

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY AUGUST 9, 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. 103219 through 103263 for August 9, 2021, in the amount of \$230,651.04

**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. Resolution No. - \_\_\_\_\_ - Set Public Hearing; Six-Year Transit Development Plan 2022-2027

**City Manager**

- Resolution No. - \_\_\_\_\_ - Prohibiting Local Income Tax

**Police Department**

Resolution No. - \_\_\_\_\_ - Request for Amendments to Police Reform Legislation

**Finance & Administration**

2<sup>nd</sup> Quarter Financial Update

**Fire Department**

2<sup>nd</sup> Quarter Fire Report

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

**VI. CITY MANAGER REPORT**

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** August 9, 2021  
**From:** David Dominguez, Civil Engineer  
**Topic/Issue:** Resolution - Set Public Hearing; Six-Year Transit Development Plan 2022-2027

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**SYNOPSIS:** Set Public Hearing for August 23, 2021 at 6:00 p.m. to receive public testimony on the draft amendment of the Six-Year Transit Development Plan 2022 - 2027.

**RECOMMENDATION:** A Resolution setting a public hearing, for August 23, 2021 @ 6:00 p.m., in regards to the Six-Year Transit Development Plan 2022 - 2027.

**LEGAL REVIEW:** City Attorney reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Draft Notice of Public Hearing

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

A **RESOLUTION** setting a public hearing regarding the Six-Year Transit Development Plan 2022 - 2027.

**WHEREAS**, the City operates its own transit system within the City of Union Gap;

**WHEREAS**, as a result, the City is required to prepare a Six-Year Transit Development Plan and submit the same to the Washington State Department of Transportation (WSDOT);

**WHEREAS**, the City has developed a proposed Six-Year Transit Development Plan 2022 - 2027;

**WHEREAS**, the City is required to conduct a public hearing concerning the Six-Year Transit Development Plan 2022 - 2027;

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

A public hearing is set for Monday, August 23, 2021 at 6:00 p.m. for interested parties to appear and provide input on the proposed Six-Year Transit Development Plan 2022 - 2027.

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

**PASSED** this 9<sup>th</sup> day of August, 2021.

\_\_\_\_\_  
John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

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

NOTICE IS HEREBY GIVEN that on Monday, August 23 2021, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the public hearing is to receive comments on proposed revisions to the Six-Year Transit Development Plan 2022 – 2027.

The public hearing will be held in-person at the Union Gap Council Chambers, Located at. 102 W. Ahtanum Road, Union Gap, WA (please see the *COVID-19 Public Meeting Procedures* below). This meeting will also be accessible telephonically by calling (509) 494-6563.

**COVID-19 Public Meeting Procedures:** in accordance with current and ongoing proclamations by the Governor of the State of Washington, those individuals who have been fully vaccinated for the COVID-19 virus, do not need to wear a mask, however, those who have not been vaccinated will be required to wear a mask.

Those who are interested in attending the meeting telephonically can call the number below at 6:00 p.m. on August 23, 2021. For questions on accessing this telephonic meeting, please call me at 509-249-9216 **prior to 5:00 p.m. on 8/23/2021.**

## **8/23/2021 Public Hearing**

Mon, August 23, 2021; 6:00 PM

**Phone Number: 1(509) 494-6563**

**Access Code: 0126791**

DATED this 9th day of August 2021.

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Karen Clifton, City Clerk



## City Council Communication

**Meeting Date:** August 9, 2021  
**From:** Arlene Fisher, City Manager  
**Topic/Issue:** Resolution - Prohibiting Local Income Tax

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**SYNOPSIS:** The City Council desires to declare its position regarding the potential for cities to impose local income taxes on its residents and businesses

**RECOMMENDATION:** Approve a resolution prohibiting local income tax on the City residents and businesses.

**LEGAL REVIEW:** The City Attorney reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed at the August 2, 2021 Study Session, where Chris Cargill, EWA Director, Washington Policy Center, and Verlynn Best, President and CEO, Yakima Chamber of Commerce gave a presentation about the income tax.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

A **RESOLUTION** of the City of Union Gap, Washington, regarding opposition to a Local Income Tax.

**WHEREAS**, Article VII, § 1 of the Washington State Constitution establishes the basic framework for taxation in the state of Washington, including what shall be permitted as a tax: and

**WHEREAS**, after the City of Seattle recently attempted to enact an income tax on certain individuals within its municipal boundaries. The Washington State Court of Appeals, Division 1 ruled that such a tax, when selectively applied, was unconstitutional and invalid. *Kunath v. City of Seattle*, Slip Op. 79447-7-1 (2019). Certain language in the court's ruling has caused discussion in various communities across Washington as to whether cities have authority to impose local income taxes, which is legally considered a tax on property; and

**WHEREAS**, The City of Seattle is seeking further review of the court appeals' decision in the *Kunath* case from the Washington State Supreme Court, and that court has not yet ruled on the request for further appeal: and

**WHEREAS**, the City Council desires to declare its position regarding the potential for cities to impose local income taxes on its residents and businesses; and

**WHEREAS**, businesses, large and small, provide the economic lifeblood of the City of Union Gap, Yakima County, the State of Washington, and throughout the nation: and

**WHEREAS**, businesses are already subject to a highly regressive business and occupation tax imposed by the State of Washington; and

**WHEREAS**, the City Council believes that a strong and encouraging business climate is one of the best ways to attract and retain good business to employ people in family wage jobs; and

**WHEREAS**, use of a local income tax may generate additional revenue in the short term, but the Union Gap City Council believes it would most likely result in less long-term revenue due to the dampening effect it would have on business

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, RESOLVES AS FOLLOWS:**

Section 1. The City Council hereby declares that the imposition of a local income tax on the business and residents of the City of Union Gap is prohibited. Such a tax would be in direct conflict with the high value the City places on promoting economic development through the attraction and expansion of financially healthy, family wage-paying employers. Small business are the backbone of our local, regional, state, and national economy and it is imperative that the City not put unnecessary hurdles in the way of the success. As such, the Union Gap City Council prohibits the imposition of a local income tax in the event a local income tax is determined legal and permissible the Washington State Supreme Court or the Washington State Legislature.

Section 2. Effective Date: This Resolution shall be effective upon adoption.

**RESOLVED** this 9th day of August 2021.

\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney





## City Council Communication

**Meeting Date:** August 9, 2021

**From:** Gregory Cobb, Chief of Police

**Topic/Issue:** Resolution – Request for Amendments to Police Reform Legislation

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**SYNOPSIS:** During the 2021 legislative session the Legislature enacted a package of laws dealing with police reform. Unfortunately this legislation contains conflicting provisions of law and ambiguities that need corrective action.

**RECOMMENDATION:** Approve a resolution requesting the Washington State Legislature to make necessary amendments to police reform legislation.

**LEGAL REVIEW:** The City Attorney reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** Discussed at the August 2, 2021 Council Study Session

**ATTACHMENTS:** Resolution

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

A **RESOLUTION** requesting amendments to Police Reform Legislation.

**WHEREAS**, law enforcement is a core and essential function of government, and;

**WHEREAS**, law enforcement officers rush toward danger to protect and serve all persons, regardless of race, gender, color, sexual orientation or identity, and;

**WHEREAS**, law enforcement officers believe in the sanctity of human life, and;

**WHEREAS**, law enforcement, as with all institutions, constantly strives to improve the public service they provide, and;

**WHEREAS**, a relative small number of incident, both current and past, have highlighted areas where the public service of law enforcement can be improved, and;

**WHEREAS**, the 2021 Washington State Legislature endeavored to improve the public service of law enforcement through the enactment of a package of law enforcement reform legislation, and;

**WHEREAS**, the aforementioned law enforcement reform legislation contains unintended consequences, conflicting provision of law, and ambiguities that need correction, such as:

- Promoting the use of less-lethal weapons by law enforcement officers as an alternative to the use of deadly force while also prohibiting law enforcement officers from using those very same less-lethal alternatives.
- Prohibiting a law enforcement officer from assisting in the involuntary detention of a person who has been deemed by a medical professional as likely to cause imminent serious harm to themselves or others.
- Prohibiting a law enforcement officer from using force to apprehend a suspected criminal from fleeing a lawful detention.
- Prohibiting virtually all vehicular pursuits.

**WHEREAS**, the City of Union Gap prays that these and other conflicts, ambiguities and unintended consequences were not the intent of the Legislature in its pursuit of improving the public service of law enforcement.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, RESOLVES AS FOLLOWS:**

On behalf of its residents, businesses, visitors and the public at large, respectfully requests that the Washington State Legislature work collaboratively with law enforcement and community representatives alike to enact legislation that fixes unintended consequences, conflicts, and ambiguities in as expedient manner as possible. Be it further resolved that the

Washington State Legislature ensure that sufficient ongoing funding is provided to local government to cover the costs associated with all legislation imposed on local government.

Be it further resolved that the Association of Washington Cities dedicates as much resources and effort as may be necessary to be constructive and productive partners to ensure that legislation enacted by the Legislature are in the interests of public safety, are clear and practicable to implement, and do not constitute unfunded mandates on those whom the association serves.

**RESOLVED** this 9th day of August 2021.

\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** August 9, 2021  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** 2<sup>nd</sup> Quarter Financial Update

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**SYNOPSIS:** To Present the 2<sup>nd</sup> Quarter Financial Update

**RECOMMENDATION:** Presentation only.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 2021 2<sup>nd</sup> Quarter Financial Update

# Q2

## City of Union Gap Financial Update

### 2021 Revenue Notes

**Retail Sales Tax:**  
YTD through the 2nd quarter of 2021 is 12% higher than 2021.

**Property Tax:**  
The 2nd property tax payment will be in October.

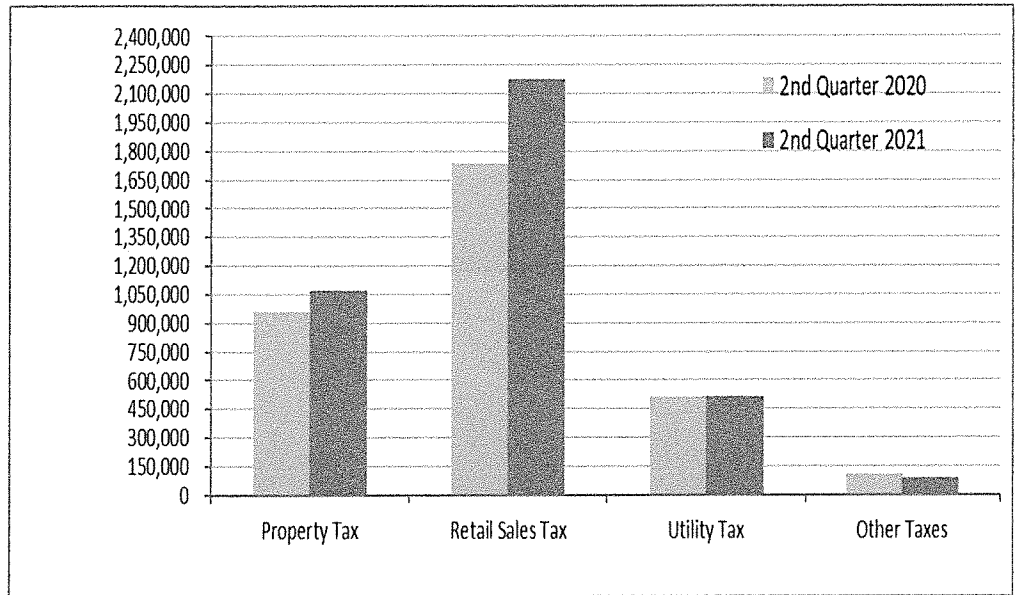
**Utility Tax:**  
These are fees that we charge for utility companies such as electric, natural gas, telephone who do business in our city.

**Other Taxes include:**  
Gambling; Leasehold Excise; EMS; and Real Estate Excise Tax.

The 2nd Quarter Current Expense fund balance is \$1,821,269 which is 20% (14% without the COVID Fiscal Recovery Funds) of the 2021 budgeted revenues.

The cash and investment balance through June 30, 2021 is \$19,746,101 which includes the federal bond investments of \$2,055,297.

### Tax Revenue - Current Expense Only



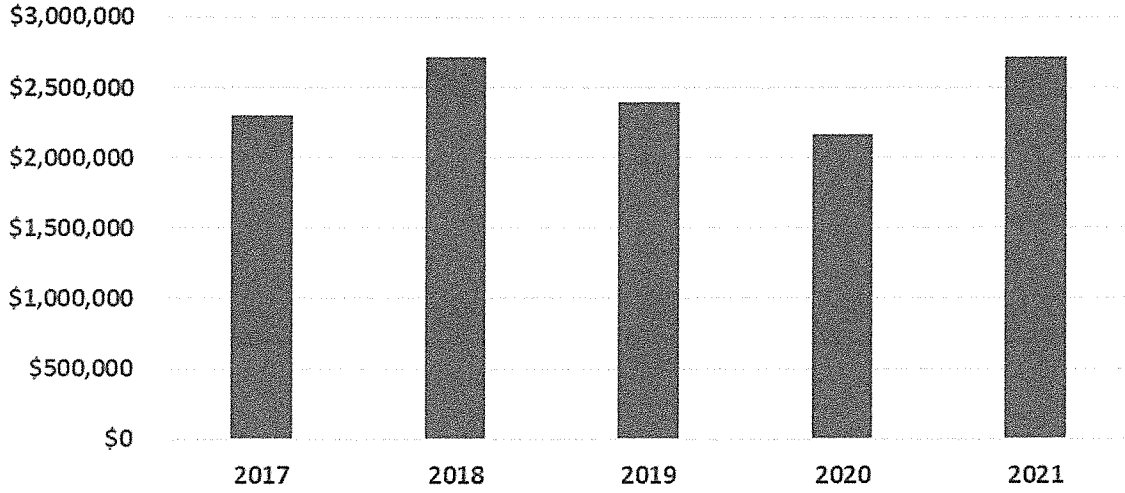
### The Fund Reserves on June 30, 2021 are as follows:

002—Rainy Day Fund (5%)	\$520,886
109—Contingency Fund (2%)	\$207,154
Beginning Fund Balance (20%)	\$1,821,269 *
<b>Grand Total Reserves (27%)</b>	<b>\$2,549,309</b>

\* This figure includes \$511,165 of COVID Fiscal Recovery Funds. Without this funding the fund balance would be \$1,310,104, which is 14% of the 2021 budgeted revenues.

Tax Revenues Current Expense	2020 Budget	2020 Year-to-Date	Percent	2021 Budget	2021 Year-to-Date	Percent
Property Tax	1,818,324	957,882	52.68%	1,909,076	1,070,992	56.10%
Retail Sales Tax	4,744,715	1,738,174	36.63%	4,785,421	2,173,791	45.43%
Utility Tax	1,007,848	511,775	50.78%	1,108,993	512,129	46.18%
Other Taxes	215,203	109,422	50.85%	175,163	89,218	50.93%
<b>Total Taxes</b>	<b>7,786,090</b>	<b>3,317,252</b>	<b>42.60%</b>	<b>7,978,653</b>	<b>3,846,130</b>	<b>48.21%</b>

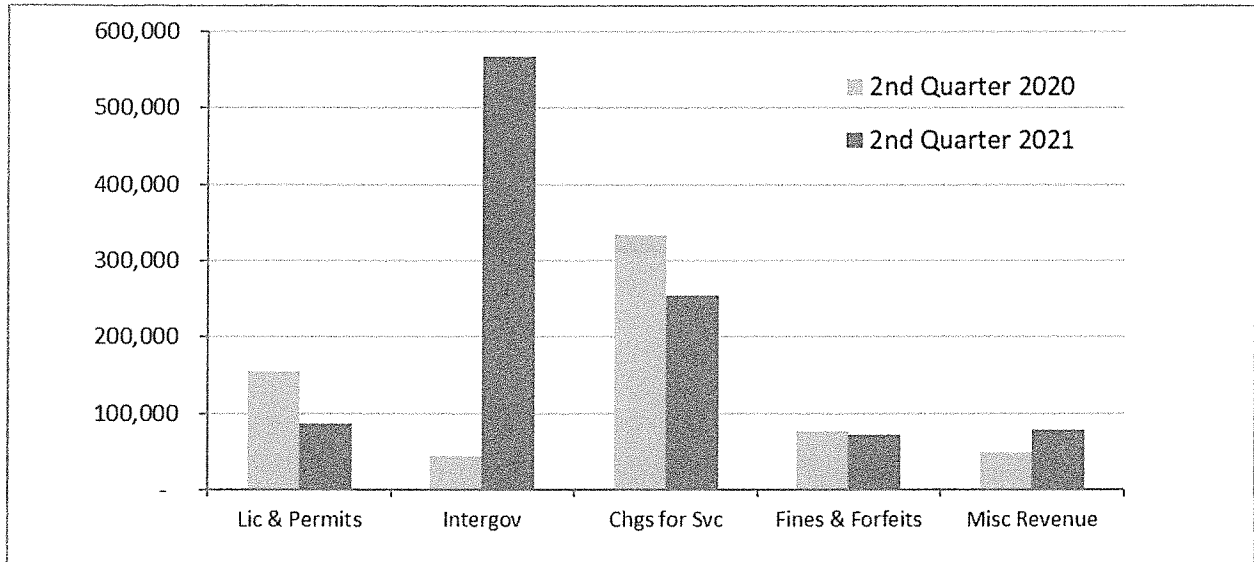
### Total Sales Tax Revenue January Through June



<b>Year</b>	<b>Amount</b>
2017	\$2,300,398
2018	\$2,720,009
2019	\$2,398,427
2020	\$2,172,717
2021	\$2,717,238



## Other Revenue - Current Expense Only



Other Revenues Current Expense	2020	2020	Percent	2021	2021	Percent
	Budget	Year-to-Date		Budget	Year-to-Date	
Licenses & Permits	142,842	154,698	108.30%	232,704	86,826	37.31%
Intergovernmental	127,811	43,186	33.79%	111,074	567,158	510.61%*
Charges for Service	493,618	333,859	67.64%	591,588	253,908	42.92%
Fines & Forfeitures	160,796	76,229	47.41%	173,429	72,450	41.78%
Miscellaneous	156,216	48,397	30.98%	81,888	78,406	95.75%
<b>Total Other Revenue</b>	<b>1,081,283</b>	<b>656,369</b>	<b>60.70%</b>	<b>1,190,683</b>	<b>1,058,748</b>	<b>88.92%</b>

\* This includes \$511,165 in CARES Act reimbursements. Without this revenue, the "Intergovernmental" revenue would be only 50.41% and the overall bottom line would be 45.99%.

Total Year-to-Date Taxes	\$3,846,130
Total Year-to-Date Other Revenue	<u>1,058,748</u>
Total Year-to-Date Revenue	\$4,904,878

Licenses & permits include: business licenses; animal licenses; building, mechanical, and plumbing permits; and sign/fence permits.

Fines & Forfeitures include: court and police revenue such as traffic infractions; parking infractions; DUI penalties; and other criminal and non-criminal traffic fees.

Misc. Revenues include: interest from investments; Youth Park parking fees and building rentals.

# NOTES

## 2021 Expenditures

### Variance:

Note the variance percentages at the bottom of each of the expenditure graphs. This shows how much of the budget has been expended through the end of the 4th quarter.

### Labor:

The majority of labor costs come out of the Current Expense Fund. The other funds which include labor costs are the Enterprise funds (water, sewer, garbage, storm-water, transit); the Criminal Justice Fund; and the Street Fund. Labor includes salaries & wages, overtime, holiday pay, personal benefits, and uniforms.

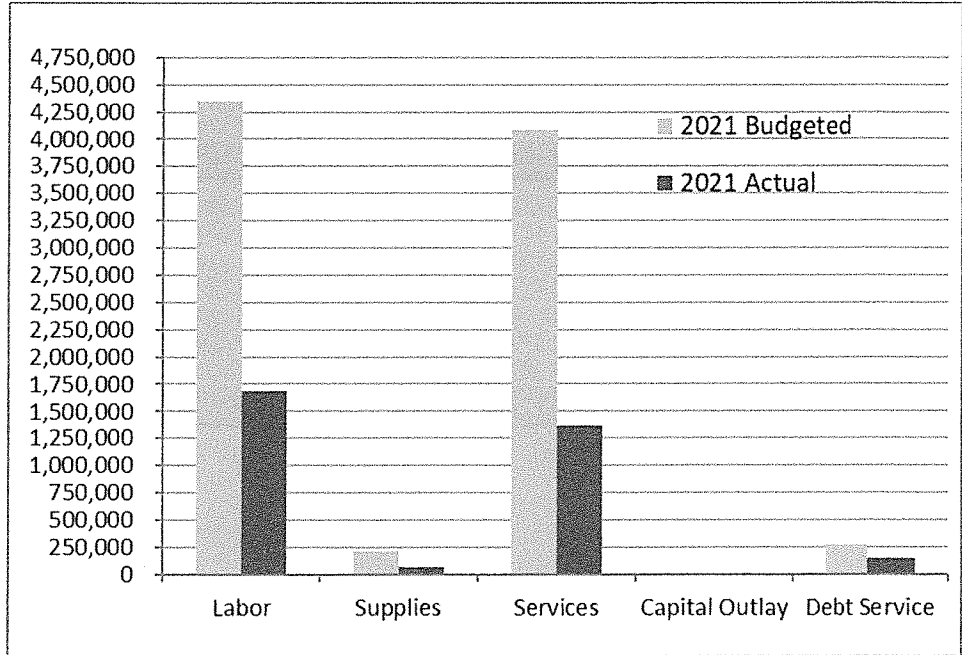
### Supplies:

The majority of supply costs come out of the Current Expense Fund. The expenditures for supplies include supplies and fuel costs for the Police Department, Parks Department, and City Hall. The majority of fuel and supplies for Public Works comes directly out of the Water, Sewer, and Garbage Funds.

### Debt Service:

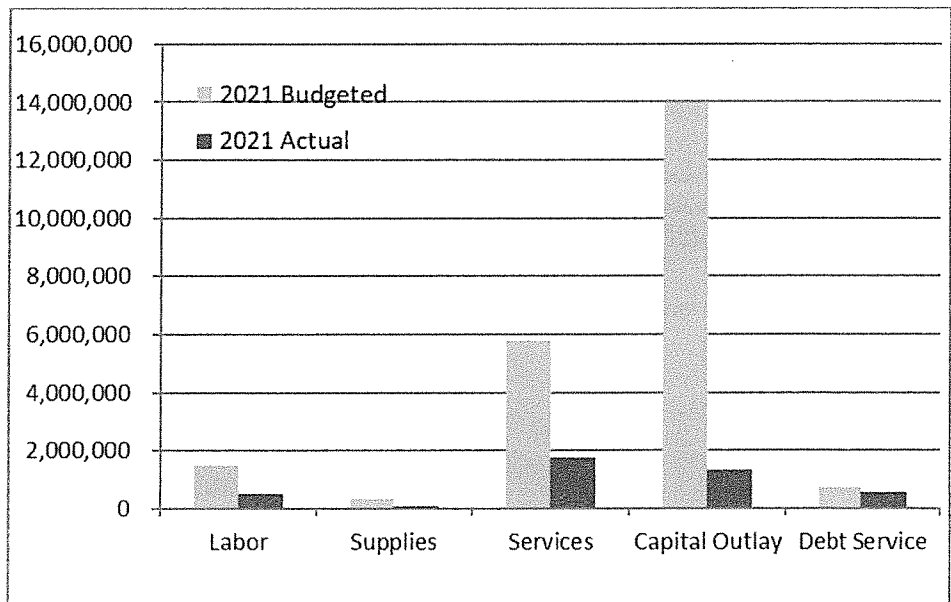
There is no debt paid out of Current Expense. The fire engine lease is paid out of "Capitalized Leases" therefore it is not included in debt service. This lease is included in the bottom graph (All Other Funds) under "Services".

## EXPENDITURES - CURRENT EXPENSE



Variance	39%	31%	33%	34%	51%
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## EXPENDITURES - ALL OTHER FUNDS

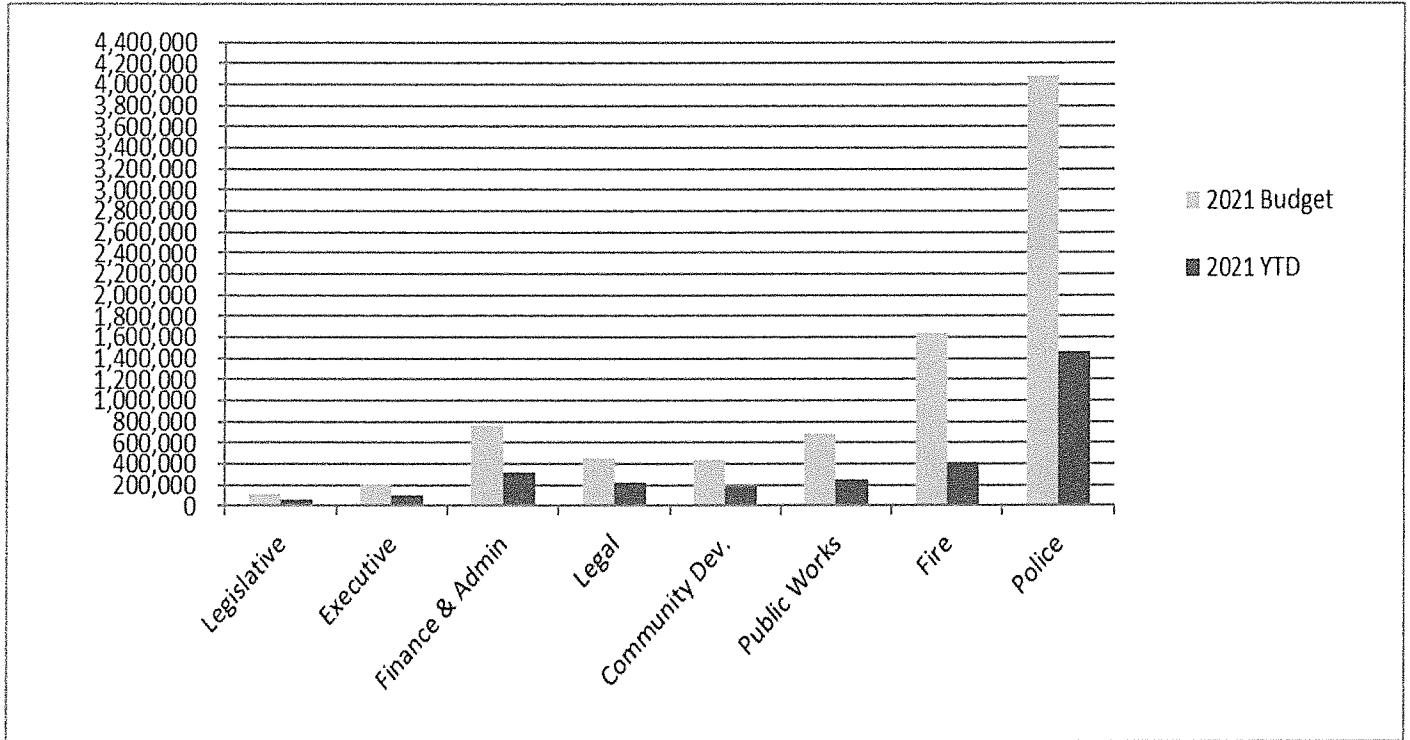


Variance	34%	25%	30%	10%	76%
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## DEPARTMENTAL EXPENDITURES CURRENT EXPENSE



Departmental Expenditures	2020 Budget	2020 YTD	% of Budget	2021 Budget	2021 YTD	% of budget
Legislative	151,062	102,451	67.82%	120,642	62,375	51.70%
Executive	209,735	96,074	45.81%	216,160	98,797	45.71%
Finance & Admin	723,725	304,683	42.10%	770,279	313,996	40.76%
Legal	445,000	224,409	50.43%	452,383	221,651	49.00%
Community Dev.	421,818	179,258	42.50%	439,730	184,004	41.84%
Public Works	615,121	204,596	33.26%	685,669	250,645	36.55%
Fire	1,542,063	395,807	25.67%	1,636,794	413,458	25.26%
Police	3,778,015	1,440,802	38.14%	4,077,445	1,464,820	35.92%
<b>Total Expenditures</b>	<b>7,886,539</b>	<b>2,948,080</b>	<b>37.38%</b>	<b>8,399,102</b>	<b>3,009,746</b>	<b>35.83%</b>



## City Council Communication

**Meeting Date:** August 9, 2021  
**From:** Aaron Markham, Fire Chief  
**Topic/Issue:** 2<sup>nd</sup> Quarter Fire Report

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**SYNOPSIS:** To Present the 2<sup>nd</sup> Quarter Fire Report

**RECOMMENDATION:** Presentation only.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 2021 2<sup>nd</sup> Quarter Fire Report



YAKIMA FIRE DEPARTMENT  
401 North Front Street  
Yakima, Washington 98901  
Phone (509) 575-6060  
Fax (509) 576-6356  
[www.yakimafire.com](http://www.yakimafire.com)

Administration  
Fire Suppression  
Fire Investigation  
Fire Training  
Fire Prevention  
Special Operations

## MEMORANDUM

To: Union Gap City Council  
From: Aaron Markham, Fire Chief  
Re: 2<sup>nd</sup> Quarter Run Report  
Date: August 9, 2021

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In accordance with the Fire Service Agreement, this memo serves to list the activities and accomplishments of the City of Yakima and the Union Gap Fire Station 96 response area for the second quarter of the 2021 year.

### Incidents:

- Attached are the incident reports for the months of April, May, and June 2021.
- Attached are incidents reports for the same time period for the year 2020 for comparison.
- These reports include the areas of 96A (YCFD#11 Broadway) because more often than not station 96 responds to these calls first, depending on the exact location.

In comparison to the previous year there has been an overall increase of **112** calls total. The breakdown by call type is as follows:

- 8 more fire calls
- 139 more rescue/medical calls
- 7 less Hazard Condition (no fire) calls
- 7 less service calls
- 21 less good intent calls
- 1 less false alarm & false Calls

### Apparatus:

E-396 continues to be working out very well. The crews have become increasingly more confident in its ability to be a multi-purpose firefighting apparatus. Crews can often times be seen doing practice drills off on Ahtanum in the Ahtanum View Dr area.

*We will provide all-risk emergency and non-emergency services to our community  
We are committed to serving with courage and compassion as stewards of public trust  
We shall leave a positive and genuine impact on all who call upon us*

# Yakima City Fire Department

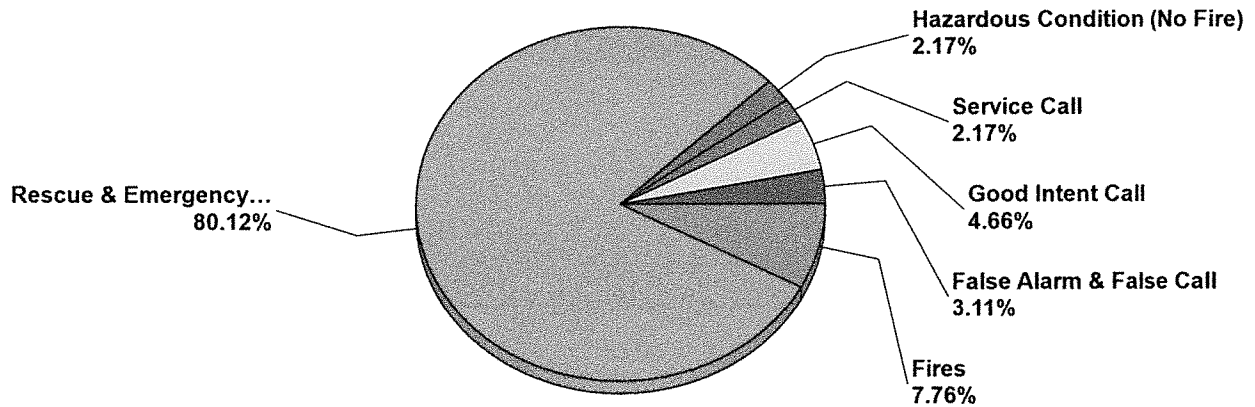
Yakima, WA

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## Breakdown by Major Incident Types for Date Range

Zone(s): YK96 - Station 96, YK96A - Station 96 UG City | Start Date: 04/01/2021 | End Date: 06/30/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	25	7.76%
Rescue & Emergency Medical Service	258	80.12%
Hazardous Condition (No Fire)	7	2.17%
Service Call	7	2.17%
Good Intent Call	15	4.66%
False Alarm & False Call	10	3.11%
<b>TOTAL</b>	<b>322</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



**Detailed Breakdown by Incident Type**

<b>INCIDENT TYPE</b>	<b># INCIDENTS</b>	<b>% of TOTAL</b>
100 - Fire, other	5	1.55%
111 - Building fire	3	0.93%
113 - Cooking fire, confined to container	2	0.62%
130 - Mobile property (vehicle) fire, other	1	0.31%
131 - Passenger vehicle fire	3	0.93%
132 - Road freight or transport vehicle fire	1	0.31%
141 - Forest, woods or wildland fire	1	0.31%
142 - Brush or brush-and-grass mixture fire	3	0.93%
151 - Outside rubbish, trash or waste fire	2	0.62%
154 - Dumpster or other outside trash receptacle fire	2	0.62%
162 - Outside equipment fire	2	0.62%
300 - Rescue, EMS incident, other	6	1.86%
311 - Medical assist, assist EMS crew	18	5.59%
320 - Emergency medical service, other	2	0.62%
321 - EMS call, excluding vehicle accident with injury	201	62.42%
322 - Motor vehicle accident with injuries	11	3.42%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.62%
324 - Motor vehicle accident with no injuries.	18	5.59%
412 - Gas leak (natural gas or LPG)	3	0.93%
413 - Oil or other combustible liquid spill	1	0.31%
440 - Electrical wiring/equipment problem, other	1	0.31%
444 - Power line down	2	0.62%
511 - Lock-out	1	0.31%
520 - Water problem, other	1	0.31%
550 - Public service assistance, other	1	0.31%
554 - Assist invalid	3	0.93%
561 - Unauthorized burning	1	0.31%
600 - Good intent call, other	6	1.86%
622 - No incident found on arrival at dispatch address	8	2.48%
650 - Steam, other gas mistaken for smoke, other	1	0.31%
700 - False alarm or false call, other	1	0.31%
710 - Malicious, mischievous false call, other	1	0.31%
711 - Municipal alarm system, malicious false alarm	1	0.31%
714 - Central station, malicious false alarm	1	0.31%
730 - System malfunction, other	1	0.31%
733 - Smoke detector activation due to malfunction	1	0.31%
734 - Heat detector activation due to malfunction	1	0.31%
735 - Alarm system sounded due to malfunction	1	0.31%
740 - Unintentional transmission of alarm, other	1	0.31%
745 - Alarm system activation, no fire - unintentional	1	0.31%
<b>TOTAL INCIDENTS:</b>	<b>322</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



# CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**July 26, 2021, 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 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.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Hodkinson led the pledge of allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Murr, second by Council Member Wentz to approve the consent agenda as follows.
<u>Consent Agenda</u>	Regular Council Meeting Minutes, dated July 12, 2021 as attached to the Agenda and maintained in electronic format.  Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Public Works &amp; Community Development</u>	
Ordinance No. – 3009 – Amending Union gap Municipal Code Title 13 Fire Code	Motion by Council Member Wentz, second by Council Member Schilling to adopt Ordinance No. – 3009 – amending the 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”. Motion carried unanimously.
Ordinance No. – 3010 –	Motion by Council Member Wentz, second by Council Member Schilling

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 26, 2021*

Amending Union Gap  
Municipal Code Title 14  
Buildings

to adopt Ordinance No. – 3010 – amending Union Gap Municipal Code Title 14 Buildings and Construction by amending 14.04 “Adoption of Referenced Codes”; 14.05 “Amendments to Adopted Codes”. Motion carried unanimously.

Items from the audience

None.

City Manager Report

City Manager Fisher thanked Council Member Schilling for providing information from Chris Cargill with the Washington Policy Center, and asked to have discussion on a ban for local income tax. The City of Granger had passed theirs in form of a Resolution, which is what we would need to do. Council Member Schilling stated that because we are so close to The City of Yakima, we should follow it together. Council Member Wentz stated that he didn’t think it was needed at this time. Council Member Schilling stated the Chris Cargill will be visiting with The City of Yakima as well as the City of Union Gap next week. Mayor Hodkinson stated that he talked to the County about it and appears they will follow suit. Every time it’s been voted on, it has been invalidated, but it doesn’t hurt to cover our tails and let the citizens know that we are not in favour of it. City Manager Fisher stated that she would put together a draft agenda for the workshop next week, and send an email to Mr. Cargill to continue the conversation with him.

City Manager Fisher stated that due to a recent change in legislation, Long Term Care Insurance will soon be mandated, so YCDA talked to us about using City Hall Chambers this Friday from 7:30 a.m. To 8:30 a.m., to host a training for local businesses. We more than willingly opened up our doors, and people might notice several people coming in and out. As a city, we were mandated the same, and have been working with AWC to see if we can get our own carrier for our employees. Fisher explained that the states program is calculated on employee wages and is not portable if moving out of the state.

Communications/Questions/  
Comments

Council Member Schilling asked Police Chief Cobb if since the law changed at Sunday at noon, has there been any changes on the street. Chief Cobb replied that they did have a couple of calls that they had to change their tactics to be in accordance with the law. Schilling asked if people were happy or unhappy. Cobb replied that there weren’t any major incidents, but it’s to be determined at this point. There were calls that they didn’t go on that they normally would have, and log of those calls is being kept. Council Member Wentz asked if information on the log will be communicated with others, or added to a database. Chief Cobb replied that they are working with Suncom in order to create a disposition code to those calls so that it’s searchable later. There was then further discussion about possible incidents that could occur due to the new legislation and Cobb explained that things will continue to be



*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 26, 2021*

worked out for quite some time.

Development of Next  
Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the meeting at 6:33 p.m.

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Arlene Fisher-Maurer, City Manager

ATTEST:

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Karen Clifton, City Clerk





## City Council Communication

**Meeting Date:** August 9, 2021  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – August 9, 2021

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**SYNOPSIS:** Claim Vouchers Dated August 9, 2021

**RECOMMENDATION:** Request Council to approve EFTs and Vouchers Nos. 103219 through Voucher Nos. 103263, in the amount of \$ 230,651.04.

**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
4381	08/06/2021	Claims	2	EFT	XPRESS BILL PAY	529.90	ONLINE PAYMENTS FEE - 07/2021
4394	08/02/2021	Claims	2	EFT	MERCHANT SERVICES	665.39	CREDIT CARD PAYMENTS FEE - 07/2021
4408	08/09/2021	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,998.33	EXCISE TAX - 07/2021
4409	08/09/2021	Claims	2	EFT	CENTURY LINK	570.13	SENIOR CENTER - 07/2021; FIRE DEPT. - 07/2021; CIVIC CENTER PHONE LINE & FAX LINE - 07/2021; PUBLIC WORKS - 07/2021
4410	08/09/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	208.92	CASH BOX; PW/ CED OFFICE SUPPLIES
4411	08/09/2021	Claims	2	EFT	OFFICE DEPOT-PD	125.90	COPY PAPER & CD SLEEVES
4412	08/09/2021	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.80	CH - 07/2021
4413	08/09/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	426.88	MODEMS - JULY 2021
4414	08/09/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	368.76	PW CELL SERVICE - 07/2021
4415	08/09/2021	Claims	2	103219	AMERIFUEL	2,120.80	FUEL - 07/16/2021 - 07/31/2021
4416	08/09/2021	Claims	2	103220	JULIA ARELLANO	300.00	BUILDING RESERVATION REFUND
4417	08/09/2021	Claims	2	103221	AT&T MOBILITY	270.66	MODEMS - JULY 2021
4418	08/09/2021	Claims	2	103222	BASIN DISPOSAL OF YAKIMA LLC	93,760.54	GA / RCY - 07/2021
4419	08/09/2021	Claims	2	103223	BELLEZA ARTISTRY LLC	25.00	BUSINESS LICENCE REFUND
4420	08/09/2021	Claims	2	103224	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - JULY 2021
4421	08/09/2021	Claims	2	103225	CASCADE FIRE & SAFETY	1,817.86	HANGER, RR SUSPENSION LH/RH, PIN, SPRING RR/REBOUND
4422	08/09/2021	Claims	2	103226	CENTRAL WA AG MUSEUM	2,499.48	AG MUSEUM UTILITIES -07/2021
4423	08/09/2021	Claims	2	103227	CLASSIC CAR WASH	109.00	CAR WASHES - 06/2021
4424	08/09/2021	Claims	2	103228	CLASSIC PRINTING INC	109.38	CREDIT CARD SLIPS
4425	08/09/2021	Claims	2	103229	COLEMAN OIL COMPANY	142.39	PW/ CED FUEL- 07/2021
4426	08/09/2021	Claims	2	103230	ESTHER DE LA ROSA	600.00	BUILDING RESERVATION REFUND; BUILDING RESERVATION REFUND
4427	08/09/2021	Claims	2	103231	ALICIA DE LEON	300.00	BUILDING DEPOSITE REFUND
4428	08/09/2021	Claims	2	103232	ERA DE ACUARIO INC.	25.00	BUSINESS LICENSE REFUND
4429	08/09/2021	Claims	2	103233	FUT RREIH, LLC	85.12	OVERPAYMENT REFUND
4430	08/09/2021	Claims	2	103234	FUTURELINK COMMUNICATIONS	219.11	EXT 1016 PHONE ISSUES
4431	08/09/2021	Claims	2	103235	JADSIVE GONZALEZ	49.31	REFUND UTILITY
4432	08/09/2021	Claims	2	103236	GRANT J HUNT CO	580.31	EVENT PROMOTION (P.P.SHOW), SUPPLIES & TRAVEL INFLUENCER; TWITTER AD - MAY & JUNE & MAILCHIP EMAIL
4433	08/09/2021	Claims	2	103237	MARLENE GUZMAN	16.10	Refund Utility Deposit
4434	08/09/2021	Claims	2	103238	HOWARD & SUSAN DIANE HUFF	50.00	OVERPAYMENT REFUND
4435	08/09/2021	Claims	2	103239	HYUNDAI OF YAKIMA	1,094.45	VEH 5 - BATTERY & BRAKES
4436	08/09/2021	Claims	2	103240	ICMA RETIREMENT CORP.	500.00	ANNUAL PLAN FEE 04/01 - 09/2021
4437	08/09/2021	Claims	2	103241	IGLESIA EVANGELICA DE RESTAURACION-IPHC	25.00	BUSINESS LICENSE REFUND
4438	08/09/2021	Claims	2	103242	JAKES CUSTOM TINTING	270.50	POLICE VEHICLE TINT WINDOW (2X)
4439	08/09/2021	Claims	2	103243	RALPH KAUZLARICH	13.45	OVERPAYMENT REFUND

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4440	08/09/2021	Claims	2	103244	LEVER ACTION EXCAVATING	88.07	OVERPAYMENT REFUND
4441	08/09/2021	Claims	2	103245	LOWES COMPANY INC	437.06	SPRINKLER SUPPLIES, HOSE, YELLOW JACK, WASP & HORNET TRAPS; 6FT STRIP 2LT LED MVOLT; 5/6 ANCHR SHKL GL; TARP & TARP STRAPS
4442	08/09/2021	Claims	2	103246	LOWES COMPANY INC	169.72	RANGE SUPPLIES; RANGE SUPPLIES
4443	08/09/2021	Claims	2	103247	MUNICIPAL CODE CORPORATION	290.00	ORDBANK - 07/01/2021-06/30/2022
4444	08/09/2021	Claims	2	103248	CLARENCE O'NEAL	32.46	OVERPAYMENT REFUND
4445	08/09/2021	Claims	2	103249	OFFICE SOLUTIONS NORTHWEST	227.57	GLUE STICK, PAPER CLIPS, COPY APER, ARROW FLAGS & BUSINESS STOCK PAPER; COPY PAPER, INK CTG'S, PAPER CLIPS, GLUE STICKS
4446	08/09/2021	Claims	2	103250	PARAGON FILMS, INC.	6,279.60	OVERPAYMENT REFUND
4447	08/09/2021	Claims	2	103251	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 07/2021
4448	08/09/2021	Claims	2	103252	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 08/2021-11/2021
4449	08/09/2021	Claims	2	103253	REPUBLIC PUBLISHING CO	1,674.38	NTC OF COUNCIL MEETING - 07/19/2021; PUBLIC WORKS MAINTENANCE JOB POSTING; NTC OF COUNCIL MEETING - 07/26/2021; SUMMARY OF ORD # 3009 & 3010; NTC OF LTAC MEETING - 7/27/2021
4450	08/09/2021	Claims	2	103254	RACHEL SALERNO	27.77	Refund Utility Deposit
4451	08/09/2021	Claims	2	103255	THE ROTARY CLUB OF YAKIMA	347.50	DUES - JULY, AUGUST & SEPT 2021
4452	08/09/2021	Claims	2	103256	THIND PMR ENTERPRISES, INC.	1,050.51	Refund Utility Deposit
4453	08/09/2021	Claims	2	103257	UNION GAP WATER FUND & SEWER	19,224.70	FIRE DEPT. - 07/2021; CIVIC CENTER - 07/2021; 4401 MAIN STREET - 07/2021; PARKS - 07/2021; STREET - 07/2021
4454	08/09/2021	Claims	2	103258	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 07/2021
4455	08/09/2021	Claims	2	103259	WA STATE TREASURER	15,589.30	CJRS - 06/2021
4456	08/09/2021	Claims	2	103260	BARRY M WOODARD	12,130.00	PUBLID DEFENDER & INTERPRETING SERVICE
4457	08/09/2021	Claims	2	103261	YAKIMA CO DEPT OF CORRECTIONS	42,269.91	INMATE HOUSING & MEDICAL - 06/2021
4458	08/09/2021	Claims	2	103262	YAKIMA CO PUBLIC SERVICES	2,829.97	FIRE PLAN REVIEWS- 2ND QTR 2021
4459	08/09/2021	Claims	2	103263	YAKIMA CO TREAS PROSECUTING	218.04	CVC - 06/2021

001 Current Expense Fund	87,122.15
101 Street Fund	1,952.76
107 Convention Center Reserve Fund	2,837.45
108 Tourism Promotion Area Fund	565.17
123 Criminal Justice Fund	279.99
128 Transit System Fund	10.36
401 Water Fund	13,741.33

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	402	Garbage Fund			101,060.21	
	403	Sewer Fund			6,130.59	
	414	Water Deposits			1,143.69	
	630	General State/County-Shared Rev Fund			25.00	
	633	Crime Victims Comp Cnty Share			218.04	
	640	Court Revenue Fund			15,564.30	
					<u>230,651.04</u>	Claims: 230,651.04
	*	Transaction Has Mixed Revenue And Expense Accounts			230,651.04	

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4381	08/06/2021	Claims	2	EFT XPRESS BILL PAY	529.90	ONLINE PAYMENTS FEE - 07/2021
		001 - 524 20 49 00 - MISCELLANEOUS			88.31	
		401 - 534 50 49 00 - MISCELLANEOUS			88.31	
		403 - 535 50 49 00 - MISCELLANEOUS			88.31	
		402 - 537 50 49 00 - MISCELLANEOUS			88.31	
		001 - 558 60 49 00 - MISCELLANEOUS			88.35	
		001 - 576 80 49 00 - MISCELLANEOUS			88.31	
4394	08/02/2021	Claims	2	EFT MERCHANT SERVICES	665.39	CREDIT CARD PAYMENTS FEE - 07/2021
		401 - 534 50 49 00 - MISCELLANEOUS			221.80	
		403 - 535 50 49 00 - MISCELLANEOUS			221.80	
		402 - 537 50 49 00 - MISCELLANEOUS			221.79	
4408	08/09/2021	Claims	2	EFT WA STATE DEPT OF REVENUE	17,998.33	EXCISE TAX - 07/2021
		001 - 511 60 49 10 - EXTERNAL TAXES			151.52	
		123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			279.99	
		001 - 521 22 31 00 - PATROL SUPPLIES			3.45	
		001 - 524 20 49 01 - EXTERNAL TAXES			57.98	
		401 - 534 50 49 01 - EXTERNAL TAXES			6,217.24	
		403 - 535 50 49 02 - EXTERNAL TAXES			3,913.45	
		402 - 537 50 49 01 - EXTERNAL TAXES			6,422.72	
		101 - 542 50 49 01 - EXTERNAL TAXES			5.25	
		001 - 576 80 49 02 - EXTERNAL TAXES			946.73	
4409	08/09/2021	Claims	2	EFT CENTURY LINK	570.13	SENIOR CENTER - 07/2021; FIRE DEPT. - 07/2021; CIVIC CENTER PHONE LINE & FAX LINE - 07/2021; PUBLIC WORKS - 07/2021
		001 - 518 20 42 00 - COMMUNICATION			296.92	
		001 - 522 10 42 00 - COMMUNICATION			65.71	
		401 - 534 50 42 00 - COMMUNICATION			35.28	
		403 - 535 50 42 00 - COMMUNICATION			35.28	
		402 - 537 50 42 00 - COMMUNICATION			35.28	
		101 - 543 30 42 00 - COMMUNICATION			35.28	
		001 - 571 21 42 00 - COMMUNICATION			66.38	
4410	08/09/2021	Claims	2	EFT OFFICE DEPOT-CITY HALL	208.92	CASH BOX; PW/CED OFFICE SUPPLIES
		001 - 514 23 31 00 - SUPPLIES			25.33	
		001 - 524 20 31 00 - SUPPLIES			66.32	
		001 - 524 20 31 00 - SUPPLIES			6.02	
		401 - 534 50 31 00 - SUPPLIES			6.02	
		401 - 534 50 31 00 - SUPPLIES			4.17	
		403 - 535 50 31 00 - SUPPLIES			6.02	
		403 - 535 50 31 00 - SUPPLIES			4.17	
		402 - 537 50 31 00 - SUPPLIES			4.17	
		101 - 542 30 31 00 - SUPPLIES			6.02	
		101 - 542 30 31 00 - SUPPLIES			4.17	
		001 - 558 60 31 00 - SUPPLIES			66.31	
		001 - 558 60 31 00 - SUPPLIES			6.03	
		001 - 576 80 31 00 - SUPPLIES			4.17	
4411	08/09/2021	Claims	2	EFT OFFICE DEPOT-PD	125.90	COPY PAPER & CD SLEEVES
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES			112.94	
		001 - 521 22 31 00 - PATROL SUPPLIES			12.96	
4412	08/09/2021	Claims	2	EFT VERIZON WIRELESS - CH #742100945-0001	423.80	CH - 07/2021
		001 - 511 60 42 01 - COMMUNICATION			320.08	
		001 - 513 10 42 01 - COMMUNICATION			51.86	
		001 - 514 23 42 00 - COMMUNICATIONS			25.93	
		001 - 514 30 42 00 - COMMUNICATIONS			25.93	

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4413	08/09/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	426.88	MODEMS - JULY 2021
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	426.88	
4414	08/09/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	368.76	PW CELL SERVICE - 07/2021
					401 - 534 50 42 00 - COMMUNICATION	73.75	
					403 - 535 50 42 00 - COMMUNICATION	73.75	
					402 - 537 50 42 00 - COMMUNICATION	73.75	
					101 - 542 30 42 00 - COMMUNICATIONS	73.75	
					001 - 576 80 42 00 - COMMUNICATION	73.76	
4415	08/09/2021	Claims	2	103219	AMERIFUEL	2,120.80	FUEL - 07/16/2021 - 07/31/2021
					001 - 521 10 32 00 - PD ADMIN FUEL	207.21	
					001 - 521 21 32 00 - INVESTIGATION FUEL	232.83	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	63.93	
					001 - 521 22 32 00 - PATROL FUEL	1,540.91	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	75.92	
4416	08/09/2021	Claims	2	103220	JULIA ARELLANO	300.00	BUILDING RESERVATION REFUND
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
4417	08/09/2021	Claims	2	103221	AT&T MOBILITY	270.66	MODEMS - JULY 2021
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	270.66	
4418	08/09/2021	Claims	2	103222	BASIN DISPOSAL OF YAKIMA LLC	93,760.54	GA / RCY - 07/2021
					402 - 537 60 49 00 - CONTRACTED SERVICES	93,760.54	
4419	08/09/2021	Claims	2	103223	BELLEZA ARTISTRY LLC	25.00	BUSINESS LICENCE REFUND
					001 - 321 99 00 00 - BUSINESS LICENSES - STA'	-25.00	
4420	08/09/2021	Claims	2	103224	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - JULY 2021
					001 - 521 10 45 01 - PD CLERICAL RENTALS &	186.28	
4421	08/09/2021	Claims	2	103225	CASCADE FIRE & SAFETY	1,817.86	HANGER, RR SUSPENSION LH/RH, PIN, SPRING RR/REBOUND
					001 - 522 20 48 00 - FD SUPPRESSION - REPAIR	1,817.86	
4422	08/09/2021	Claims	2	103226	CENTRAL WA AG MUSEUM	2,499.48	AG MUSEUM UTILITIES -07/2021
					107 - 571 00 42 00 - COMMUNICATION-AG MU:	169.96	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	2,329.52	
4423	08/09/2021	Claims	2	103227	CLASSIC CAR WASH	109.00	CAR WASHES - 06/2021
					001 - 521 21 48 00 - INVESTIGATION REPAIRS ,	5.50	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN'	103.50	
4424	08/09/2021	Claims	2	103228	CLASSIC PRINTING INC	109.38	CREDIT CARD SLIPS
					401 - 534 50 49 00 - MISCELLANEOUS	36.46	
					403 - 535 50 49 00 - MISCELLANEOUS	36.46	
					402 - 537 50 49 00 - MISCELLANEOUS	36.46	
4425	08/09/2021	Claims	2	103229	COLEMAN OIL COMPANY	142.39	PW/ CED FUEL- 07/2021
					001 - 524 20 32 00 - FUEL	25.90	
					001 - 524 20 32 00 - FUEL	18.12	
					401 - 534 50 32 00 - FUEL	18.11	
					403 - 535 50 32 00 - FUEL	18.12	
					101 - 542 30 32 00 - FUEL	18.11	
					001 - 558 60 32 00 - FUEL	25.91	
					001 - 558 60 32 00 - FUEL	18.12	



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4426	08/09/2021	Claims	2	103230	ESTHER DE LA ROSA	600.00	BUILDING RESERVATION REFUND; BUILDING RESERVATION REFUND
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
4427	08/09/2021	Claims	2	103231	ALICIA DE LEON	300.00	BUILDING DEPOSITE REFUND
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
4428	08/09/2021	Claims	2	103232	ERA DE ACUARIO INC.	25.00	BUSINESS LICENSE REFUND
					001 - 321 99 00 00 - BUSINESS LICENSES - STA'	-25.00	
4429	08/09/2021	Claims	2	103233	FUT RREIH, LLC	85.12	OVERPAYMENT REFUND
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	85.12	
4430	08/09/2021	Claims	2	103234	FUTURELINK COMMUNICATIONS	219.11	EXT 1016 PHONE ISSUES
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	73.04	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	73.04	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	73.03	
4431	08/09/2021	Claims	2	103235	JADSIVE GONZALEZ	49.31	REFUND UTILITY
					414 - 582 10 04 14 - DEPOSIT REFUND	49.31	
4432	08/09/2021	Claims	2	103236	GRANT J HUNT CO	580.31	EVENT PROMOTION (P.P.SHOW), SUPPLIES & TRAVEL INFLUENCER; TWITTER AD - MAY & JUNE & MAILCHIP EMAIL
					107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT	235.12	
					107 - 557 30 43 01 - TRAVEL-GRANT J HUNT	102.85	
					108 - 557 30 44 10 - ADVERTISING-GRANT J HU	242.34	
4433	08/09/2021	Claims	2	103237	MARLENE GUZMAN	16.10	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	16.10	Refund Utility Deposit
4434	08/09/2021	Claims	2	103238	HOWARD & SUSAN DIANE HUFF	50.00	OVERPAYMENT REFUND
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	50.00	
4435	08/09/2021	Claims	2	103239	HYUNDAI OF YAKIMA	1,094.45	VEH 5 - BATTERY & BRAKES
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN'	1,094.45	
4436	08/09/2021	Claims	2	103240	ICMA RETIREMENT CORP.	500.00	ANNUAL PLAN FEE 04/01 - 09/2021
					001 - 513 10 49 01 - MISCELLANEOUS	500.00	
4437	08/09/2021	Claims	2	103241	IGLESIA EVANGELICA DE RESTAURACION-IPHC	25.00	BUSINESS LICENSE REFUND
					001 - 321 99 00 00 - BUSINESS LICENSES - STA'	-25.00	
4438	08/09/2021	Claims	2	103242	JAKES CUSTOM TINTING	270.50	POLICE VEHICLE TINT WINDOW (2X)
					001 - 521 22 41 00 - PATROL PROFESSIONAL SI	270.50	
4439	08/09/2021	Claims	2	103243	RALPH KAUZLARICH	13.45	OVERPAYMENT REFUND
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	13.45	
4440	08/09/2021	Claims	2	103244	LEVER ACTION EXCAVATING	88.07	OVERPAYMENT REFUND
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	88.07	
4441	08/09/2021	Claims	2	103245	LOWES COMPANY INC	437.06	SPRINKLER SUPPLIES, HOSE, YELLOW JACK, WASP & HORNET TRAPS; 6FT STRIP 2LT LED MVOLT; 5/6 ANCHR SHKL GL; TARP & TARP STRAPS
					401 - 534 50 31 00 - SUPPLIES	43.18	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	55.54	

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		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			55.54	
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE			55.55	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE			55.55	
		001 - 576 80 31 00 - SUPPLIES			103.90	
		001 - 576 80 31 00 - SUPPLIES			12.26	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			55.54	
<b>4442</b>	<b>08/09/2021</b>	<b>Claims</b>	<b>2</b>	<b>103246 LOWES COMPANY INC</b>		<b>169.72 RANGE SUPPLIES; RANGE SUPPLIES</b>
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			63.98	
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			105.74	
<b>4443</b>	<b>08/09/2021</b>	<b>Claims</b>	<b>2</b>	<b>103247 MUNICIPAL CODE CORPORATION</b>		<b>290.00 ORDBANK - 07/01/2021-06/30/2022</b>
		001 - 511 60 49 00 - MISCELLANEOUS			26.36	
		001 - 513 10 49 01 - MISCELLANEOUS			26.36	
		001 - 514 23 49 00 - MISCELLANEOUS			26.36	
		001 - 514 30 49 00 - MISCELLANEOUS			26.36	
		001 - 524 20 49 00 - MISCELLANEOUS			26.36	
		401 - 534 50 49 00 - MISCELLANEOUS			26.36	
		403 - 535 50 49 00 - MISCELLANEOUS			26.36	
		402 - 537 50 49 00 - MISCELLANEOUS			26.37	
		101 - 543 30 49 00 - MISCELLANEOUS			26.37	
		001 - 558 60 49 00 - MISCELLANEOUS			26.37	
		001 - 576 80 49 00 - MISCELLANEOUS			26.37	
<b>4444</b>	<b>08/09/2021</b>	<b>Claims</b>	<b>2</b>	<b>103248 CLARENCE O'NEAL</b>		<b>32.46 OVERPAYMENT REFUND</b>
		401 - 589 10 04 01 - 210-10) WATER REFUNDS			32.46	
<b>4445</b>	<b>08/09/2021</b>	<b>Claims</b>	<b>2</b>	<b>103249 OFFICE SOLUTIONS NORTHWEST</b>		<b>227.57 GLUE STICK, PAPER CLIPS, COPY APER, ARROW FLAGS &amp; BUSINESS STOCK PAPER; COPY PAPER, INK CTG'S, PAPER CLIPS, GLUE STICKS</b>
		001 - 511 60 31 01 - SUPPLIES			1.03	
		001 - 511 60 31 01 - SUPPLIES			2.01	
		001 - 513 10 31 00 - SUPPLIES			1.84	
		001 - 513 10 31 00 - SUPPLIES			3.58	
		001 - 514 23 31 00 - SUPPLIES			12.61	
		001 - 514 23 31 00 - SUPPLIES			24.51	
		001 - 514 30 31 00 - SUPPLIES			58.56	
		001 - 514 30 31 00 - SUPPLIES			36.15	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.01	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.02	
		001 - 524 20 31 00 - SUPPLIES			4.38	
		001 - 524 20 31 00 - SUPPLIES			8.51	
		401 - 534 50 31 00 - SUPPLIES			1.22	
		401 - 534 50 31 00 - SUPPLIES			19.27	
		403 - 535 50 31 00 - SUPPLIES			1.22	
		403 - 535 50 31 00 - SUPPLIES			19.27	
		402 - 537 50 31 00 - SUPPLIES			1.22	
		402 - 537 50 31 00 - SUPPLIES			19.27	
		001 - 558 60 31 00 - SUPPLIES			4.38	
		001 - 558 60 31 00 - SUPPLIES			8.51	
<b>4446</b>	<b>08/09/2021</b>	<b>Claims</b>	<b>2</b>	<b>103250 PARAGON FILMS, INC.</b>		<b>6,279.60 OVERPAYMENT REFUND</b>
		401 - 589 10 04 01 - 210-10) WATER REFUNDS			6,279.60	
<b>4447</b>	<b>08/09/2021</b>	<b>Claims</b>	<b>2</b>	<b>103251 QUADIENT FINANCE USA, INC.</b>		<b>500.00 POSTAGE - 07/2021</b>
		001 - 514 23 42 00 - COMMUNICATIONS			73.85	
		001 - 514 30 42 00 - COMMUNICATIONS			112.06	
		001 - 521 10 42 00 - PD ADMIN COMMUNICATI			10.82	
		001 - 524 20 42 00 - COMMUNICATION			20.84	
		401 - 534 50 42 00 - COMMUNICATION			88.59	

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		403 - 535 50 42 00		COMMUNICATION	88.59	
		402 - 537 50 42 00		COMMUNICATION	88.60	
		001 - 558 60 42 00		COMMUNICATION	16.65	
4448 08/09/2021	Claims	2	103252	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 08/2021-11/2021
		001 - 511 60 45 00		OPERATING RENTALS & LJ	14.78	
		001 - 513 10 45 00		OPERATING RENTALS & LJ	26.33	
		001 - 514 23 45 00		OPERATING RENTALS & LJ	180.48	
		001 - 514 30 45 00		OPERATING RENTALS & LJ	266.15	
		001 - 521 10 45 00		PD ADMIN RENTALS & LE/	0.11	
		001 - 524 20 45 00		OPERATING RENTALS & LJ	62.66	
		401 - 534 50 45 00		OPERATING RENTALS & LJ	17.42	
		403 - 535 50 45 00		OPERATING RENTALS & LJ	17.42	
		402 - 537 50 45 00		OPERATING RENTALS & LJ	17.42	
		001 - 558 60 45 00		OPERATING RENTALS & LJ	62.66	
4449 08/09/2021	Claims	2	103253	REPUBLIC PUBLISHING CO	1,674.38	NTC OF COUNCIL MEETING - 07/19/2021; PUBLIC WORKS MAINTENANCE JOB POSTING; NTC OF COUNCIL MEETING - 07/26/2021; SUMMARY OF ORD # 3009 & 3010; NTC OF LTAC MEETING - 7/27/2021
		001 - 511 60 44 00		OFFICIAL PUBLICATIONS	68.58	
		001 - 511 60 44 01		ADVERTISING	303.84	
		001 - 511 60 44 01		ADVERTISING	313.34	
		401 - 534 50 44 00		ADVERTISING	133.16	
		403 - 535 50 44 00		ADVERTISING	133.16	
		402 - 537 50 44 00		ADVERTISING	133.16	
		101 - 543 30 44 00		ADVERTISING	133.16	
		108 - 557 30 44 14		ADVERTISING-GENERAL	322.83	
		001 - 576 80 44 00		ADVERTISING	133.15	
4450 08/09/2021	Claims	2	103254	RACHEL SALERNO	27.77	Refund Utility Deposit
		414 - 582 10 04 14		DEPOSIT REFUND	27.77	Refund Utility Deposit
4451 08/09/2021	Claims	2	103255	THE ROTARY CLUB OF YAKIMA	347.50	DUES - JULY, AUGUST & SEPT 2021
		001 - 513 10 49 01		MISCELLANEOUS	347.50	
4452 08/09/2021	Claims	2	103256	THIND PMR ENTERPRISES, INC.	1,050.51	Refund Utility Deposit
		414 - 582 10 04 14		DEPOSIT REFUND	1,050.51	Refund Utility Deposit
4453 08/09/2021	Claims	2	103257	UNION GAP WATER FUND & SEWER	19,224.70	FIRE DEPT. - 07/2021; CIVIC CENTER - 07/2021; 4401 MAIN STREET - 07/2021; PARKS - 07/2021; STREET - 07/2021
		001 - 513 10 47 00		CIVIC CAMPUS UTILITIES -	58.03	
		001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-	80.94	
		001 - 514 30 47 00		CIVIC CAMPUS UTILITIES -	72.78	
		001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-	35.22	
		001 - 521 50 47 00		PD FACILITIES CIVIC CAM.	736.98	
		001 - 522 50 47 00		FD FACILITIES - UTILITIES	277.92	
		001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BI	37.17	
		401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-	33.71	
		403 - 535 50 47 00		UTILITIES	1,294.12	
		403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-	24.51	
		402 - 537 50 47 01		CIVIC CAMPUS UTILITES -	2.57	
		101 - 542 30 47 00		UTILITIES	1,578.09	
		101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-	4.63	
		101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-	12.38	
		128 - 547 60 47 01		CIVIC CAMPUS UTILITIES-	10.36	
		001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-	32.24	

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		001 - 576 80 47 00 - UTILITIES			14,923.40	
		001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES			9.65	
4454	08/09/2021	Claims	2	103258 UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 07/2021
		001 - 521 10 22 00 - LEOFF 1 BENEFITS			111.30	
4455	08/09/2021	Claims	2	103259 WA STATE TREASURER	15,589.30	CJRS - 06/2021
		640 - 586 00 04 01 - PSEA 1 STATE SHARE			6,864.09	
		640 - 586 00 05 01 - PSEA 2 STATE SHARE			3,714.11	
		640 - 586 00 06 01 - PSEA 3 STATE SHARE			90.00	
		640 - 586 00 07 01 - CRIME LAB/BREATH ST SH			58.35	
		640 - 586 00 08 01 - JIS STATE SHARE			2,701.92	
		640 - 586 00 09 01 - SCH ZONE SAFETY ST SHA			318.89	
		640 - 586 00 10 01 - TRAUMA CARE STATE SH/			883.43	
		640 - 586 00 13 01 - AUTO THEFT PREVENTION			925.18	
		640 - 586 00 14 01 - CRIME LAB ANALYSIS FEE			6.01	
		640 - 586 00 15 01 - DOM VIOLENCE PREV ACC			1.15	
		640 - 586 00 19 01 - DIST DRIVING PREVENTIO			1.17	
		630 - 589 30 01 01 - STATE BUILDING CODE FE			25.00	
4456	08/09/2021	Claims	2	103260 BARRY M WOODARD	12,130.00	PUBLID DEFENDER & INTERPRETING SERVICE
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			12,130.00	
4457	08/09/2021	Claims	2	103261 YAKIMA CO DEPT OF CORRECTIONS	42,269.91	INMATE HOUSING & MEDICAL - 06/2021
		001 - 523 20 41 04 - DETENTION & CORRECTIC			33,261.67	
		001 - 523 20 41 07 - DETENTION & CORRECTIC			9,188.81	
		001 - 523 20 41 07 - DETENTION & CORRECTIC			-180.57	
4458	08/09/2021	Claims	2	103262 YAKIMA CO PUBLIC SERVICES	2,829.97	FIRE PLAN REVIEWS-2ND QTR 2021
		001 - 522 10 49 01 - FIRE PROTECTION SERVIC			2,829.97	
4459	08/09/2021	Claims	2	103263 YAKIMA CO TREAS PROSECUTING	218.04	CVC - 06/2021
		633 - 586 00 00 00 - CRIME VICTIMS COMP CN			218.04	
					87,122.15	
					1,952.76	
					2,837.45	
					565.17	
					279.99	
					10.36	
					13,741.33	
					101,060.21	
					6,130.59	
					1,143.69	
					25.00	
					218.04	
					15,564.30	
					<u>230,651.04</u>	
					Claims:	230,651.04
* Transaction Has Mixed Revenue And Expense Accounts					230,651.04	