

**UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY MAY 8, 2023 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP**

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

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated April 24, 2023, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Voucher No. 106413 through 106480 for May 8, 2023 in the amount of \$671,211.45

III. GENERAL ITEMS

Presentation

Stanton Property Proposal - Trevor Greene,
Yakima School Superintendent

Police

Resolution No. - _____ - 2022 Hazard Mitigation Plan

Public Works & Community Development

Resolution No. - _____ - City Right-of-Way Procedures

-
- IV. 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

 - V. CITY MANAGER REPORT**

 - VI. COMMUNICATIONS/QUESTIONS/COMMENTS**

 - VII. DEVELOPMENT OF NEXT AGENDA**

 - VIII. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: May 8, 2023
From: Sharon Bounds, City Manager
Topic/Issue: Presentation – Stanton Property Proposal - Trevor Greene, Yakima School Superintendent

SYNOPSIS: Yakima School District is interested in developing their property at the former Stanton School property, and would like to present their proposal to Council.

RECOMMENDATION: Presentation only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Aerial Image of the School Property and Surrounding Area
2. Image of Proposed Development
3. Proposed Lighting Quote



Both enter and exit
via Valley Mall to
Tenth Ave and
Whitman St.



How Can We Help You Today?
(281) 972-5006

[LOGIN \(/MY-ACCOUNT/\)](#) [REGISTER \(/MY-ACCOUNT/\)](#)

[Home](#) [Lighting Products ▾](#) [Commercial Lighting Info ▾](#) [Photometric Design](#) [Request a Quote](#) [About Us ▾](#)

Search for products...

SEARCH

[f](http://www.facebook.com/ledspotx/) (<http://www.facebook.com/ledspotx/>) [p](https://www.pinterest.com/ledspot0208/) (<https://www.pinterest.com/ledspot0208/>)
[t](https://twitter.com/LEDSPOTUSA) (<https://twitter.com/LEDSPOTUSA>) [i](https://www.instagram.com/ledspotusa/) (<https://www.instagram.com/ledspotusa/>)

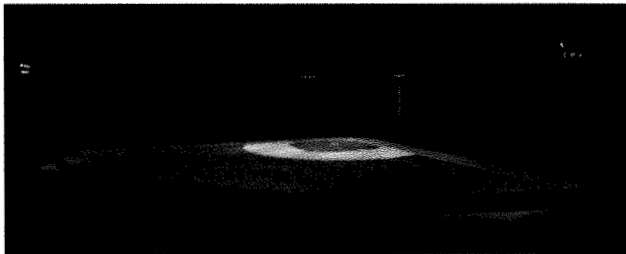
[LED Spot \(https://www.ledspot.com\)](https://www.ledspot.com) [WooCommerce Products \(https://www.ledspot.com/shop/\)](https://www.ledspot.com/shop/) [Athletic & Sports Field Lighting \(https://www.ledspot.com/sports-lighting/\)](https://www.ledspot.com/sports-lighting/) [Baseball & Softball Field Lighting \(https://www.ledspot.com/sports-lighting/baseball-softball-field-lighting/\)](https://www.ledspot.com/sports-lighting/baseball-softball-field-lighting/) [200ft Radius Softball Field Lighting Kit \(https://www.ledspot.com/sports-lighting/baseball-softball-field-lighting/200ft-radius-softball-field-lighting-kit/\)](https://www.ledspot.com/sports-lighting/baseball-softball-field-lighting/200ft-radius-softball-field-lighting-kit/) [Recreational 200ft Radius Softball Field LED Lighting Kit](#)

Recreational 200ft Radius Softball Field LED Lighting Kit

SKU: LS-200RSFLK

Categories: [200ft Radius Softball Field Lighting Kit](#)

[\(https://www.ledspot.com/sports-lighting/baseball-softball-field-lighting/200ft-radius-softball-field-lighting-kit/\)](https://www.ledspot.com/sports-lighting/baseball-softball-field-lighting/200ft-radius-softball-field-lighting-kit/), [Athletic & Sports Field Lighting \(https://www.ledspot.com/sports-lighting/\)](https://www.ledspot.com/sports-lighting/), [Baseball & Softball Field Lighting \(https://www.ledspot.com/sports-lighting/baseball-softball-field-lighting/\)](https://www.ledspot.com/sports-lighting/baseball-softball-field-lighting/)



~~\$30,549.64~~ **\$27,656.98**

ADD TO CART

ADD TO QUOTE

https://www.ledspot.com/wp-content/uploads/2020/01/1490907164_softball-1.jpg



Description **Additional information** **Reviews (0)** **Documents (2)**

Description

Designed for 200' radius softball fields, this LED lighting kit provides complete coverage of the field with half the wattage of typical setups. The fixtures are designed for mounting at 50-60 feet with angle iron crossarms built for wooden poles (not included). This lighting package is built for a four-pole setup. Poles not included. For custom size fields, please contact our lighting experts.

Package Includes

- (28) - 500W LED Stadium Lights
- (6) - Mounting Arms

*Poles Not Included

*5 Year Conditional Warranty

**Please consult with LED Spot for lead time estimates.*

[Privacy & Cookies Policy](#)



City Council Communication

Meeting Date: May 8, 2023
From: Gregory Cobb, Chief of Police
Topic / Issue: Resolution - 2022 Hazard Mitigation Plan

SYNOPSIS: In 2022 the Yakima County Office of Emergency Management (OEM) updated the county-wide Hazard Mitigation Plan. The City contracts with OEM to provide this service. The plan has had opportunities for public comment and has been reviewed and approved by FEMA. It is necessary for the City to adopt the 2022 Hazard Mitigation Plan in order to receive federal disaster mitigation funds should we have a significant natural disaster.

The plan is too large to print and attach to the packet. The City of Union Gap portion of the plan is found in annex 8 and is attached. The full plan can be found at the following link:

<https://www.yakimacounty.us/1815/County-Emergency-Plans>

RECOMMENDATION: Approve a resolution adopting the 2022 Hazard Mitigation Plan.

LEGAL REVIEW: Resolution approved by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: The Hazard Mitigation Plan was last updated in 2015.

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. UG annex of the Hazard Mitigation Plan

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION adopting the 2022 Hazard Mitigation Plan.

WHEREAS, the 2022 Hazardous Mitigation Plan is necessary to qualify the City of Union Gap for Federal and State funding for hazard mitigation;

WHEREAS, the plan has been updated to reflect progress on mitigation measures made since the original version of the plan, and to address additional flood hazard areas that include the jurisdictions within Yakima County;

WHEREAS, this plan update will be approved by FEMA pending adoption by the City of Union Gap;

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

The 2022 Hazard Mitigation Plan, a copy which is attached hereto and by this reference incorporated hererin, is adopted and City Staff is instructed to implement the plan in an appropriate, orderly manner.

PASSED this 8th day of May, 2023.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

Annex 8. City of Union Gap

The City of Union Gap is bordered by the City of Yakima to the north, the Yakima River to the east, the Yakama Indian Reservation to the south, and unincorporated Yakima County to the west. The Union Pacific Railroad runs north/south through the city, dividing it into two distinct areas. As of the 2020 Census, the population was 6,568.

Hazard Identification and Risk Assessment

A representative of the City of Union Gap actively participated in the 2022 HMP Update as member of the planning committee. In addition to the countywide risk assessment, the City of Union Gap identified the hazards that affect the city and revised the risk assessment to reflect probability, frequency, and potential impacts, as summarized in **Table 8-A** below. In the context of the countywide planning area, there are no hazards that are unique to the City of Union Gap. Information on past events for each hazard can be found in Section 3 (Hazard Identification and Risk Assessment) in the base plan.

Table 8-A. Hazard Identification and Risk Assessment – City of Union Gap		
Natural Hazards	2022 Countywide Risk Ranking	2022 City of Union Gap Risk Ranking
Agriculture Disease Outbreak	Medium	Medium
Avalanche	Low	Low
Drought	Medium	Medium
Earthquake	Low	Low
Extreme Temperatures	Medium	Medium
Flood	High	High
Landslide/Mudslide/Debris Torrent/Erosion	Medium	Medium
Public Health Emergency	High	High
Severe Weather	Medium	Medium
Severe Winter Storm	High	High
Volcanic Eruption	Low	Low
Wildfire	High	High
Technological and Human-caused Hazards	2022 Countywide Risk Ranking	2022 City of Union Gap Risk Ranking
Cyber Incident	Medium	Medium
Dam and Levee Failure	High	High
Hazardous Materials Incident	High	High
Nuclear/Radiological Incident	Low	Low
Terrorism	Low	Low

All risk levels for Union Gap hazards/threats are consistent with the county rankings. Specific hazard areas and vulnerabilities are described below.

- **Avalanche:** Union Gap is located outside of the identified avalanche hazard area. Union Gap could be impacted by a closure of US-12 and I-90 due to avalanches if it was for a long duration. When Snoqualmie Pass (I-90) and White Pass (US-12) close for avalanches, Union Gap is impacted by local congestion and short-term supply chain disruptions.
- **Drought:** Drought can impact the entirety of Yakima County, including Union Gap. Agricultural products make up a significant portion of Union Gap's local economy, which may be vulnerable to prolonged drought conditions. Union Gap has sufficient groundwater supplies that are protected from drought. The City completed a Water System Security Assessment in 2021.
- **Earthquake:** The seismic risk is slightly higher for Union Gap compared to neighboring communities, as there are several small active faults that run along its southern boundary. Union Gap does not have a record of historic earthquake damages. Most critical facilities in Union Gap have been built to modern seismic standards, including the City Hall and police department. The fire station is an older building but is only one story. Major transportation corridors have been recently updated, including an overpass bridge on Valley Mall Blvd. and several smaller bridges over the Ahtanum-Wide Hollow Creek.
- **Extreme Temperatures:** Extreme temperatures can impact the entirety of Yakima County, including Union Gap. The city is home to many light industrial facilities where people work outside or in warehouses without climate control. These workers could be more vulnerable to extreme temperatures, as well as the local nursing home.
- **Flood:** Union Gap is located at the confluence of Ahtanum Creek, Wide Hollow Creek, and the Lower Yakima River, with several floodplains passing through the city. The Yakima River makes up the eastern boundary of the city, running along I-82, creating significant flooding risk. In 2016-2017, the Ahtanum Creek flooded and damaged one home in Union Gap. Since, the City has completed some mitigation work to clear debris and remove trees. Ahtanum Creek experiences significant spring run-off every year, but 100-year flooding events as occurred in 1996/1997 can lead to major damages and disruptions to critical infrastructure and transportation corridors. The south end of Main Street at I-82 and I-97 is subject to standing water, which can isolate a 55+ manufactured home community on Leisure Hill Dr. with vulnerable residents. There is a second manufactured home community just west of I-82 between Holiday Avenue and Freeway Avenue that is also located in the floodplain. Since the 1996 floods, I-82 has been raised, which alleviates some disruptions during moderate flooding.
- **Landslide:** Union Gap has low susceptibility and low incidence of landslides. Major transportation corridors north of the city may be impacted by landslides or similar incidents. The ongoing, slow movement landslide on Rattlesnake Ridge could have created significant impacts in Union Gap, including a 72-hour river diversion and flooding and transportation disruptions. While the worst case scenario has not occurred for that landslide, the risk remains for future incidents. Ahtanum Ridge at the south end of the city limits could pose similar risks.

- **Severe Weather:** Severe weather can impact the entirety of Yakima County, including Union Gap. There is some historic record of severe storms in the areas surrounding Union Gap (including hail and wind events), but no specific damages within city limits. Union Gap has not experienced long-duration power outages, but the nursing home and 55+ community do not have back-up emergency power sources. Critical facilities, including the fire station, police station, and schools have back-up power.
- **Severe Winter Weather:** Severe winter weather can impact the entirety of Yakima County, including Union Gap. Residents in the city have seen some damages to roofs from heavy snow events, including in 1996. The City has adequate resources for plowing and clearing critical roadways, including contracted services for redundancy. Limited fuel supplies may pose some challenges during a long-duration event.
- **Volcanic Eruption:** Volcanic hazards, specifically ash fall, can impact the entirety of Yakima County, including Union Gap. Union Gap is not located within the Mt. Adams hazard zone.
- **Wildfire:** Union Gap does not have a higher wildfire hazard potential than other Yakima County communities and would be similarly impacted by smoke and poor air quality. Elderly people in the community are vulnerable to poor air quality and may benefit from clean air shelters.
- **Dam/Levee Failure:** Union Gap is located in the inundation area of several dams, including the Bumping, Keechelus, Tieton, and Cle Elum dams. All four dams are operated by the U.S. Bureau of Land Reclamation. All three are considered High Hazard Potential dams, with a class rating of 1A by the Washington Department of Ecology, indicating more than 300 lives are at risk due to failure. The Public Safety Answering Point is located in the inundation area of the Tieton Dam and associated flooding would significantly restrict emergency response operations. Union Gap has identified a need for more public education and information about dam failure.
- **Hazardous Materials:** Union Gap is at high risk to hazardous materials incidents due to its location along I-82 and the crossing of the Union Pacific Railroad, both major transportation routes for hazardous materials. Additionally, there are many fixed facilities that store hazardous materials within the city. Union Gap is home to three large fruit warehousing operations that store chemicals on-site and have experienced minor leaks in the past. The city has also seen train derailments, including one just south of Ahtanum Road that impacted the local transportation network. Yakima and Union Gap have a combined fire department that is well-equipped to respond to hazardous materials incidents and drill regularly. There are two school buildings downwind of most of these fixed facilities that may need to shelter-in-place.

Capability Assessment

Capabilities are the programs and policies currently in use that could be used to implement the hazard mitigation strategy. Local capabilities may include regulatory tools such as plans and ordinances, administrative and technical expertise, or fiscal resources.

Regulatory Capabilities

Union Gap last adopted its municipal code in December 2021 and its Comprehensive Plan in 2017. **Table 8-B** lists key indicators of legal and regulatory capability to implement mitigation projects that are specific to the City of Union Gap.

Table 8-B. City of Union Gap Legal and Regulatory Capability Assessment				
Indicator	Local Authority	County Run	Other Authority	Comments
<i>Codes and Ordinances</i>				
Building Code	Yes			Title 14 of the Union Gap Municipal Code establishes building and construction codes and regulations.
Zoning	Yes			Title 17 of the Union Gap Municipal Code establishes the local zoning ordinance.
Hazard-specific	Yes			Title 17 is inclusive of the Critical Areas Ordinance, which establishes standards for Flood Hazard Areas (Article 4) and Geologically Hazardous Areas (Article 6).
Subdivisions	Yes			Title 16 of the Union Gap Municipal Code establishes the local subdivision ordinance.
Stormwater Management	Yes			Title 14 of the Union Gap Municipal Code establishes standards for construction to ensure stormwater management and control. Union Gap also participates in the Yakima Regional Stormwater Group. This interagency group reviews regional stormwater policies and permitting processes.
Growth Management			Yes	The Washington State Growth Management Act (RCW Chapter 36.70A) directs growth management and comprehensive planning for Washington cities and counties.
Public Health and Safety	Yes			Title 2 of the Union Gap Municipal Code establishes various administrative departments and authorities, including emergency management and public safety agencies (fire and police).

Table 8-B. City of Union Gap Legal and Regulatory Capability Assessment				
Indicator	Local Authority	County Run	Other Authority	Comments
Environmental Protection	Yes			Union Gap adopted a Critical Areas Ordinance in 2012, which includes procedures for protecting wetlands, fish and wildlife habitat conservation areas, areas subject to certain hazards, and other environmentally sensitive lands.
<i>Planning Documents</i>				
Comprehensive	Yes			Union Gap last updated its Comprehensive Plan in 2022.
Environmental Protection	Yes			Union Gap implements strategies to filter and capture run-off. The Public Works Department is responsible for stormwater mitigation planning.
Transportation			Yes	The Yakima Valley Conference of Governments manages the Yakima Valley Metropolitan and Regional Transportation Plan, last updated in 2020.
<i>Response/Recovery Planning</i>				
Comprehensive Emergency Management Plan (CEMP)			Yes	The City of Union Gap is a member of the Yakima Valley Emergency Management and Yakima County Emergency Services Council. Union Gap is a party to the 2019 CEMP.
Community Wildfire Protection Plan (CWPP)			Yes	Union Gap is represented within the Yakima Valley Fire Adapted Communities Coalition, which was revising the CWPP at the time of HMP development (2022).
Continuity of Operations Plan (COOP)	Yes			The City of Union Gap has a city-wide COOP last updated in 2007, as well as a Continuity of Government Plan last updated in 2015.

Administrative and Technical Capabilities

Union Gap has a larger municipal structure than some of its neighboring cities, with various departments including community development, community services, finance, parks, public works, transit, City of Union Gap Police Department, and the combined Union Gap and Yakima Fire Department. Hazard mitigation administrative and technical capacity is primarily supported by the City Administrator, Public Works Department, fire and police, and some contracted services.

Table 8-C. City of Union Gap Administrative and Technical Capability Assessment		
Indicator	Available	Comments
Planners or engineers with knowledge of land development and land management	Yes	Public Works and Community Development; Yakima Valley Council of Governments
Engineers or professionals trained in building or infrastructure construction	Yes	Building Official and City Engineer; Contracted Services
Planners or engineers with an understanding of natural hazards	Yes	Contracted Services
Surveyors	Yes	Contracted Services
Personnel skilled or trained in GIS	Yes	Yakima County GIS
Emergency manager	Yes	The Union Gap Police Chief fills this role with support from Yakima Valley Emergency Management
Floodplain manager	Yes	Public Works and Community Development
Grant writers	Yes	Department Heads; Contracted Services
Other		

National Flood Insurance Program

The City of Union Gap participates in the National Flood Insurance Program (NFIP) (CID #530229D) and the last FIRM map for the area was issued on 06/16/16 (FEMA, 2022). The City of Union Gap does not currently participate in the Community Rating System (CRS) program.

Table 8-D describes floodplain management capabilities and NFIP program compliance for the City of Union Gap.

Table 8-D. National Flood Insurance Program Compliance and Capabilities	
What department is responsible for floodplain management in your jurisdiction?	Public Works and Community Development Department
Are any certified floodplain managers on staff in your jurisdiction?	No
Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? If so, please state what they are.	No
Do your flood hazard maps adequately address the flood risk within your jurisdiction? (If no, please state why)	Yes
Does your floodplain management staff need any assistance or training to support its floodplain management program? If so, what type of assistance/training is needed?	No
Does your jurisdiction participate in the Community Rating System (CRS)? If so, is your jurisdiction seeking to improve its CRS Classification? If not, is your jurisdiction interested in joining the CRS program?	No

Mitigation Strategy

The City of Union Gap identified and prioritized mitigation actions as a part of the countywide mitigation strategy. Union Gap is included as either the coordinating agency or a partner agency on the actions listed in **Table 8-E**. The complete 2022 Hazard Mitigation Strategy is included as Appendix E to the base plan.

Table 8-E. City of Union Gap 2022 Hazard Mitigation Strategy

Action #	Hazard	Action Items	Coordinating Organization	Participating Jurisdictions and Supporting Agencies	Priority
3	Avalanche Earthquake Landslide/Erosion Volcanic Eruption	Manage development in geologic hazard areas to reduce risk to existing and future development, as outlined in municipal codes and comprehensive plans.	City/Town Planning Departments and Building Officials	City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches	MODERATE
4	Cyber Threat/Attack	Complete a Security Risk Assessment to prioritize mitigation tasks and mitigate vulnerabilities.	Yakima County Information Technology, City of Yakima Information Technology	Yakima Valley Emergency Management, Yakima County Fire Districts, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	HIGH
6	Cyber Threat/Attack	Expand regular self-phishing and testing programs for City of Selah and City of Union Gap IT networks.	City of Yakima Information Technology	City of Selah, City of Union Gap	HIGH
7	Cyber Threat/Attack	Conduct training and exercises for cyber intrusions and other cyber threats to critical facilities, infrastructure, and government operations.	Yakima County Information Technology, City of Yakima Information Technology	Yakima Valley Emergency Management, Yakima County Fire Districts, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches	HIGH
14	Earthquake	Continue participation in the Great Shakeout program to increase earthquake risk awareness across the county.	Yakima Valley Office of Emergency Management	City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches	HIGH

Table 8-E. City of Union Gap 2022 Hazard Mitigation Strategy					
Action #	Hazard	Action Items	Coordinating Organization	Participating Jurisdictions and Supporting Agencies	Priority
18	Earthquake Severe Weather Severe Winter Storm	Develop an inventory of at-risk critical facilities and infrastructure, including unreinforced masonry and transportation assets, and prioritize projects.	Yakima Valley Office of Emergency Management	Yakima County GIS, Yakima County Public Services/Permit Services, Yakima County Fire Districts, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches	HIGH
19	Earthquake Severe Weather Severe Winter Weather Wildfire	Secure funding to purchase back-up power generators for critical facilities, including fire stations, emergency shelters, mass care sites, critical logistics, and water systems.	Yakima Valley Office of Emergency Management	Yakima County Fire Districts, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	MODERATE
20	Extreme Temperatures Public Health Emergencies Wildfire Volcanic Eruption	Coordinate with local health, social services agencies, and community partners to issue personal protective actions and advance alert/warning for hazards that may lead to public health impacts, including wildfires (smoke/air quality), extreme temperatures, or other public health emergencies.	Yakima Valley Office of Emergency Management	Yakima Health District, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	HIGH
21	Extreme Temperatures Wildfire Volcanic Eruption	Establish cooling and clean air shelters within public facilities to provide temporary shelter for vulnerable residents during extreme weather and poor air quality days.	Yakima Valley Office of Emergency Management	City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	HIGH
22	Extreme Temperatures Volcanic Eruption	Develop an Emergency Water Distribution Plan.	Yakima Valley Office of Emergency Management	Irrigation Districts, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of	MODERATE

Table 8-E. City of Union Gap 2022 Hazard Mitigation Strategy					
Action #	Hazard	Action Items	Coordinating Organization	Participating Jurisdictions and Supporting Agencies	Priority
				Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	
25	Flooding Wildfire	Develop a public awareness and education campaign about existing mitigation programs targeted to personal preparedness measures for homeowners (ex. FireWise, defensible space, insurance programs)	Yakima Valley Office of Emergency Management	Yakima County Flood Control District, Yakima County Fire Districts, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County, Washington Resource Conservation and Development Council	HIGH
33	Flooding	Implement strategies to improve stormwater drainage system capacity as outlined in the Yakima County Comprehensive Plan, Yakima County Stormwater Management Program (2022), and City of Yakima Stormwater Management Program (2022).	Yakima County Regional Stormwater Working Group	City of Yakima, City of Selah, City of Union Gap, City of Sunnyside, Yakima County	MODERATE
35	Flooding	Continue efforts to increase Ahtanum channel capacity and reduce flood hazard downstream to Union Gap and Yakima.	Yakima County Flood Control Zone District	Ahtanum Irrigation District, City of Union Gap, City of Yakima	HIGH
38	Flooding	Maintain compliance with current National Flood Insurance Program (NFIP) regulations to make flood insurance available to property owners.	Local Floodplain Officials	City of Grandview, City of Granger, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County Flood Control Zone District, Yakima County	HIGH

Table 8-E. City of Union Gap 2022 Hazard Mitigation Strategy

Action #	Hazard	Action Items	Coordinating Organization	Participating Jurisdictions and Supporting Agencies	Priority
39	Flooding	Consider entering, maintaining compliance with, or lowering Class rating for the FEMA Community Rating System (CRS), which rewards jurisdictions that are pro-active in public awareness and pre-hazard mitigation. Develop application meeting program requirements and implement.	Local Floodplain Officials	City of Grandview, City of Granger, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Naches, Yakima County	HIGH
40	Flooding	Acquire, relocate, or remove existing structures from flood hazard areas as identified in Comprehensive Flood Hazard Management Plans.	Yakima County Flood Control Zone District	Yakima County Planning Division, City of Granger, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Naches, Yakima County	HIGH
41	Flooding	Advance opportunistic cooperation with entities on their projects where flood risk reduction may result.	Yakima County Flood Control Zone District	City of Grandview, City of Granger, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County Public Services, Yakima Valley Emergency Management, Yakima County Roads	HIGH
54	Wildfire	Research, identify, and implement planning and development policies to facilitate rebuilding during disaster recovery.	Yakima County Planning	City of Yakima Community Development, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	MODERATE
59	Wildfire	Improve access/egress routes and signage.	Community Wildfire Protection Plan (CWPP) Steering Committee	Yakima County Fire Districts, Yakima Valley Emergency Management, Yakima County Building and Fire Division, Yakima County Roads Divisions, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside,	HIGH

Table 8-E. City of Union Gap 2022 Hazard Mitigation Strategy					
Action #	Hazard	Action Items	Coordinating Organization	Participating Jurisdictions and Supporting Agencies	Priority
				City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County, Washington DOT, Washington DNR, U.S. Forest Service	
65	Multi-Hazard	Develop, enhance, and implement education programs aimed at mitigating hazards and reducing the risk to residents, public agencies, private property owners, businesses, and schools.	Yakima Valley Office of Emergency Management	Yakima County Flood Control Zone District, Yakima County Public Services, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	HIGH
67	Multi-Hazard	Provide training and technical assistance for jurisdictions and emergency services providers to create Continuity of Operations Planning (COOP) planning programs. Integrate IT and cyber considerations within COOP resources.	Yakima Valley Office of Emergency Management	Yakima County IT, City of Yakima IT, Yakima County Flood Control Zone District, Yakima County Fire Districts, City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	HIGH
68	Multi-Hazard	Support jurisdictions in updating and/or developing Continuity of Government (COG) Plans.	Yakima Valley Office of Emergency Management	City of Grandview, City of Granger, City of Moxee, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Yakima, Town of Harrah, Town of Naches, Yakima County	HIGH



City Council Communication

Meeting Date: May 8, 2023
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution - City Right-of-Way Procedures

SYNOPSIS: The City must update our right-of-way procedures to meet property acquisition requirements.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign the 2023 Right-of-way Procedures.

LEGAL REVIEW:

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Right-of-Way Procedures
3. Administrative Settlement Exhibit A
4. Waiver of Appraisal Procedures Exhibit B

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

A **RESOLUTION** authorizing the City Manager to sign the City Right-of-Way Procedures;

WHEREAS, the City from time to time requires right-of-way acquisition services on certain road projects;

WHEREAS, the City desires to meet applicable federal regulations regarding right-of-way procedures;

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

The City Manager is authorized to sign the City's 2023 right of way procedures.

PASSED this 8th day of May 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

Right of Way Procedures

The City of Union Gap (Agency), needing to acquire real property (obtain an interest in and/or possession of) in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act and applicable federal regulations (49 CFR Part 24) and state law (Ch. 8.26 RCW), and state regulations (Ch. 468-100 WAC) hereby adopts the following procedures to adhere to all applicable laws, statutes, and regulations. The Agency is responsible for the real property acquisition and relocation activities on projects administered by the Agency and must acquire right of way (ROW) in accordance with the policies set forth in the Washington State Department of Transportation Right of Way Manual M 26-01 and Local Agency Guidelines (LAG).

Below is a list of Agency staff, by names and position titles, which are qualified to perform specific ROW functions. Attached to these procedures are resumes for everyone listed within these procedures, which provides a summary of their qualifications. The procedures shall be updated whenever staffing changes occur.

1. The Agency has the staff with the knowledge and experience to accomplish the following ROW Disciplines:

i. **PROGRAM ADMINISTRATION:**

Oversee delivery of the ROW Program on federal aid projects for the Agency. Ensures ROW functions are conducted in compliance with federal and state laws, regulations, policies, and procedures.

Responsibilities/Expectations:

- Ensures Agency's approved ROW Procedures are current, including staff qualifications, and provides copies to consultants and Agency staff;
- Oversight of ROW consultants;
 - use of consultant contract approved by WSDOT
 - management of ROW contracts
 - management of ROW files
 - reviews and approves actions and decisions recommended by staff & consultants
 - Overall responsibility for decisions that are outside the purview of consultant functions
- Sets Just Compensation prior to offers being made;
- Oversight and approval of Administrative Offer Summaries (AOS) per policy;
- Oversight and approval of Administrative Settlements per policy;
- Ensure Agency has a relocation appeal process prior to starting relocation activities;
- Obligation authority for their Agency;
- Obtain permits (Non-Uniform Relocation Act (URA));
- Ensures there is a separation of functions to avoid conflicts of interest.
- Verifies whether ROW is needed, and that the property rights and/or interests needed are sufficient to construct, operate and maintain the proposed projects (see LAG Appendix 25.174, 25.175, & 25.176).

ENTER AGENCY STAFF BY NAME AND POSITION TITLE (REQUIRED POSITION)

Sharon Bounds, City Manager

Dennis Henne, Director of Public Works & Community Development

Note: Staff included under Program Administration must have completed the eLearning Administrative Settlement and No ROW Verification training available at <https://wsdot.wa.gov/business-wsdot/support-local-programs/local-programs-training/right-way-training-education>

ii. **APPRAISAL**

Prepare and deliver appraisals on federal aid projects for the Agency. Ensures that appraisals are consistent and in compliance with state and federal laws, regulations, policies, and procedures.

Responsibilities/Expectations:

- Use only qualified agency staff approved by WSDOT to perform appraisal work;
- Use Appraiser from WSDOT's Approved Consultant List if Agency does not have qualified staff;
- Prepare ROW Funding Estimate (not required to be completed by an appraiser & only when there are federal funds in the ROW Phase);
- Prepare AOS;
- Obtain specialist reports;
- Coordinate with engineering, program administration, acquisition, relocation, and/or property management, as necessary.

ENTER AGENCY STAFF BY NAME AND POSITION TITLE OR ENTER "CONTRACT WITH A QUALIFIED CONSULANT"

Contract / WSDOT

iii. **APPRAISAL REVIEW:**

Review appraisals on federal aid projects for the Agency to make sure they are adequate, reliable, have reasonable supporting data, and approve appraisal reports. Ensures appraisals are adequately supported and represent fair market value and applicable costs to cure and are completed in compliance with state and federal laws, regulations, policies, and procedures.

Responsibilities/Expectations:

- Use only qualified agency staff approved by WSDOT to perform appraisal review work;
- Use review appraiser from WSDOT's Approved Consultant List if agency does not have qualified staff;
- Ensures project wide consistency in approaches to value, use of market data, and costs to cure;
- Coordinate with engineering, program administration, acquisition, relocation, and/or property management, as necessary.

ENTER AGENCY STAFF BY NAME AND POSITION TITLE OR ENTER "CONTRACT WITH A QUALIFIED CONSULANT"

Contract / WSDOT

iv. ACQUISITION:

Acquire, through negotiation with property owners, real property, or real property interests (rights) on federal aid projects for the Agency. Ensures acquisitions are completed in compliance with federal and state laws, regulations, policies, and procedures.

Responsibilities/Expectations:

- Use only qualified staff to perform acquisition activities for real property or real property interests, including donations;
- To avoid a conflict of interest, when the acquisition function prepares an AOS, only acquires property valued at \$10,000 or less;
- Provide and maintain a comprehensive written account of acquisition activities for each parcel;
- Prepare AOS justification and obtain approval;
- Prepare Administrative Settlement and obtain approval;
- Prepare Right of Way Funding Estimate (when there are federal funds in the ROW Phase);
- Review title, and recommend and obtain approval for acceptance of encumbrances;
- Ensure acquisition documents are consistent with ROW plans, valuation, and title reports;
- Provide a negotiator disclaimer;
- Maintain a complete, well organized parcel file for each acquisition;
- Coordinate with engineering, program administration, appraisal, relocation, and/or property management, as necessary.

ENTER AGENCY STAFF BY NAME AND POSITION TITLE OR ENTER "CONTRACT WITH A QUALIFIED CONSULANT"

Contract / WSDOT

Note: Staff included under Acquisition must have completed the eLearning Administrative Settlement training available at <https://wsdot.wa.gov/business-wsdot/support-local-programs/local-programs-training/right-way-training-education>

v. RELOCATION:

Provide relocation assistance to occupants of property considered displaced by a federally funded projects for the Agency. Ensures relocations are completed in compliance with federal and state laws, regulations, policies, and procedures.

Responsibilities/Expectations:

- Prepare and obtain approval of relocation plan prior to starting relocation activities;
- Confirm relocation appeal procedure is in place;
- Provide required notices and advisory services;

- Make calculations and provide recommendations for Agency approving authority prior to making payment;
- Provide and maintain a comprehensive written account of relocation activities for each parcel;
- Maintain a complete, well organized parcel file for each displacement;
- Ensure occupants and personal property is removed from the ROW;
- Coordinate with engineering, program administration, appraisal, acquisition, and/or property management, as necessary.

ENTER AGENCY STAFF BY NAME AND POSITION TITLE OR ENTER "CONTRACT WITH A QUALIFIED CONSULTANT"

Contract / WSDOT

vi. **PROPERTY MANAGEMENT:**

Establish property management policies and procedures that will assure control and administration of ROW, excess lands, and improvements acquired on federal aid projects for the Agency. Ensures property management activities are completed in compliance with federal and state laws, regulations, policies, and procedures.

Responsibilities/Expectations:

- Account for use of proceeds from the sale/lease of property acquired with federal funds on other title 23 eligible activities;
- Keep ROW free of encroachments;
- Obtain WSDOT/FHWA approval for change in access control along interstate;
- Maintain property records;
- Ensure occupants and personal property is removed from the ROW;
- Maintain a complete, well organized property management file;
- Coordinate with engineering, program administration, appraisal, acquisition, and/or property management, as necessary.

ENTER AGENCY STAFF BY NAME AND POSITION TITLE (REQUIRED POSITION)

Sharon Bounds, City Manager

Dennis Henne, Director of Public Works and Community Development

- b. Any functions for which the Agency does not have qualified staff, the Agency will contract with another local agency with approved procedures, a qualified consultant, or the WSDOT. An Agency that proposes to use qualified consultants for any of the above functions will need to work closely with their ROW Local Agency Coordinator (LAC) and Local Programs to ensure all requirements are met. The LAC will perform spot check reviews on selected federal aid or federal aid eligible projects. **The LAC must be given an opportunity to review all offers and supporting data prior to offers being made to the property owners.** The number of spot check reviews is dependent upon the scope of the project,

complexity of acquisitions, the local agency's level of experience, and past performance. Spot check reviews may not be required on all projects but will lessen the risk of delays during ROW Certification. Additional information or parcel files may be requested by the LAC to ensure local agency compliance.

- c. The Agency's Administrative Settlement Procedures indicating the approval authorities and the procedures involved in making administrative settlement needs to be included with these procedures (see Exhibit A).
 - d. An Agency wishing to take advantage of the AOS process, properties valued up to \$25,000 or less, need to complete Exhibit B of these procedures.
2. All projects shall be available for review by the FHWA and WSDOT at any time and all project documents shall be retained and available for inspection during the plan development, ROW, construction stages, and for a three-year period following acceptance of the projects by WSDOT.
 3. Approval of the Agency's procedures by WSDOT Local Programs may be rescinded at any time the Agency is found to no longer have qualified staff or is found to be in non-compliance with the regulations. The rescission may be applied to all, or part of the functions approved.

Sharon Bounds, City Manager

Date

Washington State Department of Transportation

Approved By:

Local Programs Right of Way Manager

Date

EXHIBIT A

Agency's Administrative Settlement Policy

INSERT AGENCY'S ADMINISTRATIVE POLICY.

ADMINISTRATIVE SETTLEMENT

The City Manager may approve an administrative settlement of up to ten percent (10%) when it is determined that such action is in the public interest. In arriving at a determination to approve an administrative settlement, the designated official must give full consideration to all pertinent information including, but not limited to, the following:

1. All available appraisals, including the owner's, and the probable range of testimony in a condemnation trial.
2. Ability of the Agency to acquire the property, or possession, through the condemnation process to meet the construction schedule. Impact of construction delay pending acquisition.
3. The negotiator's recorded information, including parcel details and the owner(s) rationale for increased compensation.
4. Recent court awards in cases involving similar acquisition and appraisal problems.
5. Likelihood of obtaining an impartial jury in local jurisdiction; opinion of legal counsel where appropriate.
6. Estimate of trial cost weighed against other factors.

Administrative settlements, above ten percent (10%), shall be approved by City Council in an Executive Session and City Council action following.

Sharon Bounds, City Manager

Sharon Bounds, City Manager

Date

Washington State Department of Transportation

Approved By:

Local Programs Right of Way Manager

Date

EXHIBIT B
Waiver of Appraisal
Agency's Administrative Offer Summary (AOS)

The City of Union Gap, hereinafter (Agency), desiring to acquire Real Property according to 23 CFR, Part 635, Subpart C and State directives, and desiring to take advantage of the \$25,000.00 appraisal waiver process approved by the Federal Highway Administration (FHWA) for Washington State, hereby agrees to follow the procedure approved for the Washington State Department of Transportation (WSDOT) as follows:

Rules

- A. The Agency may elect to waive the requirement for an appraisal if the acquisition is simple and the compensation estimate indicated on the ROW Funding Estimate is \$25,000.00 or less including cost-to cure items.
- B. The Agency must make the property owner(s) aware that an appraisal has not been completed on the property for offers \$10,000 or less.
- C. The Agency must make the property owner(s) aware that an appraisal has not been completed on the property for offers over \$10,000 and up to \$25,000, and that an appraisal will be prepared if requested by the property owner(s).
- D. Special care should be taken in the preparation of the AOS as no review is mandated, the preparer needs to assure that the compensation is fair and that all the calculations are correct.

Procedures

- A. An AOS is prepared using comparable sales found at the time of preparation.
- B. The AOS is approved by the Agency staff listed under Program Administration within these Right of Way Procedures. Upon signature a first offer to the property owner(s) is authorized.

INSERT MINIMUM PAYMENT POLICY, IF APPLICABLE.

Sharon Bounds, City Manager

Date

Washington State Department of Transportation

Approved By:

Local Programs Right of Way Manager

Date

CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 24, 2023, Regular Meeting
MINUTES**

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Public Works and Community Development Director Henne, Civil Engineer Dominquez, and Finance and Administration Director Clifton were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Hansen led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Hansen to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated April 10, 2023, as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s, Voucher No. 106347 through 106412 for April 24, 2023, in the amount of \$928,623.34.</p> <p>Advance Travel - Voucher No. 1304, in the amount of \$221.39.</p> <p>Motion carried unanimously.</p>
<u>General Items</u>	
<u>Presentation</u>	
Draft Solid Waste Management Plan – Karma Suchan, Yakima County Solid Waste	Karma Suchan, Solid Waste Manager of Yakima County addressed the Council about the Solid Waste Management plan they are currently working on, which is updated every five years per the Department of Ecology rules. Suchan stated that Yakima County is fortunate to have two active land fill sites, and that some counties do

not have any land fill's at all. Yakima puts away about 300,000 ton per year. In comparison, Kittitas county puts away 35,000 ton and do not have a land fill. They have to ship theirs to a regional land fill in Wenatchee. Therefore, while we are looking at \$44.00 per ton, they are \$133.00 per ton. They are putting in two gas collection systems, one at each location, and are working on alternatives for organics management in the upper valley. There is a Solid Waste advisory Committee made up of Councilmen, people in the industry, businessmen, and regulators who approve the plan which is then presented to the regulators, Ecology, the UTC, and Department of AG for approval. The plan is then brought to the 14 cities within Yakima County for approval. Council Member Hansen asked how they control vermin and gasoline oil by-products. Suchan replied that they try to re-home animals such as cats, but have spay or neutered some cats, keeping them on-site to help control mice. Employees try to pull out hazardous waste materials and direct people to the hazardous waste facility, which allows free drop-off. Mayor Hodgkinson asked what is done with recyclables. Suchan replied that it is hard to find a market for the plastics, but cardboard and paper go to Michelsen's Packaging, to be used for fruit trays. There is legislation that has not passed, where it puts it back on the manufacturer to subsidise recycling of those products.

City Manager

Resolution No. – 23-23 –
Solid Waste Management
Plan – Yakima County Solid
Waste

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 23-23 –adopting the Solid and Moderate Risk Waste Management Plan for the City of Union Gap, Washington. Motion carried unanimously.

Finance & Administration

Ordinance No. – 3044 –
2023 Budget Amendment –
Lodging Tax Advisory
Committee

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3044 – amending the 2023 budget authorizing an expenditure of \$2,743 from the Tourism Promotion Fund, for costs associated with printing of the 2023 updated Union Gap Travel Guide. Motion carried unanimously.

Resolution No. – 23-24 –
Professional Services
Agreement – Juven Ruiz
Garcia

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 23-24 – authorizing the City Manager to sign a professional services agreement with Juven Ruiz Garcia, for translations and interpreter services. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 24, 2023

Resolution No. – 23-25 – Personnel Policies Handbook Amendment – Travel Policy

Motion by Council Member Murr, second by Council Member Wentz to approve Resolution No. – 23-25 – eliminating section 4.5 Travel Away from the City, and 4.6, Travel Expense Reimbursement, from the Personnel Policy Handbook, and adding Chapter 9 Travel Policy and Procedures While in Travel Status. Motion carried unanimously.

Police

Ordinance No. – 3045 – 2023 Budget Amendment – PD Impound and FD Storage Building

Motion by Council Member Schilling, second by Council Member Wentz to adopt Ordinance No. – 3045 – amending the 2023 budget authorizing an expenditure of \$235,401 from the 123 Criminal Justice fund and 113 Fire Truck Reserve fund, for costs associated with the construction of a police department impound and fire department storage building. Motion carried unanimously.

Public Works & Community Development

Resolution No. – 23-26 – JUB Engineers, Inc.; Local Agency A&E Professional Services Cost Plus Fixed Fee Consultant Agreement – Regional Beltway Connector Project

Motion by Council Member Wentz, second by Council Member Galloway to adopt Resolution No. – 23-26 – authorizing the City Manager to sign a Local Agency A&E Professional Services Cost Plus Fixed Fee Consultant Agreement with JUB Engineers, Inc. for the Regional Beltway Connector Project. Motion carried unanimously.

Resolution No. – 23-27 – WSDOT State Consolidated Grant Program – Operating Grant Agreement #PTD0605

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 23-27 – to authorize the City Manager to sign a Washington State Department of Transportation (WSDOT) Consolidated Grant Program – Operating Grant Agreement #PTD0605. Motion carried unanimously.

Resolution No. – 23-28 – Set Public Hearing – Amend UGMC Code Chapter 17 – Electric Vehicles

Public Works and Community Development Director Henne stated that a code amendment would focus on commercial type electric vehicle charging stations, which will be a zoning issue. Council Member Schilling asked if charging stations would be a hazard to the public. Fire Chief Markham responded that he did not believe charging stations themselves would be a hazard, no more than the cars themselves are. Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 23-28 – setting a public hearing to consider amending Union Gap Municipal Code Chapter 17 – Electric Vehicles. Motion carried unanimously.

Discussion – Valley Mall
Blvd/Main Street Crosswalk
Timing

Public Works and Community Development Director Henne stated that at the April 10th Council Meeting a resident approached Council with concerns regarding the crosswalk at Valley Mall Blvd. and Main Street, regarding the pedestrian timing. Staff contacted the Washington State Department of Transportation who operates all of our traffic signals to their standards. An email was attached to Council's packet from WSDOT, dated April 13th, 2023, which explained crosswalk timing, and verified the distance calculations, and that the total required time is correct at that crosswalk.

Items from the Audience

Teresa Charvet addressed the Council to announce a Dining for dollars event to be held at Sea Galley May 3rd from 11:00 a.m. to 9:00 p.m., and is good for take-out as well.

Benine McDonnell, with the Friends of Union Gap Library and Community Center (Friends) gave a report of a public meeting that they had, stating that they had handed out a survey asking individuals what they would like to see the facilities used for. The report was not complete, but for the Library, some ideas were things such as round table discussions, story time and author visits. For the Community Center the items were cooking, food prep, parenting classes, a place to hold events, with the list continuing. McDonnell then asked about the ground breaking ceremony, and invited all Council Members to a joint meeting of the Friends, They have set aside either May 2nd or May 4th at Sea Galley's conference room at 6:00 p.m. Council Member Galloway asked what the purpose of the meeting would be. McDonnell replied that it is needed because there will be an upcoming agreement with the Friends and the City, and they have differences of opinions on some of the specific items. Council Member Wentz stated that will go through the City Manager to negotiate through attorneys if needed, but he did not think a special meeting between the two, to negotiate in public would work. City attorney Foltz agreed, and stated the concern of the open public meetings act, and that type of contract is generally negotiated with City staff, and then Council can weigh in in a public forum, give direction to the City Manager, who can relay that to City staff as they negotiate. City Manager Bounds stated that she asked for direction at the last meeting, and got some clear guidance. She thought the commercial kitchen might be one of the issues McDonnell was referring to. After discussions with staff, Bounds said the challenge with a commercial kitchen, and some of the items discussed, was that the project had to be divided into Phase I and Phase II, due to the funding. If the funding is mixed, we can plan to lose one of them, because we cannot combine

the funding on the project. If we were to build a commercial kitchen the Phase I would have to be redesigned. Public Works and Community Development Director agreed with Bounds, adding that the current design is not large enough to accommodate a commercial kitchen. Mayor Hodgkinson stated that he believes the Council would have to rescind the motion, and part of the agreement for the Library. Council Member Galloway stated that we have talked about the kitchen for years, and remembers the Council talking about this, no, we are not going to do this, the architect has already designed it for a warming kitchen, and believes Council agrees we are going to keep it that way. Council Member Wentz stated we have had enough delays and complications already. McDonnell asked if it was possible to get a list of what is in Phase I and Phase II. Galloway replied that it has been out there for two years, look at the construction details, what we want is what we applied for, what we have paid for, and what we are going to get. McDonnell replied, then there is what the Friends applied for and got funding. Galloway replied, it has nothing to do with their funding, were talking about the money we are going to use right now to build the building that they are constructing now. McDonnell stated they were told by the Council to seek funding, which they did. Galloway stated he was glad they did, and when it is built, they can put in a patio and a big screen T.V., but let's build it with what we have right now on the books. Public Works and Community Development Director Henne recommended that we have more meetings with the Friends, and assured them that information or design criteria is not being withheld. Staff is willing to work with the Friends, but when it comes to modifying the structure and construction phases that have already been awarded, now is not the time to go back into that. Council Member Schilling asked if all of the alternates that were listed were approved, because they were included in the original bid. Henne replied that when it went out for bid originally, we did not have the funding, so the alternates were removed. Now there are no alternates in the project. Now we are negotiating what alternates we want to put back in with the Friends' funding. Staff is hesitant when it comes to affecting the structural design that has already been approved, and is under construction. If there are alternates that do not require removal, redesign of walls, siding, counter tops, etc., then we can talk about it. This would be considered Phase II of the project, and the Friends' funding could be used at that time. Council Member Schilling stated that they hired an accountant to oversee the funds of the OMNI Grant. The City would not oversee the funds, the CPA will. Bounds explained why the funds could not be combined. The City is trying to

avoid delays, and will continue to communicate with Council Member Schilling on any updates for the Friends.

City Manager Report

City Manager Bounds stated she attended a meeting last week where new Airport Director, Rob Hodgman, presented their plan for the airport. They are hoping to gather community support to write a grant that would pay to bring two additional flights into the airport. Alaska Airline is waiting to come in, but this would be costly. Bounds stated there is a lot of commerce personnel that fly in and out of the region, and thought all agree, that it would be a win- win for the communities. Hodgman will be visiting next month to talk to Council about the issue and explain their efforts.

Communications/Questions/
Comments

Council Member Hanson asked Fire Chief Markham why electric cars start on fire. Markham replied he has not done enough research on the topic to know for sure. Hansen just wanted to let everyone know that if a charger is hot when you run your hand over it you better get in touch with somebody, and he wanted more information on the topic. Council Member Wentz suggested that Council Member Hansen have a private meeting with Chief Markham to discuss his concerns.

None.

Development of next
Agenda

Mayor Hodgkinson adjourned the April 24, 2023 regular Council Meeting at 6:52 p.m.

Adjournment of Meeting

Sharon Bounds, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: May 8, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – May 8, 2023

SYNOPSIS: Claim Vouchers Dated May 8, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 106413 through 106480, in the amount of \$671,211.45.

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: 09:33:53 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2305	04/18/2023	Claims	2	EFT	MERCHANT SERVICES	70.33	CREDIT CARD PAYMENTS FEE - 04/18
2313	04/20/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD REQUEST
2325	04/20/2023	Claims	2	EFT	MERCHANT SERVICES	67.08	CREDIT CARD PAYMENTS FEE 04/20/2023
2343	04/21/2023	Claims	2	EFT	MERCHANT SERVICES	8.51	CREDIT CARD PAYMENTS FEE - 04/21/2023
2356	04/21/2023	Claims	2	EFT	MERCHANT SERVICES	14.58	CREDIT CARD PAYMENT FEES - 04/21/2023
2357	04/24/2023	Claims	2	EFT	MERCHANT SERVICES	24.17	CREDIT CARD PAYMENTS FEE - 04/24/2023
2405	04/27/2023	Claims	2	EFT	MERCHANT SERVICES	256.85	CREDIT CARD PAYMENTS FEE - 04/25/23
2425	04/26/2023	Claims	2	EFT	MERCHANT SERVICES	8.23	CREDIT CARD PAYMENTS FEE - 04/26/23
2457	04/27/2023	Claims	2	EFT	MERCHANT SERVICES	4.58	CREDIT CARD PAYMENTS FEE - 04/27/2023
2465	05/08/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,777.64	EXCISE TAX - 04/2023
2473	04/14/2023	Claims	2	EFT	US BANK - CHECKING	424.18	ANALYSIS SERVICE CHARGE - 03/2023
2479	05/05/2023	Claims	2	EFT	XPRESS BILL PAY	662.07	ONLINE PAYMENTS FEE - 04/2023
2481	05/01/2023	Claims	2	EFT	MERCHANT SERVICES	433.39	CREDIT CARD PAYMENTS FEE - 04/28 - 04/30/23
2496	05/02/2023	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE CREDIT CARD PAYMENTS FEE - 04/2023
2500	05/08/2023	Claims	2	EFT	CENTURY LINK	763.74	PUBLIC WORKS - 04/2023; CIVIC CENTER TRUNK SVC - 04/2023
2501	05/08/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL	450.02	LETTER EXPANDING FILES, BIC BLUE PENS, POST-IT FLAGS & 1 1/2" BINDERS; WALL CLOCK, 1/5 CUT HANGING LETTER FILE FOLDERS, AA BATTERIES & COMMAND STRIPS; WALL CLOCKS & POST-IT ARROW FLAGS; MULTICOLOR DIV
2502	05/08/2023	Claims	2	EFT	OFFICE DEPOT-PD	82.06	COPY PAPER & CD/DVD PAPER STORAGE SLEEVES
2503	05/08/2023	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	383.99	CITY HALL CELL SERVICE - 04/2023
2504	05/08/2023	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	512.82	PD MODEMS - 04/2023
2505	05/08/2023	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	504.99	PW & BLDG/PLANNING CELL SERVICE - 04/2023
2400	04/26/2023	Claims	2	106413	CITY OF UNION GAP	5,973.10	UG LIBRARY & COMMUNITY CENTER BUILDING PERMIT
2506	05/08/2023	Claims	2	106414	AIRGAS USA, LLC	53.80	11LB PLASTIC SPOOL OF COPPER-COATED CARBON STEEL WIRE
2507	05/08/2023	Claims	2	106415	AM TEST, INC.	1,875.00	WASTE WATER SAMPLING
2508	05/08/2023	Claims	2	106416	AT&T MOBILITY	270.66	PD MODEMS - 04/2023
2509	05/08/2023	Claims	2	106417	ATLAS STAFFING INC	2,077.44	SEASONAL PARKS - WEEK WORKED 04/15/2023 - T. CARLS; SEASONAL PARKS - WEEK WORKED 04/22/2023 - T. CARLS
2510	05/08/2023	Claims	2	106418	AV INVERSIONS, LLC	20.74	OVERPAYMENT REFUND - UB ACCT #13700 - 2215 S. 3RD AVENUE

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:33:53 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2511	05/08/2023	Claims	2	106419	ERIN BARBEE	15.26	OVERPAYMENT REFUND - UB ACCT #13758 - 53 SAMANTHA COURT
2512	05/08/2023	Claims	2	106420	BASIN DISPOSAL OF YAKIMA LLC	118,434.49	GARBAGE/RECYCLING SVC - 04/2023
2513	05/08/2023	Claims	2	106421	BATTERIES & BULBS	196.08	3.6V LITHIUM BATTERIES FOR IRRIGATION TIMERS @ AHTANUM YOUTH PARK & CAHALAN PARK
2514	05/08/2023	Claims	2	106422	ANTHONY T BRYANT	14.02	EMERGENCY RESPONSE/RECOVERY CLASS 04/17/2023 - YAKIMA, WA, - T. BRYANT
2515	05/08/2023	Claims	2	106423	CRAIG G BUNTING	18.36	EMERGENCY RESPONSE/RECOVERY CLASS 04/17/2023 - YAKIMA, WA - C. BUNTING
2516	05/08/2023	Claims	2	106424	CANON FINACIAL SERVICES	186.28	PD COPIER - 04/2023
2517	05/08/2023	Claims	2	106425	CASCADE VALLEY LUBE	62.75	FULL SERVICE - VEH #1025
2518	05/08/2023	Claims	2	106426	CENTRAL WA AG MUSEUM	5,000.00	GENERAL MGR SVC - 04/2023 - P. STRATER & C. REESE
2519	05/08/2023	Claims	2	106427	CHRISTENSEN, INC.	2,987.81	PD FUEL - 04/16/2023 - 04/30/2023
2520	05/08/2023	Claims	2	106428	CINTAS CORP #605	66.85	CIVIC CENTER & PD MAT SVC - 04/21/2023
2521	05/08/2023	Claims	2	106429	CARMEN CISNEROS	129.45	OVERPAYMENT REFUND - UB ACCT #9118 - 408 W. AHTANUM ROAD
2522	05/08/2023	Claims	2	106430	CITY OF YAKIMA	80,732.81	WHOLESALE SEWER 3 PARTY AGREEMENT - 03/2023
2523	05/08/2023	Claims	2	106431	COLEMAN OIL COMPANY	4,105.14	PW FUEL/CED FUEL - 04/2023
2524	05/08/2023	Claims	2	106432	CONCORD CONSTRUCTION, INC.	232,308.93	LIBRARY & COMMUNITY CENTER PROJECT THRU 04/18/2023 - ARCHITECT PROJECT #2302
2525	05/08/2023	Claims	2	106433	COPIERS NORTHWEST	236.90	PD COPIER LEASE - 04/2023
2526	05/08/2023	Claims	2	106434	CORE & MAIN LP	7,112.42	NEPTUNE 360 SOFTWARE INSTALL, ROUTE LOADING & TRAINING; INDUSTRIAL WAY WATER SUPPLIES
2527	05/08/2023	Claims	2	106435	D & G CLEANING,LLC	5,626.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 03/2023; CIVIC CENTER & PD CLEANING SVC - 03/2023
2528	05/08/2023	Claims	2	106436	DTG RECYCLE ENTERPRISES	1,016.39	WATER DEPOSIT REFUND - UB ACCT #13699 - 1916 S. 17TH STREET
2529	05/08/2023	Claims	2	106437	E3 SOLUTIONS, INC	353.86	CUBICLE DATA MOVE - J. LINDER
2530	05/08/2023	Claims	2	106438	EVERGREEN SERVICES	346.56	CIVIC CENTER LAWN AERATION, LAWN FERTILIZATION & WEEKLY LAWN SVC - 04/2023
2531	05/08/2023	Claims	2	106439	FEDERAL EASTERN INTERNATIONAL	1,135.14	VISION AXBIIIIA CARRIER - R. BONSEN
2532	05/08/2023	Claims	2	106440	FEI INC	88.60	BUSHING REDUCERS, ELBOWS-90 DEG STREET 1/2 & ELBOWS-90 DEG STREET 3/4
2533	05/08/2023	Claims	2	106441	FRANK'S POINT S	137.96	USED TRUCK TIRE & SPIN BALANCE - VEH #1023
2534	05/08/2023	Claims	2	106442	DONALD FRANK	187.84	OVERPAYMENT REFUND DUE TO SALE OF PROPERTY - UB ACCT #8725 - 3916 MAIN ST

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:33:53 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2535	05/08/2023	Claims	2	106443	FREIGHTLINER NORTHWEST	159.13	ANNUAL D.O.T. VEHICLE INSPECTION - VEH #2011
2536	05/08/2023	Claims	2	106444	GRANITE CONSTRUCTION CO	233.98	CSS-1 GAL - 33.3300 GALLONS - TICKET #55575511 - 04/25/2023
2537	05/08/2023	Claims	2	106445	HYUNDAI OF YAKIMA	105.13	LUBE, OIL/FILTER & WIPER BLADES - VEH #08; LUBE, OIL & FILTER - VEH #14
2538	05/08/2023	Claims	2	106446	IIMC	435.00	ANNUAL MEMBERSHIP RENEWAL TROUGH 06/30/2024 - K. CLIFTON & T. LOPEZ; ANNUAL MEMBERSHIP FEE - BISCONER
2539	05/08/2023	Claims	2	106447	JOHN DEERE & COMPANY	29,763.01	JD 1580 TERRAIN CUT MOWER, REAR WT MOUNTING KIT, TIRE CHAINS & QUICK-TATCH WT
2540	05/08/2023	Claims	2	106448	JUB ENGINEERS INC	32,081.38	S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJECT #30-20-050 - 02/26/2023 - 03/31/2023; BELTWAY CONNECTOR PROJECT - PROJECT #30-16-057 - 02/26/2023 - 03/31/2023
2541	05/08/2023	Claims	2	106449	KAZCADE ENGRAVING & TROPHIES	10.82	NAME PLATE - S. BOUNDS
2542	05/08/2023	Claims	2	106450	KELLER SUPPLY CO	35.73	34/" HOLE DOZER WITH CARBIDE TEETH & 5/8" HOLE DOZER BI-METAL HOLE SAW
2543	05/08/2023	Claims	2	106451	LOWES COMPANY INC	915.34	INFLATOR GUN, BLK GLOSS SPRAY PAINT, SUPER GLUE, IND COUPLERS/PLUGS & BALL VALVES; 316-FT 16-GAUGE STEEL REBAR TIES; KOBALT 10-PC SCREW EXTRACTOR/DRILL BIT SET & 9 VOLT BATTERIES; SHOVELS, GOLD SPRAY;
2544	05/08/2023	Claims	2	106452	ROSALIA MARTINEZ	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 04/29/2023
2545	05/08/2023	Claims	2	106453	MEDSTAR CABULANCE, INC.	71,498.98	DIAL A RIDE/FIXED ROUTE - 04/2023
2546	05/08/2023	Claims	2	106454	MINUTEMAN PRESS	511.06	LETTERHEAD - JOB #102036; UG LIBRARY & COMMUNITY CENTER GROUND BREAKING CEREMONY POSTCARDS; UB STATEMENTS - 04/2023
2547	05/08/2023	Claims	2	106455	MORTONS SUPPLY	139.72	HYDRANT METER REPAIR PARTS - 2 1/2" BRASS GATE VALVE & 2 1/2" X CL GALVANIZED NIPPLES
2548	05/08/2023	Claims	2	106456	ROBERT R NORTHCOTT	1,625.00	PUBLIC DEFENDER
2549	05/08/2023	Claims	2	106457	OFFICE SOLUTIONS NORTHWEST	257.21	UB STATEMENT PAPER, COPY PAPER, SHARPIE PENS, GEL PENS & WALL CALENDAR
2550	05/08/2023	Claims	2	106458	ONE CALL CONCEPTS INC	27.82	UTILITY LOCATES - 04/2023
2551	05/08/2023	Claims	2	106459	NOEMI PEREZ DE JESUS	12.97	WATER DEPOSIT REFUND - UB ACCT #11788 - 805 PIONEER LANE
2552	05/08/2023	Claims	2	106460	KAREN PETERSON	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL -04/23/2023 - RESERVATION #5140
2553	05/08/2023	Claims	2	106461	PRO RENTALS & SALES, INC.	76.21	DRILL & DRILL 6" CORE BIT RENTAL - 04/26/2023 - 04/26/2023

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:33:53 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2554	05/08/2023	Claims	2	106462	REPUBLIC PUBLISHING CO	273.20	NOTICE OF IN PERSON LTAC MEETING - 04/25/2023; SEEKING VOLUNTEER COMMISSIONERS FOR PLANNING, CIVICL SERVICE, & PARK BOARD
2555	05/08/2023	Claims	2	106463	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 04/2023
2556	05/08/2023	Claims	2	106464	SCHUKNECTS POLYGRAPH SERVICE	200.00	UGPD - PRE-EMPLOYMENT POLYGRAPH TEST - A. HOYT
2557	05/08/2023	Claims	2	106465	DON C. SMITH	5,174.70	LEOFF 1 RETIREE MEDICARE 05/01/2023 - 07/31/2023; LEOFF 1 RETIREE MASSAGE THERAPY - 09/01/2022, 09/06/2022, 09/13/2022 & 09/22/2022; LEOFF 1 RETIREE MASSAGE THERAPY - 09/29/2022; LEOFF 1 RETIREE MASSA
2558	05/08/2023	Claims	2	106466	STAR RENTALS	82.16	HUSQVARNA SAW RENTAL - 04/27/2023 - 04/28/2023
2559	05/08/2023	Claims	2	106467	THE HOME DEPOT PRO	856.23	DISINFECT CLNR, ROLL TOWELS, TISSUE, URINAL SCREENS, NITRILE GLOVES & SOAP REFILLS
2560	05/08/2023	Claims	2	106468	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 05/2023
2561	05/08/2023	Claims	2	106469	U.S. LINEN & UNIFORM	711.55	PW UNIFORM SERVICE - 04/03/2023 - 04/24/2023
2562	05/08/2023	Claims	2	106470	UNION GAP WATER FUND & SEWER	3,345.30	FIRE DEPT - 04/2023; CIVIC CAMPUS - 04/2023; PARKS - 04/2023; CITY SHOP - 04/2023; STREETS - 04/2023
2563	05/08/2023	Claims	2	106471	UNUM LIFE INSURANCE	135.30	LEOFF1 LONG TERM CARE - 05/2023
2564	05/08/2023	Claims	2	106472	VIC'S AUTO & SUPPLY UNION GAP - PW	23.13	SHOP TOWELS & BRAKE PARTS CLEANER
2565	05/08/2023	Claims	2	106473	WA STATE DEPT OF LICENSING	72.00	CPLS - APRIL 2023
2566	05/08/2023	Claims	2	106474	WA STATE DEPT OF TRANSPORTATION	1,048.21	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 03/2023
2567	05/08/2023	Claims	2	106475	WA STATE PATROL	26.50	BACKGROUND CHECKS - 04/2023
2568	05/08/2023	Claims	2	106476	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 04/2023
2569	05/08/2023	Claims	2	106477	YAKIMA CO DEPT OF EMS	270.00	PD CPR TRAINING - 02/02/2023 & 02/09/2023
2570	05/08/2023	Claims	2	106478	YAKIMA CO PUBLIC SERVICES	71.44	GARBAGE DISPOSAL - 04/06/2023 - 1.88 TONS
2571	05/08/2023	Claims	2	106479	YAKIMA COOPERATIVE ASSN	671.47	BULK PROPANE - ACTIVITIES BLDG - 283.5000 GALLONS
2572	05/08/2023	Claims	2	106480	YAKIMA REG.CLEAN AIR AUTHORITY	659.50	2023 SUPPLEMENTAL INCOME PRO RATA SHARE - 2ND QTR 2023
001 Current Expense Fund						56,306.50	
101 Street Fund						3,514.18	
106 Parks & Recreation Fund						29,763.01	
107 Convention Center Reserve Fund						5,000.00	
108 Tourism Promotion Area Fund						89.60	
111 Library & Community Center Fund						238,282.03	
123 Criminal Justice Fund						1,135.14	
124 Infrastructure Reserve Fund						13,351.90	
128 Transit System Fund						71,880.88	
170 Housing Rehabilitation Fund						361.87	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:33:53 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		305			Regional Beltway Connector Fund	18,729.48	
		401			Water Fund	13,838.15	
		402			Garbage Fund	126,122.57	
		403			Sewer Fund	91,663.14	
		404			Water Improvement Reserve	32.27	
		405			Sewer Improvement Reserve	39.37	
		414			Water Deposits	1,029.36	
		630			General State/County-Shared Rev Fund	72.00	
						<hr/>	
						671,211.45	Claims: 671,211.45

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2305	04/18/2023	Claims	2	EFT	MERCHANT SERVICES	70.33	CREDIT CARD PAYMENTS FEE - 04/18
		401 - 534 50 49 00 - MISCELLANEOUS				23.44	
		403 - 535 50 49 00 - MISCELLANEOUS				23.44	
		402 - 537 50 49 00 - MISCELLANEOUS				23.45	
2313	04/20/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD REQUEST
		401 - 534 50 49 00 - MISCELLANEOUS				5.00	
		403 - 535 50 49 00 - MISCELLANEOUS				5.00	
		402 - 537 50 49 00 - MISCELLANEOUS				5.00	
2325	04/20/2023	Claims	2	EFT	MERCHANT SERVICES	67.08	CREDIT CARD PAYMENTS FEE 04/20/2023
		401 - 534 50 49 00 - MISCELLANEOUS				22.36	
		403 - 535 50 49 00 - MISCELLANEOUS				22.36	
		402 - 537 50 49 00 - MISCELLANEOUS				22.36	
2343	04/21/2023	Claims	2	EFT	MERCHANT SERVICES	8.51	CREDIT CARD PAYMENTS FEE - 04/21/2023
		401 - 534 50 49 00 - MISCELLANEOUS				2.84	
		403 - 535 50 49 00 - MISCELLANEOUS				2.83	
		402 - 537 50 49 00 - MISCELLANEOUS				2.84	
2356	04/21/2023	Claims	2	EFT	MERCHANT SERVICES	14.58	CREDIT CARD PAYMENT FEES - 04/21/2023
		401 - 534 50 49 00 - MISCELLANEOUS				4.86	
		403 - 535 50 49 00 - MISCELLANEOUS				4.86	
		402 - 537 50 49 00 - MISCELLANEOUS				4.86	
2357	04/24/2023	Claims	2	EFT	MERCHANT SERVICES	24.17	CREDIT CARD PAYMENTS FEE - 04/24/2023
		401 - 534 50 49 00 - MISCELLANEOUS				8.06	
		403 - 535 50 49 00 - MISCELLANEOUS				8.05	
		402 - 537 50 49 00 - MISCELLANEOUS				8.06	
2405	04/27/2023	Claims	2	EFT	MERCHANT SERVICES	256.85	CREDIT CARD PAYMENTS FEE - 04/25/23
		401 - 534 50 49 00 - MISCELLANEOUS				85.62	
		403 - 535 50 49 00 - MISCELLANEOUS				85.62	
		402 - 537 50 49 00 - MISCELLANEOUS				85.61	
2425	04/26/2023	Claims	2	EFT	MERCHANT SERVICES	8.23	CREDIT CARD PAYMENTS FEE - 04/26/23
		401 - 534 50 49 00 - MISCELLANEOUS				2.74	
		403 - 535 50 49 00 - MISCELLANEOUS				2.74	
		402 - 537 50 49 00 - MISCELLANEOUS				2.75	
2457	04/27/2023	Claims	2	EFT	MERCHANT SERVICES	4.58	CREDIT CARD PAYMENTS FEE - 04/27/2023
		401 - 534 50 49 00 - MISCELLANEOUS				1.53	
		403 - 535 50 49 00 - MISCELLANEOUS				1.53	
		402 - 537 50 49 00 - MISCELLANEOUS				1.52	
2465	05/08/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,777.64	EXCISE TAX - 04/2023
		001 - 511 60 49 10 - EXTERNAL TAXES				421.32	
		001 - 521 22 31 00 - PATROL SUPPLIES				8.23	
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING				187.07	
		401 - 534 50 49 01 - EXTERNAL TAXES				4,751.12	
		404 - 534 50 49 04 - EXTERNAL TAXES				32.27	
		403 - 535 50 49 02 - EXTERNAL TAXES				4,872.33	
		405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS				39.37	
		402 - 537 50 49 01 - EXTERNAL TAXES				6,654.48	
		101 - 542 50 49 01 - EXTERNAL TAXES				15.93	
		001 - 576 80 49 02 - EXTERNAL TAXES				795.52	
2473	04/14/2023	Claims	2	EFT	US BANK - CHECKING	424.18	ANALYSIS SERVICE CHARGE - 03/2023
		001 - 514 23 49 00 - MISCELLANEOUS				424.18	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2479	05/05/2023	Claims	2	EFT	XPRESS BILL PAY	662.07	ONLINE PAYMENTS FEE - 04/2023
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	132.41	
					401 - 534 50 49 00 - MISCELLANEOUS	132.41	
					403 - 535 50 49 00 - MISCELLANEOUS	132.41	
					402 - 537 50 49 00 - MISCELLANEOUS	132.41	
					001 - 558 60 49 00 - MISCELLANEOUS	132.43	
2481	05/01/2023	Claims	2	EFT	MERCHANT SERVICES	433.39	CREDIT CARD PAYMENTS FEE - 04/28 - 04/30/23
					401 - 534 50 49 00 - MISCELLANEOUS	144.46	
					403 - 535 50 49 00 - MISCELLANEOUS	144.46	
					402 - 537 50 49 00 - MISCELLANEOUS	144.47	
2496	05/02/2023	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE CREDIT CARD PAYMENTS FEE - 04/2023
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
2500	05/08/2023	Claims	2	EFT	CENTURY LINK	763.74	PUBLIC WORKS - 04/2023; CIVIC CENTER TRUNK SVC - 04/2023
					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	37.70	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.95	
					403 - 535 50 42 00 - COMMUNICATION	37.70	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	13.03	
					402 - 537 50 42 00 - COMMUNICATION	37.70	
					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	37.70	
					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-PLAN!	17.17	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	5.14	
2501	05/08/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL	450.02	LETTER EXPANDING FILES, BIC BLUE PENS, POST-IT FLAGS & 1 1/2" BINDERS; WALL CLOCK, 1/5 CUT HANGING LETTER FILE FOLDERS, AA BATTERIES & COMMAND STRIPS; WALL CLOCKS & POST-IT ARROW FLAGS; MULTICOLOR DIV
					001 - 511 60 31 01 - SUPPLIES	3.21	
					001 - 511 60 31 01 - SUPPLIES	16.87	
					001 - 511 60 31 01 - SUPPLIES	1.53	
					001 - 513 10 31 00 - SUPPLIES	15.69	
					001 - 513 10 31 00 - SUPPLIES	3.21	
					001 - 513 10 31 00 - SUPPLIES	14.46	
					001 - 513 10 31 00 - SUPPLIES	1.53	
					001 - 513 10 31 00 - SUPPLIES	3.78	
					001 - 513 10 31 00 - SUPPLIES	12.97	
					001 - 514 23 31 00 - SUPPLIES	38.97	
					001 - 514 23 31 00 - SUPPLIES	3.21	
					001 - 514 23 31 00 - SUPPLIES	1.53	
					001 - 514 23 31 00 - SUPPLIES	33.58	
					001 - 514 30 31 00 - SUPPLIES	3.60	
					001 - 514 30 31 00 - SUPPLIES	3.21	
					001 - 514 30 31 00 - SUPPLIES	12.66	
					001 - 514 30 31 00 - SUPPLIES	1.53	
					001 - 514 30 31 00 - SUPPLIES	4.38	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 30 31 00 - SUPPLIES			3.79	
			001 - 514 30 31 00 - SUPPLIES			11.16	
			001 - 514 30 31 00 - SUPPLIES			33.57	
			001 - 517 91 31 00 - SUPPLIES			21.85	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			3.21	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			1.53	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			33.37	
			401 - 534 50 31 00 - SUPPLIES			3.21	
			401 - 534 50 31 00 - SUPPLIES			1.53	
			403 - 535 50 31 00 - SUPPLIES			3.21	
			403 - 535 50 31 00 - SUPPLIES			1.53	
			402 - 537 50 31 00 - SUPPLIES			3.21	
			402 - 537 50 31 00 - SUPPLIES			1.53	
			101 - 542 30 31 00 - SUPPLIES			3.21	
			101 - 542 30 31 00 - SUPPLIES			1.53	
			001 - 558 60 31 00 - SUPPLIES			3.21	
			001 - 558 60 31 00 - SUPPLIES			1.53	
			001 - 558 60 31 00 - SUPPLIES			33.36	
			001 - 576 80 31 00 - SUPPLIES			3.18	
			001 - 576 80 31 00 - SUPPLIES			1.57	
			170 - 594 72 62 43 - LIBRARY & COMMUNITY CENTE			103.81	
2502	05/08/2023	Claims	2	EFT	OFFICE DEPOT-PD		82.06 COPY PAPER & CD/DVD PAPER STORAGE SLEEVES
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			82.06	
2503	05/08/2023	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001		383.99 CITY HALL CELL SERVICE - 04/2023
			001 - 511 60 42 01 - COMMUNICATION			332.03	
			001 - 513 10 42 01 - COMMUNICATION			51.96	
2504	05/08/2023	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319		512.82 PD MODEMS - 04/2023
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			512.82	
2505	05/08/2023	Claims	2	EFT	VERIZON WIRELESS - PW #542075407		504.99 PW & BLDG/PLANNING CELL SERVICE - 04/2023
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			20.96	
			401 - 534 50 42 00 - COMMUNICATION			92.61	
			403 - 535 50 42 00 - COMMUNICATION			92.61	
			402 - 537 50 42 00 - COMMUNICATION			92.61	
			101 - 542 30 42 00 - COMMUNICATIONS			92.61	
			001 - 558 60 42 00 - COMMUNICATION			20.96	
			001 - 576 80 42 00 - COMMUNICATION			92.63	
2400	04/26/2023	Claims	2	106413	CITY OF UNION GAP		5,973.10 UG LIBRARY & COMMUNITY CENTER BUILDING PERMIT
			111 - 594 72 60 43 - LIBRARY/COMM CENTER-CONS			5,973.10	
2506	05/08/2023	Claims	2	106414	AIRGAS USA, LLC		53.80 11LB PLASTIC SPOOL OF COPPER-COATED CARBON STEEL WIRE
			401 - 534 50 31 00 - SUPPLIES			10.76	
			403 - 535 50 31 00 - SUPPLIES			10.76	
			402 - 537 50 31 00 - SUPPLIES			10.76	
			101 - 542 30 31 00 - SUPPLIES			10.76	
			001 - 576 80 31 00 - SUPPLIES			10.76	
2507	05/08/2023	Claims	2	106415	AM TEST, INC.		1,875.00 WASTE WATER SAMPLING
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			1,875.00	
2508	05/08/2023	Claims	2	106416	AT&T MOBILITY		270.66 PD MODEMS - 04/2023
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			270.66	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2509	05/08/2023	Claims	2	106417	ATLAS STAFFING INC	2,077.44	SEASONAL PARKS - WEEK WORKED 04/15/2023 - T. CARLS; SEASONAL PARKS - WEEK WORKED 04/22/2023 - T. CARLS
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	1,038.72	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	1,038.72	
2510	05/08/2023	Claims	2	106418	AV INVERSIONS, LLC	20.74	OVERPAYMENT REFUND - UB ACCT #13700 - 2215 S. 3RD AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	20.74	
2511	05/08/2023	Claims	2	106419	ERIN BARBEE	15.26	OVERPAYMENT REFUND - UB ACCT #13758 - 53 SAMANTHA COURT
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	15.26	
2512	05/08/2023	Claims	2	106420	BASIN DISPOSAL OF YAKIMA LLC	118,434.49	GARBAGE/RECYCLING SVC -
					402 - 537 60 49 00 - CONTRACTED SERVICES	118,434.49	
2513	05/08/2023	Claims	2	106421	BATTERIES & BULBS	196.08	3.6V LITHIUM BATTERIES FOR IRRIGATION TIMERS @ AHTANUM YOUTH PARK & CAHALAN PARK
					001 - 576 80 31 00 - SUPPLIES	196.08	
2514	05/08/2023	Claims	2	106422	ANTHONY T BRYANT	14.02	EMERGENCY RESPONSE/RECOVERY CLASS 04/17/2023 - YAKIMA, WA, - T. BRYANT
					403 - 535 50 43 00 - TRAVEL	14.02	
2515	05/08/2023	Claims	2	106423	CRAIG G BUNTING	18.36	EMERGENCY RESPONSE/RECOVERY CLASS 04/17/2023 - YAKIMA, WA - C. BUNTING
					403 - 535 50 43 00 - TRAVEL	18.36	
2516	05/08/2023	Claims	2	106424	CANON FINACIAL SERVICES	186.28	PD COPIER - 04/2023
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE	186.28	
2517	05/08/2023	Claims	2	106425	CASCADE VALLEY LUBE	62.75	FULL SERVICE - VEH #1025
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	3.13	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	15.69	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	12.55	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	9.41	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	3.14	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	3.14	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	3.14	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	3.14	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	9.41	
2518	05/08/2023	Claims	2	106426	CENTRAL WA AG MUSEUM	5,000.00	GENERAL MGR SVC - 04/2023 - P. STRATER & C. REESE
					107 - 557 30 41 06 - ADMINISTRATOR SALARIES-AG	5,000.00	
2519	05/08/2023	Claims	2	106427	CHRISTENSEN, INC.	2,987.81	PD FUEL - 04/16/2023 - 04/30/2023
					001 - 521 10 32 00 - PD ADMIN FUEL	566.43	
					001 - 521 21 32 00 - INVESTIGATION FUEL	360.22	
					001 - 521 22 32 00 - PATROL FUEL	2,061.16	
2520	05/08/2023	Claims	2	106428	CINTAS CORP #605	66.85	CIVIC CENTER & PD MAT SVC - 04/21/2023
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.37	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	4.70	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.23	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.05	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	42.80	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.16	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.96	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.41	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.15	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.27	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.72	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.60	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.87	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	0.56	
2521	05/08/2023	Claims	2	106429	CARMEN CISNEROS	129.45	OVERPAYMENT REFUND - UB ACCT #9118 - 408 W. AHTANUM ROAD
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	129.45	
2522	05/08/2023	Claims	2	106430	CITY OF YAKIMA	80,732.81	WHOLESALE SEWER 3 PARTY AGREEMENT - 03/2023
			403 - 535 50 41 03 -		INTERGOVERNMENTAL PROFES	80,732.81	
2523	05/08/2023	Claims	2	106431	COLEMAN OIL COMPANY	4,105.14	PW FUEL/CED FUEL - 04/2023
			001 - 524 20 32 00 -		FUEL-BUILDING	27.70	
			403 - 531 30 32 00 -		STORMWATER FUEL	288.72	
			401 - 534 50 32 00 -		FUEL	904.62	
			403 - 535 50 32 00 -		FUEL	1,068.43	
			402 - 537 50 32 00 -		FUEL	75.01	
			101 - 542 30 32 00 -		FUEL	487.08	
			101 - 542 66 32 00 -		FUEL	285.19	
			101 - 542 67 32 00 -		FUEL	31.27	
			101 - 542 70 32 00 -		FUEL	250.54	
			128 - 547 10 32 00 -		FUEL CONSUMED	146.64	
			001 - 558 60 32 00 -		FUEL	27.70	
			001 - 576 80 32 00 -		FUEL	512.24	
2524	05/08/2023	Claims	2	106432	CONCORD CONSTRUCTION, INC.	232,308.93	LIBRARY & COMMUNITY CENTER PROJECT THRU 04/18/2023 - ARCHITECT PROJECT #2302
			111 - 594 72 60 43 -		LIBRARY/COMM CENTER-CONS	232,308.93	
2525	05/08/2023	Claims	2	106433	COPIERS NORTHWEST	236.90	PD COPIER LEASE - 04/2023
			001 - 591 21 70 09 -		SBITA TECH LEASE - POLICE	236.90	
2526	05/08/2023	Claims	2	106434	CORE & MAIN LP	7,112.42	NEPTUNE 360 SOFTWARE INSTALL, ROUTE LOADING & TRAINING; INDUSTRIAL WAY WATER SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	5,478.92	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	816.75	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	816.75	
2527	05/08/2023	Claims	2	106435	D & G CLEANING,LLC	5,626.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 03/2023; CIVIC CENTER & PD CLEANING SVC - 03/2023
			001 - 513 10 41 02 -		CIVIC CAMPUS JANITORIAL	225.07	
			001 - 514 23 41 03 -		CIVIC CAMPUS JANITORIAL-FIN	313.94	
			001 - 514 30 41 02 -		CIVIC CAMPUS JANITORIAL - CL	282.31	
			001 - 515 31 41 05 -		CIVIC CAMPUS JANITORIAL -LEI	136.59	
			001 - 521 50 41 01 -		PD FACILITIES CIVIC CAMPUS JA	2,858.50	
			001 - 524 20 41 02 -		CIVIC CAMPUS JANITORIAL-BUI	144.16	
			401 - 534 50 41 03 -		CIVIC CAMPUS JANITORIAL-WA	130.74	
			403 - 535 50 41 04 -		CIVIC CAMPUS JANITORIAL-SEV	95.09	
			402 - 537 50 41 03 -		CIVIC CAMPUS JANITORIAL-GAI	9.95	
			101 - 542 30 41 03 -		CIVIC CAMPUS JANITORIAL-STF	17.98	
			101 - 543 30 41 02 -		CIVIC CAMPUS JANITORIAL-STF	48.01	
			128 - 547 10 41 03 -		CIVIC CAMPUS JANITORIAL-TR/	40.19	
			001 - 558 60 41 02 -		CIVIC CAMPUS JANITORIAL-PLA	125.05	
			001 - 576 80 41 01 -		PROF SVC- WHITE GLOVE CLEA	1,161.00	
			001 - 576 80 41 02 -		CIVIC CAMPUS JANITORIAL-PAF	37.42	
2528	05/08/2023	Claims	2	106436	DTG RECYCLE ENTERPRISES	1,016.39	WATER DEPOSIT REFUND - UB ACCT #13699 - 1916 S. 17TH STREET
			414 - 582 10 04 14 -		DEPOSIT REFUND	1,016.39	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2529	05/08/2023	Claims	2	106437	E3 SOLUTIONS, INC	353.86	CUBICLE DATA MOVE - J. LINDER
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	70.77	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	70.77	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	70.77	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	70.77	
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	70.78	
2530	05/08/2023	Claims	2	106438	EVERGREEN SERVICES	346.56	CIVIC CENTER LAWN AERATION, LAWN FERTILIZATION & WEEKLY LAWN SVC - 04/2023
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	17.47	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	24.37	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	21.91	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	10.60	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	221.87	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	11.19	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	10.15	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	7.37	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.77	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	1.40	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	3.73	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.12	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	9.71	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	2.90	
2531	05/08/2023	Claims	2	106439	FEDERAL EASTERN INTERNATIONAL	1,135.14	VISION AXBIIIA CARRIER - R. BONSEN
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	1,135.14	
2532	05/08/2023	Claims	2	106440	FEI INC	88.60	BUSHING REDUCERS, ELBOWS-90 DEG STREET 1/2 & ELBOWS-90 DEG STREET 3/4
					101 - 542 30 31 00 - SUPPLIES	88.60	
2533	05/08/2023	Claims	2	106441	FRANK'S POINT S	137.96	USED TRUCK TIRE & SPIN BALANCE - VEH #1023
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	137.96	
2534	05/08/2023	Claims	2	106442	DONALD FRANK	187.84	OVERPAYMENT REFUND DUE TO SALE OF PROPERTY - UB ACCT #8725 - 3916 MAIN ST
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	187.84	
2535	05/08/2023	Claims	2	106443	FREIGHTLINER NORTHWEST	159.13	ANNUAL D.O.T. VEHICLE INSPECTION - VEH #2011
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT	7.95	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	31.83	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	119.35	
2536	05/08/2023	Claims	2	106444	GRANITE CONSTRUCTION CO	233.98	CSS-1 GAL - 33.3300 GALLONS - TICKET #55575511 - 04/25/2023
					101 - 542 30 31 00 - SUPPLIES	233.98	
2537	05/08/2023	Claims	2	106445	HYUNDAI OF YAKIMA	105.13	LUBE, OIL/FILTER & WIPER BLADES - VEH #08; LUBE, OIL & FILTER - VEH #14
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	72.70	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	32.43	
2538	05/08/2023	Claims	2	106446	IIMC	435.00	ANNUAL MEMBERSHIP RENEWAL TROUGH 06/30/2024 - K. CLIFTON & T. LOPEZ; ANNUAL MEMBERSHIP FEE - BISCONER
					001 - 514 30 49 00 - MISCELLANEOUS	310.00	
					001 - 514 30 49 00 - MISCELLANEOUS	125.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2539	05/08/2023	Claims	2	106447	JOHN DEERE & COMPANY	29,763.01	JD 1580 TERRAIN CUT MOWER, REAR WT MOUNTING KIT, TIRE CHAINS & QUICK-TATCH WT
					106 - 594 76 69 06 - MACHINERY & EQUIPMENT	29,763.01	
2540	05/08/2023	Claims	2	106448	JUB ENGINEERS INC	32,081.38	S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJECT #30-20-050 - 02/26/2023 - 03/31/2023; BELTWAY CONNECTOR PROJECT - PROJECT #30-16-057 - 02/26/2023 - 03/31/2023
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	18,729.48	
					124 - 595 50 41 44 - BRIDGE #475-S 10TH AVE - PE	13,351.90	
2541	05/08/2023	Claims	2	106449	KAZCADE ENGRAVING & TROPHIES	10.82	NAME PLATE - S. BOUNDS
					001 - 513 10 31 00 - SUPPLIES	10.82	
2542	05/08/2023	Claims	2	106450	KELLER SUPPLY CO	35.73	34/" HOLE DOZER WITH CARBIDE TEETH & 5/8" HOLE DOZER BI-METAL HOLE SAW
					401 - 534 50 31 00 - SUPPLIES	35.73	
2543	05/08/2023	Claims	2	106451	LOWES COMPANY INC	915.34	INFLATOR GUN, BLK GLOSS SPRAY PAINT, SUPER GLUE, IND COUPLERS/PLUGS & BALL VALVES; 316-FT 16-GAUGE STEEL REBAR TIES; KOBALT 10-PC SCREW EXTRACTOR/DRILL BIT SET & 9 VOLT BATTERIES; SHOVELS, GOLD
					001 - 513 10 31 00 - SUPPLIES	10.19	
					001 - 514 23 31 00 - SUPPLIES	10.19	
					001 - 514 30 31 00 - SUPPLIES	10.19	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	10.19	
					401 - 534 50 31 00 - SUPPLIES	18.43	
					401 - 534 50 31 00 - SUPPLIES	20.57	
					401 - 534 50 31 00 - SUPPLIES	10.19	
					401 - 534 50 31 00 - SUPPLIES	10.60	
					403 - 535 50 31 00 - SUPPLIES	18.43	
					403 - 535 50 31 00 - SUPPLIES	10.19	
					403 - 535 50 31 00 - SUPPLIES	10.60	
					402 - 537 50 31 00 - SUPPLIES	18.43	
					402 - 537 50 31 00 - SUPPLIES	10.19	
					402 - 537 50 31 00 - SUPPLIES	10.60	
					402 - 537 50 31 00 - SUPPLIES	49.18	
					101 - 542 30 31 00 - SUPPLIES	18.43	
					101 - 542 30 31 00 - SUPPLIES	10.19	
					101 - 542 30 31 00 - SUPPLIES	61.71	
					101 - 542 30 31 00 - SUPPLIES	33.93	
					101 - 542 30 31 00 - SUPPLIES	10.60	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	49.17	
					001 - 558 60 31 00 - SUPPLIES	10.19	
					001 - 576 80 31 00 - SUPPLIES	18.42	
					001 - 576 80 31 00 - SUPPLIES	166.48	
					001 - 576 80 31 00 - SUPPLIES	10.17	
					001 - 576 80 31 00 - SUPPLIES	76.79	
					001 - 576 80 31 00 - SUPPLIES	10.59	
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPMENT	21.60	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	13.36	
					170 - 594 72 62 43 - LIBRARY & COMMUNITY CENTE	175.54	
2544	05/08/2023	Claims	2	106452	ROSALIA MARTINEZ	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 04/29/2023
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	150.00	
2545	05/08/2023	Claims	2	106453	MEDSTAR CABULANCE, INC.	71,498.98	DIAL A RIDE/FIXED ROUTE - 04/2023

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			128 - 547 10 49 00		TRANSIT SERVICE PAYMENT	71,498.98	
2546	05/08/2023	Claims	2	106454	MINUTEMAN PRESS		511.06 LETTERHEAD - JOB #102036; UG LIBRARY & COMMUNITY CENTER GROUND BREAKING CEREMONY POSTCARDS; UB STATEMENTS - 04/2023
			001 - 511 60 31 01		SUPPLIES	21.39	
			001 - 513 10 31 00		SUPPLIES	21.39	
			001 - 514 23 31 00		SUPPLIES	21.39	
			001 - 514 30 31 00		SUPPLIES	21.39	
			001 - 524 20 31 00		SUPPLIES-BUILDING	21.39	
			401 - 534 50 31 00		SUPPLIES	21.39	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	64.40	
			403 - 535 50 31 00		SUPPLIES	21.39	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	64.40	
			402 - 537 50 31 00		SUPPLIES	21.39	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	64.41	
			101 - 542 30 31 00		SUPPLIES	21.39	
			001 - 558 60 31 00		SUPPLIES	21.39	
			001 - 576 80 31 00		SUPPLIES	21.43	
			170 - 594 72 62 43		LIBRARY & COMMUNITY CENTE	82.52	
2547	05/08/2023	Claims	2	106455	MORTONS SUPPLY		139.72 HYDRANT METER REPAIR PARTS - 2 1/2" BRASS GATE VALVE & 2 1/2" X CL GALVANIZED NIPPLES
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	139.72	
2548	05/08/2023	Claims	2	106456	ROBERT R NORTHCOTT		1,625.00 PUBLIC DEFENDER
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	1,625.00	
2549	05/08/2023	Claims	2	106457	OFFICE SOLUTIONS NORTHWEST		257.21 UB STATEMENT PAPER, COPY PAPER, SHARPIE PENS, GEL PENS & WALL CALENDAR
			001 - 511 60 31 01		SUPPLIES	0.27	
			001 - 513 10 31 00		SUPPLIES	2.08	
			001 - 514 23 31 00		SUPPLIES	20.42	
			001 - 514 30 31 00		SUPPLIES	51.02	
			001 - 514 30 31 00		SUPPLIES	47.01	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.72	
			001 - 524 20 31 00		SUPPLIES-BUILDING	31.58	
			401 - 534 50 31 00		SUPPLIES	33.40	
			401 - 534 50 31 00		SUPPLIES	1.38	
			403 - 535 50 31 00		SUPPLIES	33.40	
			403 - 535 50 31 00		SUPPLIES	1.14	
			402 - 537 50 31 00		SUPPLIES	33.41	
			402 - 537 50 31 00		SUPPLIES	1.14	
			001 - 576 80 31 00		SUPPLIES	0.24	
2550	05/08/2023	Claims	2	106458	ONE CALL CONCEPTS INC		27.82 UTILITY LOCATES - 04/2023
			401 - 534 50 41 00		PROFESSIONAL SERVICES	13.91	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	13.91	
2551	05/08/2023	Claims	2	106459	NOEMI PEREZ DE JESUS		12.97 WATER DEPOSIT REFUND - UB ACCT #11788 - 805 PIONEER LANE
			414 - 582 10 04 14		DEPOSIT REFUND	12.97	Refund Utility Deposit
2552	05/08/2023	Claims	2	106460	KAREN PETERSON		150.00 CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL -04/23/2023 - RESERVATION #5140
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
2553	05/08/2023	Claims	2	106461	PRO RENTALS & SALES, INC.		76.21 DRILL & DRILL 6" CORE BIT RENTAL - 04/26/2023 - 04/26/2023
			101 - 542 30 45 00		OPERATING RENTALS & LEASES	76.21	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2554	05/08/2023	Claims	2	106462	REPUBLIC PUBLISHING CO	273.20	NOTICE OF IN PERSON LTAC MEETING - 04/25/2023; SEEKING VOLUNTEER COMMISSIONERS FOR PLANNING, CIVIC SERVICE, & PARK BOARD
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	61.20	
					108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I	89.60	
					001 - 558 60 44 00 - ADVERTISING	61.20	
					001 - 576 80 42 00 - COMMUNICATION	61.20	
2555	05/08/2023	Claims	2	106463	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 04/2023
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	8,500.00	
2556	05/08/2023	Claims	2	106464	SCHUKNECTS POLYGRAPH SERVICE	200.00	UGPD - PRE-EMPLOYMENT POLYGRAPH TEST - A. HOYT
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	200.00	
2557	05/08/2023	Claims	2	106465	DON C. SMITH	5,174.70	LEOFF 1 RETIREE MEDICARE 05/01/2023 - 07/31/2023; LEOFF 1 RETIREE MASSAGE THERAPY - 09/01/2022, 09/06/2022. 09/13/2022 & 09/22/2022; LEOFF 1 RETIREE MASSAGE THERAPY - 09/29/2022; LEOFF 1 RETIREE MASSA
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	494.70	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	520.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	130.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	520.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	780.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,170.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	390.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,040.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	130.00	
2558	05/08/2023	Claims	2	106466	STAR RENTALS	82.16	HUSQVARNA SAW RENTAL - 04/27/2023 - 04/28/2023
					101 - 542 30 45 00 - OPERATING RENTALS & LEASES	82.16	
2559	05/08/2023	Claims	2	106467	THE HOME DEPOT PRO	856.23	DISINFECT CLNR, ROLL TOWELS, TISSUE, URINAL SCREENS, NITRILE GLOVES & SOAP REFILLS
					001 - 576 80 31 00 - SUPPLIES	856.23	
2560	05/08/2023	Claims	2	106468	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 05/2023
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.90	
2561	05/08/2023	Claims	2	106469	U.S. LINEN & UNIFORM	711.55	PW UNIFORM SERVICE - 04/03/2023 - 04/24/2023
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	149.43	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	149.43	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	49.81	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	149.43	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	92.48	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	120.97	
2562	05/08/2023	Claims	2	106470	UNION GAP WATER FUND & SEWER	3,345.30	FIRE DEPT - 04/2023; CIVIC CAMPUS - 04/2023; PARKS - 04/2023; CITY SHOP - 04/2023; STREETS - 04/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	29.77	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	41.52	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	37.34	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.07	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	378.08	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	203.59	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.07	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			17.29	
			403 - 535 50 47 00 - UTILITIES			707.54	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			12.57	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.32	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.38	
			101 - 543 30 47 00 - UTILITIES			284.02	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.35	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!			5.32	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			16.54	
			001 - 576 80 47 00 - UTILITIES			1,559.58	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			4.95	
2563	05/08/2023	Claims	2 106471 UNUM LIFE INSURANCE			135.30	LEOFF1 LONG TERM CARE - 05/2023
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			135.30	
2564	05/08/2023	Claims	2 106472 VIC'S AUTO & SUPPLY UNION GAP - PW			23.13	SHOP TOWELS & BRAKE PARTS CLEANER
			403 - 535 50 31 00 - SUPPLIES			23.13	
2565	05/08/2023	Claims	2 106473 WA STATE DEPT OF LICENSING			72.00	CPLS - APRIL 2023
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			72.00	
2566	05/08/2023	Claims	2 106474 WA STATE DEPT OF TRANSPORTATION			1,048.21	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 03/2023
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			1,048.21	
2567	05/08/2023	Claims	2 106475 WA STATE PATROL			26.50	BACKGROUND CHECKS - 04/2023
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'			26.50	
2568	05/08/2023	Claims	2 106476 BARRY M WOODARD			17,500.00	PUBLIC DEFENDER - 04/2023
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			17,500.00	
2569	05/08/2023	Claims	2 106477 YAKIMA CO DEPT OF EMS			270.00	PD CPR TRAINING - 02/02/2023 & 02/09/2023
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			270.00	
2570	05/08/2023	Claims	2 106478 YAKIMA CO PUBLIC SERVICES			71.44	GARBAGE DISPOSAL - 04/06/2023 - 1.88 TONS
			402 - 537 50 49 00 - MISCELLANEOUS			35.72	
			128 - 547 10 49 28 - TRANSIT - MISC			35.72	
2571	05/08/2023	Claims	2 106479 YAKIMA COOPERATIVE ASSN			671.47	BULK PROPANE - ACTIVITIES BLDG - 283.5000 GALLONS
			001 - 576 80 32 00 - FUEL			671.47	
2572	05/08/2023	Claims	2 106480 YAKIMA REG.CLEAN AIR AUTHORITY			659.50	2023 SUPPLEMENTAL INCOME PRO RATA SHARE - 2ND QTR 2023
			001 - 553 70 49 00 - POLLUTION CONTROL			659.50	
			001 Current Expense Fund			56,306.50	
			101 Street Fund			3,514.18	
			106 Parks & Recreation Fund			29,763.01	
			107 Convention Center Reserve Fund			5,000.00	
			108 Tourism Promotion Area Fund			89.60	
			111 Library & Community Center Fund			238,282.03	
			123 Criminal Justice Fund			1,135.14	
			124 Infrastructure Reserve Fund			13,351.90	
			128 Transit System Fund			71,880.88	
			170 Housing Rehabilitation Fund			361.87	
			305 Regional Beltway Connector Fund			18,729.48	
			401 Water Fund			13,838.15	
			402 Garbage Fund			126,122.57	
			403 Sewer Fund			91,663.14	
			404 Water Improvement Reserve			32.27	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:34:54 Date: 05/03/2023

01/01/2023 To: 05/31/2023

Page: 11

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		405 Sewer Improvement Reserve				39.37	
		414 Water Deposits				1,029.36	
		630 General State/County-Shared Rev Fund				72.00	
						<u>671,211.45</u>	Claims: 671,211.45