

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY FEBRUARY 10, 2020 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated January 27, 2020 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher No. 100725 and Voucher Nos. 100765 for February 10, 2020, in the amount of \$153,515.52

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

Proclamation

Resolution No. - _____ - Proclaiming June 6, 2020 as Lemonade Day

City Manager

1. Resolution No. - _____ - Setting Number of Council Members and Staff Traveling to Conferences and Meetings

2. Resolution No. - _____ - Appointing Library and Community Center Committee Spokesperson

Public Works & Community Development

- Resolution No. - _____ - Agreement with Elegant Soccer League – Regular Session

Police Department

- Ordinance No. - _____ - Adopting Chapter 8.54 – Regulation of Camping on Public Property

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record
- VI. CITY MANAGER REPORT**
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: February 25, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution – Proclaiming June 6, 2020 as Lemonade Day

SYNOPSIS: Lemonade Day is part of Prepared 4 Life, a non-profit organization that provides fun, proactive and experiential program, infused with life skills, character education and entrepreneurship. Young entrepreneurs who participate in the program earn money and are taught to “spend a little, save a little and share a little”, by donating a portion of their profits to local charities.

RECOMMENDATION: Approve a proclamation, proclaiming June 6, 2020 as *Lemonade Day*.

LEGAL REVIEW: The City Attorney Has reviewed the proclamation.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION proclaiming June 6, 2020 as Lemon Day.

WHEREAS, Lemon Day is good for kids, good for business and good for Union Gap, which is joining forces with many other companies and organizations, to bring this innovative program to Union Gap and surrounding communities.; and

WHEREAS, Lemon Day is a free program dedicated to teaching children how to start, own and operate their own business through the simple and time-honored act of building and running a lemonade stand. The young entrepreneurs who participate in the program earn money and are taught to “spend a little, save a little and share a little,” donating a portion of their profits to any local charity of their choice; and

WHEREAS, Lemon Day is a day of learning and celebrating Union Gap’s future. On June 6th, every citizen has a job; either buying or helping children sell lemonade. The citizens of Union Gap are encouraged to simply purchase a cup of lemonade from one of the youths participating in the program to demonstrate how our community cares for the future of youth; and

WHEREAS, Lemon Day is part of Prepared 4 Life, a non-profit organization that provides fun, proactive and experiential programs infused with life skills, character education and entrepreneurship; and

Whereas, the City of Union Gap salutes and commends the sponsors, organizers and participants of this innovative program, and extends best wishes for a successful and rewarding observance.

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

The City of Union Gap does hereby proclaim June 6, 2020 as Lemonade Day in the City of Union Gap.

PASSED this 10th day of February, 2020.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: February 10, 2020

From: Arlene Fisher, City Manager

Topic / Issue: Resolution – Setting the Number of Council Members and Staff
Traveling to Conferences and Meetings

SYNOPSIS: On March 28, 2016 the City Council passed Resolution 16-18, restricting the number of Council Members and staff who are allowed to travel to conferences and meetings. This resolution changes the number of staff-members from one to two.

RECOMMENDATION: Approve a resolution setting the number of Council Members and Staff allowed to travel to conferences and meetings.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: N/A.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** restricting number of Council Members traveling to conferences and meetings.

WHEREAS, the City of Union Gap Council Members from time to time travel to attend conferences and other meetings outside of the City of Union Gap; and

WHEREAS, there is a cost incurred by the City to fund such travel; and

WHEREAS, the City Council on March 28, 2016, the City Council passed Resolution 16-18 reciting the same.

WHEREAS, to avoid even the possibility of any violation of the Open Public Meetings Act and to be fiscally conservative, it is necessary to restrict the number of Council Members to no more than three for attendance at conferences and meetings outside of the City of Union Gap as there is always a risk of violating the Open Public Meetings Act or creating an appearance of such when four or more members attend the same meetings;

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

That the City Council limits to no more than three Council Members and one two staff members to travel to meetings or conferences outside the City of Union Gap and that the City Council shall rotate the Council Member's attendance at such meetings and conferences.

PASSED this 10th day of February, 2020.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: February 10, 2020

From: Arlene Fisher, City Manager

Topic / Issue: Resolution – Appointing Library and Community Center Committee Spokesperson

SYNOPSIS: At their November 21, 2019 meeting, the Library and Community Center committee selected Georgia Reitmire to replace Jack Galloway as their spokesperson, since he is now a Council Member.

RECOMMENDATION: Approve a resolution appointing Georgia Reitmire as the Library and Community Center committee spokesperson.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: N/A.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION defining the City Manager as the Project Manager for the Union Gap and the Library and Community Center project and appointing Georgia Reitmire as the new spokesperson for the Union Gap Library and Community Center Committee. (aka Project)

WHEREAS; Senator Jim Honeyford for the 15th Legislative District, requested funding for the project in the 2019-2021 Capital Budget in conjunction with the request from the Library Community Center Committee;

WHEREAS, Senator Jim Honeyford's budget request was approved and the City of Union Gap was awarded \$2,000,000 for the library and community center project. The City of Union Gap will receive \$1,950,000 (less \$50,000 DOC's administrative fee).

WHEREAS, Mr. Galloway was elected to the Union Gap City Council on November 5, 2019 and sworn in on January 13, 2020.

WHEREAS, Prior to Mr. Galloway's City Council position, Resolution No. 19-34 dated July 8, 2019, appointed Mr. Galloway spokesperson for the Library and Community Center.

WHEREAS, The Library and Community Committee selected Georgia Reitmire to replace Council Member Galloway during their November 21, 2019, meeting.

WHEREAS, The City of Union Gap will administer all aspects of the grant program and the City Manager, or her designee, per RCW 35A.13, shall serve as Project Manager.

WHEREAS, The City Council passed Resolution No. 19-29, on June 24, 2019, defining the Roles and Responsibilities for the City of Union Gap and the Library and Community Center Committee;

WHEREAS, The City Council appoints Georgia Reitmire to represent and communicate directly with the City Manager on all matters related to the Library and Community Center Committee. The City Manager shall communicate all matters related to the Project to Ms. Reitmire.

WHEREAS, The City of Union Gap hereby declares that all parties shall follow the provisions in this Resolution and Resolution 19-29. Any non-compliance shall be reported to the City Council for further action.

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL THE PASSAGE OF THIS RESOLUTION AS WRITTEN.

The resolution shall be in effect immediately upon approval.

PASSED this 10th day of February, 2020.

Mayor, City of Union Gap

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: February 10, 2020
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – Agreement with Elegant Soccer League - Regular Season

SYNOPSIS: The Elegant Soccer League would like to enter into a Facility Use Agreement (FUA) with the City for the purpose of using an area at the Youth Activities Park for the 2020 season practices and league play games.

RECOMMENDATION: Adopt Resolution No. , A Resolution authorizing the City Manager to sign a Facility Use Agreement with Elegant Soccer League.

LEGAL REVIEW: The City Attorney prepared this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Facility Use Agreement with Elegant Soccer League

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Facility Use Agreement with the Elegant Soccer League for soccer practices and league play games.

WHEREAS, the City of Union Gap owns and operates Youth Activities Park;

WHEREAS, the Elegant Soccer League wishes to utilize the Youth Activities Park for regular season soccer practices and league play games;

WHEREAS, it is the desire of the City Council to permit Elegant Soccer League to use the Youth Activities Park subject to certain terms and conditions;

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

That the City Manager is authorized to sign a Facility Use Agreement with Elegant Soccer League for 2020 season soccer practices and league play games.

PASSED this 10th day of February, 2020.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP
and
ELEGANT SOCCER LEAGUE
2020 Regular Soccer Season ~ Facility Use Agreement

THIS AGREEMENT is made and dated this 10th day of February 2020, by and between the CITY OF UNION GAP PARKS DEPARTMENT, hereinafter called the CITY, and Elegant Soccer League (Non-Profit Corporation UBI #604 457 863), hereinafter called the LEAGUE, upon the following terms and conditions:

1. PREMISES:

Upon approval of this agreement, the LEAGUE shall have the right to use the area of the Youth Activities Park designated on the attached map (Attachment "A") as soccer fields, the designated restrooms, as well as all roads necessary for ingress and egress and those parking lots adjacent to said soccer fields and designated on the attached map as soccer parking for 2020 regular league practices and league play games. The LEAGUE will provide, one (1) week prior to the first game of the season, a map of the field configuration.

2. DURATION:

The LEAGUE shall have the right of use of the premises as the dates and fields under rental dates listed on Attachment "B".

- a. The LEAGUE shall have the right to conduct soccer games together with all activities incidental thereto.
- b. The LEAGUE shall vacate the fields and park by dusk, all field and parking areas shall be cleaned of garbage.

3. CITY RESPONSIBILITIES:

- a. The CITY shall supply sufficient litter receptacles for the disposal of all litter and garbage.

4. MOWING:

The soccer fields shall be mowed no earlier than Monday and no later than Friday, before the scheduled event. If the LEAGUE requests an extra mowing the CITY shall mow the fields for the rate of \$54.00 per hour of mowing, to cover the labor and equipment costs.

5. IRRIGATION:

Irrigation shall be done, as needed, prior to the days of soccer play.

6. TOILET & HAND WASHING FACILITIES:

The CITY shall designate toilet facilities (Attachment "A") adjacent to the Soccer fields for the LEAGUE's use; said facilities shall be clean and stocked prior to the commencement of that day's soccer play. The LEAGUE shall be responsible for periodic inspections of the toilet facilities throughout the course of soccer activities at the park. The LEAGUE shall have access to toiletry supplies for restocking

the facilities during the LEAGUE's use. Upon the CITY's discretion regarding the usage of the park facility and location of the toilet facilities, a minimum of two (2) additional sani-cans may be required. Said sani-cans shall be provided by the LEAGUE and placed adjacent to soccer field activities with permission for the location obtained from the CITY. Cost of providing and maintaining the sani-cans shall be borne by the LEAGUE.

7. RECREATION VEHICLE (RV) PARKING / CAMPING:

RV camping is not authorized under this agreement.

8. DUST CONTROL:

The LEAGUE shall agree to reimburse the CITY the cost related to the use of a City water truck for the control of excessive dust.

9. DUMPSTERS / LITTER PICKUP:

The CITY will furnish garbage receptacles next to the designated soccer fields, parking lots and adjacent areas. The LEAGUE will be required to supply an additional garbage dumpster if the need arises. Cost of servicing one dumpster, used exclusively for Soccer, shall be borne by the LEAGUE. If the LEAGUE's volunteers fail to pick up the litter around the associated soccer fields and parking areas, the CITY shall pick up the litter. This extra service shall be charged at the standard rate and billed directly to the LEAGUE as an extra cost under this agreement.

10. LOST AND FOUND:

The CITY shall provide and set up a bin or barrel outside the storage facility. Any items found on the fields can be placed in this container by the LEAGUE volunteers. The CITY staff shall check the container and move the items to the CITY'S lost and found storage.

11. CONCESSION FEES:

Concession sites operated by the LEAGUE are not authorized under this agreement.

12. LIABILITY:

The LEAGUE shall secure public liability and employee insurance covering bodily injury and property damage in the sum of not less than \$1,000,000 single limit liability coverage. Said policies of insurance shall name the City of Union Gap and their officers and employees as an additional insured. A binder of the original said policy shall be delivered to the Director of Public Works and Community Development of the CITY, or his designee no later than fourteen (14) days prior to the event. If the coverage runs out, or is cancelled, this agreement is therewith cancelled.

13. INDEMNIFICATION:

The LEAGUE shall defend, indemnify and hold harmless the City of Union Gap, its agents and employees, from any and all liability, litigation, damage, loss, injury, expense or cost arising out of this agreement to any property, person or persons.

14. NON-DISCRIMINATION POLICY:

The CITY does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities. The LEAGUE shall uphold the CITY's policy concerning community athletic programs conducted on or in the CITY's parks and recreation facilities. The City's "*Non-Discrimination in Community Athletics Programs Policy*"

(Attachment "C") was created for the purpose of providing equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

15. PAYMENT:

- a. The LEAGUE shall pay to the CITY the sum of \$6,482.70 (Attachment "B"), by delivery of same to the Director of the CITY or his designee; said fee is non-refundable. The LEAGUE shall provide a game schedule to the Director of the CITY or his designee, no later than fourteen (14) days prior to the beginning of the season; payment will be adjusted according to the actual hours of use. Payment for additional services, if any, shall be paid upon receipt of a billing of Additional Charges (Attachment "B-1").

16. DAMAGES:

If any repair or restoration work is needed, on the fields, as a result of use allowable within this agreement, the work shall be charged at standard rates and billed directly to the LEAGUE as an extra cost.

17. ASSIGNMENT-SUBLETTING:

This agreement shall be for the exclusive use and benefit of the LEAGUE for use of the soccer fields, adjacent areas, designated parking and restrooms. It cannot be transferred, shared or assigned without the expressed written consent of the CITY.

18. ADDITIONAL CONSIDERATION:

- a. The LEAGUE has the use of the designated parking area (Attachment "A"). It is the responsibility of the LEAGUE to keep soccer members from using undesignated parking area.
- b. If the soccer activity, planned by the LEAGUE, includes a series of games called a tournament, the CITY must be so notified in advance and a separate agreement must be prepared prior to the tournament.
- c. The LEAGUE is responsible for advising all members, of the park rules and regulations; a complete copy is on file with the LEAGUE. Specific attention must be given to the 10 M.P.H. speed limits, no parking on the grass rule and parking fees. Participants, and spectators, must park in designated parking areas only with parking passes visible and on display within their vehicles. The LEAGUE is responsible for advising all members, whose vehicles are parked without a valid parking pass, that they may be subject to a civil penalty of one hundred dollars (\$100) as per Chapter 10.14.040 of the Union Gap Municipal Code. The LEAGUE is not allowed to charge any additional fees for parking.
- d. The LEAGUE is responsible for advising and keeping, all members, coaches, parents and spectators under control. Any type of nuisance is not permitted in City parks. If there shall be an issue, the LEAGUE must contact 9-1-1 and have all individuals involved immediately removed from park premises.
- e. Anyone associated with soccer that moves or removes tables, barbecues, etc., from any area in the park reserved for another group, or anyone associated with soccer who takes over any area of the park reserved for another group shall cause the LEAGUE to be

charged an extra cost. The cost shall include the fee for the reservation area plus the reservation area set-up costs and paperwork fees involved to reserve the area for another group.

- f. The City offers one season pass each, for a reduced price of \$25 to the Coach(s) specifically for conducting the duties associated with the LEAGUE soccer season. The LEAGUE shall submit to the CITY a list of eligible and active coach(s), prior to the beginning of the season. Passes shall be acquired at Union Gap City Hall between Monday and Thursday. Pass is valid in designated parking areas only during the current LEAGUE soccer season. Passes shall be visible within the coach's vehicle. All entry into the park, without a pass, shall be subject to the two-dollar (\$2.00) parking fee per day. Limit one pass per coach.
- g. The CITY offers one season pass each, at no cost, to the Referee(s) and Groundkeeper(s) specifically for conducting the duties associated with the LEAGUE soccer season. The LEAGUE shall submit to the CITY a list of eligible and active referee(s) and groundkeeper(s), prior to the beginning of the season. Passes shall be acquired at Union Gap City Hall between Monday and Thursday. Pass is valid in designated parking areas only during the current LEAGUE soccer season. Pass shall be visible within the referee's and groundkeeper's vehicle. All entry into the park, without a pass, shall be subject to the two-dollar (\$2.00) parking fee per day.
- h. A designated storage facility is not authorized under this agreement.
- i. The LEAGUE shall re-assess and make every effort to schedule games as to mitigate high flows of traffic exiting the park at one time. In the event that traffic flows exiting the park become a safety concern, the CITY will exercise the right to activate a traffic flagging plan consisting of at least one (1) certified Washington State Traffic Control Flagger. Cost of said flagger shall be the standard rate and borne by the LEAGUE and billed as Additional Charges (Attachment "B-1") under this agreement.
- j. Any additional use of soccer fields beyond what is detailed in Attachment "B" of this agreement by the LEAGUE shall be scheduled through the CITY's park reservation process and billed as Additional Charges (Attachment "B-1") under this agreement. Additional use must be reserved within five (5) business days prior to such use.
- k. The LEAGUE is responsible for abiding by all applicable laws and regulations.

19. EXIT INTERVIEW:

The CITY shall contact the LEAGUE as soon as possible, and no later than one (1) week following the facility use, to review each season, additional charges, and to prepare for subsequent events. Following the 2020 season and prior to the 2021 season, the CITY and LEAGUE shall be able to construct Addendums to this agreement for the purpose of correcting serious concerns.

20. NOTICES:

All official notices required under this agreement shall be given as follows:

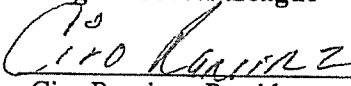
Elegant Soccer League
Attn: Ciro Ramirez
309 S. 3rd Street
Yakima, WA 98901

City of Union Gap
Attn: Dennis Henne, Director
P.O. Box 3008
Union Gap, WA 98903

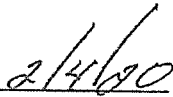
21. VERBAL AGREEMENT:

No alteration or variation to the terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements, not incorporated herein, shall not be binding, this writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

Elegant Soccer League

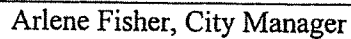


Ciro Ramirez, President



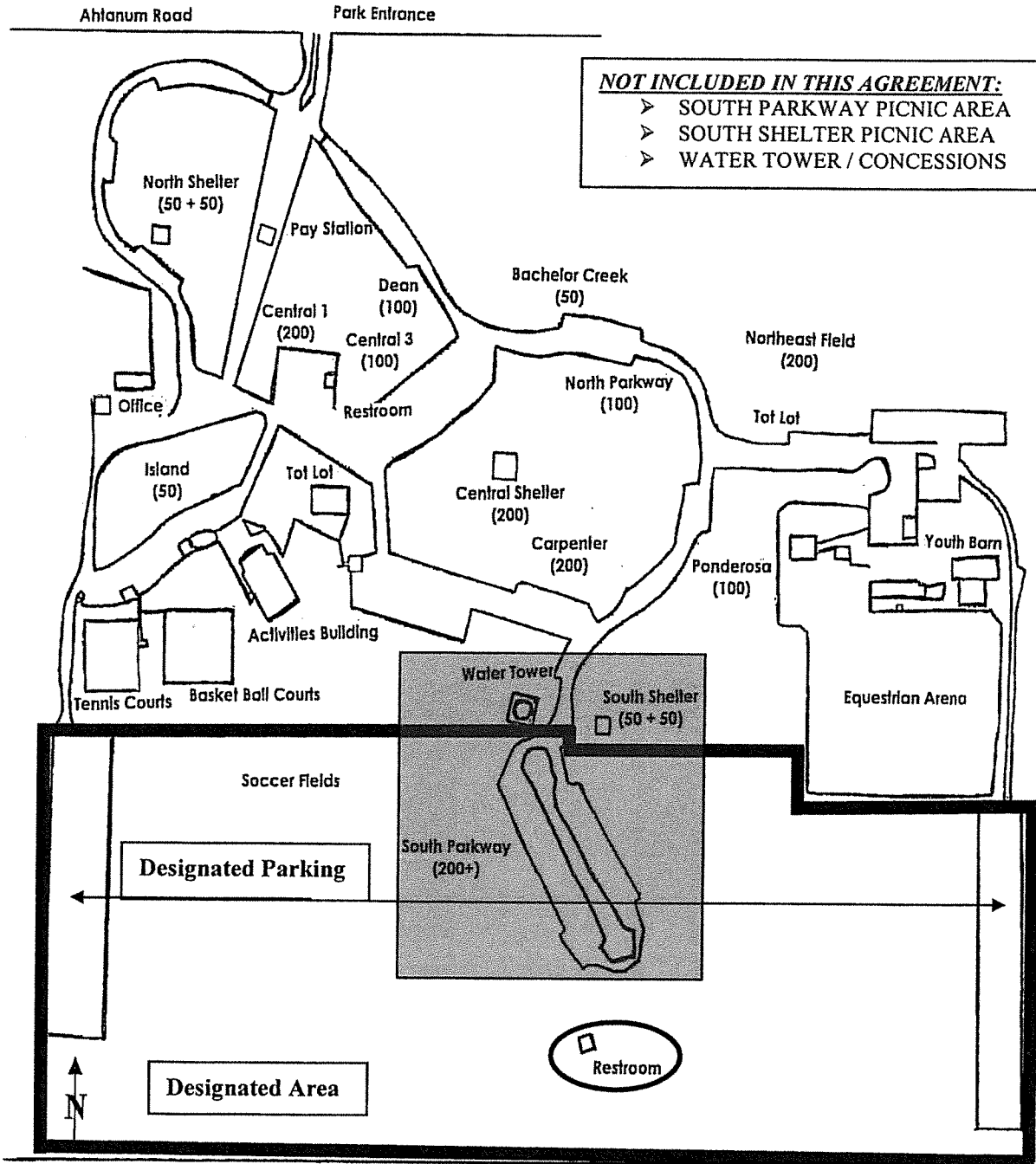
Date

City of Union Gap


Arlene Fisher, City Manager

Date

ELEGANT SOCCER LEAGUE
03.21.20 to 05.14.20 & 05.18.20 to 10.31.2020
Designated Fields, Restrooms & Parking Area



ATTACHMENT "B"

ELEGANT SOCCER LEAGUE
03.21.20 to 05.14.20 & 05.18.20 to 10.31.2020
Detail of Charges

Soccer Fields:

<i>Every Wednesday</i>		
4:00 p.m. to 7:00 p.m. = 3 hour		\$ 1008.00
3 hours / 7 fields / 32 days = 672 hours		
672 hours X \$1.50 per hour =		
<i>Every Thursday</i>		
4:00 p.m. to 7:00 p.m. = 3 hour		\$ 1008.00
3 hours / 7 fields / 32 days = 672 hours		
672 hours X \$1.50 per hour =		
<i>Every Friday</i>		
4:00 p.m. to 7:00 p.m. = 3 hour		\$ 945.00
3 hours / 7 fields / 30 days = 630 hours		
630 hours X \$1.50 per hour =		
<i>Every Saturday</i>		
10:00 a.m. to 9:00 p.m. = 9 hour		\$ 3024.00
9 hours / 7 fields / 32 days = 2016 hours		
2016 hours X \$1.50 per hour =		
<i>Every Sunday</i>		
3:00 p.m. to 7:00 p.m. = 4 hour		\$ 1218.00
4 hours / 7 fields / 29 days = 812 hours		
812 hours X \$1.50 per hour =		
	<i>SUB-TOTAL</i>	\$ 7203.00
	<i>YOUTH DISCOUNT (10%)</i>	\$ 770.30
	TOTAL	\$ 6482.70

ATTACHMENT "B-1"

ELEGANT SOCCER LEAGUE
03.21.20 to 05.14.20 & 05.18.20 to 10.31.2020
Detail of Additional Charges

Additional Charges for Services	_____ X	\$54.00	hr	\$ _____
Charges for Flagging Services	_____ X	\$54.00	hr	\$ _____
Additional Mowing	_____ X	\$54.00	hr	\$ _____
Additional Dust Control	_____	Actual Price		\$ _____
TOTAL <i>(Billed monthly if applicable)</i>	_____			\$ _____

CITY OF UNION GAP – PARKS DEPARTMENT
Non-Discrimination in Community Athletics Programs Policy
Adopted 10.22.13 by Resolution No. 1023

The City of Union Gap, in compliance with the mandates of RCW 49.60.505, adopts the following as its official policy concerning community athletics programs conducted on or in City of Union Gap parks and recreation facilities:

Purpose:

To establish policy and procedure to provide equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

Policy:

The City of Union Gap does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities.

Definitions:

Community Athletic Programs - Any athletic program that is organized for the purpose of training for and engaging in athletic activity and competition that is in any way operated, conducted, administered or supported by the City of Union Gap.

Sports Facilities – Any property owned, operated or administered by the City of Union Gap for the purpose of training for and/or engaging in athletic activity and competition.

Procedures:

1. Community Athletic Programs administered by the City of Union Gap Parks Department (a part of the Public Works Department) will be operated in a manner that promotes equal opportunities for females and males.
2. The City of Union Gap Parks Department will allocate and schedule Sports Facilities in a manner that provides equal access to all Community Athletic Programs.
3. This policy will be added as a provision of all lease or use agreements administered by the City of Union Gap Parks Department.
4. The City of Union Gap will not issue a lease or permit for use of any Sports Facility to a third party that discriminates against any person on the basis of gender in the operation, conduct or administration of a Community Athletic Program.

5. The policy will be posted on the City of Union Gap's website, along with the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy.
6. This policy and the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy will be included in all City of Union Gap publications that contain information about athletic programs or facilities operated or administered by the City of Union Gap.
7. If discrimination is determined, the City of Union Gap should take the appropriate corrective action.

Reporting:

Any citizen who feels she or he has been the victim of discriminatory treatment in violation of this policy should report this concern to the Director of Public Works & Community Development or City Manager for appropriate investigation.

Employees Responsible for Carrying out Compliance

City Administrator
102 W. Ahtanum Road
509.248.0432

Dennis Henne
Director of Public Works & Community Development
102 W. Ahtanum Road
509.225.3524
dennis.henne@uniongapwa.gov



City Council Communication

Meeting Date: February 10, 2020

From: Gregory Cobb, Chief of Police

Topic / Issue: Ordinance – Adopting Chapter 8.54 – Regulation of Camping on Public Property

SYNOPSIS: The City has experienced an uptick in individuals attempting to camp on public property and/or the City's right of way. In order to prevent public property from becoming unusable for its intended purpose, staff has drafted an ordinance addressing these issues.

RECOMMENDATION: Adopt an ordinance prohibiting camping on public property.

LEGAL REVIEW: Drafted by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE of the City of Union Gap, Yakima County, Washington. Adopting a new Chapter 8.54 to the Union Gap Municipal Code regarding regulation of camping on public property, and other matters relating thereto,

WHEREAS, pursuant to Article XI, Section 11 of the Washington Constitution and RCW 35A. 11. 020, the City of Union Gap (City) is authorized to regulate public property, including City Hall, parks, public rights-of-way, and all other public property within the City; and

WHEREAS, camping on public property, including City Hall, parks, public rights-of-way, and other public property, is a public health and safety concern due to interference with other intended uses, such as daily operations of the City, park recreational activities, pedestrian, bicycle and vehicular traffic, and other public uses; and

WHEREAS, camping without adequate sanitation services, such as sewer, water, and garbage, presents a public health and safety concern due to increased risk of spread of disease and potential for citizens contracting illnesses; and

WHEREAS, public property is intended for, and should be, available to the public for its intended purposes, including daily City operations, park recreational use, pedestrian, bicycle and vehicular transportation, and other public areas; and

WHEREAS, camping in such public areas does not allow the public to use those areas for the intended purposes; and

WHEREAS, camping should only occur in designated campgrounds with property facilities; and

WHEREAS, pursuant to *Martin v. City of Boise*, 920 F.3d 584 (9th Cir. 2019) the Ninth Circuit Court of Appeals (1) determined that the United States Constitution prohibits imposition of criminal penalties for sitting, sleeping, or lying outside on public property, on homeless individuals who could not obtain shelter; and (2) identified that ordinances prohibiting sitting, lying, or sleeping outside at particular times or in particular locations may be constitutionally permissible since other public space would still be available, regardless of available shelter space; and

WHEREAS, the City Council hereby finds that the regulatory requirements established by the proposed amendments are necessary for the preservation of the public peace, health, safety, and welfare.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Findings. The City Council hereby finds that the recitals set forth above are hereby adopted as findings for this Ordinance and incorporated herein as such.

Section 2. Adoption. Title 8 of the UGMC is hereby amended by adding a new chapter, to be designated “Chapter 8.54 Regulating Public Camping” as set forth below:

8.54.010 Purpose.

It is the purpose of this chapter to prevent harm to the health and safety of the public and to promote the public health, safety and general welfare by keeping public streets, sidewalks, parks, and other public property within the City readily accessible to the public, and to prevent use of public property for camping purposes or storage of personal property which interferes with the rights of others to use the areas for the purposes for which they were intended.

8.54.015 Definitions.

The following definitions are applicable in this chapter unless the context otherwise requires:

“camp” means to pitch, erect or occupy camp facilities, or to use camp paraphernalia or both for the purpose of, or in such a way as will facilitate remaining overnight, or parking a camper, recreational vehicle, trailer, or other vehicle for the purpose of remaining overnight.

“camp facilities” include, but are not limited to, tents, huts, temporary shelters, campers, recreational vehicles, or trailers.

“camp paraphernalia” includes, but is not limited to tarpaulins, cots, beds, sleeping bags, hammocks or cooking facilities and similar equipment.

“contraband” means any property that is unlawful to produce or possess.

“litter” shall have the same meaning as used in RCW 70.93.030(6) and (11) as adopted or may be amended.

“park or park facility” means any real property, building, structure, equipment, sign, shelter, swimming pool, vegetation, playground, or other physical property owned or controlled by the City for park purposes. Park or park facility includes all associated areas, including but not limited to parking lots for parks and pools.

“personal property” means an item that is:

1. reasonably recognizable as belonging to a person;
2. in its present condition has apparent utility and/or value; and
3. is not hazardous or unsanitary.

“right-of-way” shall have the same meaning as is stated in UGMC 17.02

“solid waste” shall have the same meaning as used in RCW 70.95.030(22) as adopted or may be amended,

“store” means to put aside or accumulate for use when needed, to put for safekeeping, to place or leave in a location.

“trail” means a public path constructed for the primary purpose of allowing recreational nonmotorized transportation.

“unauthorized encampment” means two or more camp facilities in an identifiable area which appear to be used for unlawful camping. For purposes of this chapter an identifiable area includes areas where the camp facilities are in sight of each other and/ or areas where each camp facility is located within 300 feet of another structure.

8.54.020 Unlawful camping.

It is unlawful for any person to camp in the following areas, except as otherwise provided by the Union Gap Municipal Code or where specifically designated by the owner of such property:

- A. Any right-of-way;
- B. Any trail, park, or park facility;
- C. Any publicly-owned parking lot or publicly-owned area, improved or unimproved; or
- D. Any public area where camping obstructs or interferes with the intended public use of the property.

8.54.025 Storage of personal property in public places.

It is unlawful for any person to store personal property, including camp facilities and camp paraphernalia, in the following areas, except as otherwise provided by the Union Gap Municipal Code:

- A. Any right-of-way;
- B. Any trail, park, or park facility;
- C. Any publicly-owned parking lot or publicly-owned area, improved or unimproved; or
- D. Any public area where storage of personal property obstructs or interferes with the intended public use of the property.

This section shall not apply to vehicles, including trailers, recreational vehicles, and campers, which are unoccupied and parked in rights- of-way, unless otherwise prohibited by law.

8.54.030- Unauthorized encampments. Upon a determination by law enforcement that an area constitutes an unauthorized encampment, the personal property, camping paraphernalia, camp facilities, and all other property, contraband, litter, and solid waste may be removed subject to the following provisions:

- A. If the unauthorized encampment is on park or park facilities, City Hall, or is at a location which results in a significant risk of harm to any person, then police may immediately remove any personal property, camping paraphernalia, camp facilities, and all other

property, contraband, litter, and solid waste, which shall be stored in the same manner as set forth in UGMC 8.54.030(B)(2).

B. Prior to removing property from an unauthorized encampment on public property other than park property or park facilities, City Hall, or at a location which results in a significant risk of harm to any person, the following shall occur:

I. The City shall post at least a 48- hour advanced notice, which shall include the following:

a. The address or location of the unauthorized encampment;

b. A statement that camping in the area is prohibited by UGMC 8.54.020, 8.54.025, and/ or 8.54.030;

c. A statement that any individual continuing to use the area for unlawful camping may be subject to criminal penalties pursuant to chapter 8.54 UGMC.

d. A statement that any personal property, camping paraphernalia, camp facilities, and all other property, contraband, litter, and solid waste remaining at the encampment after the notice period is subject to removal by the City.

2. At the end of the 48-hour notice period, any personal property, camping paraphernalia, camp facilities, and all other property, contraband, litter, and solid waste may be removed by City personnel or agents thereof.

a. Any personal property that is removed shall be stored by the City for at least 60 days prior to being disposed.

b. Notice of where personal property removed from the encampment may be claimed shall be posted at the location.

c. If the name and contact information for the owner of a particular item of personal property can reasonably be identified, the City shall attempt to contact the identified owner and provide notice that the item has been removed and how to claim the item.

d. Any contraband located at the encampment shall be seized and properly disposed or retained as evidence of criminal activity.

e. Any litter or solid waste found at the encampment shall be properly disposed.

C. Any individual who receives a notice under this section, or whose property is removed from an encampment, has a right to meet with the City Manager or designee to raise any concerns, objections, or extenuating circumstances. At the conclusion of the meeting, the City representative shall prepare a written decision detailing the individual's concerns, as

well as the City' s response. Notice and procedure to set up a meeting shall be posted at or near the encampment site.

8.54.040- Penalty for violations. Violation of any of the provisions of chapter 8.54 UGMC is a misdemeanor, and shall be punished upon conviction of such violation by a fine of not more than \$1, 000 or by confinement not to exceed 90 days, or by both such fine and confinement.

8.54.050 Enforcement suspended. Except as otherwise provided in this section, enforcement of criminal provisions of this chapter shall be suspended for persons who are indigent and homeless any time there is no space or beds available in regional homeless shelters that accept patrons from the City, to the extent such available space or beds are required by law. In such circumstances, all provisions of this chapter shall continue to apply to camping, storage of personal property, including camp facilities and camp paraphernalia, and unauthorized encampments at the real property described in UGMC 8.54.030 (A).

8.54.060 Severability. If any portion of this chapter, or its application to any person or circumstances, is held invalid, the validity of the chapter as a whole, or any other portion thereof, or the application of the provision to other persons or circumstances is not affected.

Section 3. Other sections unchanged. All other provisions of Title 8 UGMC not specifically referenced hereto shall remain in full force and effect.

Section 4. Severability. If any section, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause, or phrase of this Ordinance.

Section 5. Effective Date. This ordinance shall become effective five (5) days after its passage and publication as required by law.

Ordained BY THE CITY COUNCIL this 10th day of February, 2020.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 27, 2020, 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 Murr, Wentz, Galloway, Hansen, and Dailey were present.

Staff Present City Attorney Brown, Police Chief Cobb, Fire Chief Markham, Public Works & Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer.

Audience Present See attached list.

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

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

Regular Council Meeting Minutes dated January 13, 2020 as attached to the Agenda and maintained in electronic format.

Special Council Meeting Minutes dated January 21, 2020 as attached to the Agenda and maintained in electronic format.

Special Council Meeting Minutes dated January 22, 2020 as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT’s, and Voucher Nos. 100614 through 100664 for January 20, 2020, in the amount of \$690,615.11.

Claims Vouchers – EFT’s, and Voucher Nos. 100514 and Voucher Nos. 100598 through 100613, and 100665 through 100724 for January 27, 2020 in the amount of \$539,562.39.

Petty Cash Vouchers – Check No. 1912 for the month of December, 2019, in the amount of \$125.00.

Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 27, 2020

<u>Excuse Council Member</u>	Motion by Council Member Wentz, second by Council Member Murr to excuse Council Member Schilling. Motion carried unanimously.
<u>Moment of Silence</u>	Mayor Hodkinson announced a moment of silence in regards to the recent passing of former Yakima County Sheriff, Brian Winter.
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Public Works & Community Development</u>	
Ordinance No. – 2982 – Amendment to UGMC Chapter 17.08 – Digital Signs	Motion by Council Member Wentz, second by Council Member Murr to adopt Ordinance No. – 2982 - amending Chapter 17.08 of the Union Gap Municipal Code relating to signs and digital signs. Motion carried unanimously.
Ordinance No. – 2983 – Amendment to UGMC to add Chapter 17.31 – Storage Containers	Motion by Council Member Wentz, second by Council Member Galloway adopt Ordinance No. – 2983 – creating a new Chapter 17.31 of the Union Gap Municipal Code relating to storage containers. Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>City Manager Report</u>	Acting City Manager Cobb recognized former Yakima County Sheriff, Brian Winter and stated that his passing was a tremendous loss. Services are scheduled be held Feb. 4 th , 2020 at the Yakima Co. Sundome for those who would like to attend; The City has recently been approved for two grants, one in the amount of approximately 1.3 Million dollars for the 10 th Avenue bridge project with a 20% City match, and the other approximately 1.9 Million dollars for a Stormwater project with a \$631,000 city match; Cobb mentioned that eight to fifteen inches of snow are expected to fall overnight in the higher elevations, and wished safe travel to the those who would be attending an upcoming conference in Olympia.
<u>Communications/Questions/Comments</u>	None.
<u>Development of Next Agenda</u>	None.
<u>Adjournment of Meeting</u>	Mayor Hodkinson adjourned the meeting at 6:10 p.m.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 27, 2020

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: February 10, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 10, 2020

SYNOPSIS: Claim Vouchers Dated February 10, 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 100725 through 100765 In the amount of \$ 153,515.52.

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
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
493	02/06/2020	Claims	2	EFT	XPRESS BILL PAY	384.80	ONLINE PAYMENTS FEE - 01/2020
512	02/03/2020	Claims	2	EFT	MERCHANT SERVICES	650.47	CREDIT CARD PAYMENTS FEE - 01/2020
521	02/10/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	5,303.39	WELLNESS-KING DAY BREAD; CIVIC CENTER FLAGS-WA STATE FLAG & USA FLAG; FUEL DELP; BOOK FOR TRAINING - HUNT; WMCA CONF - BISCONER; MICROSOFT 365 - 12/19 - 01/18/2020; DELP FUEL; COUNCIL MEETING SUPPLIE
522	02/05/2020	Claims	2	EFT	CHASE PAYMENTECH	1,113.22	ONLINE PAYMENTS FEE - 01/2020
524	02/10/2020	Claims	2	EFT	CENTURY LINK - LD	85.84	CIVIC CENTER LONG DISTANCE-01/2020
525	02/10/2020	Claims	2	EFT	CENTURY LINK	1,330.63	SENIOR CENTER-01/2020; PW WORKS-01/2020; FIRE DEPT. -01/2020; CIVIC CAMPUS PHONE LINE-01/2020; CITY FAX-01/2020; CIVIC CENTER TRUNK SVC-01/2020; PUBLIC WORKS T1-01/2020
526	02/10/2020	Claims	2	EFT	INTEGRA TELECOM	1,865.92	FIRE DEPT. - 02/2020
527	02/10/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	647.49	1099 FORMS & HIGHLIGHTERS; 1099 ENVELOPES; TAPE, FILE HANGERS;MAGNET LABEL TABS; PAPER FOR PLOTTER; TONER FOR PLOTTER AND SHOP PRINTER; LEGAL PAPER & FASTENERS
528	02/10/2020	Claims	2	100725	1ST CLASS	357.40	IS INK FOR POSTAGE MACHINE
529	02/10/2020	Claims	2	100726	BASIN DISPOSAL OF YAKIMA LLC	89,892.98	GARBAGE/RECYCLING SERVICE
530	02/10/2020	Claims	2	100727	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-01/2020
531	02/10/2020	Claims	2	100728	CANON FINICIAL SERVICES	186.10	COPIER CONTRACT JAN
532	02/10/2020	Claims	2	100729	CAREY MOTORS	45.33	LOF/TIRE ROTATION VEH 15
533	02/10/2020	Claims	2	100730	CENTRAL WA AG MUSEUM	985.36	AG MUSEUM UTILITIES-01/2020
534	02/10/2020	Claims	2	100731	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	MARKETING & SALES-02/2020
535	02/10/2020	Claims	2	100732	CINTAS CORP #605	157.68	CIVIC CENTER & PD -MAT SVC-01/17/2020; CIVIC CENTER & PD MAT SVC-01/31/2020
536	02/10/2020	Claims	2	100733	COLEMAN OIL COMPANY	113.32	CED/ PW FUEL- 01/2020
537	02/10/2020	Claims	2	100734	COLONIAL LAWN & GARDEN, INC.	1,024.62	CIVIC CENTER LAWN SVC-01/2020
538	02/10/2020	Claims	2	100735	COPIERS NORTHWEST	307.01	COPIER MAINTENANCE 12/24/19 - 1/23/2020
539	02/10/2020	Claims	2	100736	D & G CLEANING,LLC	5,002.00	CIVIC CENTER & PD CLEANING-01/2020; AB/ BARN CLEANING & FLOOR MATS-01/2020
540	02/10/2020	Claims	2	100737	DEXYP	306.55	PARK AD-01/2020
541	02/10/2020	Claims	2	100738	FIRESTONE TIRE & SERVICE CTRS	19.47	FLAT REPAIR VEH 5
542	02/10/2020	Claims	2	100739	JACK GALLOWAY	227.47	AWC LEGISLATIVE CONF. MILEAGE

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
543	02/10/2020	Claims	2	100740	GREATLAND CORP	22.11	1099-S 3UP FEDERAL COPY
544	02/10/2020	Claims	2	100741	JONDERFIN, LLC	75.00	IPAD EMAIL SIGNATURE TROUBLESHOOTING-J.S.
545	02/10/2020	Claims	2	100742	KNOBELS ELECTRIC INC	599.03	REMOVE SEASON'S GREETING SIGN-01/2020
546	02/10/2020	Claims	2	100743	MAILFINANCE	713.45	POSTAGE MACHINE LEASE-01/01/2020-05/01/2020
547	02/10/2020	Claims	2	100744	NEOFUNDS	1,000.00	POSTAGE-01/2020
548	02/10/2020	Claims	2	100745	ROBERT R NORTHCOTT	1,015.00	PUBLIC DEFENDER-01/24-02/04/2020
549	02/10/2020	Claims	2	100746	OFFICE SOLUTIONS NORTHWEST	566.18	LEGAL FOLDERS; PERFRTED PAPER & INK CTG'S; STOCK PAPER & PERFRTED PAPER & WHITE OUT; COPY PAPER, LEDGER PAPER, LABELS & CALENDAR
550	02/10/2020	Claims	2	100747	ONE CALL CONCEPTS INC	28.89	UTILITY LOCATES-01/2020
551	02/10/2020	Claims	2	100748	PACIFIC POWER	1,359.99	CIVIC CENTER - 01/2020
552	02/10/2020	Claims	2	100749	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-01/2020
553	02/10/2020	Claims	2	100750	REPUBLIC PUBLISHING CO	1,119.37	SUMMARY OF ORD#2891; SPECIAL MEETING LIBRARY-ARCHITECTURAL INTERVIEW; SEPA- DIGITAL DESIGN DEVELOPMENT/L. LIDDICOAT; PUBLIC HEARING NOTICE- RON ELLIOTT, HEB STORAGE; SUMMARY OF ORD#2982 & 2983
554	02/10/2020	Claims	2	100751	THE HOME DEPOT PRO	88.98	CIVIC CENTER - BATHROOM SOAP
555	02/10/2020	Claims	2	100752	THE JANITOR'S CLOSET	378.84	CIVIC CENTER SUPPLIES; TISSUE PAPER;CAN LINERS;HAND TOWELS
556	02/10/2020	Claims	2	100753	THE PRINT GUYS INC.	54.05	HODKISON - BUSINESS CARDS
557	02/10/2020	Claims	2	100754	UNION GAP WATER FUND & SEWER	1,755.89	CIVIC CENTER & FIRE DEPT. -01/2020; 4401 MAIN STREET-01/2020; PARKS-01/2020
558	02/10/2020	Claims	2	100755	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-02/2020
559	02/10/2020	Claims	2	100756	VERIZON WIRELESS - CH #742100945-0001	488.95	CH - 01/2020
560	02/10/2020	Claims	2	100757	VERIZON WIRELESS - PW #542075407	275.10	PW CELL SERVICE-01/2020
561	02/10/2020	Claims	2	100758	WA STATE DEPT OF HEALTH	2,653.50	2020 OPERATION PERMIT & CERTIFICATION SYSTEM
562	02/10/2020	Claims	2	100759	WELLS FARGO VENDOR FIN SERV	677.83	TASKALFA LEASE-01/2020
563	02/10/2020	Claims	2	100760	BARRY M WOODARD	12,730.00	PUBLIC DEFENDER-01/2020
564	02/10/2020	Claims	2	100761	YAKIMA BINDERY	315.03	PLANNING DISPLAY BOARDS
565	02/10/2020	Claims	2	100762	YAKIMA CO AUDITOR	78.00	UTILITY LIEN
566	02/10/2020	Claims	2	100763	YAKIMA COOPERATIVE ASSN	1,421.43	BULK PROPANE-ACTIVITIES BUILDING & AHTANUM YOUTH PARK
567	02/10/2020	Claims	2	100764	YAKIMA VALLEY TOURISM	4,310.00	ADVERTISING 2020 OFFICIAL TRAVEL GUIDE; 2020 YAKIMA VALLEY AREA MAP

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568	02/10/2020	Claims	2	100765	JUAN CARLOS ZAVALA LOPEZ	42.55	Refund Utility Deposit
						47,622.71	
001 Current Expense Fund						47,622.71	
101 Street Fund						967.27	
107 Convention Center Reserve Fund						985.36	
108 Tourism Promotion Area Fund						6,810.00	
401 Water Fund						3,961.14	
402 Garbage Fund						91,217.30	
403 Sewer Fund						1,909.19	
414 Water Deposits						42.55	
						<hr/>	
						153,515.52	Claims: 153,515.52

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
493	02/06/2020	Claims	2	EFT	XPRESS BILL PAY	384.80	ONLINE PAYMENTS FEE - 01/2020
					401 - 534 50 49 00 - MISCELLANEOUS	128.27	
					403 - 535 50 49 00 - MISCELLANEOUS	128.27	
					402 - 537 50 49 00 - MISCELLANEOUS	128.26	
512	02/03/2020	Claims	2	EFT	MERCHANT SERVICES	650.47	CREDIT CARD PAYMENTS FEE - 01/2020
					401 - 534 50 49 00 - MISCELLANEOUS	216.82	
					403 - 535 50 49 00 - MISCELLANEOUS	216.82	
					402 - 537 50 49 00 - MISCELLANEOUS	216.83	
521	02/10/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	5,303.39	WELLNESS-KING DAY BREAD; CIVIC CENTER FLAGS-WA STATE FLAG & USA FLAG; FUEL DELP; BOOK FOR TRAINING - HUNT; WMCA CONF - BISCONER; MICROSOFT 365 - 12/19 - 01/18/2020; DELP FUEL; COUNCIL MEETING SUPPLIE
					001 - 511 60 31 01 - SUPPLIES	22.02	
					001 - 511 60 31 01 - SUPPLIES	30.30	
					001 - 511 60 43 00 - TRAVEL	289.64	
					001 - 511 60 43 00 - TRAVEL	290.64	
					001 - 511 60 49 00 - MISCELLANEOUS	8.93	
					001 - 511 60 49 00 - MISCELLANEOUS	35.00	
					001 - 511 60 49 00 - MISCELLANEOUS	615.00	
					001 - 513 10 43 01 - TRAVEL	736.40	
					001 - 513 10 49 01 - MISCELLANEOUS	715.00	
					001 - 514 23 49 00 - MISCELLANEOUS	35.00	
					001 - 514 23 49 00 - MISCELLANEOUS	250.00	
					001 - 514 30 49 00 - MISCELLANEOUS	550.00	
					001 - 517 91 31 00 - SUPPLIES	25.98	
					001 - 518 20 31 00 - SUPPLIES	131.13	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	48.69	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	55.69	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	58.31	
					001 - 521 40 32 00 - PD TRAINING FUEL	50.38	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	20.39	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	672.17	
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS &	19.44	
					001 - 524 20 49 00 - MISCELLANEOUS	270.00	
					101 - 543 30 49 00 - MISCELLANEOUS	103.28	
					001 - 558 60 49 00 - MISCELLANEOUS	270.00	
522	02/05/2020	Claims	2	EFT	CHASE PAYMENTECH	1,113.22	ONLINE PAYMENTS FEE - 01/2020
					001 - 524 20 49 00 - MISCELLANEOUS	148.36	
					401 - 534 50 49 00 - MISCELLANEOUS	222.71	
					403 - 535 50 49 00 - MISCELLANEOUS	222.71	
					402 - 537 50 49 00 - MISCELLANEOUS	222.71	
					001 - 558 60 49 00 - MISCELLANEOUS	148.36	
					001 - 576 80 49 00 - MISCELLANEOUS	148.37	
524	02/10/2020	Claims	2	EFT	CENTURY LINK - LD	85.84	CIVIC CENTER LONG DISTANCE-01/2020
					001 - 518 20 42 00 - COMMUNICATION	54.15	
					401 - 534 50 42 00 - COMMUNICATION	6.23	
					403 - 535 50 42 00 - COMMUNICATION	6.15	
					402 - 537 50 42 00 - COMMUNICATION	6.87	
					101 - 543 30 42 00 - COMMUNICATION	6.15	
					001 - 558 60 42 00 - COMMUNICATION	6.29	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
525	02/10/2020	Claims	2		EFT CENTURY LINK	1,330.63	SENIOR CENTER-01/2020; PW WORKS-01/2020; FIRE DEPT. -01/2020; CIVIC CAMPUS PHONE LINE-01/2020; CITY FAX-01/2020; CIVIC CENTER TRUNK SVC-01/2020; PUBLIC WORKS T1-01/2020
					001 - 518 20 42 00 - COMMUNICATION	130.42	
					001 - 518 20 42 00 - COMMUNICATION	136.20	
					001 - 518 20 42 00 - COMMUNICATION	612.39	
					001 - 522 10 42 00 - COMMUNICATION	58.29	
					401 - 534 50 42 00 - COMMUNICATION	31.37	
					401 - 534 50 42 00 - COMMUNICATION	51.88	
					403 - 535 50 42 00 - COMMUNICATION	31.37	
					403 - 535 50 42 00 - COMMUNICATION	51.88	
					402 - 537 50 42 00 - COMMUNICATION	31.37	
					402 - 537 50 42 00 - COMMUNICATION	51.88	
					101 - 543 30 42 00 - COMMUNICATION	31.36	
					101 - 543 30 42 00 - COMMUNICATION	51.86	
					001 - 571 21 42 00 - COMMUNICATION	60.36	
526	02/10/2020	Claims	2		EFT INTEGRA TELECOM	1,865.92	FIRE DEPT. - 02/2020
					001 - 518 20 49 00 - MISCELLANEOUS	0.01	
					001 - 522 10 42 00 - COMMUNICATION	1,865.91	
527	02/10/2020	Claims	2		EFT OFFICE DEPOT-CITY HALL	647.49	1099 FORMS & HIGHLIGHTERS; 1099 ENVELOPES; TAPE, FILE HANGERS; MAGNET LABEL TABS; PAPER FOR PLOTTER; TONER FOR PLOTTER AND SHOP PRINTER; LEGAL PAPER & FASTENERS
					001 - 511 60 31 01 - SUPPLIES	1.68	
					001 - 513 10 31 00 - SUPPLIES	2.09	
					001 - 513 10 31 00 - SUPPLIES	2.85	
					001 - 514 23 31 00 - SUPPLIES	30.71	
					001 - 514 23 31 00 - SUPPLIES	17.30	
					001 - 514 23 31 00 - SUPPLIES	62.32	
					001 - 514 23 31 00 - SUPPLIES	14.77	
					001 - 514 30 31 00 - SUPPLIES	8.30	
					001 - 514 30 31 00 - SUPPLIES	16.94	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.02	
					001 - 524 20 31 00 - SUPPLIES	2.09	
					001 - 524 20 31 00 - SUPPLIES	3.02	
					001 - 524 20 31 00 - SUPPLIES	29.33	
					001 - 524 20 31 00 - SUPPLIES	17.71	
					401 - 534 50 31 00 - SUPPLIES	2.08	
					401 - 534 50 31 00 - SUPPLIES	3.01	
					401 - 534 50 31 00 - SUPPLIES	29.32	
					401 - 534 50 31 00 - SUPPLIES	71.02	
					401 - 534 50 31 00 - SUPPLIES	1.19	
					403 - 535 50 31 00 - SUPPLIES	2.08	
					403 - 535 50 31 00 - SUPPLIES	3.01	
					403 - 535 50 31 00 - SUPPLIES	29.32	
					403 - 535 50 31 00 - SUPPLIES	71.02	
					403 - 535 50 31 00 - SUPPLIES	1.19	
					402 - 537 50 31 00 - SUPPLIES	2.08	
					402 - 537 50 31 00 - SUPPLIES	71.01	
					402 - 537 50 31 00 - SUPPLIES	1.19	
					101 - 542 30 31 00 - SUPPLIES	2.08	
					101 - 542 30 31 00 - SUPPLIES	3.01	
					101 - 542 30 31 00 - SUPPLIES	29.32	
					101 - 542 30 31 00 - SUPPLIES	71.01	
					001 - 558 60 31 00 - SUPPLIES	2.08	
					001 - 558 60 31 00 - SUPPLIES	3.02	

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			001 - 558 60 31 00 - SUPPLIES			29.33	
			001 - 558 60 31 00 - SUPPLIES			8.90	
			001 - 576 80 31 00 - SUPPLIES			2.09	
528	02/10/2020	Claims	2	100725	1ST CLASS	357.40	IS INK FOR POSTAGE MACHINE
			001 - 514 23 31 00 - SUPPLIES			107.44	
			001 - 514 30 31 00 - SUPPLIES			19.26	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			7.38	
			001 - 524 20 31 00 - SUPPLIES			35.71	
			401 - 534 50 31 00 - SUPPLIES			62.54	
			403 - 535 50 31 00 - SUPPLIES			62.54	
			402 - 537 50 31 00 - SUPPLIES			62.53	
529	02/10/2020	Claims	2	100726	BASIN DISPOSAL OF YAKIMA LLC	89,892.98	GARBAGE/RECYCLING SERVICE
			402 - 537 60 49 00 - CONTRACTED SERVICES			89,892.98	
530	02/10/2020	Claims	2	100727	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-01/2020
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C			7,500.00	
531	02/10/2020	Claims	2	100728	CANON FINACIAL SERVICES	186.10	COPIER CONTRACT JAN 2020
			001 - 521 10 45 01 - PD CLERICAL RENTALS &			186.10	
532	02/10/2020	Claims	2	100729	CAREY MOTORS	45.33	LOF/TIRE ROTATION VEH 15
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			45.33	
533	02/10/2020	Claims	2	100730	CENTRAL WA AG MUSEUM	985.36	AG MUSEUM
			107 - 571 10 42 00 - COMMUNICATION-AG MU			165.15	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			820.21	
534	02/10/2020	Claims	2	100731	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	MARKETING & SALES-02/2020
			108 - 557 30 44 01 - STATE FAIR PARK SALES F			2,500.00	
535	02/10/2020	Claims	2	100732	CINTAS CORP #605	157.68	CIVIC CENTER & PD -MAT SVC-01/17/2020; CIVIC CENTER & PD MAT SVC-01/31/2020
			001 - 518 31 45 00 - OPERATING RENTALS & L			38.39	
			001 - 518 31 45 00 - OPERATING RENTALS & L			38.39	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			40.45	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			40.45	
536	02/10/2020	Claims	2	100733	COLEMAN OIL COMPANY	113.32	CED/ PW FUEL- 01/2020
			001 - 524 20 32 00 - FUEL			18.79	
			001 - 524 20 32 00 - FUEL			15.15	
			401 - 534 50 32 00 - FUEL			15.15	
			403 - 535 50 32 00 - FUEL			15.15	
			101 - 542 30 32 00 - FUEL			15.15	
			001 - 558 60 32 00 - FUEL			18.79	
			001 - 558 60 32 00 - FUEL			15.14	
537	02/10/2020	Claims	2	100734	COLONIAL LAWN & GARDEN, INC.	1,024.62	CIVIC CENTER LAWN SVC-01/2020
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			1,024.62	
538	02/10/2020	Claims	2	100735	COPIERS NORTHWEST	307.01	COPIER MAINTENANCE 12/24/19 - 1/23/2020
			001 - 521 10 45 01 - PD CLERICAL RENTALS &			307.01	
539	02/10/2020	Claims	2	100736	D & G CLEANING,LLC	5,002.00	CIVIC CENTER & PD CLEANING-01/2020; AB/ BARN CLEANING & FLOOR MATS-01/2020
			001 - 518 20 41 00 - PROF. SERVICES			4,178.00	
			001 - 576 80 31 00 - SUPPLIES			204.00	

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			001 - 576 80 41 01		PROF SVC- WHITE GLOVE	620.00	
540	02/10/2020	Claims	2	100737	DEXYP	306.55	PARK AD-01/2020
			001 - 576 80 44 00		ADVERTISING	306.55	
541	02/10/2020	Claims	2	100738	FIRESTONE TIRE & SERVICE CTRS	19.47	FLAT REPAIR VEH 5
			001 - 521 22 48 00		PATROL REPAIRS & MAIN	19.47	
542	02/10/2020	Claims	2	100739	JACK GALLOWAY	227.47	AWC LEGISLATIVE CONF. MILEAGE
			001 - 511 60 43 00		TRAVEL	227.47	
543	02/10/2020	Claims	2	100740	GREATLAND CORP	22.11	1099-S 3UP FEDERAL COPY A
			001 - 514 23 31 00		SUPPLIES	22.11	
544	02/10/2020	Claims	2	100741	JONDERFIN, LLC	75.00	IPAD EMAIL SIGNATURE TROUBLESHOOTING-J.S.
			001 - 511 60 41 01		PROFESSIONAL SERVICES	75.00	
545	02/10/2020	Claims	2	100742	KNOBELS ELECTRIC INC	599.03	REMOVE SEASON'S GREETING SIGN-01/2020
			101 - 542 30 41 00		PROFESSIONAL SERVICES	599.03	
546	02/10/2020	Claims	2	100743	MAILFINANCE	713.45	POSTAGE MACHINE LEASE-01/01/2020-05/01/2020
			001 - 514 23 45 00		OPERATING RENTALS & LI	214.47	
			001 - 514 30 45 00		OPERATING RENTALS & LI	38.44	
			001 - 521 10 45 00		PD ADMIN RENTALS & LE	14.73	
			001 - 524 20 45 00		OPERATING RENTALS & LI	71.29	
			401 - 534 50 45 00		OPERATING RENTALS & LI	124.84	
			403 - 535 50 45 00		OPERATING RENTALS & LI	124.84	
			402 - 537 50 45 00		OPERATING RENTALS & LI	124.84	
547	02/10/2020	Claims	2	100744	NEOFUNDS	1,000.00	POSTAGE-01/2020
			001 - 514 23 42 00		COMMUNICATIONS	300.61	
			001 - 514 30 42 00		COMMUNICATIONS	53.88	
			001 - 521 10 42 00		PD ADMIN COMMUNICATI	20.64	
			001 - 524 20 42 00		COMMUNICATION	99.92	
			401 - 534 50 42 00		COMMUNICATION	174.98	
			403 - 535 50 42 00		COMMUNICATION	174.98	
			402 - 537 50 42 00		COMMUNICATION	174.99	
548	02/10/2020	Claims	2	100745	ROBERT R NORTHCOTT	1,015.00	PUBLIC DEFENDER-01/24-02/04/2020
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC	1,015.00	
549	02/10/2020	Claims	2	100746	OFFICE SOLUTIONS NORTHWEST	566.18	LEGAL FOLDERS; PERFRTED PAPER & INK CTG'S; STOCK PAPER & PERFRTED PAPER & WHITE OUT; COPY PAPER, LEDGER PAPER, LABELS & CALENDAR
			001 - 511 60 31 01		SUPPLIES	5.31	
			001 - 513 10 31 00		SUPPLIES	9.02	
			001 - 514 23 31 00		SUPPLIES	87.31	
			001 - 514 23 31 00		SUPPLIES	46.82	
			001 - 514 30 31 00		SUPPLIES	54.03	
			001 - 514 30 31 00		SUPPLIES	95.11	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.04	
			001 - 524 20 31 00		SUPPLIES	27.94	
			401 - 534 50 31 00		SUPPLIES	50.55	
			401 - 534 50 31 00		SUPPLIES	21.38	
			401 - 534 50 31 00		SUPPLIES	8.28	
			403 - 535 50 31 00		SUPPLIES	50.55	
			403 - 535 50 31 00		SUPPLIES	21.38	
			403 - 535 50 31 00		SUPPLIES	8.27	
			402 - 537 50 31 00		SUPPLIES	50.55	

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			402 - 537 50 31 00 - SUPPLIES			21.37	
			402 - 537 50 31 00 - SUPPLIES			8.27	
550	02/10/2020	Claims	2	100747	ONE CALL CONCEPTS INC	28.89	UTILITY LOCATES-01/2020
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			14.45	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			14.44	
551	02/10/2020	Claims	2	100748	PACIFIC POWER	1,359.99	CIVIC CENTER - 01/2020
			001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			1,359.99	
552	02/10/2020	Claims	2	100749	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-01/2020
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE I			1,628.00	
553	02/10/2020	Claims	2	100750	REPUBLIC PUBLISHING CO	1,119.37	SUMMARY OF ORD#2891; SPECIAL MEETING LIBRARY-ARCHITECTURAL INTERVIEW; SEPA- DIGITAL DESIGN DEVELOPMENT/L. LIDDICOAT; PUBLIC HEARING NOTICE- RON ELLIOTT, HEB STORAGE; SUMMARY OF ORD#2982 & 2983
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			428.34	
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			68.58	
			001 - 558 60 42 00 - COMMUNICATION			316.50	
			001 - 558 60 42 00 - COMMUNICATION			305.95	
554	02/10/2020	Claims	2	100751	THE HOME DEPOT PRO	88.98	CIVIC CENTER - BATHROOM SOAP
			001 - 518 31 31 00 - SUPPLIES			88.98	
555	02/10/2020	Claims	2	100752	THE JANITOR'S CLOSET	378.84	CIVIC CENTER SUPPLIES; TISSUE PAPER;CAN LINERS;HAND TOWELS
			001 - 518 31 31 00 - SUPPLIES			378.84	
556	02/10/2020	Claims	2	100753	THE PRINT GUYS INC.	54.05	HODKISON - BUSINESS CARDS
			001 - 511 60 49 00 - MISCELLANEOUS			54.05	
557	02/10/2020	Claims	2	100754	UNION GAP WATER FUND & SEWER	1,755.89	CIVIC CENTER & FIRE DEPT. -01/2020; 4401 MAIN STREET-01/2020; PARKS-01/2020
			001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			442.57	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			148.38	
			403 - 535 50 47 00 - UTILITIES			601.65	
			001 - 576 80 47 00 - UTILITIES			563.29	
558	02/10/2020	Claims	2	100755	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-02/2020
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			111.30	
559	02/10/2020	Claims	2	100756	VERIZON WIRELESS - CH #742100945-0001	488.95	CH - 01/2020
			001 - 511 60 42 01 - COMMUNICATION			320.08	
			001 - 513 10 42 01 - COMMUNICATION			56.29	
			001 - 514 23 42 00 - COMMUNICATIONS			56.29	
			001 - 514 30 42 00 - COMMUNICATIONS			56.29	
560	02/10/2020	Claims	2	100757	VERIZON WIRELESS - PW #542075407	275.10	PW CELL SERVICE-01/2020
			401 - 534 50 42 00 - COMMUNICATION			55.02	
			403 - 535 50 42 00 - COMMUNICATION			55.02	
			402 - 537 50 42 00 - COMMUNICATION			55.02	
			101 - 542 30 42 00 - COMMUNICATIONS			55.02	
			001 - 576 80 42 00 - COMMUNICATION			55.02	
561	02/10/2020	Claims	2	100758	WA STATE DEPT OF HEALTH	2,653.50	2020 OPERATION PERMIT & CERTIFICATION SYSTEM

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			401 - 534 50 41 02 - INTERGOVERNMENTAL PF			2,653.50	
562	02/10/2020	Claims	2	100759	WELLS FARGO VENDOR FIN SERV	677.83	TASKALFA LEASE-01/2020
			001 - 511 60 45 00 - OPERATING RENTALS & LI			23.36	
			001 - 513 10 45 00 - OPERATING RENTALS & LI			39.67	
			001 - 514 23 45 00 - OPERATING RENTALS & LI			205.91	
			001 - 514 30 45 00 - OPERATING RENTALS & LI			236.15	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEA			0.18	
			001 - 524 20 45 00 - OPERATING RENTALS & LI			122.89	
			401 - 534 50 45 00 - OPERATING RENTALS & LI			16.55	
			403 - 535 50 45 00 - OPERATING RENTALS & LI			16.55	
			402 - 537 50 45 00 - OPERATING RENTALS & LI			16.55	
			001 - 576 80 45 00 - OPERATING RENTALS & LI			0.02	
563	02/10/2020	Claims	2	100760	BARRY M WOODARD	12,730.00	PUBLIC DEFENDER-01/2020
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			12,730.00	
564	02/10/2020	Claims	2	100761	YAKIMA BINDERY	315.03	PLANNING DISPLAY BOARDS
			001 - 524 20 31 00 - SUPPLIES			157.52	
			001 - 558 60 31 00 - SUPPLIES			157.51	
565	02/10/2020	Claims	2	100762	YAKIMA CO AUDITOR	78.00	UTILITY LIEN
			402 - 537 50 49 00 - MISCELLANEOUS			78.00	
566	02/10/2020	Claims	2	100763	YAKIMA COOPERATIVE ASSN	1,421.43	BULK PROPANE-ACTIVITIES BUILDING & AHTANUM YOUTH PARK
			001 - 576 80 32 00 - FUEL			1,421.43	
567	02/10/2020	Claims	2	100764	YAKIMA VALLEY TOURISM	4,310.00	ADVERTISING 2020 OFFICIAL TRAVEL GUIDE; 2020 YAKIMA VALLEY AREA MAP
			108 - 557 30 44 08 - YAK VALLEY TOURISM-AI			3,200.00	
			108 - 557 30 44 08 - YAK VALLEY TOURISM-AI			1,110.00	
568	02/10/2020	Claims	2	100765	JUAN CARLOS ZAVALA LOPEZ	42.55	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			42.55	Refund Utility Deposit
						47,622.71	
						967.27	
						985.36	
						6,810.00	
						3,961.14	
						91,217.30	
						1,909.19	
						42.55	
						153,515.52	Claims:
						153,515.52	