

Meeting Date: November 14, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – November 14, 2022

SYNOPSIS: Claim Vouchers Dated November 14, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 105464 and Voucher Nos. 105473 through 105583, in the amount of \$545,057.92.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:11:55 Date: 11/09/2022

01/01/2022 To: 11/30/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6376	11/07/2022	Claims	2	EFT	XPRESS BILL PAY	565.58	ONLINE PAYMENTS FEE - 10/2022
6377	11/01/2022	Claims	2	EFT	MERCHANT SERVICES	1,918.57	CREDIT CARD PAYMENTS FEE - 10/2022
6381	10/07/2022	Claims	2	EFT	US BANK - CHECKING	26.00	INV MAINT FEE - 09/2022
6423	11/03/2022	Claims	2	EFT	CHASE PAYMENTECH	1,094.84	ONLINE CREDIT CARD PAYMENTS FEE - 10/22
6445	11/07/2022	Claims	2	EFT	US BANK - CHECKING	26.00	INV MAINT FEE - 10/2022
6547	11/14/2022	Claims	2	EFT	CENTURY LINK	758.18	PUBLIC WORKS - 10/2022; CIVIC CENTER TRUNK SVC - 10/2022
6548	11/14/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	334.34	HP 952 COMBO PACK INK CARTRIDGES; 2022 WALL CALENDARS, PLANNERS, DESKPADS & LETTER OPENERS; ADVIL & 2022 DESKPAD
6549	11/14/2022	Claims	2	EFT	OFFICE DEPOT-PD	136.64	BROTHER BLACK ON WHITE LETTERING TAPE & COPY PAPER; RETURN OF MERCHANDISE - INV #269061503001 - 2" WHITE BINDERS
6550	11/14/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	5,483.99	NYLON VEST; BACKGROUND CHECK; BENEFACT BOTANICAL DISINFECTANT WIPES; INTERIM CITY MANAGER SIGNATURE STAMP - S. BOUNDS; RANGE SUPPLIES - WASHERS, EYE BOLTS, BEARING PLATES & CRAFTS; WIRELESS MOUSE (2)
6551	11/14/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	517.52	CH CELL SERVICE - 10/2022
6552	11/14/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.10	PD MODEMS - OCTOBER 2022
6553	11/14/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	454.35	PW CELL SERVICE - 10/2022
6225	10/24/2022	Claims	2	105464	UNITED STATES POSTMASTER	662.48	2022 FALL NEWSLETTER POSTAGE
6528	11/09/2022	Claims	2	105473	MEDSTAR CABULANCE, INC.	74,442.05	DIAL A RIDE/FIXED ROUTE - 10/2022
6554	11/14/2022	Claims	2	105474	A-1 POOL & PATIO SUPPLY, INC.	324.58	LIQUID CHLORINE - 6 CASES
6555	11/14/2022	Claims	2	105475	ADAMSON POLICE PRODUCTS	1,955.01	SIM ROUNDS
6556	11/14/2022	Claims	2	105476	AM TEST, INC.	170.00	WASTE WATER SAMPLING - SAMPLE #22-A0018217 - INTERNATIONAL PAPER
6557	11/14/2022	Claims	2	105477	CRYSTAL AMARO	26.91	WATER DEPOSIT REFUND - UB ACCT #11976 - 569 RICHARDS CIRCLE
6558	11/14/2022	Claims	2	105478	AMAZON CAPITAL SERVICES, INC	392.24	CALC TAPE, BROCHURE HOLDER & HANGING HOOKS; ADVANCED HEAT & MASSAGE INVERSION TABLE; BIC CRISTAL XTRA SMOOTH BALL PEN COMBO SET BLACK/BLUE/RED & TYLENOL; 24" COMPUTER PRIVACY SCREENS; RETURN OF MERCH
6559	11/14/2022	Claims	2	105479	AMERIFUEL	2,690.01	FUEL - 10/16/2022 - 10/31/2022
6560	11/14/2022	Claims	2	105480	ASAP METAL FABRICATORS INC	154.33	WELD ALUM RADIATOR - LAWN MOWER #1145
6561	11/14/2022	Claims	2	105481	AT&T MOBILITY	270.66	PD MODEMS - 10/2022

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:11:55 Date: 11/09/2022

01/01/2022 To: 11/30/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6562	11/14/2022	Claims	2	105482	ATLAS STAFFING INC	7,118.48	SEASONAL PARKS - WEEK WORKED 10/15/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED - 10/22/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 10-29-2022 - BURKS, CARLS & VISINTI
6563	11/14/2022	Claims	2	105483	BASIN DISPOSAL OF YAKIMA LLC	99,055.85	GARBAGE/RECYCLING SVC - 10/2022
6564	11/14/2022	Claims	2	105484	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 10/2022
6565	11/14/2022	Claims	2	105485	ANTHONY T BRYANT	112.00	CDL ENDORESMENT RENEWAL 2022 - A. BRYANT
6566	11/14/2022	Claims	2	105486	BUD CLARY FORD/HYUNDAI (W403)	41,597.42	PD VEHICLE - 2022 FORD K8A POLICE UTILITY AWD
6567	11/14/2022	Claims	2	105487	BURROWS TRACTOR COMPANY	144.31	SPEED FEED
6568	11/14/2022	Claims	2	105488	MARINA CALIXTRO	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 10/29/2022
6569	11/14/2022	Claims	2	105489	CANON FINACIAL SERVICES	186.28	PD COPIER CONTRACT - 10/2022
6570	11/14/2022	Claims	2	105490	CASCADE NATURAL GAS CORP	793.95	4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 10/2022; FIRE DEPT - 107 W. AHTANUM ROAD - 10/2022; CIVIC CAMPUS - 102 W. AHTANUM ROAD - 10/2022
6571	11/14/2022	Claims	2	105491	CASCADE VALLEY LUBE	111.96	FULL SERVICE - VEH #1026; BASIC SERVICE - VEH #1027
6572	11/14/2022	Claims	2	105492	CENTRAL WA AG MUSEUM	10,031.63	AG MUSEUM UTILITIES - 09/2022; GENERAL MANAGER SVC - 09/2022; GENERAL MANAGER SVC - OCTOBER 2022 - P. STRATER & D. EVANS
6573	11/14/2022	Claims	2	105493	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 11/2022
6574	11/14/2022	Claims	2	105494	CINTAS CORP #605	1,172.42	CIVIC CENTER & PD MAT SVC - 10/21/2022; CIVIC CENTER & PD MAT SVC - 11/04/2022; PD GLOVE ORDER - LARGE &
6575	11/14/2022	Claims	2	105495	ANGELICA CISNEROS	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/15/2022
6576	11/14/2022	Claims	2	105496	CITY OF UNION GAP	300.00	ACTIVITIES BLDG RENTAL - CLEAN-UP VIOLATION - RESERVATION #4254 - 10/15/2022
6577	11/14/2022	Claims	2	105497	CITY OF YAKIMA	81,043.76	WHOLESALE SEWER 3 PARTY AGREEMENT - SEPT 2022
6578	11/14/2022	Claims	2	105498	CIVICPLUS, LLC	1,369.32	MUNICODE PAGES/SUPPLEMENT PAGES/ IMAGES, GRAPHS & TABULAR MATTER
6579	11/14/2022	Claims	2	105499	CLASSIC CAR WASH	113.75	CAR WASHES - 09/2022
6580	11/14/2022	Claims	2	105500	COLEMAN OIL COMPANY	5,275.39	PW FUEL/CED FUEL - 10/2022
6581	11/14/2022	Claims	2	105501	COMMERCIAL TIRE - PD	763.65	TIRES - VEH #15
6582	11/14/2022	Claims	2	105502	COPIERS NORTHWEST	261.84	PD COPIER LEASE - 10/2022
6583	11/14/2022	Claims	2	105503	CORAL SALES CO.	911.31	COLOR-SAFE METHYL METHACRYLATE MATERIAL - 7-28 RESIN - WHITE & AGGREGATE NO. 1
6584	11/14/2022	Claims	2	105504	CORE & MAIN LP	174.11	NEOPRENE METER GASKETS - 3/4" X 1/8" & 1" X 1/8"; #18 HOSE NOZZLE GASKETS

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6585	11/14/2022	Claims	2	105505	DELETHA CRIDER	11.81	WATER DEPOSIT REFUND - UB ACCT #9418 - 3305 1ST STREET
6586	11/14/2022	Claims	2	105506	CURTIS BLUE LINE	410.38	JACKETS - K. MCPHERSON & C. SHOGREN
6587	11/14/2022	Claims	2	105507	D & G CLEANING,LLC	4,335.00	CIVIC CENTER & PD CLEANING SVC - 10/2022
6588	11/14/2022	Claims	2	105508	DTG ENTERPRISES INC.	733.57	CONSTRUCTION DEBRIS & ASPHALT DISPOSAL
6589	11/14/2022	Claims	2	105509	EUROFINS MICROBIOLOGY LABORATOIRES, INC	988.20	WW SAMPLING - W.O. #S YCJ0356, YCJ0349, YCJ0348, YCJ0347, YCJ0345 & YCJ0340; Y_DW COLILERT- INVESTIGATIVE - WO #YCK0082 & WO #YCK0128; Y_DW-COLILERT COMPLIANCE - WO #YCK0078 - 11/02/2022; Y_DW-COLILER
6590	11/14/2022	Claims	2	105510	FEDERAL EASTERN INTERNATIONAL	141.98	VISION CARRIER - NASHVSSN00BVOM - E. TURLEY
6591	11/14/2022	Claims	2	105511	JOSE FLORES	98.14	OVERPAYMENT REFUND - UB ACCT #3770 - 3904 3RD STREET
6592	11/14/2022	Claims	2	105512	FREIGHTLINER NORTHWEST	516.45	ANNUAL D.O.T. VEHICLE INSPECTION - VEH #2006
6593	11/14/2022	Claims	2	105513	GALLS, LLC	105.60	75/25 P/W INSIDE CARGO PANTS - K. MCPHERSON
6594	11/14/2022	Claims	2	105514	GRANT J HUNT COMPANY	1,981.97	CONTENT CREATION 08/20/2022 - 08/21/2022 - RUCKSACK PRESS, INC./LEARNERS & MAKERS; MAILCHIMP NEWSLETTERS AUG/SEPT/OCT 2022 & TWITTER ADS 08/18/2022, 08/25/2022 & 09/30/2022; STATE OF WA TOURISM DEPART
6595	11/14/2022	Claims	2	105515	H.E.B. LIMITED PARTNERSHIP	1,006.60	WATER DEPOSIT REFUND - UB ACCT #13346 - 532 W. WASHINGTON AVENUE
6596	11/14/2022	Claims	2	105516	HARVEST CHEVROLET	89.95	PD INVESTIGATION - REMOVE P/F DOOR PANEL & DISMOUNT P/F TIRE - 2016 CHEVY MALIBU
6597	11/14/2022	Claims	2	105517	HLA ENGINEERING & LAND SURVEYING INC	72,714.70	PROFESSIONAL ENGINEER SERVICES - 10/01/2022 - 10/31/2022
6598	11/14/2022	Claims	2	105518	HYUNDAI OF YAKIMA	215.15	LUBE, OIL & FILTER & TIRE ROTATION - VEH #118; HEADLIGHT LAMP - VEH #9; LUBE, OIL & FILTER - VEH #121; LUBE, OIL & FILTER & SUNVISOR CLIPS - VEH #23 & LUBE, OIL & FILTER - VEH #16; LUBE, OIL & FILTER
6599	11/14/2022	Claims	2	105519	INLAND FIRE PROTECTION	1,369.51	ANNUAL FIRE EXTINGUISHER MAINTENANCE
6600	11/14/2022	Claims	2	105520	INTERSTATE BATTERIES INC	17.65	BATTERY FOR YOUTH BARN EMERGENCY LIGHTS
6601	11/14/2022	Claims	2	105521	JONDERFIN, LLC	375.00	2022 FALL NEWSLETTER DESIGN
6602	11/14/2022	Claims	2	105522	JUB ENGINEERS INC	18,059.88	BELTWAY CONNECTOR PROJECT - 09/04/2022 - 10/30/2022
6603	11/14/2022	Claims	2	105523	KUTAK ROCK LLP	10,030.95	WIDE HOLLOW DEVELOPMENT AGREEMENT ATTORNEY SERVICE
6604	11/14/2022	Claims	2	105524	LAI FU LLC	41.44	OVERPAYMENT REFUND - UB ACCT #13127 - 4210 3RD STREET

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6605	11/14/2022	Claims	2	105525	VICTOR M. LANDA	19.41	WATER DEPOSIT REFUND - UB ACCT #12196 - 534 RICHARDS CIRCLE
6606	11/14/2022	Claims	2	105526	LAW OFFICE OF DANIEL POLAGE	10,500.00	PUBLIC DEFENDER SERVICES - 09/08/2022 - 10/27/2022
6607	11/14/2022	Claims	2	105527	LOWES COMPANY INC	414.79	PAINT RAGS, 4" FLEX JOINT KNIFE, 12" PAINT GUIDE, DROP CLOTHS & FLAT BLACK SPRAY PAINT; 3" BLACK/SILVER REFLECTIVE NUMBER PACKS & 3" BLACK/WHITE LETTER PACKS; DEWALT ZIRCONIA 4.5" 36-GRIT FLAP DISC, 0
6608	11/14/2022	Claims	2	105528	MARIA LUA	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/30/2022
6609	11/14/2022	Claims	2	105529	LAURIE ANN MARTINEZ	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/22/2022
6610	11/14/2022	Claims	2	105530	RAY MARTINEZ	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 11/05/2022
6611	11/14/2022	Claims	2	105531	HOWARD L MASON	135.36	2022 SAFETY BOOT REIMBURSEMENT - H. MASON
6612	11/14/2022	Claims	2	105532	MCKINNEY GLASS	638.38	BACK WINDOW GREEN TINT - VEH #1027
6613	11/14/2022	Claims	2	105533	MINUTEMAN PRESS	189.91	UB STATEMENTS - 10/2022
6614	11/14/2022	Claims	2	105534	MISSIONSQUARE RETIREMENT	250.00	ANNUAL PLAN FEE 10/01 - 12/31/2022
6615	11/14/2022	Claims	2	105535	MORTON & SONS	139.86	SAWDUST FOR WATER METER INSULATION
6616	11/14/2022	Claims	2	105536	NORTH AMERICAN RESCUE LLC	303.71	OPERATOR BLS/IFAK KITS
6617	11/14/2022	Claims	2	105537	ROBERT R NORTHCOTT	1,225.00	PUBLIC DEFENDER
6618	11/14/2022	Claims	2	105538	SIDIA NUNEZ	150.00	WATER DEPOSIT REFUND - UB ACCT #12443 - 2907 5TH STREET
6619	11/14/2022	Claims	2	105539	OFFICE SOLUTIONS NORTHWEST	455.81	COPY PAPER, BINDER CLIPS, CALCULATOR TAPE & UTILITY BILLING STATEMENT PAPER; HP 962XL INK CARTRIDGES, COPY PAPER, CORRECTION TAPE & PKG TAPE W//DISPENSER; HP 962 XL INK CARTRIDGE - CYAN
6620	11/14/2022	Claims	2	105540	ONE CALL CONCEPTS INC	28.89	UTILITY LOCATES - 10/2022
6621	11/14/2022	Claims	2	105541	PACIFIC POWER	3,364.36	FIRE DEPT - 11/2022; TRAFFIC LIGHTS - 10/2022; LIFT STATIONS - 11/2022
6622	11/14/2022	Claims	2	105542	DOUG PARADIS	64.59	WATER DEPOSIT REFUND - UB ACCT #3390 - 4117 2ND STREET #6
6623	11/14/2022	Claims	2	105543	PEOPLE FOR PEOPLE	1,870.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 10/2022
6624	11/14/2022	Claims	2	105544	PETTY CASH (PC)	75.00	REIMBURSE #1920
6625	11/14/2022	Claims	2	105545	REBECCA R PINA	15.97	EMPLOYEE REIMBURSEMENT FOR PD DISPOSAL HOT & COLD CUPS
6626	11/14/2022	Claims	2	105546	CARY D PITTACK	317.93	2022 SAFETY BOOT REIMBURSEMENT - C. PITTACK; CDL ENDORESMENT RENEWAL 2022 - C. PITTACK
6627	11/14/2022	Claims	2	105547	PRO RENTALS & SALES, INC.	167.87	GRINDER RENTAL - 7-9" ANGLE ELECTRIC - 09/28/2022 - 10/17/2022
6628	11/14/2022	Claims	2	105548	QUADIENT FINANCE USA, INC.	2,000.00	POSTAGE - 09/2022 & 10/2022

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6629	11/14/2022	Claims	2	105549	JOSE RAMOS	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 10/29/2022
6630	11/14/2022	Claims	2	105550	REPUBLIC PUBLISHING CO	350.60	SUMMARY OF ORDINANCE PASSED - NO. 3031; NOTICE OF PUBLIC HEARING 10/24/2022 - 2023 PRELIMINARY BUDGET; NOTICE OF THE 2023 LTAC BUDGET PRESENTATION - 10/24/2022
6631	11/14/2022	Claims	2	105551	JULIANA SALDANA	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 11/05/2022
6632	11/14/2022	Claims	2	105552	SHUEL'S LUMBER CO.	459.63	4x4 - 12' PRE TREATED POSTS
6633	11/14/2022	Claims	2	105553	DON C. SMITH	531.20	LEOFF 1 RETIREE MEDICARE - 11/01/2022 - 01/31/2023; LEOFF 1 RETIREE RX; LEOFF 1 RETIREE RX
6634	11/14/2022	Claims	2	105554	SMITTYS OUTDOOR POWER EQUIPMENT INC	217.00	ECHO POLE SAW REPAIR/SERVICE - COVER GUIDE BAR, HANDLE, #4 STARTER ROPE & LABOR; WEED EATER PARTS - CARBURETOR, HOOK-ON SPRING, PLUG TERMINAL & PLUG WIRE
6635	11/14/2022	Claims	2	105555	SPRINGBROOK HOLDING CO. LLC	43.86	HOSTING USER FEE/ENTERPRISE USER - S. BOUNDS
6636	11/14/2022	Claims	2	105556	STAR RENTALS	372.47	TOW-A-LIFT 50' GENIE TZ50 RENTAL - 11/07/2022
6637	11/14/2022	Claims	2	105557	THE HOME DEPOT PRO	282.92	TORK WHITE HAND TOWELS, TOILET PAPER & CITRUS DISINFECTANT CLEANER
6638	11/14/2022	Claims	2	105558	THE JANITOR'S CLOSET	604.30	ACTIVITIES BLDG/YOUTH BARN SUPPLIES - TOILET PAPER, ROLL TOWELS & CAN LINERS; CIVIC CENTER SUPPLIES - CAN LINERS
6639	11/14/2022	Claims	2	105559	THE PRINT GUYS INC.	2,201.00	LETTERHEAD; BUSINESS CARDS - C. BUNTING & J. VALLE; BUSINESS CARDS - S. BOUNDS; 2022 FALL NEWSLETTER
6640	11/14/2022	Claims	2	105560	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 11/2022
6641	11/14/2022	Claims	2	105561	TRAVELERS	40.00	NOTARY BOND - S. HUBERT
6642	11/14/2022	Claims	2	105562	U.S. CELLULAR	881.82	PD PHONE SVC - 11/2022
6643	11/14/2022	Claims	2	105563	U.S. LINEN & UNIFORM	722.40	PW UNIFORM SERVICE - 10/03/2022 THRU 10/24/2022
6644	11/14/2022	Claims	2	105564	UNION GAP WATER FUND & SEWER	8,387.32	FIRE DEPT - 10/2022; CIVIC CENTER - 10/2022; 4401 MAIN STREET, STREETS & PARKS - 10/2022
6645	11/14/2022	Claims	2	105565	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 07/2022 & 08/2022 OVERPAYMENT & 09/2022; LEOFF 1 LONG TERM CARE - 10/2022; LEOFF 1 LONG TERM CARE - 11/2022
6646	11/14/2022	Claims	2	105566	UPS	185.01	PW & PD SHIPPING - 10/2022
6647	11/14/2022	Claims	2	105567	VALLEY TITLE GUARANTEE	1,867.08	TITLE GUARANTEES - YOST
6648	11/14/2022	Claims	2	105568	VFS EXCAVATING	1,004.03	WATER DEPOSIT REFUND - UB ACCT #13296 - 1527 W. AHTANUM ROAD

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6649	11/14/2022	Claims	2	105569	VIC'S AUTO & SUPPLY UNION GAP - PW	550.14	INLINE IGN SPARK TESTER & 7 PC 1 4 MET DP SET; ANTIFREEZE, RED TACKY GREASE, PWR STEERING FLUID & TRACTOR TRANS FLUID; SYNTHETIC MOTOR OIL, GEAR OIL, POWER STEERING FLUID, MAG 1 OIL & OIL FILTERS
6650	11/14/2022	Claims	2	105570	WA ASSOC OF BUILDING OFFICIALS	95.00	2023 MEMBERSHIP RENEWAL - J. CAVANAUGH
6651	11/14/2022	Claims	2	105571	WA STATE DEPT OF LICENSING	111.00	CPLS - OCTOBER 2022
6652	11/14/2022	Claims	2	105572	WA STATE DEPT OF TRANSPORTATION	1,749.72	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - SEPT 2022
6653	11/14/2022	Claims	2	105573	WA STATE PATROL	66.25	BACKGROUND CHECKS - 10/2022
6654	11/14/2022	Claims	2	105574	WA STATE TREASURER	13,575.82	CJRS - 09/2022
6655	11/14/2022	Claims	2	105575	WILBERT PRECAST	66.96	3" GRADE RINGS
6656	11/14/2022	Claims	2	105576	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 10/2022
6657	11/14/2022	Claims	2	105577	YAKIMA BINDERY	519.30	30" X 36" LAND USE ACTION SIGNS
6658	11/14/2022	Claims	2	105578	YAKIMA CO AUDITOR	78.00	UTILITY LIEN & UTILITY LIEN RELEASE RECORDING FEES - 10/21/2022
6659	11/14/2022	Claims	2	105579	YAKIMA CO PUBLIC SERVICES	489.07	YARD WASTE & GARBAGE DISPOSAL
6660	11/14/2022	Claims	2	105580	YAKIMA CO TREAS PROSECUTING	191.62	CVC - 09/2022
6661	11/14/2022	Claims	2	105581	YAKIMA COOPERATIVE ASSN	1,142.42	CITY CLERK/TREASURER VEHICLE FUEL - 10/05/2022 - 4.6270 GALLONS; ANTIFREEZE, SNOW SHOVELS & #2 DIESEL DYED - 155.7000 GALLONS - AHTANUM YOUTH PARK
6662	11/14/2022	Claims	2	105582	YAKIMA COUNTY REPUBLICAN CENTRAL COMMITTEE	160.00	ACTIVITIES BLDG RENTAL CANCELLATION - 10/31/2022 - RESERVATION #5053
6663	11/14/2022	Claims	2	105583	ERIBERTO ZUAZO	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 10/22/2022

001 Current Expense Fund	89,381.25
101 Street Fund	11,736.03
107 Convention Center Reserve Fund	11,007.08
108 Tourism Promotion Area Fund	3,604.52
114 Seniors Activity Fund	15.00
115 Police Vehicle Reserve Fund	41,597.42
118 Municipal Capital Improvement Fund	918.00
121 Street Development Reserve Fund	1,762.00
128 Transit System Fund	75,016.29
304 VMB Improvement Fund	20,503.25
305 Regional Beltway Connector Fund	28,090.83
401 Water Fund	5,282.30
402 Garbage Fund	101,331.17
403 Sewer Fund	91,585.54
404 Water Improvement Reserve	4,338.95
405 Sewer Improvement Reserve	42,726.50
414 Water Deposits	2,283.35
630 General State/County-Shared Rev Fund	243.50
633 Crime Victims Comp Cnty Share	191.62
640 Court Revenue Fund	13,443.32

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						545,057.92	Claims:
					* Transaction Has Mixed Revenue And Expense Accounts	545,057.92	545,057.92

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6376	11/07/2022	Claims	2	EFT	XPRESS BILL PAY	565.58	ONLINE PAYMENTS FEE - 10/2022
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	113.12	
					401 - 534 50 49 00 - MISCELLANEOUS	113.12	
					403 - 535 50 49 00 - MISCELLANEOUS	113.12	
					402 - 537 50 49 00 - MISCELLANEOUS	113.12	
					001 - 558 60 49 00 - MISCELLANEOUS	113.10	
6377	11/01/2022	Claims	2	EFT	MERCHANT SERVICES	1,918.57	CREDIT CARD PAYMENTS FEE - 10/2022
					401 - 534 50 49 00 - MISCELLANEOUS	639.52	
					403 - 535 50 49 00 - MISCELLANEOUS	639.52	
					402 - 537 50 49 00 - MISCELLANEOUS	639.53	
6381	10/07/2022	Claims	2	EFT	US BANK - CHECKING	26.00	INV MAINT FEE - 09/2022
					001 - 514 23 49 00 - MISCELLANEOUS	26.00	
6423	11/03/2022	Claims	2	EFT	CHASE PAYMENTECH	1,094.84	ONLINE CREDIT CARD PAYMENTS FEE - 10/22
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	15.86	
					401 - 534 50 49 00 - MISCELLANEOUS	354.38	
					403 - 535 50 49 00 - MISCELLANEOUS	354.38	
					402 - 537 50 49 00 - MISCELLANEOUS	354.37	
					001 - 558 60 49 00 - MISCELLANEOUS	15.85	
6445	11/07/2022	Claims	2	EFT	US BANK - CHECKING	26.00	INV MAINT FEE - 10/2022
					001 - 514 23 49 00 - MISCELLANEOUS	26.00	
6547	11/14/2022	Claims	2	EFT	CENTURY LINK	758.18	PUBLIC WORKS - 10/2022; CIVIC CENTER TRUNK SVC - 10/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.90	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.10	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.75	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.75	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	392.41	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.79	
					401 - 534 50 42 00 - COMMUNICATION	36.31	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.95	
					403 - 535 50 42 00 - COMMUNICATION	36.31	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	13.03	
					402 - 537 50 42 00 - COMMUNICATION	36.31	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.37	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.47	
					101 - 543 30 42 00 - COMMUNICATION	36.31	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.59	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	5.52	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	17.17	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	5.14	
6548	11/14/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	334.34	HP 952 COMBO PACK INK CARTRIDGES; 2022 WALL CALENDARS, PLANNERS, DESKPADS & LETTER OPENERS; ADVIL & 2022 DESKPAD
					001 - 513 10 31 00 - SUPPLIES	111.19	
					001 - 513 10 31 00 - SUPPLIES	5.48	
					001 - 514 30 31 00 - SUPPLIES	5.48	
					001 - 517 91 31 00 - SUPPLIES	42.09	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	5.48	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	6.21	
					401 - 534 50 31 00 - SUPPLIES	30.45	
					403 - 535 50 31 00 - SUPPLIES	30.44	
					402 - 537 50 31 00 - SUPPLIES	30.44	
					101 - 542 30 31 00 - SUPPLIES	30.43	
					001 - 558 60 31 00 - SUPPLIES	6.21	
					001 - 576 80 31 00 - SUPPLIES	30.44	

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6549	11/14/2022	Claims	2	EFT	OFFICE DEPOT-PD	136.64	BROTHER BLACK ON WHITE LETTERING TAPE & COPY PAPER; RETURN OF MERCHANDISE - INV #269061503001 - 2" WHITE BINDERS
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	153.69	
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	-17.05	
6550	11/14/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	5,483.99	NYLON VEST; BACKGROUND CHECK; BENEFECT BOTANICAL DISINFECTANT WIPES; INTERIM CITY MANAGER SIGNATURE STAMP - S. BOUNDS; RANGE SUPPLIES - WASHERS, EYE BOLTS, BEARING PLATES & CRAFTS; WIRELESS MOUSE (2)
					001 - 511 60 31 01 - SUPPLIES	16.54	
					001 - 511 60 49 00 - MISCELLANEOUS	8.91	
					001 - 511 60 49 00 - MISCELLANEOUS	180.00	
					001 - 513 10 31 00 - SUPPLIES	19.70	
					001 - 513 10 31 00 - SUPPLIES	15.15	
					001 - 513 10 31 00 - SUPPLIES	161.76	
					001 - 513 10 49 01 - MISCELLANEOUS	11.00	
					001 - 514 23 31 00 - SUPPLIES	33.05	
					001 - 514 23 31 00 - SUPPLIES	60.75	
					001 - 514 23 43 00 - TRAVEL	270.68	
					001 - 514 30 31 00 - SUPPLIES	61.00	
					001 - 514 30 43 00 - TRAVEL	222.96	
					001 - 514 30 49 00 - MISCELLANEOUS	22.00	
					001 - 517 91 31 00 - SUPPLIES	25.22	
					001 - 517 91 43 00 - TRAVEL	10.32	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	3.78	
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	53.15	
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	898.39	
					001 - 521 10 32 00 - PD ADMIN FUEL	77.47	
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'	310.82	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	12.21	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	118.08	
					001 - 521 22 31 00 - PATROL SUPPLIES	50.57	
					001 - 521 22 31 00 - PATROL SUPPLIES	220.42	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	50.34	
					001 - 521 40 32 00 - PD TRAINING FUEL	57.61	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	836.84	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	14.99	
					001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &	75.92	
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	43.27	
					403 - 535 50 31 00 - SUPPLIES	51.12	
					001 - 594 13 64 00 - MACHINERY & EQUIPMENT	1,489.97	
6551	11/14/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	517.52	CH CELL SERVICE - 10/2022
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	145.53	
					001 - 514 23 42 00 - COMMUNICATIONS	25.96	
					001 - 514 30 42 00 - COMMUNICATIONS	25.95	
6552	11/14/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.10	PD MODEMS - OCTOBER 2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	400.10	
6553	11/14/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	454.35	PW CELL SERVICE - 10/2022
					401 - 534 50 42 00 - COMMUNICATION	90.87	
					403 - 535 50 42 00 - COMMUNICATION	90.87	
					402 - 537 50 42 00 - COMMUNICATION	90.87	

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			101 - 542 30 42 00 - COMMUNICATIONS			90.87	
			001 - 576 80 42 00 - COMMUNICATION			90.87	
6225	10/24/2022	Claims	2 105464	105464	UNITED STATES POSTMASTER	662.48	2022 FALL NEWSLETTER POSTAGE
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			662.48	
6528	11/09/2022	Claims	2 105473	105473	MEDSTAR CABULANCE, INC.	74,442.05	DIAL A RIDE/FIXED ROUTE - 10/2022
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			74,442.05	
6554	11/14/2022	Claims	2 105474	105474	A-1 POOL & PATIO SUPPLY, INC.	324.58	LIQUID CHLORINE - 6 CASES
			401 - 534 50 31 00 - SUPPLIES			324.58	
6555	11/14/2022	Claims	2 105475	105475	ADAMSON POLICE PRODUCTS	1,955.01	SIM ROUNDS
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			1,955.01	
6556	11/14/2022	Claims	2 105476	105476	AM TEST, INC.	170.00	WASTE WATER SAMPLING - SAMPLE #22-A0018217 - INTERNATIONAL PAPER
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			170.00	
6557	11/14/2022	Claims	2 105477	105477	CRYSTAL AMARO	26.91	WATER DEPOSIT REFUND - UB ACCT #11976 - 569 RICHARDS CIRCLE
			414 - 582 10 04 14 - DEPOSIT REFUND			26.91	Refund Utility Deposit
6558	11/14/2022	Claims	2 105478	105478	AMAZON CAPITAL SERVICES, INC	392.24	CALC TAPE, BROCHURE HOLDER & HANGING HOOKS; ADVANCED HEAT & MASSAGE INVERSION TABLE; BIC CRISTAL XTRA SMOOTH BALL PEN COMBO SET BLACK/BLUE/RED & TYLENOL; 24" COMPUTER PRIVACY SCREENS;
			001 - 513 10 31 00 - SUPPLIES			8.12	
			001 - 513 10 31 00 - SUPPLIES			38.23	
			001 - 513 10 31 00 - SUPPLIES			-8.12	
			001 - 513 10 31 00 - SUPPLIES			17.31	
			001 - 513 10 31 00 - SUPPLIES			-17.31	
			001 - 514 23 31 00 - SUPPLIES			11.88	
			001 - 514 30 31 00 - SUPPLIES			38.23	
			001 - 514 30 31 00 - SUPPLIES			17.31	
			001 - 514 30 31 00 - SUPPLIES			-17.31	
			001 - 517 91 31 00 - SUPPLIES			26.23	
			001 - 517 91 31 00 - SUPPLIES			216.35	
			001 - 517 91 31 00 - SUPPLIES			23.10	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			38.22	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			17.31	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			-17.31	
6559	11/14/2022	Claims	2 105479	105479	AMERIFUEL	2,690.01	FUEL - 10/16/2022 - 10/31/2022
			001 - 521 10 32 00 - PD ADMIN FUEL			204.22	
			001 - 521 21 32 00 - INVESTIGATION FUEL			225.85	
			001 - 521 22 32 00 - PATROL FUEL			2,259.94	
6560	11/14/2022	Claims	2 105480	105480	ASAP METAL FABRICATORS	154.33	WELD ALUM RADIATOR - LAWN MOWER #1145
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			154.33	
6561	11/14/2022	Claims	2 105481	105481	AT&T MOBILITY	270.66	PD MODEMS - 10/2022
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			270.66	
6562	11/14/2022	Claims	2 105482	105482	ATLAS STAFFING INC	7,118.48	SEASONAL PARKS - WEEK WORKED 10/15/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED - 10/22/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 10-29-2022 - BURKS, CARLS & VISINTI
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,385.97	

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			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,359.68	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,372.83	
6563	11/14/2022	Claims	2	105483	BASIN DISPOSAL OF YAKIMA LLC	99,055.85	GARBAGE/RECYCLING SVC -
			402 - 537 60 49 00 - CONTRACTED SERVICES			99,055.85	
6564	11/14/2022	Claims	2	105484	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 10/2022
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			7,500.00	
6565	11/14/2022	Claims	2	105485	ANTHONY T BRYANT	112.00	CDL ENDORESMENT RENEWAL 2022 - A. BRYANT
			101 - 542 30 49 00 - MISCELLANEOUS			112.00	
6566	11/14/2022	Claims	2	105486	BUD CLARY FORD/HYUNDAI (W403)	41,597.42	PD VEHICLE - 2022 FORD K8A POLICE UTILITY AWD
			115 - 594 21 64 15 - MACHINERY & EQUIPMENT			41,597.42	
6567	11/14/2022	Claims	2	105487	BURROWS TRACTOR	144.31	SPEED FEED
			001 - 576 80 31 00 - SUPPLIES			144.31	
6568	11/14/2022	Claims	2	105488	MARINA CALIXTRO	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 10/29/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
6569	11/14/2022	Claims	2	105489	CANON FINACIAL SERVICES	186.28	PD COPIER CONTRACT - 10/2022
			001 - 521 10 45 01 - PD CLERICAL RENTALS & LEASE			186.28	
6570	11/14/2022	Claims	2	105490	CASCADE NATURAL GAS CORP	793.95	4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 10/2022; FIRE DEPT - 107 W. AHTANUM ROAD - 10/2022; CIVIC CAMPUS - 102 W. AHTANUM ROAD - 10/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			29.10	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			40.59	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			36.50	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			17.66	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			369.54	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			52.15	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			18.64	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			16.90	
			403 - 535 50 47 00 - UTILITIES			79.20	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			12.26	
			402 - 537 50 47 00 - UTILITIES			85.38	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.29	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.32	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.21	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			5.20	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			16.17	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			4.84	
6571	11/14/2022	Claims	2	105491	CASCADE VALLEY LUBE	111.96	FULL SERVICE - VEH #1026; BASIC SERVICE - VEH #1027
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAIP			3.01	
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAIP			3.06	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			15.15	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			12.85	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			12.12	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			10.28	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			9.09	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			7.71	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			3.03	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			2.57	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			3.03	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			3.03	

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			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			3.60	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			3.03	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			3.60	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			9.09	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			7.71	
6572	11/14/2022	Claims	2 105492	CENTRAL WA	AG MUSEUM	10,031.63	AG MUSEUM UTILITIES - 09/2022; GENERAL MANAGER SVC - 09/2022; GENERAL MANAGER SVC - OCTOBER 2022 - P. STRATER & D.
			107 - 571 00 42 00 - COMMUNICATION-AG MUSEUM			173.45	
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			2,358.18	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			2,500.00	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			5,000.00	
6573	11/14/2022	Claims	2 105493	CENTRAL WASHINGTON FAIR	ASSOC.	2,500.00	SFP SALES/MARKETING - 11/2022
			108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK			2,500.00	
6574	11/14/2022	Claims	2 105494	CINTAS CORP #605		1,172.42	CIVIC CENTER & PD MAT SVC - 10/21/2022; CIVIC CENTER & PD MAT SVC - 11/04/2022; PD GLOVE ORDER - LARGE & X-LARGE
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.37	
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.37	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			4.70	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			4.70	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.23	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.23	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.05	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.05	
			001 - 521 22 31 00 - PATROL SUPPLIES			1,038.72	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			42.80	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			42.80	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.16	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.16	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.96	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.96	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.41	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.41	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.15	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.15	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.27	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.27	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.72	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.72	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.60	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.60	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			1.87	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			1.87	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.56	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.56	
6575	11/14/2022	Claims	2 105495	ANGELICA CISNEROS		150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/15/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
6576	11/14/2022	Claims	2 105496	CITY OF UNION GAP		300.00	ACTIVITIES BLDG RENTAL - CLEAN-UP VIOLATION - RESERVATION #4254 - 10/15/2022
			001 - 362 00 00 02 - PARK RENTAL FEES			-285.00	
			114 - 362 00 01 14 - 5% ACTIVITIES BLDG RNTL FOR			-15.00	
6577	11/14/2022	Claims	2 105497	CITY OF YAKIMA		81,043.76	WHOLESALE SEWER 3 PARTY AGREEMENT - SEPT 2022
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			81,043.76	

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6578	11/14/2022	Claims	2	105498	CIVICPLUS, LLC	1,369.32	MUNICODE PAGES/SUPPLEMENT PAGES/ IMAGES, GRAPHS & TABULAR MATTER
		001 - 511 60 49 00 - MISCELLANEOUS				136.93	
		001 - 513 10 49 01 - MISCELLANEOUS				136.93	
		001 - 514 23 49 00 - MISCELLANEOUS				136.93	
		001 - 514 30 49 00 - MISCELLANEOUS				136.93	
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				136.93	
		401 - 534 50 49 00 - MISCELLANEOUS				136.93	
		403 - 535 50 49 00 - MISCELLANEOUS				136.93	
		402 - 537 50 49 00 - MISCELLANEOUS				136.93	
		101 - 543 30 49 00 - MISCELLANEOUS				136.93	
		001 - 558 60 49 00 - MISCELLANEOUS				136.95	
6579	11/14/2022	Claims	2	105499	CLASSIC CAR WASH	113.75	CAR WASHES - 09/2022
		001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT				18.50	
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				95.25	
6580	11/14/2022	Claims	2	105500	COLEMAN OIL COMPANY	5,275.39	PW FUEL/CED FUEL - 10/2022
		001 - 524 20 32 00 - FUEL-BUILDING				34.11	
		403 - 531 30 32 00 - STORMWATER FUEL				204.32	
		401 - 534 50 32 00 - FUEL				1,226.03	
		403 - 535 50 32 00 - FUEL				1,381.94	
		402 - 537 50 32 00 - FUEL				123.84	
		101 - 542 30 32 00 - FUEL				586.35	
		101 - 542 66 32 00 - FUEL				499.87	
		101 - 542 67 32 00 - FUEL				55.30	
		101 - 542 70 32 00 - FUEL				343.04	
		128 - 547 10 32 00 - FUEL CONSUMED				198.86	
		001 - 558 60 32 00 - FUEL				34.10	
		001 - 576 80 32 00 - FUEL				587.63	
6581	11/14/2022	Claims	2	105501	COMMERCIAL TIRE - PD	763.65	TIRES - VEH #15
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				763.65	
6582	11/14/2022	Claims	2	105502	COPIERS NORTHWEST	261.84	PD COPIER LEASE - 10/2022
		001 - 521 10 45 01 - PD CLERICAL RENTALS & LEASE				261.84	
6583	11/14/2022	Claims	2	105503	CORAL SALES CO.	911.31	COLOR-SAFE METHYL METHACRYLATE MATERIAL - 7-28 RESIN - WHITE & AGGREGATE NO. 1
		101 - 542 30 31 00 - SUPPLIES				911.31	
6584	11/14/2022	Claims	2	105504	CORE & MAIN LP	174.11	NEOPRENE METER GASKETS - 3/4" X 1/8" & 1" X 1/8"; #18 HOSE NOZZLE GASKETS
		401 - 534 50 31 00 - SUPPLIES				60.59	
		401 - 534 50 31 00 - SUPPLIES				113.52	
6585	11/14/2022	Claims	2	105505	DELETHA CRIDER	11.81	WATER DEPOSIT REFUND - UB ACCT #9418 - 3305 1ST STREET
		414 - 582 10 04 14 - DEPOSIT REFUND				11.81	Refund Utility Deposit
6586	11/14/2022	Claims	2	105506	CURTIS BLUE LINE	410.38	JACKETS - K. MCPHERSON & C. SHOGREN
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI				410.38	
6587	11/14/2022	Claims	2	105507	D & G CLEANING,LLC	4,335.00	CIVIC CENTER & PD CLEANING SVC - 10/2022
		001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL				218.52	
		001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN				304.80	
		001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL				274.09	
		001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE				132.62	
		001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JF				2,775.28	
		001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI				139.96	
		401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA				126.93	
		403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV				92.32	

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			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			9.66	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			17.45	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			46.61	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/			39.02	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			121.41	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			36.33	
6588	11/14/2022	Claims	2	105508	DTG ENTERPRISES INC.		733.57 CONSTRUCTION DEBRIS & ASPHALT DISPOSAL
			403 - 531 30 41 00 - STORMWATER - PROF SERVICES			342.30	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			391.27	
6589	11/14/2022	Claims	2	105509	EUROFINS MICROBIOLOGY LABORATOIRES, INC		988.20 WW SAMPLING - W.O. #'S YCJ0356, YCJ0349, YCJ0348, YCJ0347, YCJ0345 & YCJ0340; Y_DW COLILERT- INVESTIGATIVE - WO #YCK0082 & WO #YCK0128; Y_DW-COLILERT COMPLIANCE - WO #YCK0078 - 11/02/2022; Y_DW-COLILERT
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			66.00	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			-66.00	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			297.00	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			198.45	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			141.75	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			351.00	
6590	11/14/2022	Claims	2	105510	FEDERAL EASTERN INTERNATIONAL		141.98 VISION CARRIER - NASHV55N00BVOM - E. TURLEY
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			141.98	
6591	11/14/2022	Claims	2	105511	JOSE FLORES		98.14 OVERPAYMENT REFUND - UB ACCT #3770 - 3904 3RD STREET
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			98.14	
6592	11/14/2022	Claims	2	105512	FREIGHTLINER NORTHWEST		516.45 ANNUAL D.O.T. VEHICLE INSPECTION - VEH #2006
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			77.47	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			77.47	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			258.23	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			51.65	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			25.81	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			25.82	
6593	11/14/2022	Claims	2	105513	GALLS, LLC		105.60 75/25 P/W INSIDE CARGO PANTS - K. MCPHERSON
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			105.60	
6594	11/14/2022	Claims	2	105514	GRANT J HUNT COMPANY		1,981.97 CONTENT CREATION 08/20/2022 - 08/21/2022 - RUCKSACK PRESS, INC./LEARNERS & MAKERS; MAILCHIMP NEWSLETTERS AUG/SEPT/OCT 2022 & TWITTER ADS 08/18/2022, 08/25/2022 & 09/30/2022; STATE OF WA TOURISM DEPART
			107 - 557 30 43 01 - TRAVEL-GRANT J HUNT			192.94	
			108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT			700.00	
			108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT			306.52	
			107 - 557 30 49 00 - MISCELLANEOUS			175.00	
			107 - 557 30 49 00 - MISCELLANEOUS			607.51	
6595	11/14/2022	Claims	2	105515	H.E.B. LIMITED PARTNERSHIP		1,006.60 WATER DEPOSIT REFUND - UB ACCT #13346 - 532 W. WASHINGTON AVENUE
			414 - 582 10 04 14 - DEPOSIT REFUND			1,006.60	Refund Utility Deposit

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6596	11/14/2022	Claims	2	105516	HARVEST CHEVROLET	89.95	PD INVESTIGATION - REMOVE P/F DOOR PANEL & DISMOUNT P/F TIRE - 2016 CHEVY MALIBU
					001 - 521 21 41 00 - INVESTIGATION PROFESSIONAL	89.95	
6597	11/14/2022	Claims	2	105517	HLA ENGINEERING & LAND SURVEYING INC	72,714.70	PROFESSIONAL ENGINEER SERVICES - 10/01/2022 - 10/31/2022
					404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT	4,338.95	
					101 - 542 70 41 00 - PROFESSIONAL SERVICES	2,466.00	
					118 - 594 10 41 18 - LIBRARY/COMMUNITY CENTER	918.00	
					405 - 594 35 41 54 - BELTWAY SEWER EXT-PE	38,300.00	
					405 - 594 35 65 42 - S BROADWAY AREA SE EXT (GSI	4,426.50	
					304 - 595 10 41 02 - VMB - ENGINEERING/PROF. SEF	20,503.25	
					121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T	1,762.00	
6598	11/14/2022	Claims	2	105518	HYUNDAI OF YAKIMA	215.15	LUBE, OIL & FILTER & TIRE ROTATION - VEH #118; HEADLIGHT LAMP - VEH #9; LUBE, OIL & FILTER - VEH #121; LUBE, OIL & FILTER & SUNVISOR CLIPS - VEH #23 & LUBE, OIL & FILTER - VEH #16; LUBE, OIL & FILTER
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	40.10	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	56.86	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	4.51	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	34.10	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	34.10	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	45.48	
6599	11/14/2022	Claims	2	105519	INLAND FIRE PROTECTION	1,369.51	ANNUAL FIRE EXTINGUISHER MAINTENANCE
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	69.03	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	96.29	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	86.59	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	41.90	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	876.76	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	44.22	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	40.10	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	29.17	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.05	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.51	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	14.73	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	12.33	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	38.35	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	11.48	
6600	11/14/2022	Claims	2	105520	INTERSTATE BATTERIES INC	17.65	BATTERY FOR YOUTH BARN EMERGENCY LIGHTS
					001 - 576 80 31 00 - SUPPLIES	17.65	
6601	11/14/2022	Claims	2	105521	JONDERFIN, LLC	375.00	2022 FALL NEWSLETTER DESIGN
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	375.00	
6602	11/14/2022	Claims	2	105522	JUB ENGINEERS INC	18,059.88	BELTWAY CONNECTOR PROJECT - 09/04/2022 - 10/30/2022
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	18,059.88	
6603	11/14/2022	Claims	2	105523	KUTAK ROCK LLP	10,030.95	WIDE HOLLOW DEVELOPMENT AGREEMENT ATTORNEY SERVICE
					305 - 595 10 41 05 - REGIONAL BELTWAY-ATTORNE'	10,030.95	
6604	11/14/2022	Claims	2	105524	LAI FU LLC	41.44	OVERPAYMENT REFUND - UB ACCT #13127 - 4210 3RD STREET
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	41.44	
6605	11/14/2022	Claims	2	105525	VICTOR M. LANDA	19.41	WATER DEPOSIT REFUND - UB ACCT #12196 - 534 RICHARDS CIRCLE

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			414 - 582 10 04 14		DEPOSIT REFUND	19.41	Refund Utility Deposit
6606	11/14/2022	Claims	2	105526	LAW OFFICE OF DANIEL POLAGE	10,500.00	PUBLIC DEFENDER SERVICES - 09/08/2022 - 10/27/2022
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	10,500.00	
6607	11/14/2022	Claims	2	105527	LOWES COMPANY INC	414.79	PAINT RAGS, 4" FLEX JOINT KNIFE, 12" PAINT GUIDE, DROP CLOTHS & FLAT BLACK SPRAY PAINT; 3" BLACK/SILVER REFLECTIVE NUMBER PACKS & 3" BLACK/WHITE LETTER PACKS; DEWALT ZIRCONIA 4.5" 36-GRIT FLAP DISC, 0
			401 - 534 50 31 00		SUPPLIES	1.44	
			401 - 534 50 31 00		SUPPLIES	-1.44	
			401 - 534 50 31 00		SUPPLIES	4.32	
			401 - 534 50 31 00		SUPPLIES	99.69	
			401 - 534 50 31 00		SUPPLIES	3.08	
			403 - 535 50 31 00		SUPPLIES	13.62	
			403 - 535 50 31 00		SUPPLIES	1.44	
			403 - 535 50 31 00		SUPPLIES	-1.44	
			403 - 535 50 31 00		SUPPLIES	4.32	
			403 - 535 50 31 00		SUPPLIES	8.22	
			403 - 535 50 31 00		SUPPLIES	6.47	
			403 - 535 50 31 00		SUPPLIES	3.08	
			402 - 537 50 31 00		SUPPLIES	1.44	
			402 - 537 50 31 00		SUPPLIES	-1.44	
			402 - 537 50 31 00		SUPPLIES	4.32	
			402 - 537 50 31 00		SUPPLIES	3.08	
			101 - 542 30 31 00		SUPPLIES	1.44	
			101 - 542 30 31 00		SUPPLIES	-1.44	
			101 - 542 30 31 00		SUPPLIES	4.32	
			101 - 542 30 31 00		SUPPLIES	52.68	
			101 - 542 30 31 00		SUPPLIES	3.08	
			001 - 576 80 31 00		SUPPLIES	91.71	
			001 - 576 80 31 00		SUPPLIES	36.97	
			001 - 576 80 31 00		SUPPLIES	25.71	
			001 - 576 80 31 00		SUPPLIES	-25.71	
			001 - 576 80 31 00		SUPPLIES	1.44	
			001 - 576 80 31 00		SUPPLIES	-1.44	
			001 - 576 80 31 00		SUPPLIES	4.32	
			001 - 576 80 31 00		SUPPLIES	68.41	
			001 - 576 80 31 00		SUPPLIES	3.10	
6608	11/14/2022	Claims	2	105528	MARIA LUA	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/30/2022
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
6609	11/14/2022	Claims	2	105529	Laurie Ann Martinez	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 10/22/2022
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
6610	11/14/2022	Claims	2	105530	RAY MARTINEZ	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 11/05/2022
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
6611	11/14/2022	Claims	2	105531	HOWARD L MASON	135.36	2022 SAFETY BOOT REIMBURSEMENT - H. MASON
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	67.68	
			128 - 547 10 21 00		UNIFORMS & EQUIPMENT	67.68	
6612	11/14/2022	Claims	2	105532	MCKINNEY GLASS	638.38	BACK WINDOW GREEN TINT - VEH #1027
			403 - 531 30 41 00		STORMWATER - PROF SERVICES	38.28	

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			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	159.60	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	127.68	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	95.76	
			101 - 542 66 41 00 -		PROFESSIONAL SERVICES	31.92	
			101 - 542 70 41 00 -		PROFESSIONAL SERVICES	44.69	
			128 - 547 10 41 00 -		PROFESSIONAL SERVICES	44.69	
			001 - 576 80 41 03 -		PROFESSIONAL SERVICES	95.76	
6613	11/14/2022	Claims	2	105533	MINUTEMAN PRESS	189.91	UB STATEMENTS - 10/2022
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	63.30	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	63.30	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	63.31	
6614	11/14/2022	Claims	2	105534	MISSIONSQUARE RETIREMENT	250.00	ANNUAL PLAN FEE 10/01 - 12/31/2022
			001 - 513 10 49 01 -		MISCELLANEOUS	250.00	
6615	11/14/2022	Claims	2	105535	MORTON & SONS	139.86	SAWDUST FOR WATER METER INSULATION
			401 - 534 50 31 00 -		SUPPLIES	139.86	
6616	11/14/2022	Claims	2	105536	NORTH AMERICAN RESCUE LLC	303.71	OPERATOR BLS/IFAK KITS
			001 - 521 22 31 00 -		PATROL SUPPLIES	303.71	
6617	11/14/2022	Claims	2	105537	ROBERT R NORTHCOTT	1,225.00	PUBLIC DEFENDER
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	1,225.00	
6618	11/14/2022	Claims	2	105538	SIDIA NUNEZ	150.00	WATER DEPOSIT REFUND - UB ACCT #12443 - 2907 5TH STREET
			414 - 582 10 04 14 -		DEPOSIT REFUND	150.00	Refund Utility Deposit
6619	11/14/2022	Claims	2	105539	OFFICE SOLUTIONS NORTHWEST	455.81	COPY PAPER, BINDER CLIPS, CALCULATOR TAPE & UTILITY BILLING STATEMENT PAPER; HP 962XL INK CARTRIDGES, COPY PAPER, CORRECTION TAPE & PKG TAPE W//DISPENSER; HP 962 XL INK CARTRIDGE - CYAN
			001 - 511 60 31 01 -		SUPPLIES	0.68	
			001 - 511 60 31 01 -		SUPPLIES	0.68	
			001 - 513 10 31 00 -		SUPPLIES	1.62	
			001 - 513 10 31 00 -		SUPPLIES	1.62	
			001 - 514 23 31 00 -		SUPPLIES	12.54	
			001 - 514 23 31 00 -		SUPPLIES	10.35	
			001 - 514 23 31 00 -		SUPPLIES	10.45	
			001 - 514 30 31 00 -		SUPPLIES	2.56	
			001 - 514 30 31 00 -		SUPPLIES	24.04	
			001 - 514 30 31 00 -		SUPPLIES	24.00	
			001 - 514 30 31 00 -		SUPPLIES	25.90	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.16	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.16	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	8.06	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	8.04	
			401 - 534 50 31 00 -		SUPPLIES	36.77	
			401 - 534 50 31 00 -		SUPPLIES	1.49	
			401 - 534 50 31 00 -		SUPPLIES	1.49	
			401 - 534 50 31 00 -		SUPPLIES	52.87	
			401 - 534 50 31 00 -		SUPPLIES	13.30	
			403 - 535 50 31 00 -		SUPPLIES	36.77	
			403 - 535 50 31 00 -		SUPPLIES	1.96	
			403 - 535 50 31 00 -		SUPPLIES	1.96	
			403 - 535 50 31 00 -		SUPPLIES	52.87	
			403 - 535 50 31 00 -		SUPPLIES	13.30	
			402 - 537 50 31 00 -		SUPPLIES	36.77	
			402 - 537 50 31 00 -		SUPPLIES	1.12	
			402 - 537 50 31 00 -		SUPPLIES	1.12	

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			402 - 537 50 31 00 - SUPPLIES			52.88	
			402 - 537 50 31 00 - SUPPLIES			13.30	
			001 - 558 60 31 00 - SUPPLIES			3.47	
			001 - 558 60 31 00 - SUPPLIES			3.46	
			001 - 576 80 31 00 - SUPPLIES			0.04	
			001 - 576 80 31 00 - SUPPLIES			0.01	
6620	11/14/2022	Claims	2 105540	ONE CALL CONCEPTS INC		28.89	UTILITY LOCATES - 10/2022
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			14.45	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			14.44	
6621	11/14/2022	Claims	2 105541	PACIFIC POWER		3,364.36	FIRE DEPT - 11/2022; TRAFFIC LIGHTS - 10/2022; LIFT STATIONS - 11/2022
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			490.89	
			403 - 535 50 47 00 - UTILITIES			2,030.97	
			101 - 542 64 47 00 - UTILITIES			842.50	
6622	11/14/2022	Claims	2 105542	DOUG PARADIS		64.59	WATER DEPOSIT REFUND - UB ACCT #3390 - 4117 2ND STREET #6
			414 - 582 10 04 14 - DEPOSIT REFUND			64.59	
6623	11/14/2022	Claims	2 105543	PEOPLE FOR PEOPLE		1,870.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 10/2022
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			1,870.00	
6624	11/14/2022	Claims	2 105544	PETTY CASH (PC)		75.00	REIMBURSE #1920
			001 - 511 60 49 00 - MISCELLANEOUS			75.00	
6625	11/14/2022	Claims	2 105545	REBECCA R PINA		15.97	EMPLOYEE REIMBURSEMENT FOR PD DISPOSAL HOT & COLD CUPS
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			15.97	
6626	11/14/2022	Claims	2 105546	CARY D PITTACK		317.93	2022 SAFETY BOOT REIMBURSEMENT - C. PITTACK; CDL ENDORSEMENT RENEWAL 2022 - C. PITTACK
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			45.49	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			45.48	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			45.48	
			101 - 542 30 49 00 - MISCELLANEOUS			136.00	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			45.48	
6627	11/14/2022	Claims	2 105547	PRO RENTALS & SALES, INC.		167.87	GRINDER RENTAL - 7-9" ANGLE ELECTRIC - 09/28/2022 - 10/17/2022
			101 - 542 64 45 00 - OPERATING RENTALS & LEASES			167.87	
6628	11/14/2022	Claims	2 105548	QUADIENT FINANCE USA, INC.		2,000.00	POSTAGE - 09/2022 & 10/2022
			001 - 513 10 42 01 - COMMUNICATION			56.82	
			001 - 514 23 42 00 - COMMUNICATIONS			772.52	
			001 - 514 30 42 00 - COMMUNICATIONS			337.71	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			30.91	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			4.61	
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			239.73	
			401 - 534 50 42 00 - COMMUNICATION			185.90	
			403 - 535 50 42 00 - COMMUNICATION			185.90	
			402 - 537 50 42 00 - COMMUNICATION			185.90	
6629	11/14/2022	Claims	2 105549	JOSE RAMOS		150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 10/29/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
6630	11/14/2022	Claims	2 105550	REPUBLIC PUBLISHING CO		350.60	SUMMARY OF ORDINANCE PASSED - NO. 3031; NOTICE OF PUBLIC HEARING 10/24/2022 - 2023 PRELIMINARY BUDGET; NOTICE OF THE 2023 LTAC BUDGET PRESENTATION - 10/24/2022

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			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			58.80	
			001 - 511 60 44 01 - ADVERTISING			193.80	
			108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I			98.00	
6631	11/14/2022	Claims	2	105551	JULIANA SALDANA	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 11/05/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
6632	11/14/2022	Claims	2	105552	SHUEL'S LUMBER CO.	459.63	4x4 - 12' PRE TREATED POSTS
			101 - 542 64 31 00 - SUPPLIES			459.63	
6633	11/14/2022	Claims	2	105553	DON C. SMITH	531.20	LEOFF 1 RETIREE MEDICARE - 11/01/2022 - 01/31/2023; LEOFF 1 RETIREE RX; LEOFF 1 RETIREE RX
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			510.30	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			10.45	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			10.45	
6634	11/14/2022	Claims	2	105554	SMITTYS OUTDOOR POWER EQUIPMENT INC	217.00	ECHO POLE SAW REPAIR/SERVICE - COVER GUIDE BAR, HANDLE, #4 STARTER ROPE & LABOR; WEED EATER PARTS - CARBURETOR, HOOK-ON SPRING, PLUG TERMINAL & PLUG WIRE
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			121.00	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			96.00	
6635	11/14/2022	Claims	2	105555	SPRINGBROOK HOLDING CO. LLC	43.86	HOSTING USER FEE/ENTERPRISE USER - S. BOUNDS
			001 - 513 10 49 01 - MISCELLANEOUS			43.86	
6636	11/14/2022	Claims	2	105556	STAR RENTALS	372.47	TOW-A-LIFT 50' GENIE TZ50 RENTAL - 11/07/2022
			101 - 542 30 45 00 - OPERATING RENTALS & LEASES			372.47	
6637	11/14/2022	Claims	2	105557	THE HOME DEPOT PRO	282.92	TORK WHITE HAND TOWELS, TOILET PAPER & CITRUS DISINFECTANT CLEANER
			401 - 534 50 31 00 - SUPPLIES			28.82	
			403 - 535 50 31 00 - SUPPLIES			28.82	
			402 - 537 50 31 00 - SUPPLIES			28.82	
			101 - 542 30 31 00 - SUPPLIES			28.82	
			001 - 576 80 31 00 - SUPPLIES			28.82	
			001 - 576 80 31 00 - SUPPLIES			138.82	
6638	11/14/2022	Claims	2	105558	THE JANITOR'S CLOSET	604.30	ACTIVITIES BLDG/YOUTH BARN SUPPLIES - TOILET PAPER, ROLL TOWELS & CAN LINERS; CIVIC CENTER SUPPLIES - CAN LINERS
			001 - 513 10 31 00 - SUPPLIES			5.84	
			001 - 514 23 31 00 - SUPPLIES			8.15	
			001 - 514 30 31 00 - SUPPLIES			7.33	
			001 - 515 31 31 00 - LEGAL SUPPLIES			3.54	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			74.19	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			3.74	
			401 - 534 50 31 00 - SUPPLIES			3.39	
			403 - 535 50 31 00 - SUPPLIES			2.46	
			402 - 537 50 31 00 - SUPPLIES			0.26	
			101 - 542 30 31 00 - SUPPLIES			0.47	
			101 - 543 30 31 00 - SUPPLIES			1.25	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			1.04	
			001 - 558 60 31 00 - SUPPLIES			3.25	
			001 - 576 80 31 00 - SUPPLIES			488.42	
			001 - 576 80 31 00 - SUPPLIES			0.97	

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6639	11/14/2022	Claims	2	105559	THE PRINT GUYS INC.	2,201.00	LETTERHEAD; BUSINESS CARDS - C. BUNTING & J. VALLE; BUSINESS CARDS - S. BOUNDS; 2022 FALL NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	1,893.78	
					001 - 513 10 31 00 - SUPPLIES	90.33	
					001 - 513 10 31 00 - SUPPLIES	62.87	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	38.51	
					401 - 534 50 31 00 - SUPPLIES	15.40	
					403 - 535 50 31 00 - SUPPLIES	15.40	
					402 - 537 50 31 00 - SUPPLIES	15.40	
					101 - 542 30 31 00 - SUPPLIES	15.40	
					001 - 558 60 31 00 - SUPPLIES	38.50	
					001 - 576 80 31 00 - SUPPLIES	15.41	
6640	11/14/2022	Claims	2	105560	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 11/2022
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	238.10	
6641	11/14/2022	Claims	2	105561	TRAVELERS	40.00	NOTARY BOND - S. HUBERT
					001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS	40.00	
6642	11/14/2022	Claims	2	105562	U.S. CELLULAR	881.82	PD PHONE SVC - 11/2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	881.82	
6643	11/14/2022	Claims	2	105563	U.S. LINEN & UNIFORM	722.40	PW UNIFORM SERVICE - 10/03/2022 THRU 10/24/2022
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	151.70	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	151.70	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	50.57	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	151.70	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	93.92	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	122.81	
6644	11/14/2022	Claims	2	105564	UNION GAP WATER FUND & SEWER	8,387.32	FIRE DEPT - 10/2022; CIVIC CENTER - 10/2022; 4401 MAIN STREET, STREETS & PARKS - 10/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	47.60	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	66.40	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	59.71	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	28.89	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	604.55	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	171.42	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	30.49	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	27.65	
					403 - 535 50 47 00 - UTILITIES	939.26	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	20.11	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	2.10	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.80	
					101 - 543 30 47 00 - UTILITIES	1,175.25	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	10.15	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	8.50	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!	26.45	
					001 - 576 80 47 00 - UTILITIES	5,157.08	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	7.91	
6645	11/14/2022	Claims	2	105565	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 07/2022 & 08/2022 OVERPAYMENT & 09/2022; LEOFF 1 LONG TERM CARE - 10/2022; LEOFF 1 LONG TERM CARE - 11/2022
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	-111.30	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
6646	11/14/2022	Claims	2	105566	UPS	185.01	PW & PD SHIPPING - 10/2022

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			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			62.15	
			403 - 535 50 42 00 - COMMUNICATION			122.86	
6647	11/14/2022	Claims	2	105567	VALLEY TITLE GUARANTEE	1,867.08	TITLE GUARANTEES - YOST
			403 - 535 50 49 00 - MISCELLANEOUS			1,867.08	
6648	11/14/2022	Claims	2	105568	VFS EXCAVATING	1,004.03	WATER DEPOSIT REFUND - UB ACCT #13296 - 1527 W. AHTANUM ROAD
			414 - 582 10 04 14 - DEPOSIT REFUND			1,004.03	Refund Utility Deposit
6649	11/14/2022	Claims	2	105569	VIC'S AUTO & SUPPLY UNION GAP - PW	550.14	INLINE IGN SPARK TESTER & 7 PC 1 4 MET DP SET; ANTIFREEZE, RED TACKY GREASE, PWR STEERING FLUID & TRACTOR TRANS FLUID; SYNTHETIC MOTOR OIL, GEAR OIL, POWER STEERING FLUID, MAG 1 OIL & OIL FILTERS
			401 - 534 50 31 00 - SUPPLIES			6.38	
			403 - 535 50 31 00 - SUPPLIES			6.38	
			402 - 537 50 31 00 - SUPPLIES			6.38	
			101 - 542 30 31 00 - SUPPLIES			6.38	
			001 - 576 80 31 00 - SUPPLIES			6.38	
			001 - 576 80 31 00 - SUPPLIES			202.84	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			315.40	
6650	11/14/2022	Claims	2	105570	WA ASSOC OF BUILDING OFFICIALS	95.00	2023 MEMBERSHIP RENEWAL - J. CAVANAUGH
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			47.50	
			001 - 558 60 49 00 - MISCELLANEOUS			47.50	
6651	11/14/2022	Claims	2	105571	WA STATE DEPT OF LICENSING	111.00	CPLS - OCTOBER 2022
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			111.00	
6652	11/14/2022	Claims	2	105572	WA STATE DEPT OF TRANSPORTATION	1,749.72	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - SEPT 2022
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			1,749.72	
6653	11/14/2022	Claims	2	105573	WA STATE PATROL	66.25	BACKGROUND CHECKS - 10/2022
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER			66.25	
6654	11/14/2022	Claims	2	105574	WA STATE TREASURER	13,575.82	CJRS - 09/2022
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			807.73	
			640 - 586 00 13 01 - AUTO THEFT PREVENTION			638.44	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			132.50	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			5,690.65	
			640 - 589 30 05 01 - PSEA 2 STATE SHARE			3,127.23	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			117.06	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			456.43	
			640 - 589 30 08 01 - JIS STATE SHARE			1,994.95	
			640 - 589 30 10 01 - TRAUMA CARE STATE SHARE			610.83	
6655	11/14/2022	Claims	2	105575	WILBERT PRECAST	66.96	3" GRADE RINGS
			403 - 535 50 31 00 - SUPPLIES			66.96	
6656	11/14/2022	Claims	2	105576	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 10/2022
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			17,500.00	
6657	11/14/2022	Claims	2	105577	YAKIMA BINDERY	519.30	30" X 36" LAND USE ACTION SIGNS
			001 - 524 20 31 00 - SUPPLIES-BUILDING			259.65	
			001 - 558 60 31 00 - SUPPLIES			259.65	
6658	11/14/2022	Claims	2	105578	YAKIMA CO AUDITOR	78.00	UTILITY LIEN & UTILITY LIEN RELEASE RECORDING FEES - 10/21/2022
			401 - 534 50 49 00 - MISCELLANEOUS			13.00	

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			403 - 535 50 49 00 - MISCELLANEOUS			13.00	
			402 - 537 50 49 00 - MISCELLANEOUS			52.00	
6659	11/14/2022	Claims	2	105579	YAKIMA CO PUBLIC SERVICES	489.07	YARD WASTE & GARBAGE
			403 - 535 50 49 00 - MISCELLANEOUS			378.87	
			101 - 542 30 49 00 - MISCELLANEOUS			110.20	
6660	11/14/2022	Claims	2	105580	YAKIMA CO TREAS PROSECUTING	191.62	CVC - 09/2022
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH			191.62	
6661	11/14/2022	Claims	2	105581	YAKIMA COOPERATIVE ASSN	1,142.42	CITY CLERK/TREASURER VEHICLE FUEL - 10/05/2022 - 4.6270 GALLONS; ANTIFREEZE, SNOW SHOVELS & #2 DIESEL DYED - 155.7000 GALLONS - AHTANUM YOUTH PARK
			001 - 514 23 32 00 - FUEL			12.03	
			001 - 514 30 32 00 - FUEL			12.03	
			402 - 537 50 31 00 - SUPPLIES			63.85	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			63.84	
			001 - 576 80 31 00 - SUPPLIES			178.82	
			001 - 576 80 32 00 - FUEL			811.85	
6662	11/14/2022	Claims	2	105582	YAKIMA COUNTY REPUBLICAN CENTRAL COMMITTEE	160.00	ACTIVITIES BLDG RENTAL CANCELLATION - 10/31/2022 - RESERVATION #5053
			001 - 362 00 00 02 - PARK RENTAL FEES			-160.00	
6663	11/14/2022	Claims	2	105583	ERIBERTO ZUAZO	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 10/22/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
			001 Current Expense Fund			89,381.25	
			101 Street Fund			11,736.03	
			107 Convention Center Reserve Fund			11,007.08	
			108 Tourism Promotion Area Fund			3,604.52	
			114 Seniors Activity Fund			15.00	
			115 Police Vehicle Reserve Fund			41,597.42	
			118 Municipal Capital Improvement Fund			918.00	
			121 Street Development Reserve Fund			1,762.00	
			128 Transit System Fund			75,016.29	
			304 VMB Improvement Fund			20,503.25	
			305 Regional Beltway Connector Fund			28,090.83	
			401 Water Fund			5,282.30	
			402 Garbage Fund			101,331.17	
			403 Sewer Fund			91,585.54	
			404 Water Improvement Reserve			4,338.95	
			405 Sewer Improvement Reserve			42,726.50	
			414 Water Deposits			2,283.35	
			630 General State/County-Shared Rev Fund			243.50	
			633 Crime Victims Comp Cnty Share			191.62	
			640 Court Revenue Fund			13,443.32	
			* Transaction Has Mixed Revenue And Expense Accounts			545,057.92	Claims: 545,057.92



City Council Communication

Meeting Date: November 14, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – October, 2022

SYNOPSIS: Claim Vouchers for October, 2022

RECOMMENDATION: Request Council to approve Voucher No. 1920, in the amount of \$75.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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6302	10/17/2022	Claims	637	1920	SUNNYSIDE LIONS CLUB	75.00	YVCOG GENERAL MEETING - JH; JM; JS
		637 Petty Cash Fund				75.00	
		* Transaction Has Mixed Revenue And Expense Accounts				75.00	Claims: 75.00



City Council Communication

Meeting Date: November 14, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: USDA Voucher – October 11, 2022

SYNOPSIS: USDA Voucher for October 11, 2022.

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

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: USDA Voucher Register

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6367	10/11/2022	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS -4TH QTR 2022
		001 Current Expense Fund				68,964.00	
		101 Street Fund				1,689.00	
		123 Criminal Justice Fund				36,590.00	
		128 Transit System Fund				1,029.00	
		401 Water Fund				3,347.00	
		402 Garbage Fund				254.00	
		403 Sewer Fund				2,434.00	
						<u>114,307.00</u>	Claims: 114,307.00