

**UNION GAP CITY COUNCIL  
REGULAR MEETING AGENDA  
MONDAY SEPTEMBER 11, 2023 – 6:00 P.M.  
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP**

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

**I. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

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

*A. Approval of Minutes:*

Regular Council Meeting Minutes, dated August 28, 2023, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Payroll Vouchers – EFT's, and Voucher No. 106996 through 107067 for the month of August 2023, in the amount of \$473,435.12

Claim Vouchers – EFT's, and Voucher No. 107059 through 107060 and Voucher No. 107068 through 107131 for September 11, 2023, in the amount of \$1,077,996.21

**III. GENERAL ITEMS**

**Public Hearing**

Tourism Promotion Area (TPA) – Fee Increase

**City Manager**

Ordinance No. - \_\_\_\_\_ - Tourism Promotion Area (TPA) Fee Increase

**City Attorney**

Resolution No. - \_\_\_\_\_ - Court Services Amendment

**Police**

1. Ordinance No. - \_\_\_\_\_ - Amending Chapter 6 of UGMC – Animal Control
2. Resolution No. - \_\_\_\_\_ - Probation Services Agreement

**Public Works & Community Development**

1. Ordinance No. - \_\_\_\_\_ - Amending UGMC 10.16 Fee and Charge Schedule for Ahtanum Youth Activities Park
2. Resolution No. - \_\_\_\_\_ - Declare Project Complete and Approve Acceptance – Longfibre Road Resurfacing Project – HLA 22037
3. Resolution No. - \_\_\_\_\_ - RCO Grant - Authorizing Staff to Sign Application, Grant, and Related Documents

**IV. COMMITTEE REPORTS**

**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

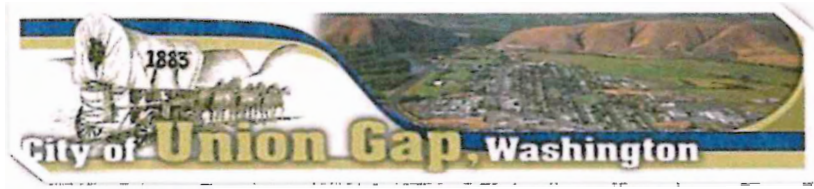
**VI. CITY MANAGER REPORT**

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IV. ADJOURN REGULAR MEETING**

Council Chambers is accessible for persons with disabilities. Please let us know if you need any special accommodations to attend the meeting.



## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Sharon Bounds, City Manager  
**Topic/Issue:** Public Hearing – Tourism Promotion Area (TPA) Fee Increase

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**SYNOPSIS:** A Public Hearing, to consider oral and written comments, for the petition submitted by representatives of lodging properties within the Tourism Promotion Area, to impose an additional two-dollar tourism promotion charge.

**RECOMMENDATION:** Hold a public hearing.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed at the August 28, 2023 Council meeting.

**ADDITIONAL OPTIONS:** N/A

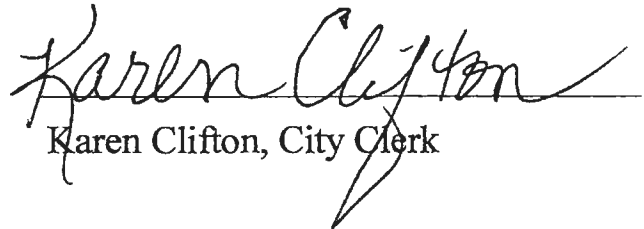
**ATTACHMENTS:** Public Hearing Notice

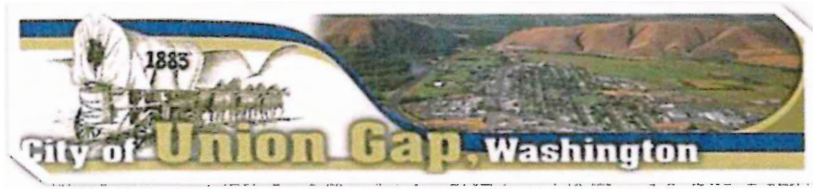
***NOTICE OF PUBLIC HEARING  
CITY OF UNION GAP, WASHINGTON  
INTENT TO MODIFY TOURISM PROMOTION AREA***

NOTICE IS HEREBY GIVEN that on Monday, September 11, 2023, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to consider the petition submitted by representatives of lodging properties within the Tourism Promotion Area (TPA) to impose an additional two-dollar tourism promotion charge.

Comments may be emailed to the City Clerk at [Karen.Clifton@uniongapwa.gov](mailto:Karen.Clifton@uniongapwa.gov) or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on September 11, 2023.

DATED this 28<sup>th</sup> day of August 2023.

  
Karen Clifton, City Clerk



## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Sharon Bounds, City Manager  
**Topic/Issue:** Ordinance – Tourism Promotion Area (TPA) Fee Increase

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**SYNOPSIS:** The City was presented with a petition filed by the lodging businesses in Union Gap's TPA to increase the TPA fee by two dollars per night of lodging.

**RECOMMENDATION:** Adopt an ordinance raising the TPA fee an additional two dollars per night of lodging.

**LEGAL REVIEW:** The City Attorney prepared this ordinance.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed at the August 28, 2023 Council meeting.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

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

**AN ORDINANCE AMENDING CITY OF UNION GAP MUNICIPAL CODE CHAPTER 3.25 TOURISM PROMOTION AREA FUND TO ADD AN ADDITIONAL TWO DOLLARS PER NIGHT OF LODGING STAY**

**WHEREAS**, in 2011, the Union Gap City Council passed Ordinance 2707 establishing the Union Gap Tourism Promotion Area (TPA), and imposing a special assessment on the furnishing of lodging by a lodging business located within the Tourism Promotion Area; and

**WHEREAS**, in August of 2023, the City Council was presented with a petition filed by the lodging businesses in Union Gap's TPA to increase the TPA fee by two dollars (\$2.00) per night of lodging stay; and

**WHEREAS**, on August 28<sup>th</sup>, 2023 the Council adopted a resolution which provided notice of the petition to increase the fees and set a public hearing concerning the same; and

**WHEREAS**, the City Council, following notice of the public hearing, held the duly scheduled public hearing on September 11, 2023 for the purpose of receiving comments and testimony concerning the increase; and

**WHEREAS**, after holding the public hearing, the City Council desires to increase the Tourism Promotion Area fee as requested.

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

**Section 1.** Union Gap Municipal Code Chapter 3.25, titled "Tourism Promotion Area Fund" shall be and hereby is amended and shall read as follows:

Chapter 3.25 TOURISM PROMOTION AREA FUND AND ASSESSMENT RATE

3.25.010 Tourism promotion area fund created.

There is hereby created a new fund to be known as the "Tourism Promotion Area Fund," Fund No. 108. The tourism promotion area assessments will be deposited into said fund.

3.25.020 Purpose.

Said fund shall be used solely for the purposes of collecting tourism promotion area assessments and expending these funds for the purpose they were intended. This shall be a separate fund and budgeted as such.

3.25.030 Assessment Rate.

The Special Assessment on the furnishing of lodging by a Lodging Business located within the Union Gap Tourism Promotion Area is \$2.00 per night of lodging stay. In addition, there is a second, additional special assessment of \$2.00 per night of lodging stay furnished by a lodging business located within the Union Gap Tourism Promotion Area, until such time that RCW 35.101.057 shall expire, is repealed, or as modified by ordinance. The charges imposed under this section are not a tax on the “sale of lodging” for the purposes of RCW 82.14.410.

**Section 2.**

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

**ORDAINED** this 11th day of September, 2023.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney



## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Jessica Foltz, City Attorney  
**Topic/Issue:** Resolution - Court Services Amendment

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**SYNOPSIS:** The current contract Union Gap has with Yakima County District Court for Municipal Court Services needs to be amended due to a change in State Court Rules related to oversight of Public Defense. The rule, which took effect earlier this year, prevents Judges or judicial staff from “managing or overseeing” public defenders – particularly in regard to contracting and monitoring caseload limits. Our current agreement states that Yakima County District Court staff will provide oversight and monitoring of the caseloads for public defenders representing Union Gap defendants.

**SUMMARY:** This Resolution authorizes the City Manager to sign an Amendment to the Interlocal Agreement for Court Services between the Court and the City which brings the Court’s processes in line with the rule – essentially, the Court will select attorneys from a list of our contractors on a rotating basis. City contracts with individual public defenders require the attorneys to monitor their caseloads to ensure that they are within the limits set by the Supreme Court. They are required by contract and law to file a quarterly report with the Court that verifies they are in compliance with these limits. The amended language states that the Court will ensure that these reports are timely filed from all Union Gap Public Defense Contractors to ensure the contractors are complying with this obligation.

**RECOMMENDATION:** Approve a Resolution authorizing the City Manager to sign Amendment Number 1 to the Interlocal Agreement Between Yakima County and the City of Union Gap for Municipal Court Services.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Amendment No. 1 to the Interlocal Agreement Between Yakima County and the City of Union Gap for Municipal Court Services.



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

A **RESOLUTION** authorizing the City Manager to sign Amendment Number 1 to the Interlocal Agreement Between Yakima County and the City of Union Gap for Municipal Court Services.

**WHEREAS**, the City and Yakima County District Court are currently parties to an Interlocal Agreement for Municipal Court Services (“Agreement”); and

**WHEREAS**, the Agreement currently provides that the Court shall monitor and oversee Union Gap Public Defense Contractors, particularly in regard to compliance with their caseload limits required by the Washington Supreme Court; and

**WHEREAS**, earlier this year, General Rule 42 was passed to ensure independence of Public Defense Services, and this rule prohibits Judges or Judicial Staff from participating in monitoring and oversight of Public Defenders; and

**WHEREAS**, an amendment to the Agreement is needed to comply with GR 42; and

**WHEREAS**, safeguards remain in place to ensure that Union Gap Public Defenders are complying with caseload limits;

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

The City Manager is authorized to sign Amendment Number 1 to the Interlocal Agreement Between Yakima County and the City of Union Gap for Municipal Court Services

**PASSED** this 11<sup>th</sup> day of September, 2023.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney

AMENDMENT NO. 1  
TO  
THE INTERLOCAL AGREEMENT  
BETWEEN  
YAKIMA COUNTY AND THE CITY OF UNION GAP  
FOR MUNICIPAL COURT SERVICES

THIS AMENDMENT is made and entered into this 11<sup>th</sup> day of September, 2023, by and between the City of Union Gap, a Washington municipal corporation, hereafter “City” and Yakima County, a Washington County organized under the laws of the State of Washington, hereafter “County”.

IN CONSIDERATION of the mutual covenants contained herein, the parties agree to amend the Interlocal Agreement for Municipal Court Services between the City and the County (the “Agreement”) as follows:

**Section 1.** Pursuant to Section 6(a) of the Agreement, the parties hereby mutually agree to amend Section 4(a)(11) of the Agreement by replacing it in its entirety with the following language:

Public Defender Appointments: The Court will appoint public defenders for defendants determined to be indigent from a list of attorneys provided by the City of Union Gap. The Court will track the appointments, referred to as “tallies”, for the purpose of managing court calendar capacity and operation. When requested by the City, the Court will provide the tallies to the City. The Court will ensure that public defenders have certified their compliance with the Supreme Court’s Standards for Indigent Defense on a quarterly basis and shall notify the City of Union Gap if the required filings are not received from any of the public defenders on the list provided by the City.

**Section 2.** All other terms of the Agreement not otherwise modified by this Amendment shall remain in full force and effect.

*[Signature pages to follow]*

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their respective officers, thereto duly authorized, as of the dates set forth below their respective signatures.

CITY OF UNION GAP

YAKIMA COUNTY

\_\_\_\_\_  
Sharon Bounds, City Manager

\_\_\_\_\_  
Presiding Judge

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Attest

By: \_\_\_\_\_  
Karen Clifton, City Clerk

Approved as to Form:

Approved as to Form:

\_\_\_\_\_  
Jessica Foltz, City Attorney

\_\_\_\_\_  
Deputy Prosecuting Attorney  
WSBA # \_\_\_\_\_



## City Council Communication

**Meeting Date:** September 11, 2023

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

**Topic / Issue:** Ordinance – Amending Chapter 6 of UGMC - Animal Control

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**SYNOPSIS:** At the March budget retreat staff discussed with Council amending Chapter 6 of the Union Gap Municipal Code to more effectively license dogs, locate owners of dogs running at large, and take enforcement action against irresponsible dog owners.

**RECOMMENDATION:** Adopt an Ordinance amending Chapter 6 of the Union Gap Municipal Code.

**LEGAL REVIEW:** Reviewed by City Attorney

**FINANCIAL REVIEW:** This will generate approx. \$15,000 in revenue.

**BACKGROUND INFORMATION:** This was presented to the Council at the 2023 budget retreat on March, 28 2023.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Ordinance
2. REC Sheet

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

**AN ORDINANCE** AMENDING UNION GAP MUNICIPAL CODE CHAPTER 6.04 “DOGS”, AMENDING SECTIONS 6.04.010, 6.04.020, 6.04.030, 6.04.035, 6.04.070, 6.04.090, 6.04.100, 6.04.110, AND 6.04.120, RENUMBERING SECTION 6.04.060 AS 6.04.130 AND SECTION 6.04.055 AS 6.04.060.

**WHEREAS**, At the March budget retreat City Staff discussed with Council the goals of modifying the municipal code to more effectively license dogs, better be able to locate owners of dogs running at large, and to more easily take enforcement action against irresponsible dog owners; and

**WHEREAS**, amendments to Union Gap Municipal Code Section 6.04 are necessary to accomplish these goals;

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

**Section 1.** Union Gap Municipal Code Chapter 6.04 “Dogs” is amended as shown in Exhibit A.

**Section 2. 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 11<sup>th</sup> day of September, 2023.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney

# EXHIBIT A

## Chapter 6.04 DOGS

### 6.04.010 Definitions.

As used in this chapter, unless the context otherwise indicates the following words shall have the meanings as given:

"Adequate care" means providing the following to animals:

1. Food or feed appropriate to the species for which it is intended. Both food and water must be in sufficient quantity, quality, and form appropriate to sustain the animals and should be in containers designed and situated to allow the animal easy access; and
2. A shelter that keeps the animals in a healthful, sanitary, warm, dry, and safe condition, and allows the animal to turn around freely, sit, stand, and lie without restriction, and by application does not cause injury, disfigurement, or physical impairment to the animal.
3. Adequate veterinary medical care.

"Animal control officer" means any individual employed, contracted or appointed by the City for the purpose of aiding in the enforcement of this title or any other law or ordinance relating to the licensing of animals, control of animals or seizure and impoundment of animals, and includes any state or municipal peace officer, sheriff, constable or other employee whose duties in whole or in part include assignments which involve the seizure and taking into custody of any animal.

"At large" means off the premises of the owner and not under the control of the owner, a member of his immediate family, or another competent adult either by leash, cord, chain or other tether. There shall be a presumption that police dogs, search and rescue dogs, and other such working dogs which are training or working under the control of their handler are not running at large.

"Competent adult" means a person 18 years of age or older who is able to sufficiently care for, control, and restrain any animal under his or her control, and who has the capacity to exercise sound judgment regarding the rights and safety of others.

"Dangerous Dog" means any dog that:

- A. inflicts severe injury on or kills a human being without provocation; or
- B. inflicts severe injury on or kills an animal without provocation; or

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C. has been previously found to be potentially dangerous, the owner having received notice of such, and the animal again bites, attacks, or endangers the safety of humans or other animals.

"Dog" means and includes female, spayed female, male and neutered male dogs.

"Marauding" means the act of, or the propensity to, endanger the safety of any person, animal, or property of another.

"Muzzle" means a muzzle made in a manner that will not cause injury to the animal or interfere with its vision or respiration but shall prevent it from biting any person or animal.

"Owner" means any person or persons, firm, association, or corporation owning, keeping, or harboring a dog.

"Potentially dangerous dog" means any dog that has previously been observed marauding or exhibiting vicious tendencies by charging and menacing other animals or persons or any dog that has attempted to bite any other animal or persons.

"Proper Enclosure" means, while on the owner's property, the animal shall be confined indoors or in a securely enclosed and locked pen or structure, suitable to prevent the entry of young children and designed to prevent the animal from escaping. The structure must comply with all applicable provisions of local Building and Zoning Codes.

"Vicious" means the act of or the propensity to do any act endangering the safety of any person, animal, or property of another, including, but not limited to, biting a human being, or an attack on human beings or domestic animals without provocation

(Ord. 2442 (part), 2004; Ord. 312 § 1, 1960)

( Ord. No. 2847 , § 1, 1-27-14)

#### **6.04.020 Declared a nuisance if at large.**

All dogs running at large in the city are public nuisances, detrimental to property and to the health, peace, and welfare of the people of the city, and it shall be the duty of the police department to impound such dog or dogs, subject to the licensing and impoundment provisions of this chapter.

(Ord. 2442 (part), 2004; Ord. 312 § 2, 1960)

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#### **6.04.030 Marauding or vicious animal.**

Any dog or other animal found to be at large within the city limits, that marauds or exhibits a vicious tendency, or roams at will in a manner likely to be detrimental to the health and welfare of the public, shall be declared a public nuisance, and the police department shall have the authority to impound such animal, subject to the licensing and impoundment provisions of this chapter. A dog previously identified as potentially dangerous found to be at large within city limits is declared a public nuisance and the police department shall have the authority to impound such potentially dangerous dog, subject to the licensing and impoundment provisions of this chapter. The chief of police shall also have the authority to petition the municipal court for an order to destroy such animal if considered necessary to preserve public safety.

(Ord. 2442 (part), 2004; Ord. 2118 § 4, 1998; Ord. 904 § 1, 1983)

( Ord. No. 2847 , § 1, 1-27-14)

#### **6.04.035 Leash required.**

- (a) It is unlawful for the owner or custodian of any dog to cause, permit, or allow such dog to roam, run, stray, or to be away from the premises of such owner or custodian and to be in any public place, or on any public property, or on the private property of another, without invite or permission, in the City of Union Gap, unless such dog, while away from the owner's premises, is controlled by a leash or chain not more than eight feet in length and such control is exercised by such owner or custodian or other competent and authorized person.
- (b) It is unlawful for the owner or custodian of a potentially dangerous dog, as defined in this chapter, to cause, permit, or allow such dog to be off the premises of such custodian or owner unless such dog is (i) under the direct control of a competent adult n by means of a leash or chain not more than six feet in length and (ii) the dog is muzzled.
- (c) Violation. A violation of the provisions of Section 6.04.035 is a civil infraction with a penalty in the amount of two hundred fifty dollars (\$250.00).

(Ord. No. 2656, § 1, 1-11-10; Ord. No. 2847 , § 1, 1-27-14)

#### **6.04.040 Injured or diseased animals.**

Any dog, or other animal, found to be suffering from serious injury or disease at the time it is impounded, shall be humanely destroyed by the officials at the Yakima County humane shelter.

(Ord. 837 § 1, 1981)



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**6.04.045 Dog that bites other animals or persons.**

It is unlawful for the owner or custodian of any dog to cause, permit, allow or fail to prevent such dog from biting another animal or person when such dog is at any public place, or on any public property, or the private property of another, without invite or permission, in the city of Union Gap. In the event the owner's or custodian's dog is on private property following invitation or permission, or where the dog is on the private property of the owner or custodian of the dog, the owner or custodian must take measures to ensure that the dog does not bite other animals or persons that may be present. Where another animal or person enters upon the private property of the owner or custodian of a dog without invitation or permission of the owner or custodian, the owner or custodian is not liable under this provision if his or her dog bites under such circumstances.

A dog that bites another animal or person in violation of this provision shall thereafter be considered a dangerous dog and subject to the dangerous dog provisions under this chapter.

( Ord. No. 2847 , § 1, 1-27-14)

**6.04.050 Howling and barking.**

It is unlawful for any person or business in the city to keep or harbor any dog or other animal which, by frequent or habitual howling, yelping, barking, or making of other noises, annoys or disturbs neighbors.

(Ord. 1820 § 1, 1994; Ord. 1155 § 1, 1987; Ord. 870 § 2, 1982; Ord. 508 § 2, 1973; Ord. 312 § 5, 1960)

**6.04.060 Maximum number of dogs and/or cats permitted within the city.**

Unless a property and its premises has been properly licensed as a kennel pursuant to the city's zoning code and business licensing provisions, the maximum number of dogs or cats, or a combination of both, is four per property within the city. "Property," as used in this section, means each individual legal lot within the city.

(Ord. 2559 § 1, 2008)

**6.04.070 Jumping and barking at pedestrians.**

It is unlawful for any person to keep or harbor any dog or animal that frequently or habitually snarls and growls at or snaps or jumps upon or threatens persons lawfully upon public sidewalks, streets, alleys, or other public places of the city.

(Ord. 2442 (part), 2004; Ord. 2118 § 1, 1998)

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**6.04.080 Owner to remove feces—Penalty.**

It is unlawful for the owner or keeper of any animal to:

- (a) Leave any public property or private property of another without first removing any feces deposited by his or her animal. "To leave" means to leave the immediate area where the feces were deposited.
- (b) Fail to have in his or her possession the equipment necessary to remove his or her animal's feces when accompanied by said animal on public property or on a public easement.
- (c) Violation of this section is a civil infraction with a fine of two hundred fifty dollars (\$250.00).

(Ord. 2118 § 2, 1998)

( Ord. No. 2847 , § 1, 1-27-14)

**6.04.090 Statutory provisions relating to dangerous dogs.**

(a) Dangerous Dogs—Certificate of Registration Required—Prerequisites.

- (1) It is unlawful for an owner to have a dangerous dog in the city without a certificate of registration. This section shall not apply to police dogs as defined in RCW 4.24.410.
- (2) The animal control officer shall issue a certificate of registration to the owner of such animal if the owner presents to the animal control unit sufficient evidence of:
  - (A) A proper enclosure to confine a dangerous dog and the posting of the premises with a clearly visible warning sign that there is a dangerous dog on the property. In addition, the owner shall conspicuously display a sign with a warning symbol that informs children of the presence of a dangerous dog;
  - (B) A surety bond issued by a surety insurer qualified under Chapter 48.28 RCW in a form acceptable to the city attorney in the sum of at least two hundred fifty thousand dollars (\$250,000.00), payable to any person injured by the dangerous dog; or
  - (C) A policy of liability insurance, such as homeowner's insurance, issued by an insurer qualified under Title 48 RCW in the amount of at least fifty thousand dollars (\$50,000.00), insuring the owner for any personal injuries inflicted by the dangerous dog.

(3)

- (A) The annual fee for a dangerous dog certificate of registration shall be fifty dollars (\$50).

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(Supp. No. 37, 12-22)

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(4) Dangerous Dogs—Confiscation—Conditions—Penalties for Owners of Dogs that Attack.

- (1) Violation of this section is a gross misdemeanor with a maximum of up to three hundred sixty four (364) days in jail and/or up to a five thousand dollar (\$5,000.00) fine.
- (2) Where a dog is impounded pursuant to the provisions of Section 6.04.030, the chief of police or the animal control officer has the authority to petition the Union Gap municipal court for an order to destroy any previously identified potentially dangerous dog or dangerous dog. Notice of impoundment must be provided under Section 6.04.120 of this chapter and an opportunity to contest the petition to destroy the dog must be afforded the owner of the dog.

(Ord. 2118 § 3, 1998)

( Ord. No. 2847 , § 1, 1-27-14) [CG1][JF2]

**6.04.100 Neglect, abuse and cruelty to animals.**

- (a) The following RCW sections, as now or hereafter amended, are hereby adopted by reference as a part of this Chapter in all respects as though such sections were set forth herein in full:
  - (1) RCW 16.52.015, entitled "Enforcement-Law enforcement agencies and animal care and control agencies";
  - (2) RCW 16.52.011 entitled "Definitions-Principles of liability";
  - (3) RCW 16.52.080 entitled "Transporting or confining in unsafe manner-Penalty";
  - (4) RCW 16.52.117 entitled "Animal fighting-Owners, trainers, spectators-Exceptions"; and
  - (5) RCW 16.52.207 entitled "Animal Cruelty in the second degree".
- (b) Any person convicted of any misdemeanor under RCW 16.52.080 shall be punished by a fine of not exceeding one thousand dollars (\$1,000.00), or by imprisonment in jail not exceeding ninety (90) days, or both such fine and imprisonment, and shall pay the costs of the prosecution.
- (c)
  - (1) The sentence imposed for a misdemeanor or gross misdemeanor violation of RCW 16.52 may be deferred or suspended in accordance with RCW 3.66.067 and 3.66.068, however, the probationary period shall be two years.
  - (2) In case of multiple misdemeanor or gross misdemeanor convictions under RCW 16.52, the sentences shall be consecutive, however the probationary period shall remain two years.

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- (3) In addition to the penalties imposed by the court, the court shall order the forfeiture of all animals held by law enforcement or animal care and control authorities under the provisions of this chapter if any one of the animals involved dies as a result of a violation of RCW 16.52 or if the defendant has a prior conviction under RCW 16.52. In other cases the court may enter an order requiring the owner to forfeit the animal if the court deems the animal's treatment to have been severe and likely to reoccur. If forfeiture is ordered, the owner shall be prohibited from owning or caring for any similar animals for a period of two years. The court may delay its decision on forfeiture under this subsection until the end of the probationary period.
  - (4) In addition to fines and court costs, the defendant, only if convicted or in agreement, shall be liable for reasonable costs incurred pursuant to RCW 16.52 by law enforcement agencies, animal care and control agencies, or authorized private or public entities involved with the care of the animals. Reasonable costs include expenses of the investigation, and the animal's care, euthanization, or adoption.
  - (5) If convicted, the defendant shall also pay a civil penalty of one thousand dollars (\$1,000.00) to the city to prevent cruelty to animals. These funds shall be used to prosecute offenses under this chapter and to care for forfeited animals pending trial.
  - (6) As a condition of the sentence imposed under RCW 16.52, the court may also order the defendant to participate in an available animal cruelty prevention or education program or obtain available psychological counseling to treat mental health problems contributing to the violation's commission. The defendant shall bear the costs of the program or treatment.

(Ord. 2118 § 6, 1998)

( Ord. No. 2847 , § 1, 1-27-14)

#### **6.04.110 Licensing Required.**

All dogs three (3) months of age or older are required to be licensed under this chapter.

- (a) Tags. The police department shall issue animal licenses consisting of a metal tag with a number corresponding to the number of the application to the applicant. The applicant is required to cause the tag to be attached or fixed to the animal. The tag is not transferable. The absence of the license tag on a dog's collar shall be prima facie evidence that said dog has not been legally licensed.
- (b) Fees. The following fees shall be paid for licenses required under this chapter:
  - (1) Spayed or neutered dogs that have current vaccinations and with a veterinarian's certificate: ten dollars (\$10.00) annually.
  - (2) Unspayed, unneutered, or unvaccinated dogs, or dogs not current on vaccinations: thirty dollars (\$30.00) annually.

- 
- (3) Licenses shall be valid from January 1st to the following December 31st. For other than first time owners of a specific dog, licenses purchased after April 30th of any year shall be subject to an additional fee of fifteen dollars (\$15.00) for each license.
  - (c) Violation. Any person who violates this section shall be guilty of a civil infraction with a monetary fine of two hundred fifty dollars (\$250.00).
  - (d) Redemption. Prior to redemption or release from any animal shelter, any dog must be licensed by the city, and a computer chip shall be installed in the dog which enables future identification of the dog. All shelter, licensing, chip, and associated fees shall be paid prior to the release of the dog.

(Ord. 2559 § 3, 2008; Ord. 2442 (part), 2004)

( Ord. No. 2847 , § 1, 1-27-14)

**6.04.120 Impoundment—Destruction.**

- (a) All sick or injured animals shall be impounded when not in the owner's possession and may be humanely destroyed at any time after impounding at the discretion of the animal shelter.
- (b) All other impounded animals shall be kept for not less than seventy-two (72) hours. Animals not claimed by their owners within seventy-two (72) hours shall be humanely disposed of, sold, or adopted out by the animal shelter. If a potentially dangerous dog or dangerous dog has been impounded and there is a petition for its destruction, if an owner does not contest the petition for destruction within seventy-two (72) hours, the owner will be deemed to consent to the destruction and has waived his or her right to contest the destruction and the dog shall be humanely disposed of.
- (c) Notice of impoundment shall be given by the animal shelter or animal control officer in substantially the following manner:
  - (1) If the animal is wearing a license tag or identicode, or if the identity of the owner is known or can be readily determined, the owner shall be notified by telephone or otherwise of the impoundment and of the redemption procedure provided herein as soon as reasonably practicable after impoundment.
  - (2) If the owner is known but cannot otherwise be notified, then a notice shall be sent by certified mail in substantially the following form:

**NOTICE OF IMPOUNDING**

DATE \_\_\_\_\_

TO WHOM IT MAY CONCERN: I have this day impounded in the animal shelter at \_\_\_\_\_ Street, an animal described as follows:

---

Sex \_\_\_\_\_ Color \_\_\_\_\_  
Breed \_\_\_\_\_ Approximate age: \_\_\_\_\_ Other identification \_\_\_\_\_  
Name of owner: \_\_\_\_\_

Notice is hereby given that unless said animal is claimed and redeemed on or before \_\_\_\_\_ o'clock on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the same will be sold or destroyed.

If this box is checked  your dog was impounded because it is a potentially dangerous dog or dangerous dog pursuant to section 6.04.030 of the Union Gap Municipal Code and a petition has been made by the Chief of Police, or his or her designee, requesting destruction of the dog. If you wish to contest the request for destruction of your dog, you must file in writing a request for a hearing with the Union Gap Municipal Court within seventy-two (72) hours. At the hearing the Municipal Court judge will consider the facts and circumstances involving the impound of your dog and will render a decision on whether the dog should be destroyed or returned to you.

Police or Animal Control Officer  
\_\_\_\_\_

- (3) If the owner is unknown and cannot be readily determined, notice of impoundment shall be posted at the animal shelter, police department, and city hall in substantially the form above.
- (d) All impounded animals may be sold, adopted out, or destroyed, in the sole discretion of the animal shelter, when seventy-two (72) hours have elapsed after giving the notice described herein.
- (e) Owners of dogs impounded are responsible for all costs associated with the impound of the animal. In the event a dog is to be redeemed after impound for any reason, the owner must pay all of such costs prior to the dog being returned to the owner.
- (f) The animal shelter shall collect impoundment and licensing fees prior to release of any animal.

(Ord. 2442 (part), 2004)

( Ord. No. 2847 , § 1, 1-27-14)

Ord. No. 2847 , § 1, adopted Jan. 27, 2014, amended the catchline of § 6.04.120 to read as herein set out. Said catchline formerly read as "Impoundment."

**6.04.130 Violation—Penalty.**

- (a) Unless another penalty is prescribed, violations of this chapter shall be a civil infraction with a civil penalty of two hundred fifty dollars (\$250.00), together with court costs and

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any relevant impoundment and licensing fees. Additionally, the police department or other enforcement personnel may impound the animal at the owner's cost, subject to the licensing and impoundment provisions of this chapter.

- (b) For a second offense or violation of the same nature involving the same animal owner and the same animal, the violator shall be guilty of a criminal misdemeanor with a maximum of up to ninety (90) days in jail and/or up to a one thousand dollar (\$1,000.00) fine.

(Ord. 2559 § 2, 2008: Ord. 2442 (part), 2004: Ord. 2118 § 5, 1998: Ord. 1820 § 2, 1994: Ord. 1155 § 2, 1987)

( Ord. No. 2847 , § 1, 1-27-14)



CITY OF  
**UNION GAP**  
1883

**Potential FOUND Revenue Source:** *Dog License Fees and Enforcement*

**Narrative:**

*The city contracts with Yakima Humane Society for animal control. The city also has an ordinance in place providing regulations for animal control. Section 6.04.110 (a) of the UGMC states that the city will issue animal licensing. Section 6.04.110 (b) outlines fees associated with said licensing. The city is not currently requiring dog licensing or charging fees for them. The city either needs to enforce the ordinance by requiring animal licenses and fees or they need to revise the ordinance to follow current practice.*

**If Ordinance is enforced, who is paying:** Dog owners

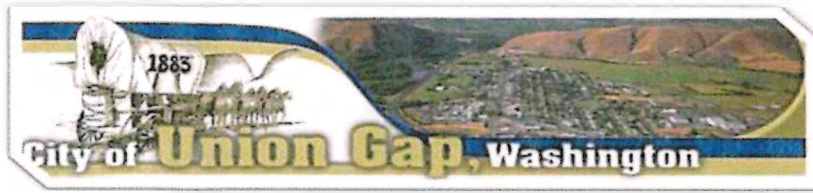
**Estimated Cost to the dog owner:** \$10 spayed or neutered - \$30 non-spayed or neutered

**Estimated FOUND 2023 Annual Revenue for the City of Union Gap:** \$15,000

**Allowable revenue usage:** Current Expense Revenue

Pros	Cons
Licensed animals are much easier to place if they are lost or found running at large.  It would encourage owners to get their animals spayed and neutered in order to avoid unwanted animals.  Would provide revenue to offset the cost of the animal control program.	It might be a burden for some families to afford.  Requires a re-write of the ordinance for effective enforcement.





## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Gregory Cobb, Chief of Police  
**Topic/Issue:** Resolution – Probation Services Agreement

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**SYNOPSIS:** Historically Yakima County District Court has provided probation services to Union Gap Defendants and charged the City for the cost of those services based on a cost-per-case model. The City and the Court are currently parties to an Interlocal Agreement for Court Services that expires at the end of 2025 – the current agreement allows the parties to negotiate costs for the upcoming year if it is determined that the costs are inaccurate. Due to a recent budget deficit that can be largely attributed to the cost of probation services, the Court has determined that the costs for probation services needs to be increased and has proposed entering into a new interlocal agreement detailing the terms. Due to uncertainty about future costs, the term of the interlocal is limited to one year (2024).

**SUMMARY:** This Resolution authorizes the City Manager to sign a one-year Interlocal Agreement for Probation Services between the Court and the City which will replace the current Agreement. The new interlocal agreement calculates probation services costs based on the percentage of the City's caseload being supervised, the total cost for operating Probation Services, and the anticipated revenue from Probationers (based on an average collected from the previous four years) rather than on the previously used calculation, which they have determined to be inaccurate. This will result in a large increase in probation services costs to the City. For 2024, the estimated cost for supervision for Union Gap is \$28,001.29. Due to the large increase, the Court has agreed to reduce the cost by 25% for the one-year period, for a total cost of \$21,000.97. For 2023, the cost for probation services is \$8,890.

**RECOMMENDATION:** Approve a Resolution authorizing the City Manager to sign a new Interlocal Agreement with Yakima County District Court for Probation Services.

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

**FINANCIAL REVIEW:** The additional cost will be included in the 2024 budget.

**BACKGROUND INFORMATION:** N/A.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Interlocal Agreement Between Yakima County District Court and the City of Union Gap for Consolidated Probation Services.

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

**A RESOLUTION** authorizing the City Manager to sign an Interlocal Agreement with Yakima County District Court for Consolidated Probation Services.

**WHEREAS**, historically Yakima County District Court (the “Court”) has provided Probation Services for Union Gap defendants and that the cost of those services was based on a cost-per-case model; and

**WHEREAS**, the Court has determined that the cost-per-case model is no longer accurately reflecting the cost of probation services, as indicated by the fact that the Court had a \$168,000 deficit in their budget last year that could be attributed in large part to probation service costs; and

**WHEREAS**, the Court has proposed a new interlocal agreement that will increase the cost of probation services to all jurisdictions to address this deficit; and

**WHEREAS**, there is some uncertainty about future costs depending on the parties contracting for probation services; and

**WHEREAS**, due to the large increase in costs and the uncertainty about future costs the Court has agreed to discount the anticipated costs by 25% and limit the term of the proposed agreement to one year.

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

The City Manager is authorized to sign the Interlocal Agreement by and between Yakima County and the City of Union Gap Regarding Consolidated Probation Services.

**PASSED** this 11<sup>th</sup> day of September, 2023.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney

**Interlocal Agreement by and between  
Yakima County District Court and the City of Union Gap  
Consolidated Probation Services Agreement**

**THIS CONSOLIDATED PROBATION SERVICES AGREEMENT** ("Agreement") is entered into by and between the City of Union Gap ("City"), a Washington State municipal corporation and its Municipal Court ("Municipal Court"); and the County of Yakima ("County") a Washington State political subdivision and its District Court ("District Court") under the authority and in conformance with RCW 39.34.180, the Interlocal Cooperation Act. This Agreement replaces and supersedes the previous Interlocal Agreement for Consolidated Probation Services between the parties that was signed in October of 2021.

**WHEREAS** the City and the County desire to continue the existing arrangement whereby the County provides probation supervision services for cases/individuals referred to Probation Services by the Union Gap Municipal Court;

**NOW, THEREFORE**, in consideration of mutual promises and conditions contained herein, the parties hereto mutually agree as follows:

1. **PURPOSE:** The purpose of this Agreement is to set forth the terms and conditions upon which the parties agree to continue probation services and to enumerate other related provisions that contribute to their mutual benefit.
2. **DURATION:** This Agreement shall be effective from January 1, 2023, and shall remain in effect until midnight on December 31, 2024, unless terminated earlier by either party in accordance with Section 10 of this Agreement.
3. **COMPENSATION:**
  - a. Costs for probation services charged to the City of Union Gap are based on the percentage of the City's caseload being supervised (caseload calculation), the total cost for operating Probation Services (budget calculation) and the anticipated revenue from Probationers (budget cost adjustment). See calculations below for a detailed explanation of the costing formula.

**Caseload Calculation:** 4-year daily average active and bench warrant City of Union Gap cases being supervised by Probation Services. The years used for the caseload calculation will be the previous 4 years. For example, for the 2024 budget period (January 1, 2024 to December 31, 2024), caseload calculation would be based on the actual daily average active and bench warrant cases for years 2020, 2021, 2022 and the 2023 projection. For the 2025 budget period (January 1, 2025 to December 31, 2025), caseload calculation would use the actual daily average active and bench warrant cases for years 2021, 2022, 2023 and the 2024 projection.

Example 2024 Caseload Calculation:

**2024**

Daily Average Cases -Active and Warrant 9354	
2020 Daily Average Cases	102
2021 Daily Average Cases	75
2022 Daily Average Cases	102
2023 Daily Average Cases (Proj thru July)	97
<b>Total Average</b>	<b>376</b>
<b>% of Total Average Cases</b>	<b>4.02%</b>

**Budget Calculation:** The cost to the City of Union Gap for supervision services is calculated by first determining the City of Union Gap’s percentage of the total case load and then multiplying that percentage into the total budget for the department. The result is the actual cost of supervising probationers from the City of Union Gap.

% of Total Average Cases	4.02%
2024 Budget	\$1,623,228.00
<b>City of Union Gap</b>	<b>\$65,248.42</b>

**Budget Cost Adjustment:** The base cost adjustment accounts for the anticipated revenue that Probation Services expects to collect from probation clients in the form of program and probation fees, to include fees collected from accounts assigned to collection. The base cost adjustment is calculated on a 4-year average. For the three previous years (2020, 2021, and 2022) the revenue is actual revenue, for 2023 it is a projection. The projection figures will be updated with actuals.

4 Year Average (2020, 2021, 2022, 2023) Probation/Program Fee Collection (-)	\$37,247.13
<b>2024 Total Cost to Union Gap</b>	<b>\$28,001.29</b>

- b. The County shall provide the City with the costs for supervision no later than September 1<sup>st</sup> for the upcoming budget year. The estimated cost for supervision services for the City of Union Gap for 2024 is \$28,001.29. For 2024, with the phase-in adjustment, see paragraph 3(d), the cost to the City of Union Gap for supervision services is \$21,000.97.
- c. Payment: The County will invoice the City on a quarterly basis for costs and fees determined as set forth in paragraph 3, above, with the total amount owed for the previous quarter. The first invoice will be for probation services provided from

January 1, 2024 through March 31, 2024. The City will remit payment within 30 days after receipt of the County's invoice.

- d. Phase – In Adjustment: The County agrees to implement a phase-in option for the City for the first contract year, 2024. The phase-in adjustment shall be 25% of the total cost to the City for probation supervision. The County will reduce the total cost by 25% at the outset and bill the remaining cost in accordance with the provisions set forth above.
4. PROBATION SERVICES: The parties agree that the most effective way to continue consolidated probation services to reduce costs and provide better services is for the District Court Probation Department to continue providing probation services to any and all individuals subject to probation supervision by order of the Municipal Court ("City Probationers").
  - a. The City shall continue to refer applicable probationers to the Probation Department.
  - b. The County shall provide all necessary personnel, equipment, and facilities to perform the foregoing services in the manner required by law and court rule. The County shall provide the City with notice of any changes that may impact the staffing and service levels applicable to City Probationers.
5. NO THIRD-PARTY RIGHTS. This Agreement is entered into for the sole benefit of the District Court and the Municipal Court. It shall confer no benefits or rights, direct or indirect, on any third persons or entities. No person or entity other than the parties themselves may rely upon or enforce any provision of this Agreement. The decision to assert or waive any provision of this Agreement is solely that of each party.
6. IMPLEMENTATION. The Presiding Judge of the Municipal Court and the Presiding Judge of the District Court shall be jointly responsible for implementation and proper administration of this Agreement.
7. INDEPENDENT CONTRACTOR. The District Court and the County understand and expressly agree that the County, the District Court and its employees, officials, and agents are not City or Municipal Court employees and shall make no claim of City or Municipal Court employment nor shall claim against the City or the Municipal Court any employment benefits, social security, and/or retirement benefits.
8. COMPLIANCE WITH LAW. All parties to this Agreement shall comply with all applicable federal, state and local laws, rules and regulations in carrying out the terms and conditions of this Agreement, including Administrative Rule for Courts of Limited Jurisdiction (ARU) 11 regarding Misdemeanant Probation Departments.
9. LIABILITY.
  - a. The City agrees to hold harmless, indemnify, and defend the County, its officers, elected officials, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including costs and reasonable attorney's fees) which result from or arise out of any intentional or negligent act or omission of the City, its officers, elected officials, employees, and agents in connection with or incidental to the performance of this Agreement.

- b. The County agrees to hold harmless, indemnify, and defend the City, its officers, elected officials, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including costs and reasonable attorney's fees) which result from or arise out of any intentional or negligent act and/or omission of the County, its officers, elected officials, employees, and agents in connection with or incidental to the performance of this Agreement.
  - c. In the event that both the County and the City are negligent in a matter arising out of the activities of the parties pursuant to this Agreement, each party shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses including costs and reasonable attorney's fees.
  - d. Nothing contained in this section of this Agreement shall be construed to create a liability or a right of indemnification in any third party.
  - e. Notwithstanding any provision to the contract, the terms of this section shall survive any expiration or termination of this Agreement.
10. TERMINATION. Termination of this Agreement by either party may be accomplished upon one year's written notice of the intent to terminate to the other party. At the termination of the agreement, all pending probation cases, together with all relevant and necessary case files and records associated therewith, shall be transferred to the City.
11. RE-PAYMENT OF PHASE-IN ADJUSTMENT. In the event the City elects to pursue termination of this Agreement pursuant to paragraph 10, prior to the expiration of this Agreement, the City agrees to reimburse the County for the phase-in adjustment amount referenced in Paragraph 3(b) and (d), above.
12. INSURANCE. Yakima County is insured by the Washington Counties Risk Pool. The City of Union Gap is a covered member in the Washington Cities Insurance Authority (WCIA), a self-insured municipal insurance pool.
- a. At all times during provision of the Probation Services Agreement for Union Gap Municipal Court probationers, County shall secure and maintain in effect insurance to protect the City from and against all claims, damages, losses, and expenses arising out of or resulting from the negligent performance or non-performance of this Contract by County Officials or employees. Yakima County shall provide and maintain in force insurance in limits no less than that stated below, as applicable. The City reserves the right to require higher limits should it deem it necessary in the best interest of the public.
  - b. Commercial General Liability Insurance. Before this Contract is fully executed by the parties, County shall provide the City with a certificate of insurance as proof of commercial liability insurance and commercial umbrella liability insurance with a total minimum liability limit of Two Million Dollars (\$2,000,000.00) per occurrence combined single limit bodily injury and property damage, and Two Million Dollars (\$2,000,000.00) general aggregate (per project). The policy shall include employer's liability (Washington Stop Gap). The certificate shall clearly state who the provider is, the coverage amount,

the policy number, and when the policy and provisions provided are in effect. Said policy shall be in effect for the duration of this Contract.

- c. Professional Liability Coverage. Before this Contract is fully executed by the parties, coverage with a total minimum liability limit of Two Million Dollars (\$2,000,000.00) per claim combined single limit bodily injury and property damage, and Two Million Dollars (\$2,000,000.00) aggregate. The certificate shall clearly state who the provider is, the coverage amount, the policy number, and when the policy and provisions provided are in effect. If the policy is written on a claim made basis the coverage will continue in force for an additional two years after the completion of this contract.
13. INTEGRATION, SUPERSESSION AND MODIFICATION. This Agreement sets forth all of the terms, conditions and agreements, of the parties relative to the subject matter hereof and supersedes any and all prior negotiations, discussions, agreements and understandings between the parties as to the subject matter hereof. There are no terms, conditions, or agreements with respect thereto, except as herein provided and no amendment or modification of this Agreement shall be effective unless reduce to writing and executed by the parties.
14. SEPARATE LEGAL OR ADMINISTRATIVE AGENCY. No separate legal or administrative agency is created by this Agreement.
15. SEVERABILITY. If a court of competent jurisdiction holds any part, term, or provision of this Agreement to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the provision held to be invalid. If any provision of this Agreement in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision.
16. NON-WAIVER. The waiver by the County or the City of the breach of any provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach by either party or prevent either party from thereafter enforcing any such provision.
17. NOTICES. Unless stated otherwise herein, all notices and demands shall be in writing and sent to the parties to their addresses as follows:

**Yakima County District Court:**

Judge Alfred Schweppe, Presiding  
Yakima County District Court  
128 N. 2nd Street, Room 225  
Yakima, Wa 98901

**City of Union Gap:**

Sharon Bounds, City Manager  
City of Union Gap

102 W. Ahtanum Rd, PO Box 3008  
Union Gap, WA 98903-0008

or to such addresses as the parties may hereafter designate in writing. Notices and/or demands shall be sent by registered or certified mail, postage prepaid or hand delivered. Such notices shall be deemed effective when mailed or hand delivered at the addresses specified above.

18. SURVIVAL. Any provision of this Agreement that imposes an obligation after termination or expiration of this Agreement shall survive the term or expiration of this Agreement and shall be binding on the parties to this Agreement.
19. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington
20. BINDING AUTHORITY. The parties signing hereto have the power and authority to execute this agreement for consolidation of probation services and to bind the City of Union Gap and Yakima County District Court in performance thereof.

**CITY OF UNION GAP**

**YAKIMA COUNTY DISTRICT COURT**

\_\_\_\_\_  
Sharon Bounds, City Manager

\_\_\_\_\_  
Alfred G. Schweppe, Presiding Judge

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Attest

By: \_\_\_\_\_  
Karen Clifton, City Clerk

Approved as to Form:

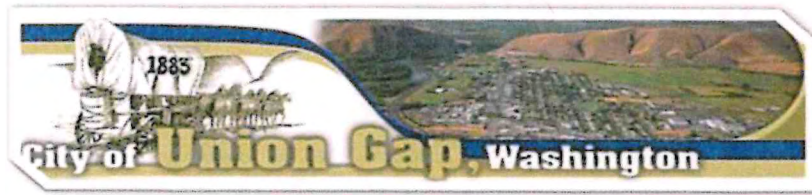
Approved as to Form:

\_\_\_\_\_  
Jessica Foltz, City Attorney

\_\_\_\_\_  
Deputy Prosecuting Attorney

WSBA # \_\_\_\_\_





## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Ordinance – Amending UGMC 10.16 Fee and Charge Schedule for Ahtanum Youth Activities Park

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**SYNOPSIS:** This ordinance has been revised to include:

- Park Reservation Fee and Charges adjustments,
- Cleaning/Damage Deposit charge adjustment,
- Cleaning/Damage Deposit refund clarification,
- Addition of Inflatables and Amusement Rides,

**RECOMMENDATION:** Adopt an ordinance amending Union Gap Municipal Code 10.16, Fee and Charge Schedule for Ahtanum Youth Activities Park.

**LEGAL REVIEW:** The City Attorney has reviewed this ordinance.

**FINANCIAL REVIEW:** The approximate revenues will be \$24,895.80.

**BACKGROUND INFORMATION:** This topic was discussed at the March 2023 Budget Retreat and August 4<sup>th</sup> Study Session.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Ordinance
2. Ordinance Exhibit "A"
4. REC Sheet

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

AN ORDINANCE amending Union Gap Municipal Code Chapter 10.16, Fee and Charge Schedule for Ahtanum Youth Activities Park.

WHEREAS, pursuant to RCW 35A.67.010, the City of Union Gap is authorized to establish regulations pertaining to the operation of parks, and;

WHEREAS, when the City originally took ownership of and began running the operations of the Ahtanum Youth Park, the City set interim fees and charges, which were adopted as Chapter 10.16 of the Union Gap Municipal Code; and

WHEREAS, the City now wishes to modify the schedule of fees and charges, and establish policies;

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

The fee and charge schedule as shown on the attached Exhibit "A", which is incorporated herein by this reference, shall and hereby does apply to Ahtanum Youth Activities Park.

The fee and charge schedule as shown on the attached Exhibit "A" hereby amends Union Gap Municipal Code Chapter 10.16.

**ORDAINED** this 11<sup>th</sup> day of September 2023.

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

ATTEST:

APPROVAL AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney

**Exhibit "A"**

**To City of Union Gap Ordinance No.**

**Youth Activities Park – Building Reservations**

**September, 2023**

*Chapter 10.16 FEE AND CHARGE SCHEDULE FOR AHTANUM YOUTH ACTIVITIES PARK*

**10.16.010 Schedule of fees and charges.**

**YOUTH ACTIVITIES PARK**

<b>Building Reservations</b>		<b>Fees &amp; Charges</b>
<b>Activities Building (2-hour rental):</b>		
Full building; includes kitchen and up to one hundred thirty-five (135) parking passes; 300 capacity		
Weekend rates: April—September		1,040.00
Weekend rates: October—March		650.00
Friday set-up only; for Saturday event (if available):		227.50
One charge for set-up between 4:00 p.m. and 10:00 p.m. May be reserved at time of Saturday building rental; damage deposit will be required.		
If building is not rented, by one week prior to event, renter may access building on prior business day, between 3:00 p.m. and 4:30 p.m. (earlier times upon approval) during park hours at no charge. If needed after park hours, mid-week rental rate will apply.		
If building is rented, the prior day, the earliest the renter will be able to access the building is 10:00 a.m. on the day of the rental.		
<b>Youth Barn (2-hour rental):</b>		
Full building; includes kitchen and up to one hundred (100) parking passes; 225 capacity		
Weekend rates: April—September		780.00
Weekend rates: October—March		520.00
Friday set-up only; for Saturday event (if available):		357.00
One charge for set-up between 10:00 a.m. and 10:00 p.m. May be reserved at time of Saturday building rental; damage deposit will be required.		
If building is not rented, by one week prior to event, renter may access building on prior business day, between 3:00 p.m. and 4:30 p.m. (earlier times upon approval), during park hours at no charge. If needed after park hours, mid-week rental rate will apply.		
If building is rented, the prior day, the earliest the renter will be able to access the building is 10:00 a.m. on the day of the rental.		
<b>Building Rental: Extra hours (after first two hours)</b>		
Each additional hour consecutively (until 10:00 p.m.)		39.00
Each additional hour consecutively (after 10:00 p.m.)		72.00
<b>Banquet Permit Application:</b>		36.00
Required if there is alcohol		

<b>Security:</b> Required with any youth-oriented event that involves alcohol where the adults will be consuming alcohol or any event that goes past 10:00 p.m. and involves alcohol.		
<b>Deposit:</b>		
	Non-refundable and non-transferable*; applies to the rental fee. Rental for prior day setup will require a separate deposit.	200.00
	Cleaning/damage deposit (required refundable and non-transferable)*.  In the event the city is required to provide cleaning beyond normal routine cleaning, the city will deduct \$150.00.  All cleaning, decorations, food and people must be vacated from the Building one hour (1hr) after the event reservation or be subject to a next day reservation fee.  Damage repair of facilities will be charged the actual repair costs.	500.00
<b>Mid-Week Rental Rate:</b> Minimum rental three (3) hours; no alcohol; not past 12:00 a.m., including cleanup; Monday through Thursday only, (excluding holidays)		
	Activities Building available: 4:00 p.m.—12:00 a.m.	
	Youth Barn available: 9:00 a.m.—12:00 a.m.	
	Minimum fee (first 3 hours)	273.00
	Each additional hour	39.00
<b>Youth Group and Senior Citizen Discount:</b> Organized non-profit youth groups (with more than 50% of the youth under 17 years of age) and senior citizens (with more than 50% of the participants age 60 and over) may subtract 10% from total reservation fees of \$100.00 or more.  * If building rental is cancelled and we are able to re-rent the facility, the deposit, less a \$25.00 processing fee, will be refunded.		
<b>NOTE:</b> All fees received are non-refundable and non-transferable unless otherwise noted herein.		

Picnic Reservations		Fees & Charges
<b>Group Picnic Areas—Reservation</b> (except picnic shelters)		
	50 people	14.00
	100 people	29.00
	150 people	43.00
	200 people	57.00
	200 or more—Special use area rate	See below **
<b>Picnic Shelter Reservation:</b> All shelters include a built-in barbecue		
	Youth Activities Park (Central Shelter, capacity 200)	114.00
	Youth Activities Park (North and South Shelters, capacity 50 under roof + 50 additional)	72.00
<b>Sports Field Rental:</b>		
	Soccer and other sports field (per 75 yds X 120 yds). Per hour fee.	6.00

	Organized youth athletic groups, which offer team fee scholarships, grants, waivers, and other benefits to the underprivileged, disadvantaged youths from the City and surrounding areas. Per hour fee.	1.50
	<b>**Special Use Areas—Open Event:</b> More than 200 people (plus any requested extra services and actual cost of required items)	72.00
** If determined necessary by the parks department, a special use area may require a written agreement. Cost will be negotiated on the basis of actual cost of services and area required. Groups must comply with requirements and laws appropriate to the event.		
<b>Extra Service Fees:</b>		
	Clean-up and / or damage repair (actual cost of services / to be determined)	TBD
	Banquet permit application	36.00
	Portable barbecue (4 units available / fee for each)	5.00
	Extra tables (for in park use only / each)	2.00
	Serving tables (4 units available / fee for each)	2.00
	Moving fee (for moving park equipment or property, i.e., picnic tables and garbage receptacles, etc): Per hour fee / one hour minimum.	TBD
	Inflatables and Amusement Rides (see inflatables and Amusement Rides Policy's)	25.00
<b>Concessions:</b>		
	Basic fee (includes electricity); per day	36.00
<b>Youth Group and Senior Citizen Discount:</b>		
Organized nonprofit youth groups (with more than 50% of the youth under 17 years of age) and senior citizens (with more than 50% of the participants age 60 and over) may subtract 10% from total reservation fees of \$100 or more.		
<b>NOTE:</b> All fees receipted are non-refundable and non-transferable unless otherwise noted herein.		



CITY OF  
**UNION GAP**  
1883

**Potential New Revenue Source: Park Reservation Fees Increase**

**Narrative:**

*Union Gap Parks are available to the public on a first-come, first-served basis unless an area is reserved in advance. Reservation permits are available upon request and approval. Union Gap charges fees for the Reservation permits depending on the areas being requested. Fees have not been adjusted since 2015. Staff pulled comparative information on parks from other cities and each city charges differently so it is difficult to compare all of the fees side by side but staff is making the recommendation to adjust fees as shown below.*

**Who is paying:** Yakima City and Yakima County residents and businesses are the super majority.

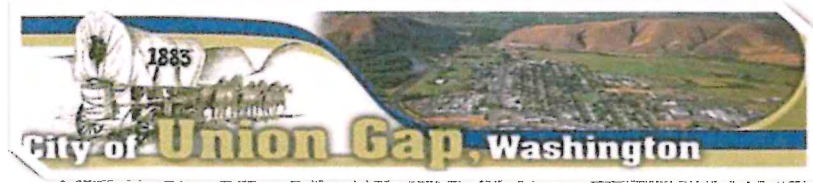
**Estimated Cost to the Park User:** See table below:

**Estimated New 2023 Annual Revenue for the City of Union Gap:** \$24,895.80

**Allowable revenue usage:** Current Expense/Parks Fund

<b>PARK RESERVATIONS</b>	<b>Current Fees &amp; Charges</b>	<b>2022 Revenue</b>	<b>Proposed Fees &amp; Charges</b>	<b>Increase Amount</b>	<b>30% Projected Revenue</b>	<b>Proposed Revenue</b>
<b>Activities Building:</b>						
Weekend rates: April—September	\$800	\$36,630.00	\$1,040.00	\$240.00	\$10,989.00	\$47,619.00
Weekend rates: October—March	\$500		\$650.00	\$150.00		
Friday set-up only; for Saturday event	\$175		\$227.50	\$52.50		
<b>Youth Barn:</b>						
Weekend rates: April—September	\$600	\$32,092.00	\$780.00	\$180.00	\$9,627.60	\$41,719.60
Weekend rates: October—March	\$400		\$520.00	\$120.00		
Friday set-up only; for Saturday event	\$275		\$357.50	\$82.50		
<b>Picnic Shelter Reservation:</b>						
Youth Activities Park	\$88	\$8,126.00	\$114.40	\$26.40	\$2,437.80	\$10,563.80
Fullbright Park	\$55	\$6,138.00	\$71.50	\$16.50	\$1,841.40	\$7,979.40
		<b>\$82,986.00</b>	<b>\$3,760.90</b>	<b>\$867.90</b>	<b>\$24,895.80</b>	<b>\$107,881.80</b>

<b>PRO'S</b>	<b>CON'S</b>



## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Declare Project Complete and Approve Acceptance – Longfibre Road Resurfacing Project – HLA 22037

---

**SYNOPSIS:** On June 26, 2023 the Longfibre Road Resurfacing Project was awarded to Central Paving LLC of Ellensburg, Washington in the amount of \$327,720.50; the final project total was \$292,662.85.

The work performed by Central Paving LLC has been completed satisfactorily and is now ready for final acceptance. The City's Consulting Engineers, HLA Engineers and Land Surveying, Inc. are recommending the City accept this project as complete.

**RECOMMENDATION:** Approve a resolution authorizing the Longfibre Road Resurfacing Project as complete and authorize release, per contract documents, of the Retainage Bond # 2335471 to Central Paving LLC after all conditions in the attached HLA Engineers and Land Surveying, Inc. letter are met.

**LEGAL REVIEW:** Reviewed by the City Attorney

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Letter dated September 1, 2023 from HLA Engineering & Land Surveying, Inc

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

A **RESOLUTION** authorizing final acceptance and authorizing close-out to the City's contract agreement related to the Longfibre Road Resurfacing Project.

**WHEREAS**, Central Paving, LLC of Ellensburg, Washington entered into a Construction Contract Agreement with the City of Union Gap for the Longfibre Road Resurfacing Project; and

**WHEREAS**, all additions and changes to the City's infrastructure have been completed satisfactorily and City Staff is recommending the project is now ready for final acceptance; and

**WHEREAS**, the Retainage Bond # 2335471 on this project should be released to Central Paving, LLC, after acceptance of the project and after all required conditions are met with the Department of Revenue (DOR), Department of Labor and Industries (L&I), and Employment Security Department (ESD).

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

The work performed by Central Paving, LLC has been completed satisfactorily and is hereby accepted as final and completed to the City's satisfaction.

**PASSED** this 11<sup>th</sup> day of September, 2023.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney





September 1, 2023

City of Union Gap  
102 W. Ahtanum Road  
Union Gap, WA 98903

Attn: Dennis Henne, Public Works Director

Re: Longfibre Road Resurfacing Project  
HLA Project No.: 22037  
Project Acceptance

Dear Mr. Henne:

This letter serves as our recommendation for acceptance for the above referenced project by the City of Union Gap. We have reviewed the work performed by Central Paving, LLC on this project and believe it has been completed satisfactorily. If everything is acceptable, please provide us with a copy of the City of Union Gap resolution authorizing project acceptance.

Once the project has been accepted as complete by the City, the required "Notice of Completion of Public Works Contract" will be completed by HLA and sent to the Department of Revenue (DOR), Department of Labor and Industries (L&I), and Employment Security Department (ESD) on the City's behalf through our access to the City of Union Gap Labor and Industries Portal.

The retainage bond on this project may be released after acceptance of the project and when the City of Union Gap has received a lien release from DOR, L&I, and ESD, and upon confirmation the City has received no additional liens relating to this project.

A One Drive link is being emailed to you with this recommendation for project acceptance. Please use the link to download and save your electronic project documentation.

Documentation being provided to the City of Union Gap for this project includes:

- ❖ A Contractor signed punch list confirming all items identified during the final walkthrough were completed. HLA has verified and confirmed that all items were completed.
- ❖ A PDF set of Record Drawings.
- ❖ The Final Contract Voucher Certification signed by the contractor which states that all labor and materials furnished on this project have been paid for.
- ❖ The required project labor documentation including:
  - Requests to Sublet and Contractor Verifications for the Prime Contractor and all Subcontractors.
  - A *Statement of Intent to Pay Prevailing Wages* and *Affidavits of Wages Paid* approved by the Department of Labor and Industries for the Prime Contractor and all Subcontractors.

Our office will retain an electronic copy of the project file should the City need it in the future.

City of Union Gap  
September 1, 2023  
Page 2

Please provide us with a copy of your notice releasing the retainage bond (after required steps are met) to complete the project file.

Please contact this office if you have questions or need additional information.

Sincerely,



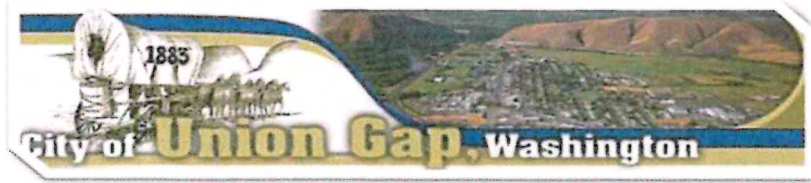
Michael Uhlman  
2023.09.04  
11:31:25-07'00'

Michael D. Uhlman, PE

MDU/asr

Enclosures

Copy: Bryce Harem, Joel Greear, Central Paving, LLC  
Taylor Denny, Marla Meza, HLA  
David Dominguez, City of Union Gap



## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Jason Cavanaugh, Building Official  
**Topic/Issue:** Resolution – RCO Grant - Authorizing Staff to Sign Application, Grant, and Related Documents

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**SYNOPSIS:** The City wishes to apply for a Recreation and Conservation Office (RCO) grant, for improvements to the city parks. RCO requires Council authorization via resolution, for staff to sign the application and grant documents.

**RECOMMENDATION:** Approve a resolution authorizing staff to sign the RCO grant application and related documents.

**LEGAL REVIEW:** Reviewed by the City Attorney

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Applicant Authorization and Electronic Signature

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

A **RESOLUTION** authorizing the City Manager to sign the Recreation and Conservation Office (RCO) *Applicant Authorization and Electronic Signature* document attached hereto.

**WHEREAS**, The City wishes to utilize RCO grant funds to make improvements to the city parks; and

**WHEREAS**, RCO requires Council authorization to approve authorized personnel to submit, administer, and sign the RCO Grant application, agreement, and other related RCO documents; and

**WHEREAS**, the Council wishes to approve this agreement document.

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

The City Manager is authorized to sign the RCO *Applicant Authorization and Electronic Signature* document attached hereto.

**PASSED** this 11<sup>th</sup> day of September, 2023.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney



## Local Parks Maintenance Program Applicant Authorization and Electronic Signature

Organization Name (sponsor) City of Union Gap

Resolution No. or Document Name \_\_\_\_\_

Project Number and Name \_\_\_\_\_

This resolution/authorization authorizes the person(s) identified below (in Section 2) to act as the authorized representative/agent on behalf of our organization and to legally bind our organization with respect to the above Project for which we seek grant funding assistance managed through the Recreation and Conservation Office (Office).

WHEREAS grant assistance is requested by our organization to aid in financing the cost of the Project referenced above;

NOW, THEREFORE, BE IT RESOLVED that:

1. Our organization has applied for or intends to apply for funding assistance managed by the Office for the above "Project."
2. Our organization authorizes the following persons or persons holding specified titles/positions (and subsequent holders of those titles/positions) to execute the following documents binding our organization on the above projects:

Grant Document	Routing Order	Name of Signatory and Title of Person Authorized to Sign	Email Address
Grant application (submission thereof)		Sharon Bounds	Sharon.bounds@uniongap.wa.gov
Project contact (day-to-day administering of the grant and communicating with the RCO)		Jason Cavanaugh	Jason.cavanaugh@uniongap.wa.gov
Agreement/amendment approver <sup>1</sup>	1	Sharon Bounds	Sharon.bounds@uniongap.wa.gov
Agreement/amendment approver	2		
Agreement/amendment approver	3		
Agreement/amendment approver	4		
RCO Grant Agreement signer <sup>2</sup>		Sharon Bounds	Sharon.bounds@uniongap.wa.gov
Agreement amendments signer <sup>2</sup>			

The above persons are considered an "authorized representative(s)/agent(s)" for purposes of the documents indicated. Our organization shall comply with a request from the RCO to provide updated documentation of authorized signers, if needed.

3. Our organization acknowledges and warrants, after conferring with its legal counsel, that its authorized representative(s)/agent(s) have full legal authority to act and sign on behalf of the organization for their assigned role/document.
4. Grant assistance is contingent on a signed Agreement. Entering into any Agreement with the Office is purely voluntary on our part.
5. Our organization understands that grant policies and requirements vary depending on the grant program applied to, the grant program and source of funding in the Agreement, the characteristics of the project, and the characteristics of our organization.
6. Any grant assistance received will be used for only direct eligible and allowable costs that are reasonable and necessary to implement the project(s) referenced above.
7. Our organization acknowledges that the grant will only be used for maintenance of local park property owned by our organization.
8. This resolution/authorization is deemed to be part of the formal grant application to the Office.
9. Our organization warrants and certifies that this resolution/authorization was properly and lawfully adopted following the requirements of our organization and applicable laws and policies and that our organization has full legal authority to commit our organization to the warranties, certifications, promises, and obligations set forth herein.

This resolution/authorization is signed and approved on behalf of the resolving body of our organization by the following authorized member(s):

Signed \_\_\_\_\_

Title City manager Date 9/11/2023

On File at: \_\_\_\_\_

This Applicant Resolution/Authorization was adopted by our organization during the meeting held:

Location: City of Union Gap, 102 W Antennas Rd, Union Gap, WA 98903 Date: 9/11/2023

You may reproduce the above language in your own format; however, text may not change.

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<sup>1</sup> **Agreement/Amendment Approver:** refers to an individual or several individuals who review and approve the electronic document and contacts RCO if corrections are needed. The approver does not sign the document. You may add more than one approver but please designate the order for routing purposes.

<sup>2</sup> **RCO Grant Agreement/Agreement Amendments Signer:** refers to the individual who must officially sign the document with an electronic signature and may be required to enter data such as title, date, agency name, etc. into fields. The signer of Agreements may differ from the individual who is delegated to sign Amendment documents, but we can only accept one signature per document.

# CONSENT AGENDA



**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**August 28, 2023, Regular Meeting**  
**MINUTES**

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Sewell, Wentz, Galloway, Hansen, Schilling, and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Public Works & Community Development Director Henne, Civil Engineer Dominquez, and Finance & Administration Director Clifton were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Hansen led the pledge of allegiance.
<u>Consent Agenda</u>	Motion by Council Member Hansen, second by Council Member Wentz to approve the consent agenda as follows:  Regular Council Meeting Minutes, dated August 14, 2023, as attached to the Agenda and maintained in electronic format  Claims Vouchers – EFT’s, and Voucher No. 106997 through 107058 for August 28, 2023, in the amount of \$1,219,932.43.  USDA Voucher – July 2023, in the amount of \$114,307.00  Motion carried unanimously.
<u>General Items</u>	
<u>City Manager</u>	
Ordinance No. – 3053 – Impact/Developer Fees – Union Gap Infrastructure Improvement Program	Motion by Council Member Wentz, second by Council Member Galloway to approve Ordinance No – 3053 – establishing City of Union Gap Infrastructure Improvement Program, and establishing development fees for development within the City of Union Gap, Washington. Motion carried unanimously.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 28, 2023*

Resolution No. – 23-45 – Setting a Public Hearing – Tourism Promotion Area Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. - 23-45 – setting a public hearing to consider a petition to impose an additional charge to Union Gap Tourism Promotion Area Assessment. Motion carried unanimously.

Public Works & Community Development

Resolution No. – 23-46 – Encroachment Agreement; Aerotech Environmental Consulting, Inc. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 23-46 – authorizing the City Manager to sign an Encroachment Agreement with Aerotech Environmental Consulting, Inc. Motion carried unanimously.

Committee Reports

Council Member Dailey stated that the Greenway foundation had a recent meeting, going over their 25-year master plan, and the improvements of the Greenway. Dailey stated that it was very exciting to see how the Greenway is creating a welcoming environment for the community.

Mayor Hodkinson stated that the Crime Lab is functioning well.

Items from the Audience

Citizen Rick Green addressed the Council to discuss a recent complaint made by one of his neighbours in regards to his property. The officer who responded to the complaint informed him that he also needed to remove the three cars in his driveway. Green stated that one of the vehicles is a vintique, and that he is restoring it. Mayor Hodkinson asked Police Chief Cobb to check into Greens complaint. Green then commented on the upcoming utility bill late fee, neighbourhood thefts, and thanked Council Member Schilling for advising him of how to get more information on his issues.

City Manager Report

None.

Communications/Questions/Comments

None.

Development of next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the August 28, 2023 regular Council meeting at 6:25 p.m.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES -- August 28, 2023*

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Sharon Bounds, City Manager

ATTEST:

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Karen Clifton, City Clerk

CITY OF UNION GAP  
 REGULAR UNION GAP COUNCIL MEETING  
 SIGN IN SHEET

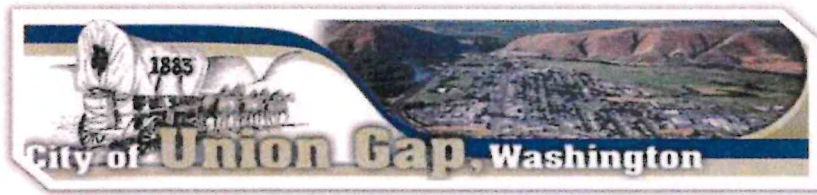
6:00 P.M. – August 28, 2023

NAME (Please Print)

(Date)

ADDRESS

NAME (Please Print)	(Date)	ADDRESS
Helen Candace	Aug 28-2023	Aktanum Rd
Georgie Kestner	Aug 28-2023	White St.
Benine McDonnell	"	Yakima
Ledia Bellway	8-28-23	2711-52 <sup>nd</sup> St.
Ricky L Green	8-28-23	108 E Wash. St
Theresa Sewell	8/28/23	201 W. Aklaton



## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers – August, 2023

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**SYNOPSIS:** Payroll Vouchers for the month of August, 2023

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 106996 through 107067, in the amount of \$473,435.12.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Register

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:14:02 Date: 09/06/2023

01/01/2023 To: 09/30/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4834	08/11/2023	Payroll	2	EFT	LAURIE ANN MARTINEZ	373.79	July 2023 correction
4835	08/11/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	68.68	941 Deposit for Pay Cycle(s) 08/11/2023 - 08/11/2023
4836	08/11/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	2.60	Pay Cycle(s) 08/11/2023 To 08/11/2023 - LTC
4837	08/11/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3.59	Pay Cycle(s) 08/11/2023 To 08/11/2023 - WPFML
4838	08/11/2023	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	70.70	Pay Cycle(s) 08/11/2023 To 08/11/2023 - PERS II - 5591
5259	09/08/2023	Payroll	2	EFT	LYNETTE BISCONER	5,038.22	August 2023 Payroll
5260	09/08/2023	Payroll	2	EFT	RYAN L BONSEN	6,003.18	August 2023 Payroll
5261	09/08/2023	Payroll	2	EFT	SHARON R BOUNDS	7,713.24	August 2023 Payroll
5262	09/08/2023	Payroll	2	EFT	JABAN R BROWNELL	5,972.69	August 2023 Payroll
5263	09/08/2023	Payroll	2	EFT	ANTHONY T BRYANT	3,269.08	August 2023 Payroll
5264	09/08/2023	Payroll	2	EFT	CRAIG G BUNTING	5,427.73	August 2023 Payroll
5265	09/08/2023	Payroll	2	EFT	JASON G CAVANAUGH	5,737.22	August 2023 Payroll
5266	09/08/2023	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,380.05	August 2023 Payroll
5267	09/08/2023	Payroll	2	EFT	KAREN CLIFTON	5,624.46	August 2023 Payroll
5268	09/08/2023	Payroll	2	EFT	GREGORY COBB	6,897.77	August 2023 Payroll
5269	09/08/2023	Payroll	2	EFT	BRENT E CORT	3,136.69	August 2023 Payroll
5270	09/08/2023	Payroll	2	EFT	CHRIS DAHL	4,471.83	August 2023 Payroll
5271	09/08/2023	Payroll	2	EFT	SANDY L DAILEY	540.34	August 2023 Payroll
5272	09/08/2023	Payroll	2	EFT	DAVID DOMINGUEZ	6,876.80	August 2023 Payroll
5273	09/08/2023	Payroll	2	EFT	DAMON A DUNSMORE	17,523.94	August 2023 Payroll
5274	09/08/2023	Payroll	2	EFT	TRAVIS FISCUS	4,015.06	August 2023 Payroll
5275	09/08/2023	Payroll	2	EFT	CHRISTOPHER J FIX	4,965.11	August 2023 Payroll
5276	09/08/2023	Payroll	2	EFT	JACK L GALLOWAY	540.34	August 2023 Payroll
5277	09/08/2023	Payroll	2	EFT	DAVID O HANSEN	540.34	August 2023 Payroll
5278	09/08/2023	Payroll	2	EFT	DENNIS HENNE	6,810.39	August 2023 Payroll
5279	09/08/2023	Payroll	2	EFT	JOHN P HODKINSON JR	540.34	August 2023 Payroll
5280	09/08/2023	Payroll	2	EFT	AMBER M HOYT	3,967.94	August 2023 Payroll
5281	09/08/2023	Payroll	2	EFT	STEPHANIE L HUBERT	3,723.89	August 2023 Payroll
5282	09/08/2023	Payroll	2	EFT	RUDY M JIMENEZ	4,180.71	August 2023 Payroll
5283	09/08/2023	Payroll	2	EFT	ALBA L LEVESQUE	5,435.60	August 2023 Payroll
5284	09/08/2023	Payroll	2	EFT	JO LINDER	3,264.04	August 2023 Payroll
5285	09/08/2023	Payroll	2	EFT	TERESA LOPEZ	4,605.38	August 2023 Payroll
5286	09/08/2023	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,616.29	August 2023 Payroll
5287	09/08/2023	Payroll	2	EFT	VALENTINA MARTINEZ	3,214.43	August 2023 Payroll
5288	09/08/2023	Payroll	2	EFT	HOWARD L MASON	3,672.45	August 2023 Payroll
5289	09/08/2023	Payroll	2	EFT	STACEY J MCKINLEY	4,294.49	August 2023 Payroll
5290	09/08/2023	Payroll	2	EFT	KYLAR MCPHERSON	4,212.18	August 2023 Payroll
5291	09/08/2023	Payroll	2	EFT	ROBERT MCRAE	4,167.09	August 2023 Payroll
5292	09/08/2023	Payroll	2	EFT	MICHAEL R NORTH	4,772.06	August 2023 Payroll
5293	09/08/2023	Payroll	2	EFT	SERGIO E OCHOA	3,992.21	August 2023 Payroll
5294	09/08/2023	Payroll	2	EFT	REBECCA R PINA	3,258.74	August 2023 Payroll
5295	09/08/2023	Payroll	2	EFT	HECTOR A RIVERA	5,404.16	August 2023 Payroll
5296	09/08/2023	Payroll	2	EFT	PAUL K SANDERS	4,734.71	August 2023 Payroll
5297	09/08/2023	Payroll	2	EFT	CURTIS J SANTUCCI	5,926.35	August 2023 Payroll
5298	09/08/2023	Payroll	2	EFT	JULIE SCHILLING	543.34	August 2023 Payroll
5299	09/08/2023	Payroll	2	EFT	GREGORY A SEWELL	540.34	August 2023 Payroll
5300	09/08/2023	Payroll	2	EFT	COLEMAN D SHOGREN	4,625.16	August 2023 Payroll
5301	09/08/2023	Payroll	2	EFT	AMANDA L TOWLE	4,349.52	August 2023 Payroll
5302	09/08/2023	Payroll	2	EFT	ERIC B TURLEY	5,008.72	August 2023 Payroll
5303	09/08/2023	Payroll	2	EFT	JENNY V VALLE	3,449.58	August 2023 Payroll
5304	09/08/2023	Payroll	2	EFT	CHAD VANOVER	4,749.06	August 2023 Payroll

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:14:02 Date: 09/06/2023

01/01/2023 To: 09/30/2023

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5305	09/08/2023	Payroll	2	EFT	HANNA L VANSKOY	2,517.41	August 2023 Payroll
5306	09/08/2023	Payroll	2	EFT	GLORIA A WALTMAN	3,534.33	August 2023 Payroll
5307	09/08/2023	Payroll	2	EFT	TERRYL D WAY	4,995.94	August 2023 Payroll
5308	09/08/2023	Payroll	2	EFT	ROGER E WENTZ	527.09	August 2023 Payroll
5309	09/08/2023	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 09/01/2023 To 09/30/2023 - AFLAC; Pay Cycle(s) 09/01/2023 To 09/30/2023 - AFLAC Pre Tax
5310	09/08/2023	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	90,586.16	LEOFF 1 RETIREE MEDICAL BENEFITS - 08/2023; Pay Cycle(s) 09/01/2023 To 09/30/2023 - Medical
5311	09/08/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	86,761.51	941 Deposit for Pay Cycle(s) 09/01/2023 - 09/30/2023
5312	09/08/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,173.75	Pay Cycle(s) 09/01/2023 To 09/30/2023 - ROTH - Catch-up; Pay Cycle(s) 09/01/2023 To 09/30/2023 - 457 ROTH; Pay Cycle(s) 09/01/2023 To 09/30/2023 - Pre Ret Catch-up
5313	09/08/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	14,573.34	Pay Cycle(s) 09/01/2023 To 09/30/2023 - Retirement Trust
5314	09/08/2023	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,367.00	Pay Cycle(s) 09/01/2023 To 09/30/2023 - WSDCS
5315	09/08/2023	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 09/01/2023 To 09/30/2023 - DRS - DCP - 902B71
5316	09/08/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	718.60	Pay Cycle(s) 09/01/2023 To 09/30/2023 - LTC
5317	09/08/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	2,638.59	Pay Cycle(s) 09/01/2023 To 09/30/2023 - WPFML
5318	09/08/2023	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,279.41	Pay Cycle(s) 09/01/2023 To 09/30/2023 - LEOFF II - B040
5319	09/08/2023	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	27,003.68	Pay Cycle(s) 09/01/2023 To 09/30/2023 - PERS II - 5591; Pay Cycle(s) 09/01/2023 To 09/30/2023 - PERS III - 5591
5320	09/08/2023	Payroll	2	EFT	WESTERN CONFERENCE OF	4,968.00	Pay Cycle(s) 09/01/2023 To 09/30/2023 - Teamster's Pension #414793; Pay Cycle(s) 09/01/2023 To 09/30/2023 - Teamster's Pension #415517
4839	08/11/2023	Payroll	2	106996	TEAMSTERS LOCAL 760	7.00	Pay Cycle(s) 08/11/2023 To 08/11/2023 - Teamsters Dues
5321	09/08/2023	Payroll	2	107061	EMPLOYEE FUND	234.00	Pay Cycle(s) 09/01/2023 To 09/30/2023 - Employee Fund
5322	09/08/2023	Payroll	2	107062	TEAMSTERS LOCAL 760	923.00	Pay Cycle(s) 09/01/2023 To 09/30/2023 - Teamsters Dues
5323	09/08/2023	Payroll	2	107063	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 09/01/2023 To 09/30/2023 - UGPOA Dues
5324	09/08/2023	Payroll	2	107064	USABLE LIFE	73.08	Pay Cycle(s) 09/01/2023 To 09/30/2023 - USAbLe Life
5325	09/08/2023	Payroll	2	107065	WA STATE COUNCIL OF CNTY	555.75	Pay Cycle(s) 09/01/2023 To 09/30/2023 - AFCSME Dues
5326	09/08/2023	Payroll	2	107066	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 09/01/2023 To 09/30/2023 - WSCOPO Dues

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

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5327	09/08/2023	Payroll	2	107067	WESTERN STATES POLICE MEDICAL TRUST	920.00	Pay Cycle(s) 09/01/2023 To 09/30/2023 - WSPMT

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001 Current Expense Fund	373,843.38	
101 Street Fund	21,107.56	
128 Transit System Fund	7,851.29	
401 Water Fund	38,336.01	
402 Garbage Fund	3,651.53	
403 Sewer Fund	28,645.35	
	<hr/>	
	473,435.12 Payroll:	473,435.12





## City Council Communication

**Meeting Date:** September 11, 2023  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – September 11, 2023

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**SYNOPSIS:** Claim Vouchers Dated September 11, 2023

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 107059 through 107060 and Voucher Nos. 107068 through 107131 in the amount of \$1,077,996.21.

**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
5219	09/05/2023	Claims	2	EFT	XPRESS BILL PAY	1,149.01	ONLINE PAYMENTS FEE - 08/2023
5221	09/11/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,425.39	EXCISE TAX - 08/2023
5222	09/01/2023	Claims	2	EFT	MERCHANT SERVICES	59.99	CREDIT CARD PAYMENTS FEE - 08/2023
5234	09/05/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	80.77	UNCLAIMED PROPERTY TO STATE
5235	09/05/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE		UB UNCLAIMED PROPERTY SENT TO STATE - Voided
5236	09/05/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	9.35	UB UNCLAIMED PROPERTY SENT TO STATE
5256	09/05/2023	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE CREDIT CARD PAYMENTS FEE - 08/2023
5257	09/05/2023	Claims	2	EFT	CHASE PAYMENTECH	2,042.54	ONLINE CREDIT CARD PAYMENTS FEE - 08/2023
5360	09/11/2023	Claims	2	EFT	CENTURY LINK	758.27	PUBLIC WORKS - 08/2023; CIVIC CENTER TRUNK SVC - 08/2023
5361	09/11/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL	112.42	HP 962XL BLACK INK CARTRIDGE; HP 952 INK CARTRIDGES - CYAN, MAGENTA & YELLOW
5362	09/11/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	6,703.02	PINK PAPER FOR UB; NATIONAL LEAGUE OF CITIES DIRECT MEMBER DUES 08/01/2023 - 07/31/2024; DEWALT 20V/60V MAX BATTERIES FOR PD DETECTIVES; DOUBLE SIDED MOUNTING TAPE FOR PATROL SIGNS; DISINFECTANT CLEAN
5363	09/11/2023	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	432.76	PD MODEMS - 08/2023
5364	09/11/2023	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	405.29	PW & BLDG/PLANNING CELL SERVICE - 08/2023
5207	08/31/2023	Claims	2	107059	NEYSA FAMATID		processed in error
5218	09/01/2023	Claims	2	107060	UNITED STATES POSTMASTER	27.21	ADDITIONAL POSTAGE DUE FOR UB STATEMENTS
5341	09/07/2023	Claims	2	107068	KESH ALTERATIONS PLUS	92.05	UNIFORM ALTERATIONS - G. COBB
5342	09/07/2023	Claims	2	107069	MEDSTAR CABULANCE, INC.	77,599.01	DIAL A RIDE/FIXED ROUTE - 08/2023
5365	09/11/2023	Claims	2	107070	ABSOLUTE COMFORT TECHNOLOGY	3,043.13	QUARTERLY FALL 2023 MAINTENANCE - CIVIC CAMPUS; BI-ANNUAL FALL 2023 SERVICE MAINTENANCE - ACTIVITIES BLDG & YOUTH BARN
5366	09/11/2023	Claims	2	107071	AT&T MOBILITY	270.66	PD MODEMS - 08/2023
5367	09/11/2023	Claims	2	107072	ATLAS STAFFING INC	2,077.44	SEASONAL PARKS - WEEK WORKED 08/19/2023 - T. CARLS; SEASONAL PARKS - WEEK WORKED 08/26/2023 - T. CARLS
5368	09/11/2023	Claims	2	107073	ATS AUTOMATION, INC	1,973.57	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 09/01/2023-11/30/2023
5369	09/11/2023	Claims	2	107074	BAER TESTING, INC	5,965.00	VALLEY MALL BOULEVARD RESURFACING - 2023
5370	09/11/2023	Claims	2	107075	BAKER'S AUTO REPAIR, INC.	1,591.58	VEH #1020 REPAIR - DRIVERS SEAT BELT BUCKLE, REAR DISC PADS/ROTORS & A/C SYSTEM
5371	09/11/2023	Claims	2	107076	BASIN DISPOSAL OF YAKIMA LLC	122,184.66	GARBAGE/RECYCLING SERVICE - 08/2023

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5372	09/11/2023	Claims	2	107077	AMY DAWN BUCKINGHAM	29.31	OVERPAYMENT REFUND - UB ACCT #8228 - 3404 3RD STREET
5373	09/11/2023	Claims	2	107078	BURROWS TRACTOR COMPANY	117.20	DRIVE BELT - PARKS TRIPLE DECK MOWER
5374	09/11/2023	Claims	2	107079	BURROWS TRACTOR	1,000.73	LAWN MOWER RADIATOR & FLASH LIGHT
5375	09/11/2023	Claims	2	107080	CASCADE INDUSTRIAL & HYD	33.34	PARKS KUBOTA TRACTOR REPAIR - 18.5" HOSE ASSEMBLY - 3/8" HOSE X 1/2" FJ & 3/8" 100R17 1W
5376	09/11/2023	Claims	2	107081	CENTRAL WA AG MUSEUM	8,744.92	AG MUSEUM UTILITIES - 07/2023; GENERAL MGR SVCS - 08/2023 - D. EVANS & C. REESE
5377	09/11/2023	Claims	2	107082	CENTRAL WASHINGTON ASPHALT	563,874.05	PROGRESS ESTIMATE NO. 02 - VALLEY MALL BLVD RESURFACING (PH 2)
5378	09/11/2023	Claims	2	107083	CHRISTENSEN, INC.	2,301.47	PD FUEL -
5379	09/11/2023	Claims	2	107084	CI SHRED	251.17	CITY HALL SHRED SERVICE - 08/2023; PD SHRED SERVICE - 08/2023
5380	09/11/2023	Claims	2	107085	CITY OF UNION GAP	150.00	ACTIVITIES BLDG RENTAL 08/19/2023 - BLDG RENTAL VIOLATION - RESERVATION #5280
5381	09/11/2023	Claims	2	107086	CITY OF UNION GAP	150.00	ACTIVITIES BLDG RENTAL 08/26/2023 - BLDG RENTAL VIOLATION - RESERVATION #5074
5382	09/11/2023	Claims	2	107087	CLASSIC CAR WASH	155.00	PD CAR WASHES - 07/2023
5383	09/11/2023	Claims	2	107088	COLEMAN OIL COMPANY	6,176.77	PW FUEL/CED FUEL - 08/2023
5384	09/11/2023	Claims	2	107089	CONCRETE SPECIAL TIES, INC.	1,047.05	CHISELS - TRU-CUT SDS + CHISEL SCALING 1 1/2"; MORTOR - TYPE S & SIMPSON SET 3 G EPOXY; TIE WIRE - 16/16.5 GAGE
5385	09/11/2023	Claims	2	107090	COPIERS NORTHWEST	244.90	PD COPIER LEASE - 08/2023
5386	09/11/2023	Claims	2	107091	DEPARTMENT OF HEALTH	33,761.75	DWSRF LOAN PAYMENT - LOAN #DM11-952-037
5387	09/11/2023	Claims	2	107092	E3 SOLUTIONS, INC	32.46	SECURITY ALARM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 09/2023
5388	09/11/2023	Claims	2	107093	ELITE TOWING & RECOVERY LLC	2,096.63	PURCHASE OF FLOOR JACKS FOR UG PD IMPOUND BUILDING
5389	09/11/2023	Claims	2	107094	EUROFINS MICROBIOLOGY LABORATOIRES, INC	152.50	WASTE WATER SAMPLING - APPLE KING - 06/06/2023
5390	09/11/2023	Claims	2	107095	FRANK'S POINT S	355.20	NEW TIRE & SPIN & BALANCE - COMMUNITY DEVELOPMENT VEHICLE; SERVICE CALL 08/31/2023 TO REPAIR CORE HOUSING @ AHTANUM YOUTH PARK
5391	09/11/2023	Claims	2	107096	FERNANDO GONZALEZ	59.10	OVERPAYMENT REFUND - UB ACCT #13245 - 43 WHATCOM STREET
5392	09/11/2023	Claims	2	107097	GRANITE CONSTRUCTION CO	217.39	2598 - MOD B - WA - 2.210 TONS - 08/24/2023
5393	09/11/2023	Claims	2	107098	DULCE HERNANDEZ	214.00	OVERPAYMENT REFUND - UB ACCT #13056 - 102 W. LOCUST STREET
5394	09/11/2023	Claims	2	107099	JAGERWERKS ENGINEERING, LLC	100.00	SLIDE - BLACK NITRIDE, HOLOSUN K SERIES & RACE CUT (NO DOVETAIL)

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

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5395	09/11/2023	Claims	2	107100	JUB ENGINEERS INC	41,696.64	REGIONAL BELTWAY CONNECTOR - PROJECT #07-23-041 - 07/01/2023-07/29/2023
5396	09/11/2023	Claims	2	107101	LAW OFFICE OF DANIEL POLAGE	12,000.00	PUBLIC DEFENDER SERVICE - 07/01/2023 - 08/28/2023
5397	09/11/2023	Claims	2	107102	LOWES COMPANY INC	310.51	CONCRETE MIX, LOCKBACK KNIFE & 3FT X 5FT PREMIUM LANDSCAPE FABRIC; CRAFTSMAN 20-PC UNIVERSAL L TO T COMBO KIT & CONCRETE MIX; 17-GAL TOTE, NYLON ROPE, BRASS PADLOCK KEY, 1/4" CLEVIS SLIP HOOK & LED TR
5398	09/11/2023	Claims	2	107103	MINUTEMAN PRESS	195.26	UB STATEMENTS - 08/2023
5399	09/11/2023	Claims	2	107104	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
5400	09/11/2023	Claims	2	107105	OFFICE SOLUTIONS NORTHWEST	201.38	SHEET PROTECTORS, CORRECTION TAPE, MECHANICAL PENCILS, POST-ITS & COPY
5401	09/11/2023	Claims	2	107106	ONE CALL CONCEPTS INC	51.36	UTILITY LOCATES - 08/2023
5402	09/11/2023	Claims	2	107107	ORCHARD & VINEYARD SUPPLY	142.34	HARDIE #100 X 2" ELECTRIC VALVE
5403	09/11/2023	Claims	2	107108	PACIFIC POWER	18,348.32	AREA LIGHTS - 08/2023 , WELLS - 08/2023 & TRAFFIC LIGHTS - 08/2023
5404	09/11/2023	Claims	2	107109	PAPÉ MATERIAL HANDLING	102.68	BATTERY - 65-75 65,650CCA,11 - VEH #1029
5405	09/11/2023	Claims	2	107110	REPUBLIC PUBLISHING CO	2,679.18	SUMMARY OF ORDINANCES PASSED - NO.'S 3049, 3050, 3051 & 3052; NOTICE OF IN-PERSON LTAC MEETING - 08/22/2023; JOB POSTING - PUBLIC WORKS MAINTENANCE PERSONNEL; JOB POSTING - CITY OF UNION GAP POLICE O
5406	09/11/2023	Claims	2	107111	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 08/2023
5407	09/11/2023	Claims	2	107112	S.C.I. DOOR	549.66	FD SVC CALL 08/08/2023 - TROUBLESHOOT & REPAIR OVERHEAD BAY DOOR
5408	09/11/2023	Claims	2	107113	SHERWIN-WILLIAMS COMPANY	13.84	PUMP PROTECTOR
5409	09/11/2023	Claims	2	107114	STATEWIDE MEDIA GROUP, LLC	329.00	2023 OLD TOWN DAYS & CIVIL WAR REENACTMENT AD - THE ENTERTAINER
5410	09/11/2023	Claims	2	107115	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 09/2023
5411	09/11/2023	Claims	2	107116	TTC CONSTRUCTION INC.	85,431.20	PROGRESS ESTIMATE NO. 4 - REGIONAL BELTWAY AREA UTILITIES EXTENSION
5412	09/11/2023	Claims	2	107117	U.S. LINEN & UNIFORM	792.28	PW UNIFORM SERVICE - 08/2023
5413	09/11/2023	Claims	2	107118	UNION GAP WATER FUND & SEWER	13,960.70	FIRE DEPT - 08/2023; CIVIC CAMPUS - 08/2023; PARKS - 08/2023, CITY SHOP - 08/2023 & STREETS - 08/2023
5414	09/11/2023	Claims	2	107119	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE - 09/2023
5415	09/11/2023	Claims	2	107120	UPS	53.37	PD SHIPPING - 08/2023
5416	09/11/2023	Claims	2	107121	VIC'S AUTO & SUPPLY UNION GAP - PW	25.95	MAC DRY GRAPHITE LUBE
5417	09/11/2023	Claims	2	107122	WA STATE DEPT OF ECOLOGY	2,412.00	WA QUALITY PROG - MUNICIPAL SW PHASE 2 - FISCAL YEAR 2024 07/01/2023-06/30/2024

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CITY OF UNION GAP

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5418	09/11/2023	Claims	2	107123	WA STATE DEPT OF LABOR & INDUSTRIES	328.90	BOILER/PRESSURE VESSEL INSPECTIONS - AB, YB, AG MUSEUM, FIRE STATION, PW & POLICE STATION
5419	09/11/2023	Claims	2	107124	WA STATE DEPT OF LICENSING	126.00	CPLS - AUGUST 2023
5420	09/11/2023	Claims	2	107125	WA STATE PATROL	47.50	BACKGROUND CHECKS - 08/2023
5421	09/11/2023	Claims	2	107126	PATRICK WALSH	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 08/19/2023 - RESERVATION #5242
5422	09/11/2023	Claims	2	107127	BARRY M WOODARD	17,570.00	PUBLIC DEFENDER & INTERPRETING SERVICE - 08/2023
5423	09/11/2023	Claims	2	107128	YAKIMA CO PUBLIC SERVICES	5,135.59	GRAVEL RD SURFACE STABILIZATION - LABOR, EQUIP RENTAL & SUPPLIES - MAY-JUNE 2023
5424	09/11/2023	Claims	2	107129	YAKIMA CO PUBLIC SERVICES	298.14	BRIDGE INSPECTIONS -JANUARY-MARCH 2023
5425	09/11/2023	Claims	2	107130	YAKIMA COOPERATIVE ASSN	48.65	PROPANE - 22.8000 GALLONS - 08/28/2023
5426	09/11/2023	Claims	2	107131	YAKIMA VALLEY TOURISM	400.00	2023 POWER SHOW PHOTOGRAPHY

001 Current Expense Fund	77,793.71	
101 Street Fund	11,678.03	
107 Convention Center Reserve Fund	8,744.92	
108 Tourism Promotion Area Fund	89.60	
111 Library & Community Center Fund	640.54	
118 Municipal Capital Improvement Fund	273.67	
123 Criminal Justice Fund	920.86	
128 Transit System Fund	78,027.26	
132 Community Events Fund	729.00	
304 VMB Improvement Fund	569,839.05	
305 Regional Beltway Connector Fund	41,696.64	
401 Water Fund	61,910.19	
402 Garbage Fund	131,607.52	
403 Sewer Fund	8,118.00	
404 Water Improvement Reserve	96.82	
405 Sewer Improvement Reserve	85,623.63	
414 Water Deposits	80.77	
630 General State/County-Shared Rev Fund	126.00	
	1,077,996.21	Claims: 1,077,996.21

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
<b>5219</b>	<b>09/05/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>XPRESS BILL PAY</b>	<b>1,149.01</b>	<b>ONLINE PAYMENTS FEE - 08/2023</b>
					401 - 534 50 49 00 - MISCELLANEOUS	383.00	
					403 - 535 50 49 00 - MISCELLANEOUS	383.00	
					402 - 537 50 49 00 - MISCELLANEOUS	383.01	
<b>5221</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF REVENUE</b>	<b>17,425.39</b>	<b>EXCISE TAX - 08/2023</b>
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	384.05	
					401 - 534 50 49 01 - EXTERNAL TAXES	7,573.38	
					404 - 534 50 49 04 - EXTERNAL TAXES	96.82	
					403 - 535 50 49 02 - EXTERNAL TAXES	741.47	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRA	192.43	
					402 - 537 50 49 01 - EXTERNAL TAXES	7,796.02	
					101 - 542 50 49 01 - EXTERNAL TAXES	78.53	
					001 - 576 80 49 02 - EXTERNAL TAXES	562.69	
<b>5222</b>	<b>09/01/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>MERCHANT SERVICES</b>	<b>59.99</b>	<b>CREDIT CARD PAYMENTS FEE - 08/2023</b>
					401 - 534 50 49 00 - MISCELLANEOUS	19.99	
					403 - 535 50 49 00 - MISCELLANEOUS	20.00	
					402 - 537 50 49 00 - MISCELLANEOUS	20.00	
<b>5234</b>	<b>09/05/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF REVENUE</b>	<b>80.77</b>	<b>UNCLAIMED PROPERTY TO STATE</b>
					414 - 582 10 04 14 - DEPOSIT REFUND	80.77	
<b>5235</b>	<b>09/05/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF REVENUE</b>		<b>UB UNCLAIMED PROPERTY SENT TO STATE - Voided</b>
<b>5236</b>	<b>09/05/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF REVENUE</b>	<b>9.35</b>	<b>UB UNCLAIMED PROPERTY SENT TO STATE</b>
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	5.14	
					403 - 582 10 04 03 - SEWER REFUNDS	4.21	
<b>5256</b>	<b>09/05/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>PATHPOINT MERCHANT SERVICES LLC</b>	<b>2.50</b>	<b>ONLINE CREDIT CARD PAYMENTS FEE - 08/2023</b>
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
<b>5257</b>	<b>09/05/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CHASE PAYMENTECH</b>	<b>2,042.54</b>	<b>ONLINE CREDIT CARD PAYMENTS FEE - 08/2023</b>
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	87.65	
					401 - 534 50 49 00 - MISCELLANEOUS	593.19	
					403 - 535 50 49 00 - MISCELLANEOUS	593.19	
					402 - 537 50 49 00 - MISCELLANEOUS	593.19	
					001 - 558 60 49 00 - MISCELLANEOUS	87.65	
					001 - 576 80 49 00 - MISCELLANEOUS	87.67	
<b>5360</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>758.27</b>	<b>PUBLIC WORKS - 08/2023; CIVIC CENTER TRUNK SVC - 08/2023</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.90	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.10	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.75	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.75	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	392.41	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.79	
					401 - 534 50 42 00 - COMMUNICATION	36.33	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.95	
					403 - 535 50 42 00 - COMMUNICATION	36.33	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	13.03	
					402 - 537 50 42 00 - COMMUNICATION	36.33	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.37	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.47	
					101 - 543 30 42 00 - COMMUNICATION	36.34	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.59	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANI	5.52	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	17.17	

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			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			5.14	
<b>5361</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>112.42</b>	<b>HP 962XL BLACK INK CARTRIDGE; HP 952 INK CARTRIDGES - CYAN, MAGENTA &amp; YELLOW</b>
			001 - 513 10 31 00 - SUPPLIES			22.75	
			001 - 513 10 31 00 - SUPPLIES			66.92	
			001 - 514 30 31 00 - SUPPLIES			22.75	
<b>5362</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK CARDMEMBER SVC</b>	<b>6,703.02</b>	<b>PINK PAPER FOR UB; NATIONAL LEAGUE OF CITIES DIRECT MEMBER DUES 08/01/2023 - 07/31/2024; DEWALT 20V/60V MAX BATTERIES FOR PD DETECTIVES; DOUBLE SIDED MOUNTING TAPE FOR PATROL SIGNS; DISINFECTANT CLEAN</b>
			001 - 511 60 31 01 - SUPPLIES			18.82	
			001 - 511 60 49 00 - MISCELLANEOUS			1,239.00	
			001 - 511 60 49 00 - MISCELLANEOUS			8.91	
			001 - 511 60 49 00 - MISCELLANEOUS			45.00	
			001 - 511 60 49 00 - MISCELLANEOUS			85.00	
			001 - 513 10 31 00 - SUPPLIES			18.82	
			001 - 513 10 49 01 - MISCELLANEOUS			85.00	
			001 - 514 23 31 00 - SUPPLIES			18.82	
			001 - 514 30 31 00 - SUPPLIES			18.82	
			001 - 517 91 31 00 - SUPPLIES			23.60	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			33.76	
			001 - 521 21 21 00 - INVESTIGATION UNIFORMS & E			236.96	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			108.74	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			259.68	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			267.24	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			374.37	
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			920.86	
			001 - 521 22 31 00 - PATROL SUPPLIES			10.06	
			001 - 521 22 31 00 - PATROL SUPPLIES			13.00	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			346.37	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			129.96	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			346.22	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			22.61	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			18.82	
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			125.00	
			401 - 534 50 31 00 - SUPPLIES			13.74	
			401 - 534 50 31 00 - SUPPLIES			113.50	
			401 - 534 50 31 00 - SUPPLIES			18.82	
			401 - 534 50 44 00 - ADVERTISING			4.00	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			28.92	
			403 - 535 50 31 00 - SUPPLIES			13.74	
			403 - 535 50 31 00 - SUPPLIES			18.82	
			403 - 535 50 44 00 - ADVERTISING			4.00	
			402 - 537 50 31 00 - SUPPLIES			13.74	
			402 - 537 50 31 00 - SUPPLIES			18.82	
			402 - 537 50 44 00 - ADVERTISING			4.00	
			101 - 542 30 31 00 - SUPPLIES			390.50	
			101 - 542 30 31 00 - SUPPLIES			18.82	
			118 - 542 30 44 00 - ADVERTISING			4.00	
			101 - 542 30 49 00 - MISCELLANEOUS			455.00	
			001 - 558 60 31 00 - SUPPLIES			18.82	
			001 - 558 60 49 00 - MISCELLANEOUS			125.00	
			001 - 576 80 31 00 - SUPPLIES			18.80	
			001 - 576 80 44 00 - ADVERTISING			4.00	
			111 - 594 72 60 43 - LIBRARY/COMM CENTER-CONS			640.54	
<b>5363</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PD2#672326319</b>	<b>432.76</b>	<b>PD MODEMS - 08/2023</b>
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			432.76	

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5364	09/11/2023	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	405.29	PW & BLDG/PLANNING CELL SERVICE - 08/2023
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	20.96	
					401 - 534 50 42 00 - COMMUNICATION	72.67	
					403 - 535 50 42 00 - COMMUNICATION	72.67	
					402 - 537 50 42 00 - COMMUNICATION	72.67	
					101 - 542 30 42 00 - COMMUNICATIONS	72.67	
					001 - 558 60 42 00 - COMMUNICATION	20.96	
					001 - 576 80 42 00 - COMMUNICATION	72.69	
5207	08/31/2023	Claims	2	107059	NEYSA FAMATID		processed in error
5218	09/01/2023	Claims	2	107060	UNITED STATES POSTMASTER	27.21	ADDITIONAL POSTAGE DUE FOR UB STATEMENTS
					401 - 534 50 42 00 - COMMUNICATION	9.07	
					403 - 535 50 42 00 - COMMUNICATION	9.07	
					402 - 537 50 42 00 - COMMUNICATION	9.07	
5341	09/07/2023	Claims	2	107068	KESH ALTERATIONS PLUS	92.05	UNIFORM ALTERATIONS - G. COBB
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIF	92.05	
5342	09/07/2023	Claims	2	107069	MEDSTAR CABULANCE, INC.	77,599.01	DIAL A RIDE/FIXED ROUTE - 08/2023
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	77,599.01	
5365	09/11/2023	Claims	2	107070	ABSOLUTE COMFORT TECHNOLOGY	3,043.13	QUARTERLY FALL 2023 MAINTENANCE - CIVIC CAMPUS; BI-ANNUAL FALL 2023 SERVICE MAINTENANCE - ACTIVITIES BLDG & YOUTH BARN
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	70.22	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	97.95	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	88.08	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	42.62	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	891.85	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	44.98	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	40.79	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	29.68	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.10	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.61	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	14.98	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	12.54	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	39.01	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1,650.05	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	11.67	
5366	09/11/2023	Claims	2	107071	AT&T MOBILITY	270.66	PD MODEMS - 08/2023
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	270.66	
5367	09/11/2023	Claims	2	107072	ATLAS STAFFING INC	2,077.44	SEASONAL PARKS - WEEK WORKED 08/19/2023 - T. CARLS; SEASONAL PARKS - WEEK WORKED 08/26/2023 - T. CARLS
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	1,038.72	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	1,038.72	
5368	09/11/2023	Claims	2	107073	ATS AUTOMATION, INC	1,973.57	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 09/01/2023-11/30/2023
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	99.48	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	138.76	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	124.78	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	60.38	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	1,263.48	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	63.72	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	57.79	



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			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			42.03	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			4.40	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			7.95	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			21.22	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			17.77	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			55.27	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			16.54	
<b>5369</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107074</b>	<b>BAER TESTING, INC</b>	<b>5,965.00</b>	<b>VALLEY MALL BOULEVARD RESURFACING - 2023</b>
			304 - 595 30 65 02 - VMB - CONSTRUCTION			5,965.00	
<b>5370</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107075</b>	<b>BAKER'S AUTO REPAIR, INC.</b>	<b>1,591.58</b>	<b>VEH #1020 REPAIR - DRIVERS SEAT BELT BUCKLE, REAR DISC PADS/ROTOR &amp; A/C SYSTEM</b>
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			636.63	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			238.74	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			238.74	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			79.58	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			79.58	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			238.74	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			79.57	
<b>5371</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107076</b>	<b>BASIN DISPOSAL OF YAKIMA LLC</b>	<b>122,184.66</b>	<b>GARBAGE/RECYCLING SERVICE - 08/2023</b>
			402 - 537 60 49 00 - CONTRACTED SERVICES			122,184.66	
<b>5372</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107077</b>	<b>AMY DAWN BUCKINGHAM</b>	<b>29.31</b>	<b>OVERPAYMENT REFUND - UB ACCT #8228 - 3404 3RD STREET</b>
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			29.31	
<b>5373</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107078</b>	<b>BURROWS TRACTOR</b>	<b>117.20</b>	<b>DRIVE BELT - PARKS TRIPLE DECK MOWER</b>
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			117.20	
<b>5374</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107079</b>	<b>BURROWS TRACTOR</b>	<b>1,000.73</b>	<b>LAWN MOWER RADIATOR &amp; FLASH LIGHT</b>
			001 - 576 80 31 00 - SUPPLIES			29.91	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			970.82	
<b>5375</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107080</b>	<b>CASCADE INDUSTRIAL &amp; HYD LLC</b>	<b>33.34</b>	<b>PARKS KUBOTA TRACTOR REPAIR - 18.5" HOSE ASSEMBLY - 3/8" HOSE X 1/2" FJ &amp; 3/8" 100R17 1W</b>
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			33.34	
<b>5376</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107081</b>	<b>CENTRAL WA AG MUSEUM</b>	<b>8,744.92</b>	<b>AG MUSEUM UTILITIES - 07/2023; GENERAL MGR SVCS - 08/2023 - D. EVANS &amp; C. REESE</b>
			107 - 557 30 41 06 - ADMINISTRATOR SALARIES-AG			5,000.00	
			107 - 571 00 42 00 - COMMUNICATION-AG MUSEUM			178.86	
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			3,566.06	
<b>5377</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107082</b>	<b>CENTRAL WASHINGTON ASPHALT</b>	<b>563,874.05</b>	<b>PROGRESS ESTIMATE NO. 02 - VALLEY MALL BLVD RESURFACING (PH 2)</b>
			304 - 595 30 65 02 - VMB - CONSTRUCTION			563,874.05	
<b>5378</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107083</b>	<b>CHRISTENSEN, INC.</b>	<b>2,301.47</b>	<b>PD FUEL - 08/16/2023-08/31/2023</b>
			001 - 521 10 32 00 - PD ADMIN FUEL			296.83	
			001 - 521 21 32 00 - INVESTIGATION FUEL			283.36	
			001 - 521 22 32 00 - PATROL FUEL			1,721.28	
<b>5379</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107084</b>	<b>CI SHRED</b>	<b>251.17</b>	<b>CITY HALL SHRED SERVICE - 08/2023; PD SHRED SERVICE - 08/2023</b>
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			25.39	

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			001 - 513 10 41 01		PROFESSIONAL SERVICES	25.39	
			001 - 514 23 41 00		PROFESSIONAL SERVICES	25.39	
			001 - 514 30 41 00		PROFESSIONAL SERVICES	25.39	
			001 - 521 50 41 00		PD FACILITIES PROFESSIONAL S	99.14	
			001 - 524 20 41 00		PROFESSIONAL SERVICES-BUILL	12.69	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	5.08	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	5.08	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	5.08	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	5.08	
			001 - 558 60 41 00		PROFESSIONAL SERVICES	12.69	
			001 - 576 80 41 03		PROFESSIONAL SERVICES	4.77	
<b>5380</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107085</b>	<b>CITY OF UNION GAP</b>	<b>150.00</b>	<b>ACTIVITIES BLDG RENTAL 08/19/2023 - BLDG RENTAL VIOLATION - RESERVATION #5280</b>
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
<b>5381</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107086</b>	<b>CITY OF UNION GAP</b>	<b>150.00</b>	<b>ACTIVITIES BLDG RENTAL 08/26/2023 - BLDG RENTAL VIOLATION - RESERVATION #5074</b>
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
<b>5382</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107087</b>	<b>CLASSIC CAR WASH</b>	<b>155.00</b>	<b>PD CAR WASHES - 07/2023</b>
			001 - 521 10 48 00		PD ADMIN REPAIRS & MAINT	17.50	
			001 - 521 21 48 00		INVESTIGATION REPAIRS & MA	5.50	
			001 - 521 22 48 00		PATROL REPAIRS & MAINT	132.00	
<b>5383</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107088</b>	<b>COLEMAN OIL COMPANY</b>	<b>6,176.77</b>	<b>PW FUEL/CED FUEL - 08/2023</b>
			001 - 524 20 32 00		FUEL-BUILDING	26.31	
			001 - 524 20 32 00		FUEL-BUILDING	32.16	
			001 - 524 20 32 00		FUEL-BUILDING	-0.11	
			001 - 524 20 32 00		FUEL-BUILDING	-0.14	
			403 - 531 30 32 00		STORMWATER FUEL	342.45	
			403 - 531 30 32 00		STORMWATER FUEL	-1.45	
			401 - 534 50 32 00		FUEL	1,386.66	
			401 - 534 50 32 00		FUEL	-6.03	
			401 - 534 50 32 00		FUEL	26.31	
			401 - 534 50 32 00		FUEL	-0.11	
			403 - 535 50 32 00		FUEL	1,773.93	
			403 - 535 50 32 00		FUEL	-7.67	
			403 - 535 50 32 00		FUEL	26.31	
			403 - 535 50 32 00		FUEL	-0.11	
			402 - 537 50 32 00		FUEL	67.50	
			402 - 537 50 32 00		FUEL	-0.30	
			101 - 542 30 32 00		FUEL	721.36	
			101 - 542 30 32 00		FUEL	-3.16	
			101 - 542 30 32 00		FUEL	26.31	
			101 - 542 30 32 00		FUEL	-0.11	
			101 - 542 66 32 00		FUEL	404.57	
			101 - 542 66 32 00		FUEL	-1.79	
			101 - 542 67 32 00		FUEL	77.71	
			101 - 542 67 32 00		FUEL	-0.35	
			101 - 542 70 32 00		FUEL	460.88	
			101 - 542 70 32 00		FUEL	-2.04	
			128 - 547 10 32 00		FUEL CONSUMED	192.80	
			128 - 547 10 32 00		FUEL CONSUMED	-0.84	
			001 - 558 60 32 00		FUEL	26.33	
			001 - 558 60 32 00		FUEL	32.15	
			001 - 558 60 32 00		FUEL	-0.12	
			001 - 558 60 32 00		FUEL	-0.13	
			001 - 576 80 32 00		FUEL	580.02	
			001 - 576 80 32 00		FUEL	-2.53	

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5384	09/11/2023	Claims	2	107089	CONCRETE SPECIAL TIES, INC.	1,047.05	CHISELS - TRU-CUT SDS + CHISEL SCALING 1 1/2"; MORTOR - TYPE S & SIMPSON SET 3 G EPOXY; TIE WIRE - 16/16.5 GAGE
					101 - 542 30 31 00 - SUPPLIES	36.79	
					101 - 542 30 31 00 - SUPPLIES	1,002.75	
					101 - 542 30 31 00 - SUPPLIES	7.51	
5385	09/11/2023	Claims	2	107090	COPIERS NORTHWEST	244.90	PD COPIER LEASE - 08/2023
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	244.90	
5386	09/11/2023	Claims	2	107091	DEPARTMENT OF HEALTH	33,761.75	DWSRF LOAN PAYMENT - LOAN #DM11-952-037
					401 - 591 34 78 00 - PWTF LOAN PRINCIPAL	30,415.99	
					401 - 592 34 83 00 - PWTF LOAN INTEREST	3,345.76	
5387	09/11/2023	Claims	2	107092	E3 SOLUTIONS, INC	32.46	SECURITY ALARM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 09/2023
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.46	
5388	09/11/2023	Claims	2	107093	ELITE TOWING & RECOVERY LLC	2,096.63	PURCHASE OF FLOOR JACKS FOR UG PD IMPOUND BUILDING
					001 - 521 50 35 00 - PD FACILITIES SMALL TOOLS &	2,096.63	
5389	09/11/2023	Claims	2	107094	EUROFINS MICROBIOLOGY LABORATOIRES, INC	152.50	WASTE WATER SAMPLING - APPLE KING - 06/06/2023
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	152.50	
5390	09/11/2023	Claims	2	107095	FRANK'S POINT S	355.20	NEW TIRE & SPIN & BALANCE - COMMUNITY DEVELOPMENT VEHICLE; SERVICE CALL 08/31/2023 TO REPAIR CORE HOUSING @ AHTANUM YOUTH PARK
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUII	42.50	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	42.50	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	42.50	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	42.50	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	42.48	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	142.72	
5391	09/11/2023	Claims	2	107096	FERNANDO GONZALEZ	59.10	OVERPAYMENT REFUND - UB ACCT #13245 - 43 WHATCOM STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	59.10	
5392	09/11/2023	Claims	2	107097	GRANITE CONSTRUCTION CO	217.39	2598 - MOD B - WA - 2.210 TONS - 08/24/2023
					101 - 542 30 31 00 - SUPPLIES	217.39	
5393	09/11/2023	Claims	2	107098	DULCE HERNANDEZ	214.00	OVERPAYMENT REFUND - UB ACCT #13056 - 102 W. LOCUST STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	214.00	
5394	09/11/2023	Claims	2	107099	JAGERWERKS ENGINEERING, LLC	100.00	SLIDE - BLACK NITRIDE, HOLOSUN K SERIES & RACE CUT (NO DOVETAIL)
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	100.00	
5395	09/11/2023	Claims	2	107100	JUB ENGINEERS INC	41,696.64	REGIONAL BELTWAY CONNECTOR - PROJECT #07-23-041 - 07/01/2023-07/29/2023
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	41,696.64	
5396	09/11/2023	Claims	2	107101	LAW OFFICE OF DANIEL POLAGE	12,000.00	PUBLIC DEFENDER SERVICE - 07/01/2023 - 08/28/2023
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	12,000.00	

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<b>5397</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107102</b>	<b>LOWES COMPANY INC</b>	<b>310.51</b>	<b>CONCRETE MIX, LOCKBACK KNIFE &amp; 3FT X 5FT PREMIUM LANDSCAPE FABRIC; CRAFTSMAN 20-PC UNIVERSAL L TO T COMBO KIT &amp; CONCRETE MIX; 17-GAL TOTE, NYLON ROPE, BRASS PADLOCK KEY, 1/4" CLEVIS SLIP HOOK &amp; LED TR</b>
					401 - 534 50 31 00 - SUPPLIES	44.86	
					401 - 534 50 31 00 - SUPPLIES	18.71	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	21.58	
					403 - 535 50 31 00 - SUPPLIES	47.49	
					403 - 535 50 31 00 - SUPPLIES	99.24	
					001 - 576 80 31 00 - SUPPLIES	11.79	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	36.00	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	30.84	
<b>5398</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107103</b>	<b>MINUTEMAN PRESS</b>	<b>195.26</b>	<b>UB STATEMENTS - 08/2023</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	65.09	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	65.09	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	65.08	
<b>5399</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107104</b>	<b>ROBERT R NORTHCOTT</b>	<b>525.00</b>	<b>PUBLIC DEFENDER</b>
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	525.00	
<b>5400</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107105</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>201.38</b>	<b>SHEET PROTECTORS, CORRECTION TAPE, MECHANICAL PENCILS, POST-ITS &amp; COPY PAPER</b>
					001 - 511 60 31 01 - SUPPLIES	0.27	
					001 - 513 10 31 00 - SUPPLIES	2.23	
					001 - 514 23 31 00 - SUPPLIES	21.00	
					001 - 514 23 31 00 - SUPPLIES	45.31	
					001 - 514 23 31 00 - SUPPLIES	6.22	
					001 - 514 23 31 00 - SUPPLIES	19.46	
					001 - 514 30 31 00 - SUPPLIES	21.00	
					001 - 514 30 31 00 - SUPPLIES	6.21	
					001 - 514 30 31 00 - SUPPLIES	43.52	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.82	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	31.40	
					401 - 534 50 31 00 - SUPPLIES	1.30	
					403 - 535 50 31 00 - SUPPLIES	1.18	
					402 - 537 50 31 00 - SUPPLIES	1.18	
					001 - 576 80 31 00 - SUPPLIES	0.28	
<b>5401</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107106</b>	<b>ONE CALL CONCEPTS INC</b>	<b>51.36</b>	<b>UTILITY LOCATES - 08/2023</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	25.68	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	25.68	
<b>5402</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107107</b>	<b>ORCHARD &amp; VINEYARD SUPPLY</b>	<b>142.34</b>	<b>HARDIE #100 X 2" ELECTRIC VALVE</b>
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	142.34	
<b>5403</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107108</b>	<b>PACIFIC POWER</b>	<b>18,348.32</b>	<b>AREA LIGHTS - 08/2023 , WELLS - 08/2023 &amp; TRAFFIC LIGHTS - 08/2023</b>
					401 - 534 50 47 00 - UTILITIES	16,021.42	
					101 - 542 64 47 00 - UTILITIES	405.32	
					001 - 576 80 47 00 - UTILITIES	1,921.58	
<b>5404</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107109</b>	<b>PAPÉ MATERIAL HANDLING</b>	<b>102.68</b>	<b>BATTERY - 65-75 65,650CCA,11 - VEH #1029</b>
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT	6.16	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	25.67	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	20.54	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	15.40	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	5.13	

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			101 - 542 70 48 00		REPAIRS & MAINTENANCE	7.19	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	7.19	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	15.40	
<b>5405</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107110</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>2,679.18</b>	<b>SUMMARY OF ORDINANCES PASSED - NO.'S 3049, 3050, 3051 &amp; 3052; NOTICE OF IN-PERSON LTAC MEETING - 08/22/2023; JOB POSTING - PUBLIC WORKS MAINTENANCE PERSONNEL; JOB POSTING - CITY OF UNION GAP POLICE O</b>
			001 - 511 60 44 00		OFFICIAL PUBLICATIONS	117.60	
			001 - 511 60 44 00		OFFICIAL PUBLICATIONS	64.40	
			001 - 521 10 44 00		PD ADMIN ADVERTISING	717.64	
			401 - 534 50 44 00		ADVERTISING	66.27	
			401 - 534 50 44 00		ADVERTISING	203.40	
			403 - 535 50 44 00		ADVERTISING	66.27	
			403 - 535 50 44 00		ADVERTISING	203.40	
			402 - 537 50 44 00		ADVERTISING	66.27	
			402 - 537 50 44 00		ADVERTISING	203.40	
			118 - 542 30 44 00		ADVERTISING	66.27	
			118 - 542 30 44 00		ADVERTISING	203.40	
			108 - 557 30 44 14		ADVERTISING-GENERAL (LTAC I	89.60	
			001 - 558 60 44 00		ADVERTISING	341.60	
			001 - 576 80 44 00		ADVERTISING	66.28	
			001 - 576 80 44 00		ADVERTISING	203.38	
<b>5406</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107111</b>	<b>RIO FOLTZ PLLC</b>	<b>8,500.00</b>	<b>CITY ATTORNEY - 08/2023</b>
			001 - 515 31 41 01		LEGAL SERVICES-CIVIL - CITY AT	8,500.00	
<b>5407</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107112</b>	<b>S.C.I. DOOR</b>	<b>549.66</b>	<b>FD SVC CALL 08/08/2023 - TROUBLESHOOT &amp; REPAIR OVERHEAD BAY DOOR</b>
			001 - 522 50 48 00		FD FACILITIES - REPAIRS & MAIL	549.66	
<b>5408</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107113</b>	<b>SHERWIN-WILLIAMS COMPANY</b>	<b>13.84</b>	<b>PUMP PROTECTOR</b>
			101 - 542 30 31 00		SUPPLIES	13.84	
<b>5409</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107114</b>	<b>STATEWIDE MEDIA GROUP, LLC</b>	<b>329.00</b>	<b>2023 OLD TOWN DAYS &amp; CIVIL WAR REENACTMENT AD - THE ENTERTAINER</b>
			132 - 571 20 44 32		OTD ADVERTISING	329.00	
<b>5410</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107115</b>	<b>PATRICK THOMPSON</b>	<b>164.90</b>	<b>MEDICARE PREMIUM - 09/2023</b>
			001 - 521 10 22 00		LEOFF 1 BENEFITS	164.90	
<b>5411</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107116</b>	<b>TTC CONSTRUCTION INC.</b>	<b>85,431.20</b>	<b>PROGRESS ESTIMATE NO. 4 - REGIONAL BELTWAY AREA UTILITIES EXTENSION</b>
			405 - 594 35 67 54		BELTWAY SEWER EXT-CN	85,431.20	
<b>5412</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107117</b>	<b>U.S. LINEN &amp; UNIFORM</b>	<b>792.28</b>	<b>PW UNIFORM SERVICE - 08/2023</b>
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	166.37	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	166.37	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	55.45	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	166.37	
			128 - 547 10 21 00		UNIFORMS & EQUIPMENT	103.02	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	134.70	
<b>5413</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107118</b>	<b>UNION GAP WATER FUND &amp; SEWER</b>	<b>13,960.70</b>	<b>FIRE DEPT - 08/2023; CIVIC CAMPUS - 08/2023; PARKS - 08/2023, CITY SHOP - 08/2023 &amp; STREETS - 08/2023</b>
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	59.79	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	83.40	

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			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	75.00	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	36.29	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	759.38	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	187.64	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	38.30	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	34.73	
			403 - 535 50 47 00		UTILITIES	380.12	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	25.26	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	2.64	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	4.78	
			101 - 543 30 47 00		UTILITIES	822.15	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	12.75	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN!	10.68	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	33.22	
			001 - 576 80 47 00		UTILITIES	11,384.63	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARK	9.94	
<b>5414</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107119</b>	<b>UNUM LIFE INSURANCE</b>	<b>135.30</b>	<b>LEOFF 1 LONG TERM CARE -</b>
			001 - 521 10 22 00		LEOFF 1 BENEFITS	135.30	
<b>5415</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107120</b>	<b>UPS</b>	<b>53.37</b>	<b>PD SHIPPING - 08/2023</b>
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	53.37	
<b>5416</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107121</b>	<b>VIC'S AUTO &amp; SUPPLY UNION GAP - PW</b>	<b>25.95</b>	<b>MAC DRY GRAPHITE LUBE</b>
			401 - 534 50 31 00		SUPPLIES	25.95	
<b>5417</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107122</b>	<b>WA STATE DEPT OF ECOLOGY</b>	<b>2,412.00</b>	<b>WA QUALITY PROG - MUNICIPAL SW PHASE 2 - FISCAL YEAR 2024 07/01/2023-06/30/2024</b>
			403 - 531 30 41 03		STORMWATER-INTERGOV PROJ	2,412.00	
<b>5418</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107123</b>	<b>WA STATE DEPT OF LABOR &amp; INDUSTRIES</b>	<b>328.90</b>	<b>BOILER/PRESSURE VESSEL INSPECTIONS - AB, YB, AG MUSEUM, FIRE STATION, PW &amp; POLICE STATION</b>
			001 - 521 50 41 00		PD FACILITIES PROFESSIONAL S	29.90	
			001 - 522 50 41 00		FD FACILITIES - PROFESSIONAL	89.70	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	44.85	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	44.85	
			001 - 576 80 41 03		PROFESSIONAL SERVICES	119.60	
<b>5419</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107124</b>	<b>WA STATE DEPT OF LICENSING</b>	<b>126.00</b>	<b>CPLS - AUGUST 2023</b>
			630 - 589 30 02 01		WEAPONS PERMIT STATE SHAR	126.00	
<b>5420</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107125</b>	<b>WA STATE PATROL</b>	<b>47.50</b>	<b>BACKGROUND CHECKS - 08/2023</b>
			001 - 521 10 41 00		PD ADMIN PROFESSIONAL SER!	47.50	
<b>5421</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107126</b>	<b>PATRICK WALSH</b>	<b>150.00</b>	<b>CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 08/19/2023 - RESERVATION #5242</b>
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
<b>5422</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107127</b>	<b>BARRY M WOODARD</b>	<b>17,570.00</b>	<b>PUBLIC DEFENDER &amp; INTERPRETING SERVICE - 08/2023</b>
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	17,500.00	
			001 - 517 91 41 00		PROFESSIONAL SERVICES	70.00	
<b>5423</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107128</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>5,135.59</b>	<b>GRAVEL RD SURFACE STABILIZATION - LABOR, EQUIP RENTAL &amp; SUPPLIES - MAY-JUNE 2023</b>
			101 - 542 70 41 00		PROFESSIONAL SERVICES	5,135.59	
<b>5424</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107129</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>298.14</b>	<b>BRIDGE INSPECTIONS -JANUARY-MARCH 2023</b>
			101 - 542 30 41 02		ADMIN SERVICE CHG TO 001 - !	298.14	

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<b>5425</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107130</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>48.65</b>	<b>PROPANE - 22.8000 GALLONS - 08/28/2023</b>
					101 - 542 30 32 00 - FUEL	48.65	
<b>5426</b>	<b>09/11/2023</b>	<b>Claims</b>	<b>2</b>	<b>107131</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>400.00</b>	<b>2023 POWER SHOW PHOTOGRAPHY</b>
					132 - 571 20 41 32 - OTD PROFESSIONAL SERVICES	400.00	

001 Current Expense Fund	77,793.71		
101 Street Fund	11,678.03		
107 Convention Center Reserve Fund	8,744.92		
108 Tourism Promotion Area Fund	89.60		
111 Library & Community Center Fund	640.54		
118 Municipal Capital Improvement Fund	273.67		
123 Criminal Justice Fund	920.86		
128 Transit System Fund	78,027.26		
132 Community Events Fund	729.00		
304 VMB Improvement Fund	569,839.05		
305 Regional Beltway Connector Fund	41,696.64		
401 Water Fund	61,910.19		
402 Garbage Fund	131,607.52		
403 Sewer Fund	8,118.00		
404 Water Improvement Reserve	96.82		
405 Sewer Improvement Reserve	85,623.63		
414 Water Deposits	80.77		
630 General State/County-Shared Rev Fund	126.00		
	1,077,996.21	Claims:	1,077,996.21