

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JULY 26, 2021 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated July 26, 2021 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 103150 through 103218 for July 26, 2021, in the amount of \$288,373.00

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

IV. GENERAL ITEMS

Public Works & Community Development

1. Ordinance No. - _____ - Amending Union Gap Municipal Code Title 13 Fire Code
2. Ordinance No. - _____ - Amending Union Gap Municipal Code Title 14 Buildings

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

VI. CITY MANAGER REPORT

Discussion on a Ban For Local Income Tax

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: July 26, 2021
From: David Dominguez, Civil Engineer
Topic/Issue: Ordinance – Amending Union Gap Municipal Code Title 13 Fire Code

SYNOPSIS: Periodic updates are necessary to maintain compliance with the current Washington State Fire Code 2018 Edition and the City wishes to remain in compliance with the Washington State Fire Code current edition.

RECOMMENDATION: Adopt an ordinance amending Union Gap Municipal Code Title 13 Fire Code by amending section 13.04.010 "Adoption"; 13.04.015 "Adoption of appendices"; 13.08.010 "Amendment to Section 109 - Board of Appeals"; 13.08.040 "Amendments to Section 508.5.1 – Fire Hydrant Systems"; 13.08.050 "Amendments to Section 903.1.2 – Fire Control Room"; 13.08.060 "Amendments to Section 912.2.1 – Remote Fire Department Connection"; and Chapter 13.18 "Fee Schedule".

LEGAL REVIEW: City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the July 19, 2021 Public Works & Community Development Committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending Union Gap Municipal Code Title 13 Fire Code by amending section 13.04.010 “Adoption”; 13.04.015 “Adoption of appendices”; 13.08.010 “Amendment to Section 109 - Board of Appeals”; 13.08.040 “Amendments to Section 508.5.1 – Fire Hydrant Systems”; 13.08.050 “Amendments to Section 903.1.2 – Fire Control Room”; 13.08.060 “Amendments to Section 912.2.1 – Remote Fire Department Connection”; and Chapter 13.18 “Fee Schedule”.

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

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

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

Section 1. Section 13.04.010 “Adoption”, amended.
Section 13.04.010 is amended as follows:

13.04.010 - Adoption.

Except as amended and/or modified by this code, the Washington State Fire Code 2018 edition, based on the International Fire Code, is adopted by reference as regulations of the city, governing conditions hazardous to life and property from fire and explosion, and shall have the same force and effect as if it is fully set forth in this chapter.

Section 2. Section 13.04.015 “Adoption of appendices”, amended.
Section 13.04.015 is amended as follows:

13.04.015 - Adoption of appendices.

Pursuant to Section 101.2.1 of the Washington State Fire Code 2018 Edition, the following appendices are adopted;

Appendix B, Fire Flow for Buildings

Appendix C, Fire Hydrant Locations and Distribution

Appendix D, Fire Apparatus Access Roads

Section 3. Section 13.08 “Amendments”, Sections 13.08.010, 040, 050, 060 amended.
Section 13.08 is amended as follows:

Chapter 13.08 – AMENDMENTS

Sections:

- 13.08.010 Amendments to Section 109 – Board of Appeals
- 13.08.050 Amendments to Section 903.1.2 – Fire Control Room
- 13.08.060 Amendments to Section 912.2.1 – Remote Fire Department Connection

13.08.010 - Amendment to Section 109—Board of appeals.

Amend Section 109 of the 2018 Washington State Fire Code, board of appeals to read as follows:

- i) 109.1 General. The City's hearing examiner shall act as the board of appeals under the International Fire Code. The hearing examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the building official. Copies of all rules and regulations adopted shall be delivered to the building official, who shall make them freely accessible to the public.
- ii) 109.2 Limitations on Authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.
- iii) 109.3 Appeals. Decisions of the hearing examiner shall be final unless appealed to the Union Gap City Council pursuant to UGMC Chapter 18.70. The Land Use Petition Act, RCW 36.70C, shall govern appeals of council decisions as to appellate procedure and deadlines.

13.08.050 Addition to Section 903.1.2 – Fire Control Room

Add the following as Section 903.1.2, fire control room:

Fire Control Room. In all buildings in which automatic sprinklers are installed, a room shall be provided separating all sprinkler risers, fire alarm control panels and equipment from the remainder of the building. The separation shall consist of sheet rock or fencing material with the height of at least eight feet fully enclosing and separating the room. Increased separation may be required by the fire chief or his designee. Access from the inside of the building shall be limited and only installed at the discretion of the Fire Chief or his designee. The Fire Control Room shall be provided with an exterior door access for fire department use.

13.08.060 - Amendment to Section 912.2.1—Remote fire department connection.

Amend Section 912.2.1, remote fire department connection to read as follows:

Visible Location. Fire department connections shall be located on the street side of buildings, fully visible and recognizable from the street or nearest point of fire department vehicle access or as otherwise approved by the fire code official. When an FDC is remote from the building, all visible FDC piping shall be painted red in color. The fire department connection shall also be labeled with the address of the sprinkled building with a minimum of 3-inch reflective letters contrasting to the background. A fire hydrant with the adequate fire flow for the building shall be provided within 75 feet of the fire department connection.

**Section 4. Chapter 13.18 “Fee Schedule”, amended
Section 13.18 is amended as follows:**

Chapter 13.18 – Fee Schedule

13.18.010 - Community risk reduction program fees.

- a) Required construction permits, operational permits, plan review, and inspection fees pursuant to the Washington State Fire Code, 2018 edition, and other fees associated with the provision of fire services within the city are established as set forth in attachment hereto [attached to Ordinance 2748], which by this reference, is fully incorporated herein. Actual costs, including administrative and overhead costs, shall be charged for the use of outside consultants for plan checking, inspections, or both.
- b) Fee adjustments. Fees established under this chapter shall be adjusted in January of each year to reflect an increase based on the consumer price index, (CPI-U Seattle - Tacoma area), and the fees established under this chapter shall be increased on this basis annually for each succeeding year.
- c) Waiver of certain fees for inspection of existing occupancies based on square footage. Fees set forth in the community risk reduction - fee schedule relating to "fire inspections for existing occupancies" based upon square footage may be waived where, upon inspection, there is found to be less than five violations within the structure or occupancy that is subject to the inspection. This waiver is not applicable to any other fees set forth in the community risk reduction program - fee schedule.

Section 5. Effective Date. This ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

ORDAINED this 26th day of July, 2021.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: July 26, 2021
From: David Dominguez, Civil Engineer
Topic/Issue: Ordinance – Amending Union Gap Municipal Code Title 14 Buildings

SYNOPSIS: Periodic updates are necessary to maintain compliance with the current Washington State Building Code 2018 Edition and the City wishes to remain in compliance with the Washington State Building Code & Residential Code current edition.

RECOMMENDATION: Adopt an ordinance amending Union Gap Municipal Code Title 14 Buildings and Construction by amending section 14.04 "Adoption of Referenced Codes"; 14.05 "Amendments to Adopted Codes".

LEGAL REVIEW: City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the July 19, 2021 Public Works & Community Development Committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN **ORDINANCE** amending Union Gap Municipal Code Title 14 Buildings and Construction by amending section 14.04 “Adoption of Referenced Codes”; 14.05 “Amendments to Adopted Codes”.

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

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

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

Section 1. Section 14.04 “ADOPTION OF REFERENCED CODES”, amended.

Section 14.04 is amended as follows:

14.04.010 Adoption of referenced codes.

The City of Union Gap hereby adopts the following codes, as adopted and maintained by the State Building Code Council in Chapter 51-50 WAC and as modified by the amendments, additions, deletions, and exceptions provided in this chapter for the purpose of establishing rules and regulations for the construction, alteration, removal, demolition, equipment, use and occupancy, location and maintenance of buildings and structures, including permits and penalties. Any reference to the International Building Code, the building code, the Washington State Building Code, or this code shall mean the 2018 Washington State Building Code as referred to herein.

(a) The 2018 Washington State Building Code, as published by the International Code Council, Inc. The following appendices are specifically adopted:

Appendix E, Supplementary Accessibility Requirements
Appendix G, Flood-Resistant Construction
Appendix H, Signs
Appendix I, Patio Covers
Appendix J, Grading

(b) The 2018 Washington State Residential Code as published by the International Code Council, Inc., provided that IRC Chapters 11 and 25 through 43 are not adopted. The following appendices are specifically adopted:

Appendix F, Radon Control Methods

Appendix H, Patio Covers
Appendix Q, Tiny Homes

(c) The 2018 Washington State Mechanical Code as published by the International Code Council, Inc. The following appendices are specifically adopted:

Appendix A, Chimney Connector Pass-Through(s)

(d) Except as provided in RCW 19.27.170, the 2018 edition of the Uniform Plumbing Code, including Appendices A, B, and I, published by the International Association of Plumbing and Mechanical Officials, is hereby adopted by reference with the following additions, deletions and exceptions, provided that chapters 12 and 15 of this code are not adopted. Provided, further, that those requirements of the Uniform Plumbing Code relating to venting and combustion air of fuel fired appliances as found in chapter 5 and those portions of the code addressing building sewers are not adopted.

(e) The rules adopted by the Washington State Building Code Council establishing standards for making buildings and facilities accessible to and usable by the physically disabled or elderly persons as provided in RCW 70.92.100 through 70.92.160.

(f) The 2018 International Fuel Gas Code as published by the International Code Council, Inc.

(g) The 2015 International Property Maintenance Code as published by the International Code Council, Inc.

(h) The 2018 Washington State Existing Building Code as published by the International Code Council, Inc.

(i) The 2018 Washington State Energy Code – Commercial Provisions

(j) The 2018 Washington State Energy Code – Residential Provisions

(k) The 2018 Washington State Existing Building Code as published by the International Existing Building Code

14.04.020 - Priorities.

In case of conflict among the codes adopted by reference by the city of Union Gap in this title and elsewhere, the priorities specified in RCW 19.27.031 shall apply. In case of conflict among the codes enumerated in Sections 14.04.010(a) through (d) the first named code shall govern over those following.

Section 2. Section 14.05 “AMENDMENTS TO ADOPTED CODES” amended.

Section 14.05 is amended as follows:

Chapter 14.05 - AMENDMENTS TO ADOPTED CODES

14.05.010 – Washington State Building Code (IBC).

14.05.020 – Washington State Residential Code (IRC).

14.05.030 – Washington State Mechanical Code (IMC).

14.05.040 - Uniform Plumbing Code (UPC).

14.05.050 – International Fuel Gas Code (IFGC).

14.05.060 - Washington State Energy Code – Commercial Provisions

14.05.070 – Washington State Energy Code – Residential Provisions

14.05.080 - International Property Maintenance Code (IPMC).

14.05.090 - Uniform sign code.

14.05.100 – Washington State Existing Building Code

14.05.010 – Washington State Building Code (IBC)

Amend IBC Section 113, Board of Appeals to read as follows:

113.1 General. The City's Hearing Examiner shall act as the board of appeals under the International Building Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

113.2 Limitations on Authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

113.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

Add the following as IBC section 424:

424.1 General

424.1.1 Purpose. The purpose of this section is to establish minimum standards of safety for the construction and use of controlled atmosphere storage buildings and shall supersede other similar requirements in other chapters of this code.

424.1.2 Scope. The provisions of Section 424 shall apply to buildings or structures defined herein as controlled atmosphere storage buildings and shall supersede other similar requirements in other chapters of the code.

424.1.3 Definitions. For the purpose of this chapter, certain terms are defined as follows:
CONTROLLED ATMOSPHERE STORAGE BUILDING is a building used solely for storage of agricultural products in refrigerated rooms where the room atmosphere is maintained at an oxygen content not exceeding 14% with the remainder being nitrogen, carbon dioxide or similar gas which will not support combustion.

424.1.4 Applicability of other provisions. Except as required by this chapter, controlled atmosphere storage buildings shall meet all provisions of this code applicable to buildings classified as Group S, Division 2 occupancies.

424.2 Automatic Fire-Extinguishing Systems

424.2.1 Automatic fire-extinguishing systems required by section 903 need not be provided when the controlled atmosphere storage building complies with the allowable height and building area of Section 503.

424.3 Means of Egress

424.3.1 Maximum allowable occupant load for a controlled atmosphere storage building shall be 9.

424.3.2 Exit doors serving controlled atmosphere storage buildings and rooms and spaces within such buildings need not comply with the requirements of Section 1014 when building operations are conducted in accordance with the following:

1. When the building or portions of the building are occupied and contain a normal outdoor atmosphere, doors giving access to the building or such portions of the building shall remain open.

424.4 Smoke and Heat Venting

424.4.1 Controlled atmosphere storage buildings need not comply with the requirements of Section 910.

424.5 Standpipes

424.5.1 Controlled atmosphere storage buildings need not comply with the requirements of Section 905.

- **14.05.020 – Washington State Residential Code (IRC)**

Amend IRC Section 105.2, Work Exempt from Permit to read as follows:

R105.2 Work Exempt from Permit. Exemption from permit requirements of this code shall not be deemed to grant authorization for any works to be done in any manner in violation of the provisions of this code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:

Building:

1. One-story detached non-habitable accessory structures used as tool and storage sheds, play houses and similar uses, provided the floor area does not exceed 200 square feet.
2. Retaining walls that are over 4 feet in height measured from the bottom of the footing to the top of the retained material, unless supporting a surcharge.
3. Water tanks supported directory upon grade if the capacity does not exceed 5,000 gallons (18,920 L) and the ratio of height to diameter or width does not exceed 2 to 1.
4. Sidewalks and driveways.
5. Painting, papering, tiling, carpeting, cabinets, counter tops and similar finish work.
6. Prefabricated swimming pools that are less than 24 inches (610 mm) deep.
7. Swings and other playground equipment.
8. Window awnings supported by an exterior wall that do not project more than 54 inches (1372 mm) from the exterior wall and do not require additional support.

9. Decks not exceeding 200 square feet (18.58 m²) in area, that are not more than 30 inches (762 mm) above grade at any point, are not attached to a dwelling and do not serve the main exit door required by Section R311.4.

The remainder of Section 105.2 of the Washington State Building Code is adopted by reference.

Amend IRC Section R112, Board of Appeals to read as follows:

R112.1 General. The City's Hearing Examiner shall act as the board of appeals under the International Residential Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

R112.2 Limitations on authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

R112.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

- **14.05.030 – Washington State Mechanical Code (IMC)**

Amend IMC Section 109, Means of Appeal to read as follows:

109.1 General. The City's Hearing Examiner shall act as the board of appeals under the International Mechanical Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

109.2 Limitations on authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

109.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

- **14.05.040 - Uniform Plumbing Code (UPC).**

Add the following as UPC Section 107.0, Board of Appeals:

107.1 General. The City's Hearing Examiner shall act as the board of appeals under the Uniform Plumbing Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

107.2 Limitations on authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

107.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

Add the following as UPC Section 724:

724.0 Sewer Monitoring Equipment and Monitoring Stations.

724.1 A discharger of non-domestic effluent or wastewater may, at the discretion of the Director of Public Works, be required to provide the following:

1. Monitoring equipment to allow the inspection, sampling and flow measurement of all discharges into the sewer system; and, or,
2. A monitoring station as specified by the Director of Public Works that allows the City to inspect and collect wastewater samples from specified discharge points.

724.2 Monitoring and equipment and monitoring stations shall normally be situated on the discharger's premises at a location affording access to city personal except, if such a location is impractical or causes undue hardship, the City, at the discretion of the Director of Public Works, may allow such equipment and or station to be installed in an accessible public street or sidewalk area.

724.3 A monitoring station may be considered an approved manhole in accordance with UPC 719.6.

- **14.05.050 - International Fuel Gas Code (IFGC).**

Amend IFGC Section 109, Means of Appeal to read as follows:

109.1 General. The City's Hearing Examiner shall act as the board of appeals under the International Fuel Gas Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

109.2 Limitations on authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

109.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

- **14.05.060 - Washington State Energy Code – Commercial Provisions.**

Amend Washington State Energy Code – Commercial Provisions C109, Board of Appeals to read as follows:

C109.1 General. The City's Hearing Examiner shall act as the board of appeals under the International Fuel Gas Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

C109.2 Limitations on authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

C109.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

- **14.05.070 – Washington State Energy Code – Residential Provisions.**

Amend Washington State Energy Code – Residential Provisions R109, Board of Appeals to read as follows:

R109.1 General. The City's Hearing Examiner shall act as the board of appeals under the International Fuel Gas Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

R109.2 Limitations on authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

R109.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

- **14.05.080 - International Property Maintenance Code (IPMC).**

Amend IPMC Section 111, Means of Appeal, to read as follows:

111.1 General. The City's Hearing Examiner shall act as the board of appeals under the International Property Maintenance Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

111.2 Limitations on authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

111.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

Add the following sections to IPMC Chapter 3 General Requirements.

Section 310 Drug Properties and Structures. It is hereby declared that any building, structure and/or associated property, identified by the City of Union Gap Chief of Police, wherein or upon which the manufacture, distribution, production or storage of illegal drugs or the precursors to create illegal drugs has taken place in a manner which could endanger the public, such building, structure and/or associated property is not only a dangerous property as defined by the City of Union Gap but is also a classification of property calling for the special procedures set forth in this section. The Building Official is authorized to abate such dangerous buildings, structures, and/or associated properties in accordance with the dangerous building procedures set forth in this code and Washington statute, RCW 64.44.010, with the following modifications:

310.1. Due to public safety hazard in drug production facilities, the utilities shall be disconnected;

310.2. Building(s) and structures shall be inspected to determine compliance with all City ordinances and codes;

310.3. Building(s) and any entry gates to the property shall be secured against entry in the manner set forth in this code;

310.4. No reconnection of utilities or occupancy of the building(s), structures or property shall be allowed until all violations have been successfully addressed, all dangerous conditions abated and a notice of release for re-occupancy has been received from the health department and sheriff's office; and

310.5. If dangerous conditions cannot be abated, occupancy shall be prohibited. Resolution of said property shall be in conformance with RCW 35.80A.010, condemnation of blighted property.

311. Blighted Property. In conformance with RCW 35.80A.010, the City of Union Gap may acquire by condemnation, in accordance with the notice requirements and other procedures for condemnation provided in Title 8 RCW, any property, dwelling, building, or structure which constitutes a blight on the surrounding neighborhood. A "blight on the surrounding neighborhood" is any property, dwelling, building, or structure that meets any two of the following factors:

311.1 If a dwelling, building, or structure exists on the property, the dwelling, building, or structure has not been lawfully occupied for a period of one year or more;

311.2 The property, dwelling, building, or structure constitutes a threat to the public health, safety, or welfare as determined by the Mayor of the City of Union Gap or designee; or

311.3 The property, dwelling, building, or structure is or has been associated with illegal drug activity during the previous twelve months. Prior to such condemnation, the City of Union Gap City Council shall adopt a resolution declaring that the acquisition of the real property described therein is necessary to eliminate neighborhood blight. Condemnation of property, dwellings, buildings, and structures for the purposes described in this chapter is declared to be for a public use.

- **14.05.090 - Uniform sign code.**

Reserved.

- 14.05.100 – Washington State Existing Building Code

Amend Section 112 – Board of Appeals to read as follows:

112.1 General. The City's Hearing Examiner shall act as the board of appeals under the International Property Maintenance Code. The Hearing Examiner may adopt rules of procedure for conducting business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the Building Official. Copies of all rules and regulations adopted shall be delivered to the Building Official, who shall make them freely accessible to the public.

112.2 Limitations on authority. The board of appeals shall have no authority relative to interpretation of the administration of this code nor shall the board be empowered to waive requirements of this code.

112.3 Appeals. Decisions of the Hearing Examiner shall be the final City decision on the matter. The Land Use Petition Act, RCW 36.70C, shall govern appeals of hearing examiner decisions as to appellate procedure and deadlines.

Section 3. Effective Date. This ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

ORDAINED this 26th day of July, 2021.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
July 12, 2021, Regular Meeting
MINUTES

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

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

Staff Present City Manager Fisher, Police Chief Cobb, Public Works and Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, City Attorney Brown, and Fire Chief Markham were present.

Audience Present See attached list.

Pledge of Allegiance Mayor Hodkinson led the pledge of allegiance.

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

Regular Council Meeting Minutes, dated June 28, 2021 as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 103143 through 103149 for the month of June 2021, in the amount of \$463,480.35.

Claims Vouchers – EFT’s and Voucher No. 103074 through 103142 for July 12, 2021, in the amount of \$854,194.48.

Motion carried unanimously.

Items from the Audience None.

General Items

Finance & Administration

Ordinance No. – 3007 – 2021 Budget Amendment – COVID Revenue Shortfall Reimbursement Finance and Administration Director Clifton addressed the Council to explain that the City had been approved for to receive 1.7 million dollars over the next two years, and she had done an analysis of eligible revenues, which she presented to the Council. Council member Schilling asked if

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 12, 2021

anyone was in attendance by phone. Background noise was heard, but nobody spoke up. Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3007 – amending the 2021 budget, accepting Coronavirus State and Local Fiscal Recovery Funds and authorizing the expenditure of those funds. Motion carried unanimously.

Ordinance No. – 3008 –
Amendment to Union Gap
Municipal Code 2.04.010 –
Meetings

Motion by Council Member Wentz, second by Council Member Hansen to adopt Ordinance No. – 3008 – amending Chapter 2.04.010 of the Union Gap Municipal Code relating to Meetings. Motion carried unanimously. Mayor Hodgkinson asked that we get an update on Municode updates.

Public Works & Community
Development

Advertise for Bids –
Ahtanum and Main Street
Stormwater Project

Motion by Council Member Wentz, second by Council Member Murr to authorize staff to advertise for bids for construction of the Ahtanum and Main Street Stormwater Improvements Project. Motion carried unanimously.

City Manager

Resolution No. – 21-17 –
Professional Service
Agreement – Abby Bailey

City Manager Fisher addressed the Council and stated that this item had been discussed at previous meetings to hire a CPA for services relating to COVID reimbursement, but requested Council Member Schilling to share her idea. Schilling stated that since Abby will be working on the COVID dollars, she would like to add additional money for Abby to perform a pre-audit of the annual report as well. Schilling and the City Manager had agreed on an additional \$5,000.00. Motion by Council Member Schilling, second by Council Member Dailey to approve Resolution No. – 21-17 – authorizing the City Manager to sign a Professional Services Contract for Abby Bailey, CPA, LLC with an additional \$5,000.00 added to the contract. Motion carried unanimously.

Items from the audience

None.

City Manager Report

City Manager Fisher stated that the City has hired two new officers, one is a lateral, and the other will be going to the academy July 27th, she has met both officers and feels they are outstanding and the City is very lucky to have them; in light of last week's presentation that the Police Chief gave in regards to new legislation, the city insurance association is working on lobbying authors of some of the bills that went through this year, hoping to reverse some of the unattended consequences.

Communications/Questions/

City Attorney Brown stated there was a question that came up regarding

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 12, 2021

Comments

Council voting. Council Members can say “yea”, “nay” or “abstain”, but at the last meeting, there was a Council Member that said, “pass”, but in the rules and procedures, this is not an option. He advised Council to use their three options, yea, nay, or abstain. Council Member Schilling stated that the order of votes needs to be switched around and it had been staying the same, which is why she passed. Council Member Wentz stated that he thought Finance and Administration Director Clifton has done an excellent job, in his opinion, of alternating the line-up and when it is your time to vote you need to vote, regardless of which order you come in, it is up to the Clerk to call for the vote.

Development of Next
Agenda

None.

Recess to 60 Minute
Executive Session

At 6:20 p.m. Mayor Hodkinson recessed to executive session to review the performance of a public employee per RCW 42.30.110 (g); to discuss potential litigation per RCW 42.30.110 (i) allowing five (5) minutes to convene. Council will be taking no action. Council Members with the exception of Council Member Hansen who went home sick, City Manager Fisher, and City Attorney Brown attended. Council Member Schilling left prior to completion of the executive session.

Adjournment of Meeting

At 7:25 Mayor Hodkinson reconvened and adjourned the July 12, 2021 regular Council Meeting.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 26, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – July 26, 2021

SYNOPSIS: Claim Vouchers Dated July 26, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 103150 through Voucher Nos. 103218, in the amount of \$ 288,373.00.

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

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| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------|------------|--------|--------|--------|--------------------------------|-----------|--|
| 3959 | 07/14/2021 | Claims | 2 | EFT | WA STATE DEPT OF REVENUE | 15,193.73 | EXCISE TAX - 06/2021 |
| 3967 | 06/01/2021 | Claims | 2 | EFT | MERCHANT SERVICES | 717.85 | CREDIT CARD PAYMENTS FEE - 05/2021 |
| 4006 | 07/26/2021 | Claims | 2 | EFT | US BANK CARDMEMBER SVC | 1,506.08 | FLAG MOURNING STREAMER; US FLAGS; WATER - HEAT HEALTH WARNING - HOMELESS & DISTRESSED CITIZENS; MEN'S TACTICAL BOOTS & SVC FEE; USB FLASH DRIVES; LEGISLATIVE UPDATE MEETING, DRINKS FOR FIREFIGHTERS (H |
| 4070 | 07/15/2021 | Claims | 2 | EFT | US BANK - CHECKING | 406.46 | ANALYSIS FEE - 06/2021 |
| 4120 | 07/26/2021 | Claims | 2 | EFT | CENTURY LINK - LD | 95.57 | LONG DISTANCE - 07/2021 |
| 4121 | 07/26/2021 | Claims | 2 | EFT | SPECTRUM BUSINESS | 104.59 | CIVIC CENTER TV SVC - 07/2021 |
| 4122 | 07/26/2021 | Claims | 2 | 103150 | AMAZON CAPITAL SERVICES, INC | 190.36 | DEPOSIT BAGS; BANK DEPOSIT BAGS |
| 4123 | 07/26/2021 | Claims | 2 | 103151 | AMERIFUEL | 2,127.22 | FUEL - JULY 01 - 07/15/2021 |
| 4124 | 07/26/2021 | Claims | 2 | 103152 | AT&T MOBILITY | 270.66 | MODEMS - JUNE 2021 |
| 4125 | 07/26/2021 | Claims | 2 | 103153 | ATLAS STAFFING INC | 3,602.42 | SEASONAL PARKS; WEEK WORKED 07.03.21; SEASONAL PARKS; WEEK WORKED 07.10.21 |
| 4126 | 07/26/2021 | Claims | 2 | 103154 | CASCADE NATURAL GAS CORP | 241.31 | 102 W AHTANUM RD - 06/2021; 107 W AHTANUM RD / 3007 2ND ST - 06/2021; 4401 MAIN STREET - 06/2021 |
| 4127 | 07/26/2021 | Claims | 2 | 103155 | CASCADE VALLEY LUBE | 93.56 | #1021 FULL SERVICE; #1027 BASIC SERVICE |
| 4128 | 07/26/2021 | Claims | 2 | 103156 | CENTRAL WASHINGTON FAIR ASSOC. | 2,500.00 | MARKETING & SALES - 07/2021 |
| 4129 | 07/26/2021 | Claims | 2 | 103157 | CI SHRED | 189.11 | SHRED SVC - JUNE 2021; SHRED SERVICE - JUNE 2021 |
| 4130 | 07/26/2021 | Claims | 2 | 103158 | CINTAS CORP #605 | 130.88 | CIVIC CENTER & PD MAT SVC - 06/04/2021; CIVIC CENTER & PD MAT SVC - 07/16/2021 |
| 4131 | 07/26/2021 | Claims | 2 | 103159 | CITY OF YAKIMA | 72,100.65 | 751088 WHOLESALE SEWER 3 PARTY AGREEMENT; JUNE 2021 |
| 4132 | 07/26/2021 | Claims | 2 | 103160 | CLASSIC PRINTING INC | 170.27 | UB STATEMENTS - 07/2021 |
| 4133 | 07/26/2021 | Claims | 2 | 103161 | COLEMAN OIL COMPANY | 3,507.20 | PW/ CED FUEL- 06/2021; FUEL THRU 06.30.21 |
| 4134 | 07/26/2021 | Claims | 2 | 103162 | COLONIAL LAWN & GARDEN, INC. | 1,576.52 | CIVIC CENTER LAWN SVC - 06/2021; SPRINKLER REPAIR |
| 4135 | 07/26/2021 | Claims | 2 | 103163 | COMMERCIAL TIRE - PD | 10.28 | SVC FEE - REF# 153334 |
| 4136 | 07/26/2021 | Claims | 2 | 103164 | COMMERCIAL TIRE -PW | 1.83 | SC #153722 |
| 4137 | 07/26/2021 | Claims | 2 | 103165 | COPIERS NORTHWEST | 273.85 | COPIER LEASE - 06/2021 |
| 4138 | 07/26/2021 | Claims | 2 | 103166 | D & G CLEANING,LLC | 5,053.00 | CIVIC CENTER & PD CLEANING - 06/2021; AB / BARN CLEANING SVC - 06/2021 |
| 4139 | 07/26/2021 | Claims | 2 | 103167 | DEXYP | 304.75 | PARK AD - 07/2021 |

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| Trans Date | Type | Acct # | War # | Claimant | Amount | Memo |
|------------|------------|--------|-------|---|-----------|--|
| 4140 | 07/26/2021 | Claims | 2 | 103168 DTG ENTERPRISES INC. | 951.68 | PARK DEMO 1 LOAD / 5.00 YDS; JUNE 28 & PARK BRUSH 1 LOAD / 5.00 YDS; JUNE 29; DEMO PER CUBIC YARD; 21 LOADS / 105 YARDS |
| 4141 | 07/26/2021 | Claims | 2 | 103169 FASTENAL | 1.08 | 1/4-20X1/4 SSS CPS/S (10) |
| 4142 | 07/26/2021 | Claims | 2 | 103170 FREIGHTLINER NORTHWEST | 208.76 | SEWER VACTOR REPAIR |
| 4143 | 07/26/2021 | Claims | 2 | 103171 GAP AUTO PARTS - PW | 84.13 | #2006 & #3004 SEAL ALL, COOLANT HOSE CLAMP, FUEL TANK REPAIR KIT, FUEL FILLER NECK HOSE |
| 4144 | 07/26/2021 | Claims | 2 | 103172 GENE WEINMANN CONSULTING | 282.47 | CDBG COORDINATOR & POSTAGE |
| 4145 | 07/26/2021 | Claims | 2 | 103173 GRANT J HUNT CO | 11,250.00 | DESIGN & MARKETING - MAY, JUNE & JULY 2021 |
| 4146 | 07/26/2021 | Claims | 2 | 103174 HLA ENGINEERING & LAND SURVEYING INC | 21,989.56 | PROFESSIONAL SERVICES THRU 06.30.21 |
| 4147 | 07/26/2021 | Claims | 2 | 103175 L & S FENCING | 2,391.91 | REPAIR APPROXIMATELY 30' OF 4' CHAIN LINK FENCE @ VMB |
| 4148 | 07/26/2021 | Claims | 2 | 103176 LAW OFFICE OF DANIEL POLAGE | 5,000.00 | PUBLIC DEFENDER SVC |
| 4149 | 07/26/2021 | Claims | 2 | 103177 LAW OFFICES OF MARGITA DORNAY | 14,500.00 | PROSECUTING ATTORNEY - 07/2021 |
| 4150 | 07/26/2021 | Claims | 2 | 103178 LEVER ACTION EXCAVATING | 954.30 | Refund Utility Deposit |
| 4151 | 07/26/2021 | Claims | 2 | 103179 MENKE JACKSON BEYER LLP | 2,462.35 | RE: GENERAL - TWO EAGLES |
| 4152 | 07/26/2021 | Claims | 2 | 103180 MORTONS SUPPLY | 162.75 | ADAPTER FOR NELSON VALVES; HUNTER NODE 100; RAINBIRD U SERIES 10' HALF NOZZLE; CITY HALL IRRIGATION PARTS |
| 4153 | 07/26/2021 | Claims | 2 | 103181 MUNICIPAL CODE CORPORATION | 1,760.07 | SUPPLEMENT PAGES # 34 |
| 4154 | 07/26/2021 | Claims | 2 | 103182 ROBERT R NORTHCOTT | 1,015.00 | PUBLIC DEFENDER |
| 4155 | 07/26/2021 | Claims | 2 | 103183 OFFICE SOLUTIONS NORTHWEST | 150.69 | INK CTG'S & PERFORATED PAPER; COPY PAPER |
| 4156 | 07/26/2021 | Claims | 2 | 103184 ON SCENE MEDICAL SERVICES, P.C. | 1,644.00 | PD - NEW EMPLOYEES PHYSICAL |
| 4157 | 07/26/2021 | Claims | 2 | 103185 ONE CALL CONCEPTS INC | 59.92 | UTILITY LOCATES - 06/2021 |
| 4158 | 07/26/2021 | Claims | 2 | 103186 PACIFIC POWER | 22,529.67 | CIVIC CENTER - 07/2021; FIRE DEPT. - 07/2021; WELLS, STREET LIGHT, TRAFFIC LIGHT - 06/2021 & LIFT STATION - 07/2021; AREA LIGHTS - 06/2021 |
| 4159 | 07/26/2021 | Claims | 2 | 103187 BRIAN PALANDRI | 86.86 | Refund Utility Deposit |
| 4160 | 07/26/2021 | Claims | 2 | 103188 PAPÉ MATERIAL HANDLING | 969.09 | CITY SHOP OVERHEAD DOOR - SERVICE / REPAIR |
| 4161 | 07/26/2021 | Claims | 2 | 103189 PEOPLE FOR PEOPLE | 1,628.00 | SENIOR NUTRITION SITE MANAGER - 06/2021 |
| 4162 | 07/26/2021 | Claims | 2 | 103190 PRECISION METAL WORKS LLC | 1,334.24 | SEWER VAULT RETRO FIT & INSTALLATION |
| 4163 | 07/26/2021 | Claims | 2 | 103191 PRECISION PAVING & GRADING, INC. | 967.00 | Refund Utility Deposit |

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| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------|------------|--------|--------|--------|-------------------------------------|-----------|--|
| 4164 | 07/26/2021 | Claims | 2 | 103192 | REPUBLIC PUBLISHING CO | 966.39 | NTC OF COUNCIL MEETING - 06/6/2021; NTC OF COUNCIL MEETING - 06/28/2021; NTC OF COUNCIL MEETING - 07/12/2021; SUMMARY OF ORD # 3007 & 3008 |
| 4165 | 07/26/2021 | Claims | 2 | 103193 | TERESA ROMERO | 150.00 | Refund Utility Deposit |
| 4166 | 07/26/2021 | Claims | 2 | 103194 | RWC INTERNATIONAL, LTD. | 295.92 | MOTOR STARTING 12V DECO 39MT; SENSOR TANK DEF 7 GAL HEAD; VALVE SOLENOID TEMP CONTROL |
| 4167 | 07/26/2021 | Claims | 2 | 103195 | THE HOME DEPOT PRO | 196.26 | NYLON UTILITY SCRUB BRUSH; REFILL UNSCNT SOAP 4 PK |
| 4168 | 07/26/2021 | Claims | 2 | 103196 | TRUE LAW GROUP, PS | 740.00 | PUBLIC DEFENDER |
| 4169 | 07/26/2021 | Claims | 2 | 103197 | TYR TACTICAL, LLC | 3,414.55 | TACTICAL GEAR |
| 4170 | 07/26/2021 | Claims | 2 | 103198 | U.S. CELLULAR | 1,237.46 | PHONE SVC - 07/2021 |
| 4171 | 07/26/2021 | Claims | 2 | 103199 | U.S. LINEN & UNIFORM | 915.40 | UNIFORM SERVICE; 05.31.21-06.28.21 |
| 4172 | 07/26/2021 | Claims | 2 | 103200 | UNITED PARCEL SERVICE | 54.96 | SHIPPING - 06/2021 |
| 4173 | 07/26/2021 | Claims | 2 | 103201 | UNITED STATES POSTAL SERVICE | 388.00 | PO BOX 3008 - 2021 RENEWAL |
| 4174 | 07/26/2021 | Claims | 2 | 103202 | UNITED STATES POSTAL SERVICE | 245.00 | 2021 FIRST - CLASS |
| 4175 | 07/26/2021 | Claims | 2 | 103203 | UNITED STATES POSTMASTER | 761.30 | UB POSTAGE - 07/2021 |
| 4176 | 07/26/2021 | Claims | 2 | 103204 | WA STATE DEPT OF LABOR & INDUSTRIES | 295.90 | BOILER/PRESSURE VESSEL INSPECT AT YAP, BARN, AB, AG MUSEUM, FIRE STATION #85 ALARM PANEL, LAUNDRY ROOMS, UPPER MECH RM, BLRM |
| 4177 | 07/26/2021 | Claims | 2 | 103205 | WA STATE DEPT OF LICENSING | 144.00 | CPLS - JUNE 2021 |
| 4178 | 07/26/2021 | Claims | 2 | 103206 | WELLS FARGO VENDOR FIN SERV | 928.52 | TASKLFA LEASE - 06/2021 |
| 4179 | 07/26/2021 | Claims | 2 | 103207 | WILBERT PRECAST | 766.80 | D&L A-2001 L DRAIN / 3RD AVENUE STORM WATER |
| 4180 | 07/26/2021 | Claims | 2 | 103208 | YAKIMA CO AUDITOR | 39.00 | UTILITY LIEN RELEASE - MARTINEZ |
| 4181 | 07/26/2021 | Claims | 2 | 103209 | YAKIMA CO DISTRICT COURT | 23,648.92 | MUNICIPAL COURT OPERATIONS - 06/2021; PROBATIONS COURT OPERATION - 2ND QTR |
| 4182 | 07/26/2021 | Claims | 2 | 103210 | YAKIMA CO PUBLIC SERVICES | 840.56 | 7/12 1.85, 1.93 TON; 7/13 1.71, 2.26 TON; 7/14 2.48, 2.21, 2.48, 4.75 TON; 07/12/21 1.46, 0.99 TON GARBAGE |
| 4183 | 07/26/2021 | Claims | 2 | 103211 | YAKIMA COOPERATIVE ASSN | 379.62 | CLK FUEL - 06/2021; #2 DIESEL DYED 110.20 GALLONS; YOUTH BARN |
| 4184 | 07/26/2021 | Claims | 2 | 103212 | YAKIMA HUMANE SOCIETY | 3,000.00 | ANIMAL CONTROL SVC - 06/2021 |
| 4185 | 07/26/2021 | Claims | 2 | 103213 | YAKIMA IMPLEMENT & IRRIGATION | 2,685.84 | SPRAYER WITH PUMP & COUPLER; NOZZLE FOLDING BOOM |
| 4186 | 07/26/2021 | Claims | 2 | 103214 | YAKIMA PRINTING COMPANY LLC | 81.15 | BUSINESS CARDS - TURLEY, VANOVER & NORTH |

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| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|--|------------|--------|--------|--------|---------------------------------|------------|--|
| 4187 | 07/26/2021 | Claims | 2 | 103215 | YAKIMA VALLEY CONFERENCE | 3,121.50 | LAND USE PLANNING / GIS - 06/2021 |
| 4188 | 07/26/2021 | Claims | 2 | 103216 | YAKIMA VALLEY SPORTS COMMISSION | 15,000.00 | 1ST & 2ND QTR SPORTS MANAGEMENT CONTRACT |
| 4189 | 07/26/2021 | Claims | 2 | 103217 | YAKIMA VALLEY TOURISM | 24,445.00 | 1ST & 2ND QTR 2021 TOURISM CONTRACT; AAA WESTERN JOURNEY - JUL/AUG 2021; NORTHWEST TRAVEL & LIFE - DIGITAL CONTENT NETWORK PACKAGE |
| 4190 | 07/26/2021 | Claims | 2 | 103218 | YAKIMA WASTE SYSTEMS INC | 879.27 | WASTE SVC - 06/2021 |
| | | | | | | 84,343.61 | |
| 001 Current Expense Fund | | | | | | 12,542.16 | |
| 101 Street Fund | | | | | | 93.10 | |
| 106 Parks & Recreation Fund | | | | | | 45,000.00 | |
| 107 Convention Center Reserve Fund | | | | | | 8,195.00 | |
| 108 Tourism Promotion Area Fund | | | | | | 12,444.56 | |
| 121 Street Development Reserve Fund | | | | | | 3,414.55 | |
| 123 Criminal Justice Fund | | | | | | 110.92 | |
| 128 Transit System Fund | | | | | | 282.47 | |
| 170 Housing Rehabilitation Fund | | | | | | 18,138.45 | |
| 401 Water Fund | | | | | | 8,869.71 | |
| 402 Garbage Fund | | | | | | 81,474.70 | |
| 403 Sewer Fund | | | | | | 19.36 | |
| 404 Water Improvement Reserve | | | | | | 11,142.25 | |
| 405 Sewer Improvement Reserve | | | | | | 2,158.16 | |
| 414 Water Deposits | | | | | | 144.00 | |
| 630 General State/County-Shared Rev Fund | | | | | | 288,373.00 | |
| | | | | | | 288,373.00 | Claims: 288,373.00 |

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| Trans Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------------|-------------------|---|----------|-------------------------------------|------------------|---|
| 3959 | 07/14/2021 | Claims | 2 | EFT WA STATE DEPT OF REVENUE | 15,193.73 | EXCISE TAX - 06/2021 |
| | | 001 - 511 60 49 10 - EXTERNAL TAXES | | | 0.68 | |
| | | 001 - 521 22 31 00 - PATROL SUPPLIES | | | 16.75 | |
| | | 001 - 521 22 48 00 - PATROL REPAIRS & MAINT | | | 116.85 | |
| | | 403 - 531 92 31 03 - STORMWATER - SUPPLIES | | | 15.50 | |
| | | 401 - 534 50 49 01 - EXTERNAL TAXES | | | 5,233.23 | |
| | | 404 - 534 50 49 04 - EXTERNAL TAXES | | | 19.36 | |
| | | 403 - 535 50 49 02 - EXTERNAL TAXES | | | 3,229.01 | |
| | | 405 - 535 50 49 05 - EXTERNAL TAX - SEWER I | | | -15.10 | |
| | | 402 - 537 50 49 01 - EXTERNAL TAXES | | | 6,575.49 | |
| | | 001 - 576 80 49 02 - EXTERNAL TAXES | | | 1.96 | |
| 3967 | 06/01/2021 | Claims | 2 | EFT MERCHANT SERVICES | 717.85 | CREDIT CARD PAYMENTS FEE - 05/2021 |
| | | 401 - 534 50 49 00 - MISCELLANEOUS | | | 239.28 | |
| | | 403 - 535 50 49 00 - MISCELLANEOUS | | | 239.28 | |
| | | 402 - 537 50 49 00 - MISCELLANEOUS | | | 239.29 | |
| 4006 | 07/26/2021 | Claims | 2 | EFT US BANK CARDMEMBER SVC | 1,506.08 | FLAG MOURNING STREAMER; US FLAGS; WATER - HEAT HEALTH WARNING - HOMELESS & DISTRESSED CITIZENS; MEN'S TACTICAL BOOTS & SVC FEE; USB FLASH DRIVES; LEGISLATIVE UPDATE MEETING, DRINKS FOR FIREFIGHTERS (H |
| | | 001 - 521 10 31 00 - PD ADMIN SUPPLIES | | | 146.35 | |
| | | 001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS | | | 7.21 | |
| | | 001 - 521 21 31 00 - INVESTIGATION SUPPLIES | | | 63.70 | |
| | | 001 - 521 21 32 01 - LEAD TASK FORCE - FUEL | | | 213.69 | |
| | | 001 - 521 22 21 00 - PATROL UNIFORMS & EQU | | | 228.23 | |
| | | 001 - 521 22 31 00 - PATROL SUPPLIES | | | 6.47 | |
| | | 001 - 521 22 31 00 - PATROL SUPPLIES | | | 98.52 | |
| | | 001 - 521 22 31 00 - PATROL SUPPLIES | | | 128.92 | |
| | | 101 - 542 70 31 00 - SUPPLIES | | | 323.49 | |
| | | 101 - 542 70 31 00 - SUPPLIES | | | 289.50 | |
| 4070 | 07/15/2021 | Claims | 2 | EFT US BANK - CHECKING | 406.46 | ANALYSIS FEE - 06/2021 |
| | | 001 - 514 23 49 00 - MISCELLANEOUS | | | 406.46 | |
| 4120 | 07/26/2021 | Claims | 2 | EFT CENTURY LINK - LD | 95.57 | LONG DISTANCE - 07/2021 |
| | | 001 - 511 60 42 01 - COMMUNICATION | | | 15.30 | |
| | | 001 - 513 10 42 01 - COMMUNICATION | | | 22.05 | |
| | | 001 - 514 23 42 00 - COMMUNICATIONS | | | 7.65 | |
| | | 001 - 514 30 42 00 - COMMUNICATIONS | | | 7.65 | |
| | | 001 - 524 20 42 00 - COMMUNICATION | | | 7.65 | |
| | | 401 - 534 50 42 00 - COMMUNICATION | | | 6.94 | |
| | | 403 - 535 50 42 00 - COMMUNICATION | | | 6.84 | |
| | | 402 - 537 50 42 00 - COMMUNICATION | | | 7.65 | |
| | | 101 - 543 30 42 00 - COMMUNICATION | | | 6.84 | |
| | | 001 - 558 60 42 00 - COMMUNICATION | | | 7.00 | |
| 4121 | 07/26/2021 | Claims | 2 | EFT SPECTRUM BUSINESS | 104.59 | CIVIC CENTER TV SVC - 07/2021 |
| | | 001 - 511 60 47 00 - CIVIC CAMPUS UTILITIES- | | | 10.46 | |
| | | 001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES- | | | 10.46 | |
| | | 001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - | | | 10.46 | |
| | | 001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES- | | | 10.46 | |
| | | 401 - 534 50 47 00 - UTILITIES | | | 10.46 | |
| | | 403 - 535 50 47 00 - UTILITIES | | | 10.46 | |
| | | 402 - 537 50 47 00 - UTILITIES | | | 10.46 | |
| | | 101 - 542 30 47 00 - UTILITIES | | | 10.46 | |
| | | 001 - 558 60 47 00 - PUBLIC UTILITY SERVICES | | | 10.46 | |
| | | 001 - 576 80 47 00 - UTILITIES | | | 10.45 | |

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| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------|------------|--------|--------|--------|--|----------|--|
| 4122 | 07/26/2021 | Claims | 2 | 103150 | AMAZON CAPITAL SERVICES, INC | 190.36 | DEPOSIT BAGS; BANK DEPOSIT BAGS |
| | | | | | 001 - 514 23 31 00 - SUPPLIES | 13.60 | |
| | | | | | 001 - 514 30 31 00 - SUPPLIES | 13.60 | |
| | | | | | 001 - 524 20 31 00 - SUPPLIES | 13.60 | |
| | | | | | 401 - 534 50 31 00 - SUPPLIES | 31.73 | |
| | | | | | 401 - 534 50 31 00 - SUPPLIES | 13.60 | |
| | | | | | 403 - 535 50 31 00 - SUPPLIES | 31.73 | |
| | | | | | 403 - 535 50 31 00 - SUPPLIES | 13.60 | |
| | | | | | 402 - 537 50 31 00 - SUPPLIES | 31.72 | |
| | | | | | 402 - 537 50 31 00 - SUPPLIES | 13.60 | |
| | | | | | 001 - 558 60 31 00 - SUPPLIES | 13.58 | |
| 4123 | 07/26/2021 | Claims | 2 | 103151 | AMERIFUEL | 2,127.22 | FUEL - JULY 01 - 07/15/2021 |
| | | | | | 001 - 521 10 32 00 - PD ADMIN FUEL | 134.25 | |
| | | | | | 001 - 521 21 32 00 - INVESTIGATION FUEL | 158.12 | |
| | | | | | 001 - 521 21 32 01 - LEAD TASK FORCE - FUEL | 150.91 | |
| | | | | | 001 - 521 22 32 00 - PATROL FUEL | 1,603.89 | |
| | | | | | 001 - 554 30 32 00 - FUEL - ANIMAL CONTROL | 80.05 | |
| 4124 | 07/26/2021 | Claims | 2 | 103152 | AT&T MOBILITY | 270.66 | MODEMS - JUNE 2021 |
| | | | | | 001 - 521 10 42 00 - PD ADMIN COMMUNICATI | 270.66 | |
| 4125 | 07/26/2021 | Claims | 2 | 103153 | ATLAS STAFFING INC | 3,602.42 | SEASONAL PARKS; WEEK WORKED 07.03.21; SEASONAL PARKS; WEEK WORKED 07.10.21 |
| | | | | | 001 - 576 80 41 00 - PROFESSIONAL SERVICES- | 1,801.21 | |
| | | | | | 001 - 576 80 41 00 - PROFESSIONAL SERVICES- | 1,801.21 | |
| 4126 | 07/26/2021 | Claims | 2 | 103154 | CASCADE NATURAL GAS CORP | 241.31 | 102 W AHTANUM RD - 06/2021; 107 W AHTANUM RD / 3007 2ND ST - 06/2021; 4401 MAIN STREET - 06/2021 |
| | | | | | 001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS | 176.73 | |
| | | | | | 001 - 522 50 47 00 - FD FACILITIES - UTILITIES | 24.46 | |
| | | | | | 403 - 535 50 47 00 - UTILITIES | 17.38 | |
| | | | | | 402 - 537 50 47 00 - UTILITIES | 22.74 | |
| 4127 | 07/26/2021 | Claims | 2 | 103155 | CASCADE VALLEY LUBE | 93.56 | #1021 FULL SERVICE; #1027 BASIC SERVICE |
| | | | | | 403 - 531 30 48 00 - STORMWATER REPAIRS & | 7.46 | |
| | | | | | 403 - 531 30 48 00 - STORMWATER REPAIRS & | 2.62 | |
| | | | | | 401 - 534 50 48 00 - REPAIRS & MAINTENANCE | 10.95 | |
| | | | | | 403 - 535 50 48 00 - REPAIRS & MAINTENANCE | 4.25 | |
| | | | | | 403 - 535 50 48 00 - REPAIRS & MAINTENANCE | 8.76 | |
| | | | | | 101 - 542 30 48 00 - REPAIRS & MAINTENANCE | 38.05 | |
| | | | | | 101 - 542 30 48 00 - REPAIRS & MAINTENANCE | 6.57 | |
| | | | | | 101 - 542 66 48 00 - REPAIRS & MAINTENANCE | 2.19 | |
| | | | | | 101 - 542 70 48 00 - REPAIRS & MAINTENANCE | 3.07 | |
| | | | | | 128 - 547 60 48 00 - REPAIRS & MAINTENANCE | 3.07 | |
| | | | | | 001 - 576 80 48 00 - REPAIRS & MAINTENANCE | 6.57 | |
| 4128 | 07/26/2021 | Claims | 2 | 103156 | CENTRAL WASHINGTON FAIR ASSOC. | 2,500.00 | MARKETING & SALES - 07/2021 |
| | | | | | 108 - 557 30 44 01 - ADVERTISING-STATE FAIR | 2,500.00 | |
| 4129 | 07/26/2021 | Claims | 2 | 103157 | CI SHRED | 189.11 | SHRED SVC - JUNE 2021; SHRED SERVICE - JUNE 2021 |
| | | | | | 001 - 511 60 41 01 - PROFESSIONAL SERVICES | 15.97 | |
| | | | | | 001 - 513 10 41 01 - PROFESSIONAL SERVICES | 15.97 | |
| | | | | | 001 - 514 23 41 00 - PROFESSIONAL SERVICES | 15.97 | |
| | | | | | 001 - 514 30 41 00 - PROFESSIONAL SERVICES | 15.97 | |
| | | | | | 001 - 521 50 41 00 - PD FACILITIES PROFESSIO | 93.51 | |
| | | | | | 001 - 524 20 41 00 - PROFESSIONAL SERVICES | 7.98 | |
| | | | | | 401 - 534 50 41 00 - PROFESSIONAL SERVICES | 3.19 | |

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|-------------|-------------------|--|----------|--|------------------|---|
| | | 403 - 535 50 41 00 - PROFESSIONAL SERVICES | | | 3.19 | |
| | | 402 - 537 50 41 00 - PROFESSIONAL SERVICES | | | 3.19 | |
| | | 101 - 542 30 41 00 - PROFESSIONAL SERVICES | | | 3.19 | |
| | | 001 - 558 60 41 00 - PROFESSIONAL SERVICES | | | 7.98 | |
| | | 001 - 576 80 41 00 - PROFESSIONAL SERVICES | | | 3.00 | |
| 4130 | 07/26/2021 | Claims | 2 | 103158 CINTAS CORP #605 | 130.88 | CIVIC CENTER & PD MAT SVC - 06/04/2021; CIVIC CENTER & PD MAT SVC - 07/16/2021 |
| | | 001 - 518 31 45 00 - OPERATING RENTALS & LI | | | 28.12 | |
| | | 001 - 518 31 45 00 - OPERATING RENTALS & LI | | | 28.12 | |
| | | 001 - 521 50 45 00 - PD FACILITIES OPERATION | | | 37.32 | |
| | | 001 - 521 50 45 00 - PD FACILITIES OPERATION | | | 37.32 | |
| 4131 | 07/26/2021 | Claims | 2 | 103159 CITY OF YAKIMA | 72,100.65 | 751088 WHOLESALE SEWER 3 PARTY AGREEMENT; JUNE 2021 |
| | | 403 - 535 50 41 03 - INTERGOVERNMENTAL PF | | | 72,100.65 | |
| 4132 | 07/26/2021 | Claims | 2 | 103160 CLASSIC PRINTING INC | 170.27 | UB STATEMENTS - 07/2021 |
| | | 401 - 534 50 41 00 - PROFESSIONAL SERVICES | | | 56.76 | |
| | | 403 - 535 50 41 00 - PROFESSIONAL SERVICES | | | 56.76 | |
| | | 402 - 537 50 41 00 - PROFESSIONAL SERVICES | | | 56.75 | |
| 4133 | 07/26/2021 | Claims | 2 | 103161 COLEMAN OIL COMPANY | 3,507.20 | PW/ CED FUEL- 06/2021; FUEL THRU 06.30.21 |
| | | 001 - 524 20 32 00 - FUEL | | | 21.99 | |
| | | 403 - 531 30 32 00 - STORMWATER FUEL | | | 107.81 | |
| | | 401 - 534 50 32 00 - FUEL | | | 875.74 | |
| | | 403 - 535 50 32 00 - FUEL | | | 853.72 | |
| | | 402 - 537 50 32 00 - FUEL | | | 123.90 | |
| | | 101 - 542 30 32 00 - FUEL | | | 407.23 | |
| | | 101 - 542 66 32 00 - FUEL | | | 356.72 | |
| | | 101 - 542 67 32 00 - FUEL | | | 175.53 | |
| | | 101 - 542 70 32 00 - FUEL | | | 228.27 | |
| | | 128 - 547 60 32 00 - FUEL CONSUMED | | | 90.36 | |
| | | 001 - 558 60 32 00 - FUEL | | | 21.99 | |
| | | 001 - 576 80 32 00 - FUEL | | | 243.94 | |
| 4134 | 07/26/2021 | Claims | 2 | 103162 COLONIAL LAWN & GARDEN, INC. | 1,576.52 | CIVIC CENTER LAWN SVC - 06/2021; SPRINKLER REPAIR |
| | | 001 - 518 20 48 00 - REPAIRS & MAINTENANCE | | | 993.32 | |
| | | 001 - 576 80 41 03 - PROFESSIONAL SERVICES | | | 583.20 | |
| 4135 | 07/26/2021 | Claims | 2 | 103163 COMMERCIAL TIRE - PD | 10.28 | SVC FEE - REF# 153334 |
| | | 001 - 521 22 49 00 - PATROL MISCELLANEOUS | | | 10.28 | |
| 4136 | 07/26/2021 | Claims | 2 | 103164 COMMERCIAL TIRE -PW | 1.83 | SC #153722 |
| | | 401 - 534 50 48 00 - REPAIRS & MAINTENANCE | | | 0.27 | |
| | | 403 - 535 50 48 00 - REPAIRS & MAINTENANCE | | | 0.27 | |
| | | 101 - 542 66 48 00 - REPAIRS & MAINTENANCE | | | 0.92 | |
| | | 101 - 542 70 48 00 - REPAIRS & MAINTENANCE | | | 0.18 | |
| | | 128 - 547 60 48 00 - REPAIRS & MAINTENANCE | | | 0.10 | |
| | | 001 - 576 80 48 00 - REPAIRS & MAINTENANCE | | | 0.09 | |
| 4137 | 07/26/2021 | Claims | 2 | 103165 COPIERS NORTHWEST | 273.85 | COPIER LEASE - 06/2021 |
| | | 001 - 521 10 45 01 - PD CLERICAL RENTALS & | | | 273.85 | |
| 4138 | 07/26/2021 | Claims | 2 | 103166 D & G CLEANING,LLC | 5,053.00 | CIVIC CENTER & PD CLEANING - 06/2021; AB / BARN CLEANING SVC - 06/2021 |
| | | 001 - 518 20 41 00 - PROF. SERVICES | | | 2,530.00 | |
| | | 001 - 521 22 41 00 - PATROL PROFESSIONAL SI | | | 1,648.00 | |
| | | 001 - 576 80 41 01 - PROF SVC- WHITE GLOVE | | | 875.00 | |
| 4139 | 07/26/2021 | Claims | 2 | 103167 DEXYP | 304.75 | PARK AD - 07/2021 |
| | | 001 - 576 80 44 00 - ADVERTISING | | | 304.75 | |

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|-------|------------|--------|--------|--------|---|-----------|---|
| 4140 | 07/26/2021 | Claims | 2 | 103168 | DTG ENTERPRISES INC. | 951.68 | PARK DEMO 1 LOAD / 5.00 YDS; JUNE 28 & PARK BRUSH 1 LOAD / 5.00 YDS; JUNE 29; DEMO PER CUBIC YARD; 21 LOADS / 105 YARDS |
| | | | | | 001 - 576 80 49 00 - MISCELLANEOUS | 81.44 | |
| | | | | | 001 - 576 80 49 00 - MISCELLANEOUS | 870.24 | |
| 4141 | 07/26/2021 | Claims | 2 | 103169 | FASTENAL | 1.08 | 1/4-20X1/4 SSS CPS/S (10) |
| | | | | | 401 - 534 50 31 00 - SUPPLIES | 1.08 | |
| 4142 | 07/26/2021 | Claims | 2 | 103170 | FREIGHTLINER NORTHWEST | 208.76 | SEWER VACTOR REPAIR |
| | | | | | 403 - 535 50 48 00 - REPAIRS & MAINTENANCE | 208.76 | |
| 4143 | 07/26/2021 | Claims | 2 | 103171 | GAP AUTO PARTS - PW | 84.13 | #2006 & #3004 SEAL ALL, COOLANT HOSE CLAMP, FUEL TANK REPAIR KIT, FUEL FILLER NECK HOSE |
| | | | | | 401 - 534 50 48 00 - REPAIRS & MAINTENANCE | 7.80 | |
| | | | | | 403 - 535 50 48 00 - REPAIRS & MAINTENANCE | 7.80 | |
| | | | | | 101 - 542 66 48 00 - REPAIRS & MAINTENANCE | 26.01 | |
| | | | | | 101 - 542 70 48 00 - REPAIRS & MAINTENANCE | 6.81 | |
| | | | | | 128 - 547 60 48 00 - REPAIRS & MAINTENANCE | 2.60 | |
| | | | | | 001 - 576 80 48 00 - REPAIRS & MAINTENANCE | 33.11 | |
| 4144 | 07/26/2021 | Claims | 2 | 103172 | GENE WEINMANN CONSULTING | 282.47 | CDBG COORDINATOR & POSTAGE |
| | | | | | 170 - 559 30 31 00 - SUPPLIES | 1.22 | |
| | | | | | 170 - 559 30 41 01 - PROFESSIONAL SERVICES | 281.25 | |
| 4145 | 07/26/2021 | Claims | 2 | 103173 | GRANT J HUNT CO | 11,250.00 | DESIGN & MARKETING - MAY, JUNE & JULY 2021 |
| | | | | | 107 - 557 30 41 01 - PROF SERVICES-GRANT J H | 11,250.00 | |
| 4146 | 07/26/2021 | Claims | 2 | 103174 | HLA ENGINEERING & LAND SURVEYING INC | 21,989.56 | PROFESSIONAL SERVICES THRU 06.30.21 |
| | | | | | 101 - 542 70 41 00 - PROFESSIONAL SERVICES | 850.00 | |
| | | | | | 405 - 594 35 63 42 - S BROADWAY AREA SEWE | 5,475.00 | |
| | | | | | 405 - 594 38 64 25 - AHTANUM/MAIN ST STORJ | 3,220.00 | |
| | | | | | 121 - 595 10 41 08 - W. AHTANUM RD-GOODM. | 4,749.69 | |
| | | | | | 121 - 595 30 63 28 - TIB-MAIN ST PHASE 1-CN | 5,378.53 | |
| | | | | | 121 - 595 30 63 51 - E WASHINGTON GRIND & t | 2,116.34 | |
| | | | | | 121 - 595 61 41 46 - COMPLETE STREETS - DES | 200.00 | |
| 4147 | 07/26/2021 | Claims | 2 | 103175 | L & S FENCING | 2,391.91 | REPAIR APPROXIMATELY 30' OF 4' CHAIN LINK FENCE @ VMB |
| | | | | | 101 - 542 70 41 00 - PROFESSIONAL SERVICES | 2,391.91 | |
| 4148 | 07/26/2021 | Claims | 2 | 103176 | LAW OFFICE OF DANIEL POLAGE | 5,000.00 | PUBLIC DEFENDER SVC |
| | | | | | 001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC | 5,000.00 | |
| 4149 | 07/26/2021 | Claims | 2 | 103177 | LAW OFFICES OF MARGITA DORNAY | 14,500.00 | PROSECUTING ATTORNEY - 07/2021 |
| | | | | | 001 - 515 31 41 02 - LEGAL SERVICES - PROS. / | 14,500.00 | |
| 4150 | 07/26/2021 | Claims | 2 | 103178 | LEVER ACTION EXCAVATING | 954.30 | Refund Utility Deposit |
| | | | | | 414 - 582 10 04 14 - DEPOSIT REFUND | 954.30 | Refund Utility Deposit |
| 4151 | 07/26/2021 | Claims | 2 | 103179 | MENKE JACKSON BEYER LLP | 2,462.35 | RE: GENERAL - TWO EAGLES |
| | | | | | 405 - 594 35 41 50 - S BROADWAY WA/SE COLI | 2,462.35 | |

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|------------|------------|--|-------|--|-----------|--|
| 4152 | 07/26/2021 | Claims | 2 | 103180 MORTONS SUPPLY | 162.75 | ADAPTER FOR NELSON VALVES; HUNTER NODE 100; RAINBIRD U SERIES 10' HALF NOZZLE; CITY HALL IRRIGATION PARTS |
| | | 001 - 518 20 31 00 - SUPPLIES | | | 8.26 | |
| | | 001 - 576 80 31 00 - SUPPLIES | | | 131.74 | |
| | | 001 - 576 80 48 00 - REPAIRS & MAINTENANCE | | | 22.75 | |
| 4153 | 07/26/2021 | Claims | 2 | 103181 MUNICIPAL CODE CORPORATION | 1,760.07 | SUPPLEMENT PAGES # 34 |
| | | 001 - 511 60 49 00 - MISCELLANEOUS | | | 176.01 | |
| | | 001 - 513 10 49 01 - MISCELLANEOUS | | | 176.01 | |
| | | 001 - 514 23 49 00 - MISCELLANEOUS | | | 176.01 | |
| | | 001 - 514 30 49 00 - MISCELLANEOUS | | | 176.01 | |
| | | 001 - 524 20 49 00 - MISCELLANEOUS | | | 176.01 | |
| | | 401 - 534 50 49 00 - MISCELLANEOUS | | | 176.01 | |
| | | 403 - 535 50 49 00 - MISCELLANEOUS | | | 176.01 | |
| | | 402 - 537 50 49 00 - MISCELLANEOUS | | | 176.01 | |
| | | 101 - 543 30 49 00 - MISCELLANEOUS | | | 176.01 | |
| | | 001 - 558 60 49 00 - MISCELLANEOUS | | | 175.98 | |
| 4154 | 07/26/2021 | Claims | 2 | 103182 ROBERT R NORTHCOTT | 1,015.00 | PUBLIC DEFENDER |
| | | 001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC | | | 1,015.00 | |
| 4155 | 07/26/2021 | Claims | 2 | 103183 OFFICE SOLUTIONS NORTHWEST | 150.69 | INK CTG'S & PERFORATED PAPER; COPY PAPER |
| | | 001 - 511 60 31 01 - SUPPLIES | | | 0.85 | |
| | | 001 - 513 10 31 00 - SUPPLIES | | | 1.50 | |
| | | 001 - 514 23 31 00 - SUPPLIES | | | 10.35 | |
| | | 001 - 514 30 31 00 - SUPPLIES | | | 15.11 | |
| | | 001 - 521 10 31 00 - PD ADMIN SUPPLIES | | | 0.01 | |
| | | 001 - 524 20 31 00 - SUPPLIES | | | 3.53 | |
| | | 401 - 534 50 31 00 - SUPPLIES | | | 37.61 | |
| | | 401 - 534 50 31 00 - SUPPLIES | | | 1.00 | |
| | | 403 - 535 50 31 00 - SUPPLIES | | | 37.61 | |
| | | 403 - 535 50 31 00 - SUPPLIES | | | 0.99 | |
| | | 402 - 537 50 31 00 - SUPPLIES | | | 37.61 | |
| | | 402 - 537 50 31 00 - SUPPLIES | | | 0.99 | |
| | | 001 - 558 60 31 00 - SUPPLIES | | | 3.53 | |
| 4156 | 07/26/2021 | Claims | 2 | 103184 ON SCENE MEDICAL SERVICES, P.C. | 1,644.00 | PD - NEW EMPLOYEES PHYSICAL |
| | | 001 - 521 10 41 00 - PD ADMIN PROFESSIONAL | | | 1,644.00 | |
| 4157 | 07/26/2021 | Claims | 2 | 103185 ONE CALL CONCEPTS INC | 59.92 | UTILITY LOCATES - 06/2021 |
| | | 401 - 534 50 41 00 - PROFESSIONAL SERVICES | | | 29.96 | |
| | | 403 - 535 50 41 00 - PROFESSIONAL SERVICES | | | 29.96 | |
| 4158 | 07/26/2021 | Claims | 2 | 103186 PACIFIC POWER | 22,529.67 | CIVIC CENTER - 07/2021; FIRE DEPT. - 07/2021; WELLS, STREET LIGHT, TRAFFIC LIGHT - 06/2021 & LIFT STATION - 07/2021; AREA LIGHTS - 06/2021 |
| | | 001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS | | | 1,864.67 | |
| | | 001 - 522 50 47 00 - FD FACILITIES - UTILITIES | | | 529.06 | |
| | | 401 - 534 50 47 00 - UTILITIES | | | 10,551.23 | |
| | | 403 - 535 50 47 00 - UTILITIES | | | 1,400.51 | |
| | | 101 - 542 63 47 00 - UTILITIES | | | 5,868.02 | |
| | | 101 - 542 64 47 00 - UTILITIES | | | 732.22 | |
| | | 001 - 576 80 47 00 - UTILITIES | | | 1,583.96 | |
| 4159 | 07/26/2021 | Claims | 2 | 103187 BRIAN PALANDRI | 86.86 | Refund Utility Deposit |
| | | 414 - 582 10 04 14 - DEPOSIT REFUND | | | 86.86 | Refund Utility Deposit |

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|------------|------------|--------|-------|---|----------|--|
| 4160 | 07/26/2021 | Claims | 2 | 103188 PAPÉ MATERIAL HANDLING | 969.09 | CITY SHOP OVERHEAD DOOR - SERVICE / REPAIR |
| | | | | 401 - 534 50 41 00 - PROFESSIONAL SERVICES | 193.82 | |
| | | | | 403 - 535 50 41 00 - PROFESSIONAL SERVICES | 193.82 | |
| | | | | 402 - 537 50 41 00 - PROFESSIONAL SERVICES | 193.82 | |
| | | | | 101 - 542 30 41 00 - PROFESSIONAL SERVICES | 193.82 | |
| | | | | 001 - 576 80 41 03 - PROFESSIONAL SERVICES | 193.81 | |
| 4161 | 07/26/2021 | Claims | 2 | 103189 PEOPLE FOR PEOPLE | 1,628.00 | SENIOR NUTRITION SITE MANAGER - 06/2021 |
| | | | | 001 - 571 21 41 00 - PROF SERVICES - PEOPLE I | 1,628.00 | |
| 4162 | 07/26/2021 | Claims | 2 | 103190 PRECISION METAL WORKS LLC | 1,334.24 | SEWER VAULT RETRO FIT & INSTALLATION |
| | | | | 403 - 535 50 41 00 - PROFESSIONAL SERVICES | 1,334.24 | |
| 4163 | 07/26/2021 | Claims | 2 | 103191 PRECISION PAVING & GRADING, INC. | 967.00 | Refund Utility Deposit |
| | | | | 414 - 582 10 04 14 - DEPOSIT REFUND | 967.00 | Refund Utility Deposit |
| 4164 | 07/26/2021 | Claims | 2 | 103192 REPUBLIC PUBLISHING CO | 966.39 | NTC OF COUNCIL MEETING - 06/6/2021; NTC OF COUNCIL MEETING - 06/28/2021; NTC OF COUNCIL MEETING - 07/12/2021; SUMMARY OF ORD # 3007 & 3008 |
| | | | | 001 - 511 60 44 00 - OFFICIAL PUBLICATIONS | 73.85 | |
| | | | | 001 - 511 60 44 01 - ADVERTISING | 294.35 | |
| | | | | 001 - 511 60 44 01 - ADVERTISING | 294.35 | |
| | | | | 001 - 511 60 44 01 - ADVERTISING | 303.84 | |
| 4165 | 07/26/2021 | Claims | 2 | 103193 TERESA ROMERO | 150.00 | Refund Utility Deposit |
| | | | | 414 - 582 10 04 14 - DEPOSIT REFUND | 150.00 | Refund Utility Deposit |
| 4166 | 07/26/2021 | Claims | 2 | 103194 RWC INTERNATIONAL, LTD. | 295.92 | MOTOR STARTING 12V DECO 39MT; SENSOR TANK DEF 7 GAL HEAD; VALVE SOLENOID TEMP CONTROL |
| | | | | 401 - 534 50 48 00 - REPAIRS & MAINTENANCE | 44.39 | |
| | | | | 403 - 535 50 48 00 - REPAIRS & MAINTENANCE | 44.39 | |
| | | | | 101 - 542 66 31 00 - SUPPLIES | | |
| | | | | 101 - 542 66 48 00 - REPAIRS & MAINTENANCE | 147.96 | |
| | | | | 101 - 542 70 48 00 - REPAIRS & MAINTENANCE | 29.59 | |
| | | | | 128 - 547 60 48 00 - REPAIRS & MAINTENANCE | 14.79 | |
| | | | | 001 - 576 80 48 00 - REPAIRS & MAINTENANCE | 14.80 | |
| 4167 | 07/26/2021 | Claims | 2 | 103195 THE HOME DEPOT PRO | 196.26 | NYLON UTILITY SCRUB BRUSH; REFILL UNSCNT SOAP 4 PK |
| | | | | 001 - 576 80 31 00 - SUPPLIES | 196.26 | |
| 4168 | 07/26/2021 | Claims | 2 | 103196 TRUE LAW GROUP, PS | 740.00 | PUBLIC DEFENDER |
| | | | | 001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC | 740.00 | |
| 4169 | 07/26/2021 | Claims | 2 | 103197 TYR TACTICAL, LLC | 3,414.55 | TACTICAL GEAR |
| | | | | 123 - 521 22 21 23 - CJ UNIFORMS & EQUIP | 3,414.55 | |
| 4170 | 07/26/2021 | Claims | 2 | 103198 U.S. CELLULAR | 1,237.46 | PHONE SVC - 07/2021 |
| | | | | 001 - 521 10 42 00 - PD ADMIN COMMUNICATI | 1,237.46 | |
| 4171 | 07/26/2021 | Claims | 2 | 103199 U.S. LINEN & UNIFORM | 915.40 | UNIFORM SERVICE; 05.31.21-06.28.21 |
| | | | | 401 - 534 50 21 00 - UNIFORMS & EQUIPMENT | 228.80 | |
| | | | | 403 - 535 50 21 00 - UNIFORMS & EQUIPMENT | 228.80 | |
| | | | | 402 - 537 50 21 00 - UNIFORMS & EQUIPMENT | 98.07 | |
| | | | | 101 - 542 30 21 00 - UNIFORMS & EQUIPMENT | 228.80 | |
| | | | | 001 - 576 80 21 00 - UNIFORMS & EQUIPMENT | 130.93 | |

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|-----------------|--------|--------|--------|---|--------|--|
| 4172 07/26/2021 | Claims | 2 | 103200 | UNITED PARCEL SERVICE | 54.96 | SHIPPING - 06/2021 |
| | | | | 001 - 521 10 42 00 - PD ADMIN COMMUNICATI | 54.96 | |
| 4173 07/26/2021 | Claims | 2 | 103201 | UNITED STATES POSTAL SERVICE | 388.00 | PO BOX 3008 - 2021 RENEWAL |
| | | | | 001 - 511 60 42 01 - COMMUNICATION | 38.80 | |
| | | | | 001 - 513 10 42 01 - COMMUNICATION | 38.80 | |
| | | | | 001 - 514 23 42 00 - COMMUNICATIONS | 38.80 | |
| | | | | 001 - 514 30 42 00 - COMMUNICATIONS | 38.80 | |
| | | | | 001 - 524 20 42 00 - COMMUNICATION | 38.80 | |
| | | | | 401 - 534 50 42 00 - COMMUNICATION | 38.80 | |
| | | | | 403 - 535 50 42 00 - COMMUNICATION | 38.80 | |
| | | | | 402 - 537 50 42 00 - COMMUNICATION | 38.80 | |
| | | | | 101 - 543 30 42 00 - COMMUNICATION | 38.80 | |
| | | | | 001 - 576 80 42 00 - COMMUNICATION | 38.80 | |
| 4174 07/26/2021 | Claims | 2 | 103202 | UNITED STATES POSTAL SERVICE | 245.00 | 2021 FIRST - CLASS PRESORT |
| | | | | 001 - 514 23 42 00 - COMMUNICATIONS | 38.12 | |
| | | | | 001 - 514 30 42 00 - COMMUNICATIONS | 59.39 | |
| | | | | 001 - 521 10 42 00 - PD ADMIN COMMUNICATI | 5.87 | |
| | | | | 001 - 524 20 42 00 - COMMUNICATION | 7.36 | |
| | | | | 401 - 534 50 42 00 - COMMUNICATION | 43.15 | |
| | | | | 403 - 535 50 42 00 - COMMUNICATION | 43.15 | |
| | | | | 402 - 537 50 42 00 - COMMUNICATION | 43.15 | |
| | | | | 001 - 558 60 42 00 - COMMUNICATION | 4.81 | |
| 4175 07/26/2021 | Claims | 2 | 103203 | UNITED STATES POSTMASTER | 761.30 | UB POSTAGE - 07/2021 |
| | | | | 401 - 534 50 42 00 - COMMUNICATION | 253.77 | |
| | | | | 403 - 535 50 42 00 - COMMUNICATION | 253.77 | |
| | | | | 402 - 537 50 42 00 - COMMUNICATION | 253.76 | |
| 4176 07/26/2021 | Claims | 2 | 103204 | WA STATE DEPT OF LABOR & INDUSTRIES | 295.90 | BOILER/PRESSURE VESSEL INSPECT AT YAP, BARN, AB, AG MUSEUM, FIRE STATION #85 ALARM PANEL, LAUNDRY ROOMS, UPPER MECH RM, BLRM |
| | | | | 001 - 518 20 41 00 - PROF. SERVICES | 107.60 | |
| | | | | 001 - 522 50 41 00 - FD FACILITIES - PROFESSI | 80.70 | |
| | | | | 001 - 576 80 41 03 - PROFESSIONAL SERVICES | 107.60 | |
| 4177 07/26/2021 | Claims | 2 | 103205 | WA STATE DEPT OF LICENSING | 144.00 | CPLS - JUNE 2021 |
| | | | | 630 - 589 30 02 01 - WEAPONS PERMIT STATE : | 144.00 | |
| 4178 07/26/2021 | Claims | 2 | 103206 | WELLS FARGO VENDOR FIN SERV | 928.52 | TASKLFA LEASE - 06/2021 |
| | | | | 001 - 511 60 45 00 - OPERATING RENTALS & LJ | 20.93 | |
| | | | | 001 - 513 10 45 00 - OPERATING RENTALS & LJ | 36.87 | |
| | | | | 001 - 514 23 45 00 - OPERATING RENTALS & LJ | 253.75 | |
| | | | | 001 - 514 30 45 00 - OPERATING RENTALS & LJ | 370.55 | |
| | | | | 001 - 521 10 45 00 - PD ADMIN RENTALS & LE/ | 0.15 | |
| | | | | 001 - 524 20 45 00 - OPERATING RENTALS & LJ | 86.47 | |
| | | | | 401 - 534 50 45 00 - OPERATING RENTALS & LJ | 24.44 | |
| | | | | 401 - 534 50 45 00 - OPERATING RENTALS & LJ | 24.44 | |
| | | | | 402 - 537 50 45 00 - OPERATING RENTALS & LJ | 24.44 | |
| | | | | 001 - 558 60 45 00 - OPERATING RENTALS & LJ | 86.47 | |
| | | | | 001 - 576 80 45 00 - OPERATING RENTALS & LJ | 0.01 | |
| 4179 07/26/2021 | Claims | 2 | 103207 | WILBERT PRECAST | 766.80 | D&L A-2001 L DRAIN / 3RD AVENUE STORM WATER |
| | | | | 403 - 531 92 31 03 - STORMWATER - SUPPLIES | 766.80 | |
| 4180 07/26/2021 | Claims | 2 | 103208 | YAKIMA CO AUDITOR | 39.00 | UTILITY LIEN RELEASE - MARTINEZ |

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|-------|------------|--------|---|--------|---------------------------------|-----------|--|
| | | | 402 - 537 50 49 00 - MISCELLANEOUS | | | 39.00 | |
| 4181 | 07/26/2021 | Claims | 2 | 103209 | YAKIMA CO DISTRICT COURT | 23,648.92 | MUNICIPAL COURT OPERATIONS - 06/2021; PROBATIONS COURT OPERATION - 2ND QTR |
| | | | 001 - 512 50 41 00 - COURT SERVICE COSTS | | | 21,164.17 | |
| | | | 001 - 523 20 41 06 - PROBATION SERVICES | | | 2,484.75 | |
| 4182 | 07/26/2021 | Claims | 2 | 103210 | YAKIMA CO PUBLIC SERVICES | 840.56 | 7/12 1.85, 1.93 TON; 7/13 1.71, 2.26 TON; 7/14 2.48, 2.21, 2.48, 4.75 TON; 07/12/21 1.46, 0.99 TON GARBAGE |
| | | | 001 - 576 80 49 00 - MISCELLANEOUS | | | 747.46 | |
| | | | 106 - 576 80 49 03 - EXTERNAL TAXES | | | 93.10 | |
| 4183 | 07/26/2021 | Claims | 2 | 103211 | YAKIMA COOPERATIVE ASSN | 379.62 | CLK FUEL - 06/2021; #2 DIESEL DYED 110.20 GALLONS; YOUTH BARN |
| | | | 001 - 514 30 32 00 - FUEL | | | 35.14 | |
| | | | 001 - 576 80 32 00 - FUEL | | | 344.48 | |
| 4184 | 07/26/2021 | Claims | 2 | 103212 | YAKIMA HUMANE SOCIETY | 3,000.00 | ANIMAL CONTROL SVC - 06/2021 |
| | | | 001 - 554 30 41 00 - PROF SERVICES-ANIMAL C | | | 3,000.00 | |
| 4185 | 07/26/2021 | Claims | 2 | 103213 | YAKIMA IMPLEMENT & IRRIGATION | 2,685.84 | SPRAYER WITH PUMP & COUPLER; NOZZLE FOLDING BOOM |
| | | | 001 - 576 80 35 00 - SMALL TOOLS & EQUIPME | | | 2,685.84 | |
| 4186 | 07/26/2021 | Claims | 2 | 103214 | YAKIMA PRINTING COMPANY LLC | 81.15 | BUSINESS CARDS - TURLEY, VANOVER & NORTH |
| | | | 001 - 521 22 31 00 - PATROL SUPPLIES | | | 81.15 | |
| 4187 | 07/26/2021 | Claims | 2 | 103215 | YAKIMA VALLEY CONFERENCE | 3,121.50 | LAND USE PLANNING / GIS - 06/2021 |
| | | | 001 - 558 60 41 01 - INTERGOVERNMENTAL PF | | | 3,121.50 | |
| 4188 | 07/26/2021 | Claims | 2 | 103216 | YAKIMA VALLEY SPORTS COMMISSION | 15,000.00 | 1ST & 2ND QTR SPORTS MANAGEMENT CONTRACT |
| | | | 107 - 557 30 44 00 - ADVERTISING-YAK VALLI | | | 15,000.00 | |
| 4189 | 07/26/2021 | Claims | 2 | 103217 | YAKIMA VALLEY TOURISM | 24,445.00 | 1ST & 2ND QTR 2021 TOURISM CONTRACT; AAA WESTERN JOURNEY - JUL/AUG 2021; NORTHWEST TRAVEL & LIFE - DIGITAL CONTENT NETWORK PACKAGE |
| | | | 107 - 557 30 41 00 - YAKIMA VALLEY TOURISM | | | 18,750.00 | |
| | | | 108 - 557 30 44 08 - ADVERTISING-YAK VALLI | | | 3,500.00 | |
| | | | 108 - 557 30 44 08 - ADVERTISING-YAK VALLI | | | 2,195.00 | |
| 4190 | 07/26/2021 | Claims | 2 | 103218 | YAKIMA WASTE SYSTEMS INC | 879.27 | WASTE SVC - 06/2021 |
| | | | 402 - 537 60 49 00 - CONTRACTED SERVICES | | | 879.27 | |
| | | | 001 Current Expense Fund | | | 84,343.61 | |
| | | | 101 Street Fund | | | 12,542.16 | |
| | | | 106 Parks & Recreation Fund | | | 93.10 | |
| | | | 107 Convention Center Reserve Fund | | | 45,000.00 | |
| | | | 108 Tourism Promotion Area Fund | | | 8,195.00 | |

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|------------|------|--------|-------|--------------------------------------|------------|--------------------|
| | 121 | | | Street Development Reserve Fund | 12,444.56 | |
| | 123 | | | Criminal Justice Fund | 3,414.55 | |
| | 128 | | | Transit System Fund | 110.92 | |
| | 170 | | | Housing Rehabilitation Fund | 282.47 | |
| | 401 | | | Water Fund | 18,138.45 | |
| | 402 | | | Garbage Fund | 8,869.71 | |
| | 403 | | | Sewer Fund | 81,474.70 | |
| | 404 | | | Water Improvement Reserve | 19.36 | |
| | 405 | | | Sewer Improvement Reserve | 11,142.25 | |
| | 414 | | | Water Deposits | 2,158.16 | |
| | 630 | | | General State/County-Shared Rev Fund | 144.00 | |
| | | | | | <hr/> | |
| | | | | | | Claims: 288,373.00 |
| | | | | | 288,373.00 | |