

# UNION GAP CITY COUNCIL

## **\*\*AMENDED REGULAR MEETING AGENDA**

**MONDAY SEPTEMBER 26, 2022 – 6:00 P.M.**

**CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP**

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

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

#### *A. Approval of Minutes:*

Special Council Meeting Minutes, dated September 7, 2022, as attached to the Agenda and maintained in electronic format

Regular Council Meeting Minutes, dated September 12, 2022, as attached to the Agenda and maintained in electronic format

Special Council Meeting Minutes, dated September 19, 2022, as attached to the Agenda and maintained in electronic format

#### *B. Approve Vouchers:*

Claim Vouchers – EFT's, and Voucher Nos. 105262 through 105322 for September 26, 2022, in the amount of \$220,211.96

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

### **IV. GENERAL ITEMS**

#### **Public Hearing**

Public Hearing – Six-Year Transit Development Plan 2023-2028

### **Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - Six-Year Transit Development Plan 2023-2028
2. Resolution No. - \_\_\_\_\_ - Title I of the Housing and Community Development Act
- \*\* 3. Resolution No. - \_\_\_\_\_ - WA State Dept of Commerce CDBG Program Agreement; Library and Community Center

### **Council Member**

Interview of Candidate for Interim City Manager

**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. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VII. DEVELOPMENT OF NEXT AGENDA**

**VIII. RECESS TO 10 MINUTE EXECUTIVE SESSION**

To review the performance of a public employee, per RCW 42.30.110 (g); and

The Council **MAY** be taking action after the executive session

**IX. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** September 26, 2022  
**From:** Dennis Henne, Director of PW & Community Development  
**Topic/Issue:** Public Hearing; Six Year Transit Development Plan 2023-2028

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**SYNOPSIS:** Public Hearing, which was set at the September 12, 2022 meeting, to receive public testimony on the Transit Development Plan 2023 - 2028.

**RECOMMENDATION:** Conduct a Public Hearing.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This public hearing was set at the September 12, 2022 Council Meeting.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Union Gap Transit Development Plan 2023-2028 and 2021 Annual Report
2. Notice of Public Hearing



# **Union Gap Transit Development Plan 2023 - 2028 and 2021 Annual Report**

**Union Gap Transit  
Operated by Medstar Transportation  
1904 Fruitvale Blvd  
Yakima, WA 98902  
(509) 248-2004**

**Public Hearing**

**Adopted by Union Gap City Council**

**Submitted to WSDOT**

**Acknowledgements**

**City of Union Gap**

Arlene Fisher, City Manager  
Dennis Henne, Public Works Director  
Karen Clifton, Finance Director

**Prepared by:**

**Medstar Transportation  
1904 Fruitvale Blvd, Yakima, WA 98902**

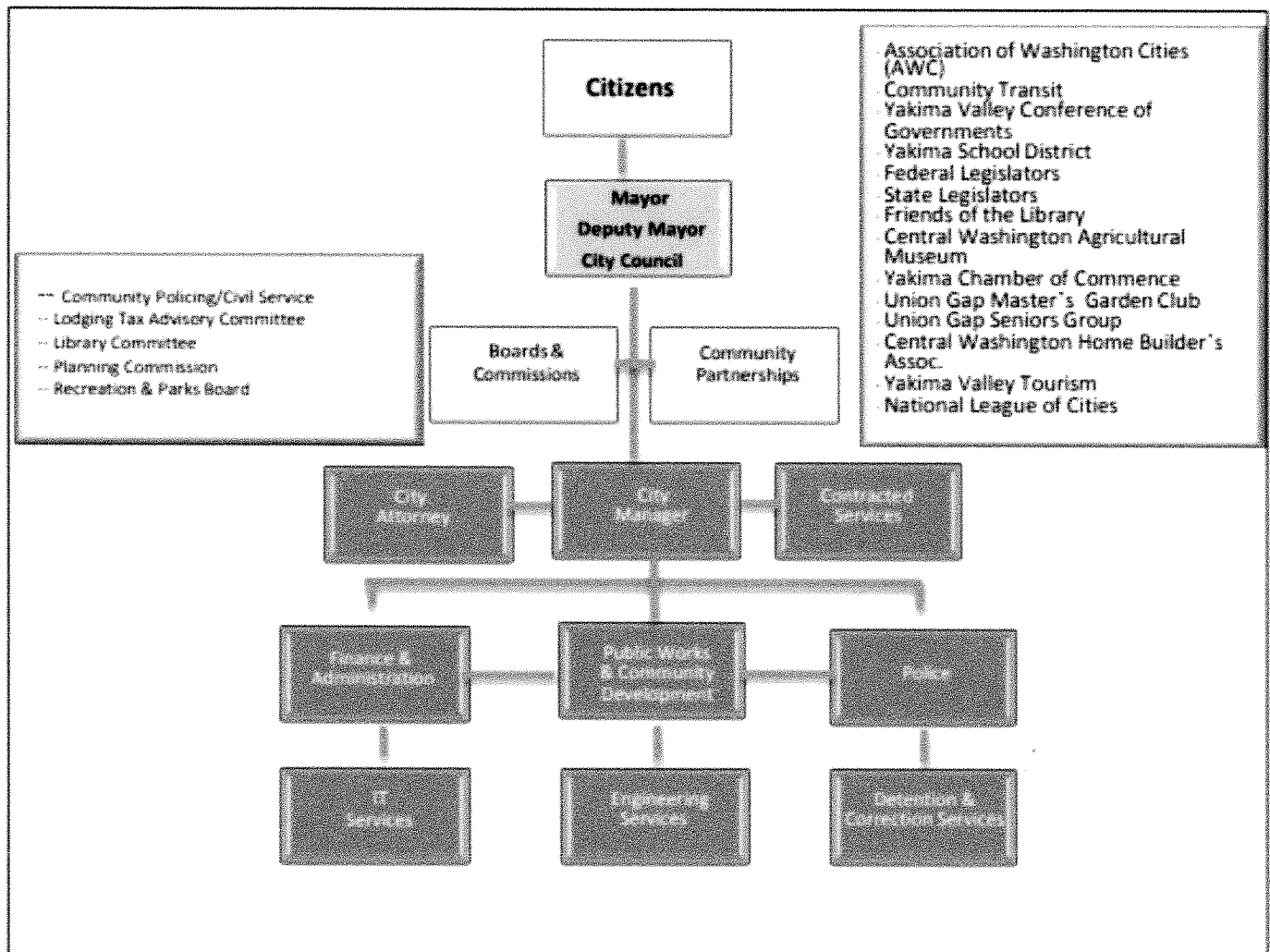
Contact person: Justin Bergener, CEO  
Email - [discover@gomedstar.com](mailto:discover@gomedstar.com)  
Phone: (509) 248-2004

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## Section 1: Organization

Union Gap Transit is governed by the Union Gap City Council. Their 7 member board approves changes to transit operations and service levels.



City council meetings are usually held on the second and fourth Monday of each month at the Union Gap Civic Hall located at 102 W Ahtanum Rd. Additionally, the Transit Advisory Committee meets as needed to discuss any suggestions or ideas for transit development and changes.

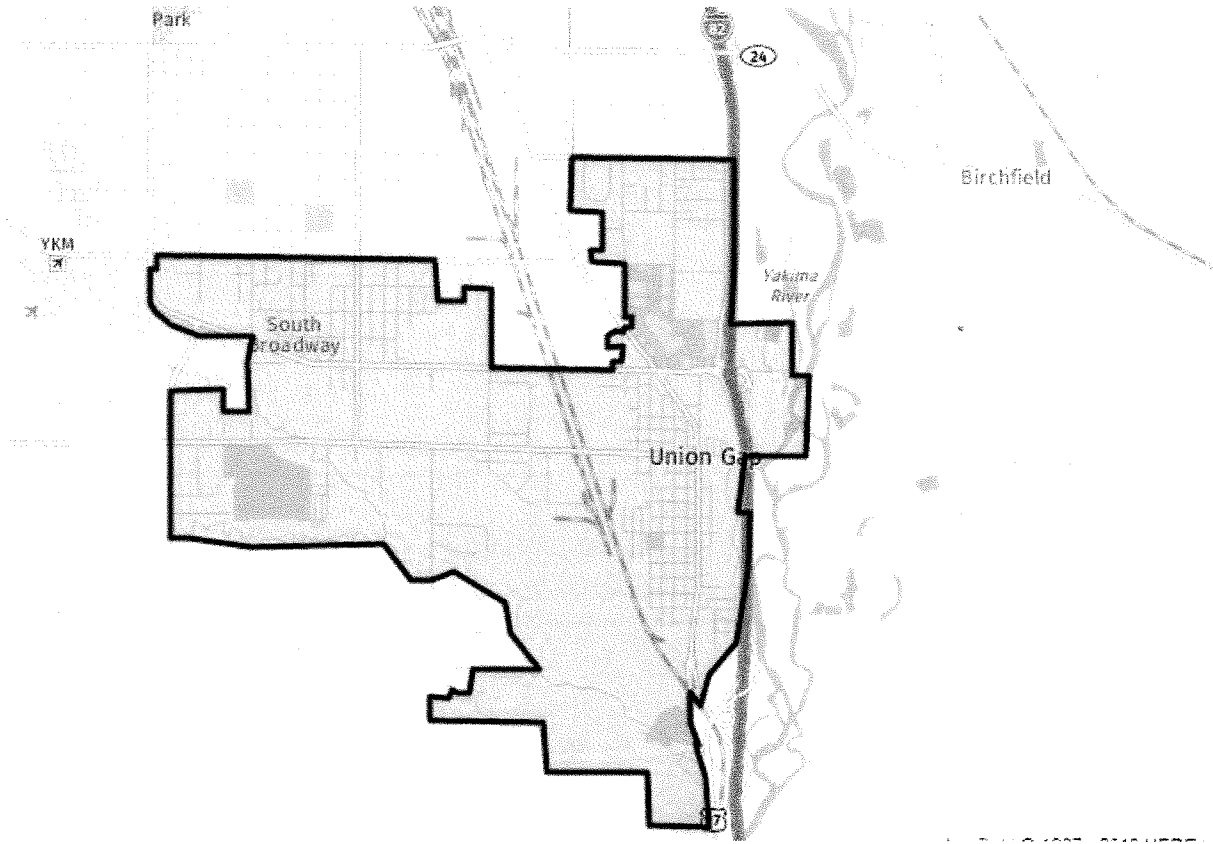


As of 07/01/2022 Union Gap Transit contractor employed:

- 2 full time employees in the operations division
- 7 full time equivalents in the Dial-A-Ride Paratransit division
- .5 full time equivalent in the maintenance division
- .5 full time equivalent in the administration division
- .98 full time equivalent employed by The City of Union Gap transit division
- 10.98 Total Transit employees

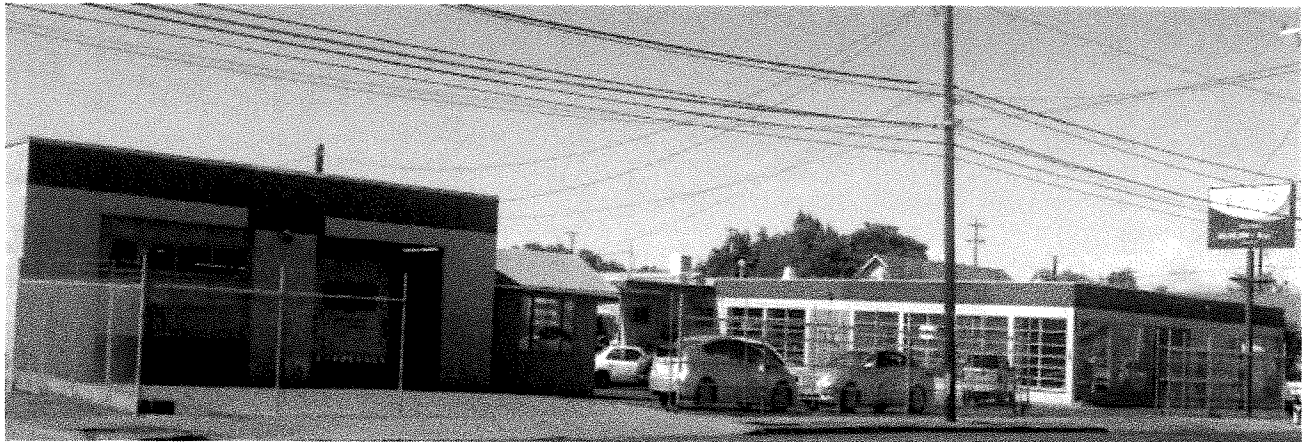
## Section 2: Union Gap Transit Service Area

Union Gap Transit is a municipal transit system as authorized in RCW 35.58.2795 and is located in Yakima County.



## Section 3: Physical Plant

The contractor's facility is located at 1904 Fruitvale Blvd., Yakima, WA 98902. The building is owned by their contracted services provider Medstar Transportation.





## **Section 4: Service Characteristics**

Union Gap Transit contracts transit services both fixed route and ADA paratransit services to Medstar Transportation.

In 2008 the Union Gap Transit Division was created and fully funded through a .02% sales tax. This funding supports free passenger fares for both fixed route and paratransit services. This division's purpose is to administer the Union Gap Transit contract and provide essential management and support services to the division through oversight, coordination and technical assistance.

Union Gap Transit provides fixed route and ADA paratransit services. Union Gap Transit operates 3 fixed-route buses with the 3rd route bus going in a reverse direction Monday-Friday and 2 buses on the weekends. Bus service operates Monday through Friday 6:00 a.m. – 7:00 p.m., and Saturday and Sunday 9:00 a.m. – 7:00 p.m. The Monday through Friday bus service operates on half-hour headways with the reverse route operating on a one-hour frequency. Saturday and Sunday bus services operate on a one-hour frequency. Dial-A-Ride paratransit service operates the same service hours as fixed-route service. Additionally, Dial-A-Ride Paratransit service also operates Sunday 8:00 a.m. – 1:00 p.m. For further details on local fixed-route services as well as shuttle services, please visit the Union Gap Transit website at <https://uniongapwa.gov/transit> or see the back section of the Yakima Transit Bus book. Union Gap Transit currently offers free service (no boarding fee) to all transit riders and complementary paratransit rides for all qualified riders.

Due to the fact that all vehicles used in the provision of transit services are purchased and owned by the contractor and not the City of Union Gap, there is no listing for capital expenditures for vehicles in this plan. When vehicles are listed as additions to or replacement of vehicles used for transit purposes, it is for fleet description only as no capital funds are used at this time.

## **Section 5: Service Connections**

Union Gap Transit provides fixed route service to the Sears passenger shelter on Valley Mall Blvd and Main St for connections with Yakima Transit routes 7 and 9 as well as connections with Selah Transit. The Pahto Public Passage bus routes 1, 4 and 6 connect at the Sears Bus Stop M-F at 10:45 a.m., 2:30 pm and again at 5:10 p.m. These connector routes meet up with the CWA Airporter Shuttle for trips to Seattle, the Ellensburg Commuter and the Community Connector for trips throughout the Yakima Valley as well as connections to Ben Franklin Transit in the Tri Cities.

Union Gap Transit offers Dial-A-Ride services within the city limits of Union Gap, and to and from the city limits of Yakima and Selah.

## **Section 6: Service Development & Improvements**

1. Work together with the City of Union Gap and local businesses to promote the service and local business.
2. Provide shuttle service to residents and the public for special events such as the State Fair, 4th of July and other events when requested.
3. Develop innovative ways to streamline operations and efficiencies.
4. Continue striving for excellence in support of our core values to provide great customer service as well as safe reliable transportation.
5. Work with local businesses to help promote and support commerce.

## **Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:**

### **Preservation:**

In 2023, Union Gap Transit will continue to use its resources to maintain service levels in all modes of Transportation while meeting all the requirements of the ADA. In the next 6 years, Union Gap Transit will maintain or increase levels of service, replace most of the older revenue service vehicles and try to add more alternative fuel or hybrid vehicles.

### **Safety:**

The continued modernization of the vehicle fleets including fleet software will improve system safety by enlisting the latest safety related technology and maintenance systems. The installation of more bus shelters will improve system safety by providing a waiting area that is both well lit and away from traffic. The installation of cross walks across busy streets will improve safety and efficiency in the long run.

Drivers are certified in First Aid, CPR, Blood Borne Pathogens, Defensive Driving, Passenger Assistance Safety & Sensitivity Class, Child Restraint Safety and Fire Suppression upon hire. Drivers are with a driver trainer for 6 days and signed off on the 7th day. When new training items come up, every driver is sent a request to do the updated training in the Google classroom.

Recertifications are as follows:

1. First Aid & CPR are done every 2 years.
2. Blood Borne Pathogens, Child Restraint Safety and Fire Suppression are done every year.
3. Defensive Driving and Passenger Assistance Safety and Sensitivity Class are done every 3 years.

In 2021 there were no accidents or incidents involving the route buses. We plan on keeping accidents or incidents low with continued monitoring and surprise inspections from our field supervisor and field assistants. With the continued monitoring and surprise inspections we can keep route buses on time, maintain the vehicle condition, and keep our drivers and riders safe.

### **Mobility:**

In completing this Six Year Transit Development Plan, Union Gap Transit will continue with a totally accessible fixed route bus fleet, while increasing service levels in paratransit services for those with disabilities who are unable to use the fixed route services.

**Environment:**

In the near future, we hope to have converted all transit vehicles to hybrid or alternative fuel technology to enhance a healthy community, promote energy conservation and protect our environment.

**Stewardship:**

It is the intent of Union Gap Transit, to work towards greater efficiency and to improve the quality of our on demand transportation services with efficient routes and studies for a future investment in micro transit services for local and outlying businesses. This could include an on demand rider App which would allow riders to easily view the ETA of each vehicle in real time.

**Section 8: Plan Assumptions**

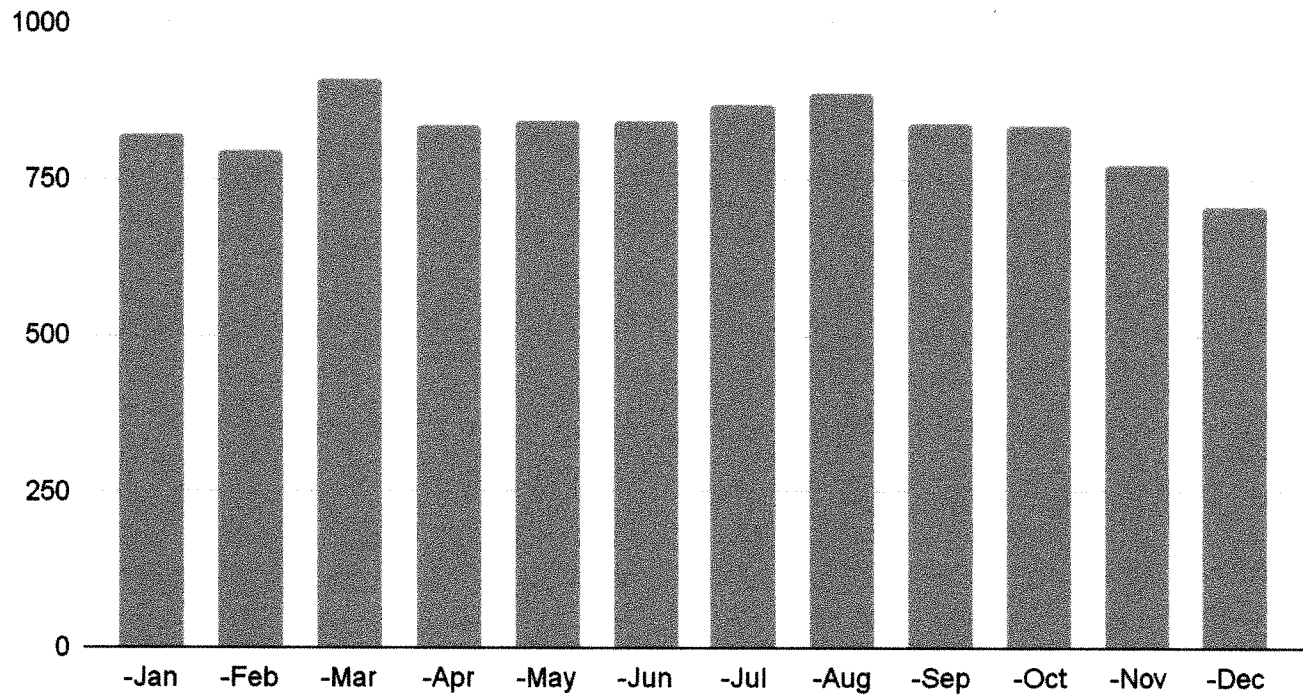
**Population** – According to the 2019 US Census estimate, the population of the Union Gap is 6,200.

1. **Sales Tax** - We are expecting sales tax to remain constant through 2028.
2. **Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2028. Although, in 2022 we expect there will be higher than normal inflation.
3. **Fixed Route Bus Service** - In 2022 Union Gap Transit will provide 14,625 hours of revenue service. Ridership will be consistent through 2028 outside of Covid-19 impact. By 2028 we will add an electric bus to the fleet, which will reduce gas consumption.

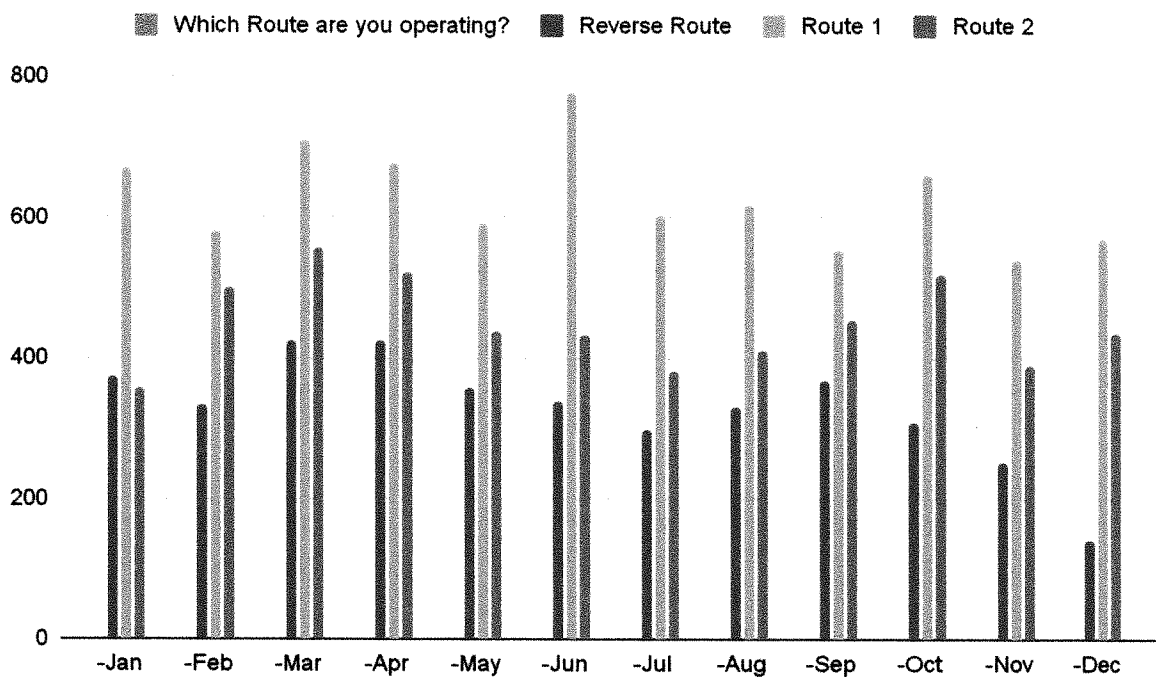


**Figure 1: Monthly Ridership.** This graph depicts the month ridership totals since the implementation of services by Medstar Transportation in 2021. \*Ridership decreased due to Covid-19 starting in March\*

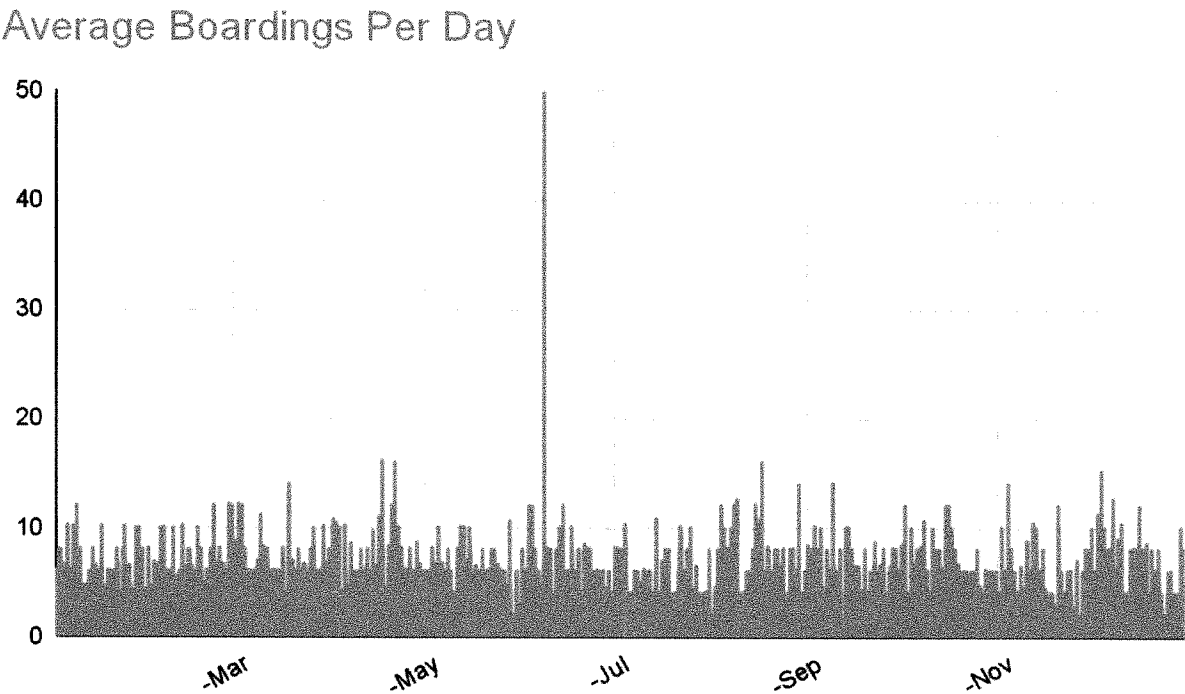
## SUM Vs Month



**Figure 2: Monthly Ridership.** This graph depicts the monthly ridership totals by Route for 2021.



**Figure 3: Union Gap Route Daily Average by Month.** This graph depicts boardings/exits per day by month for 2021.



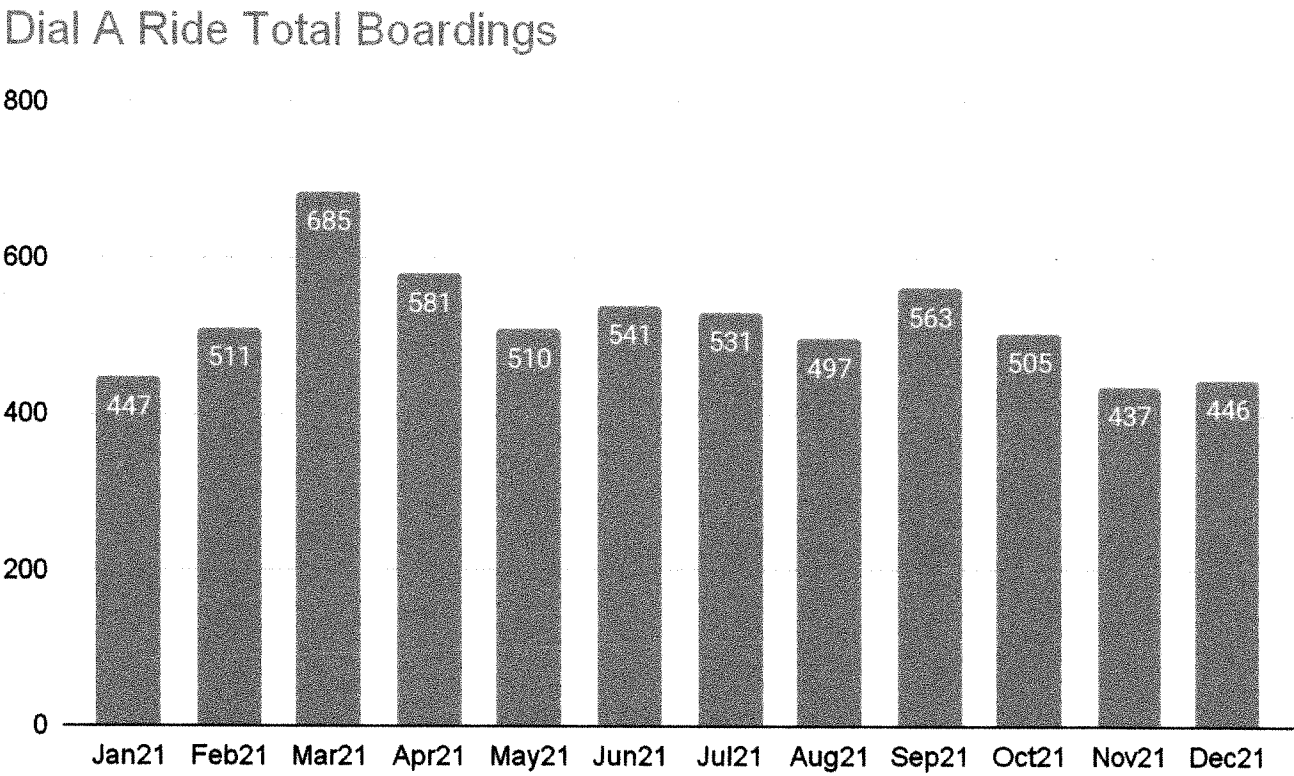
**4. Dial-A-Ride ADA Paratransit Service**

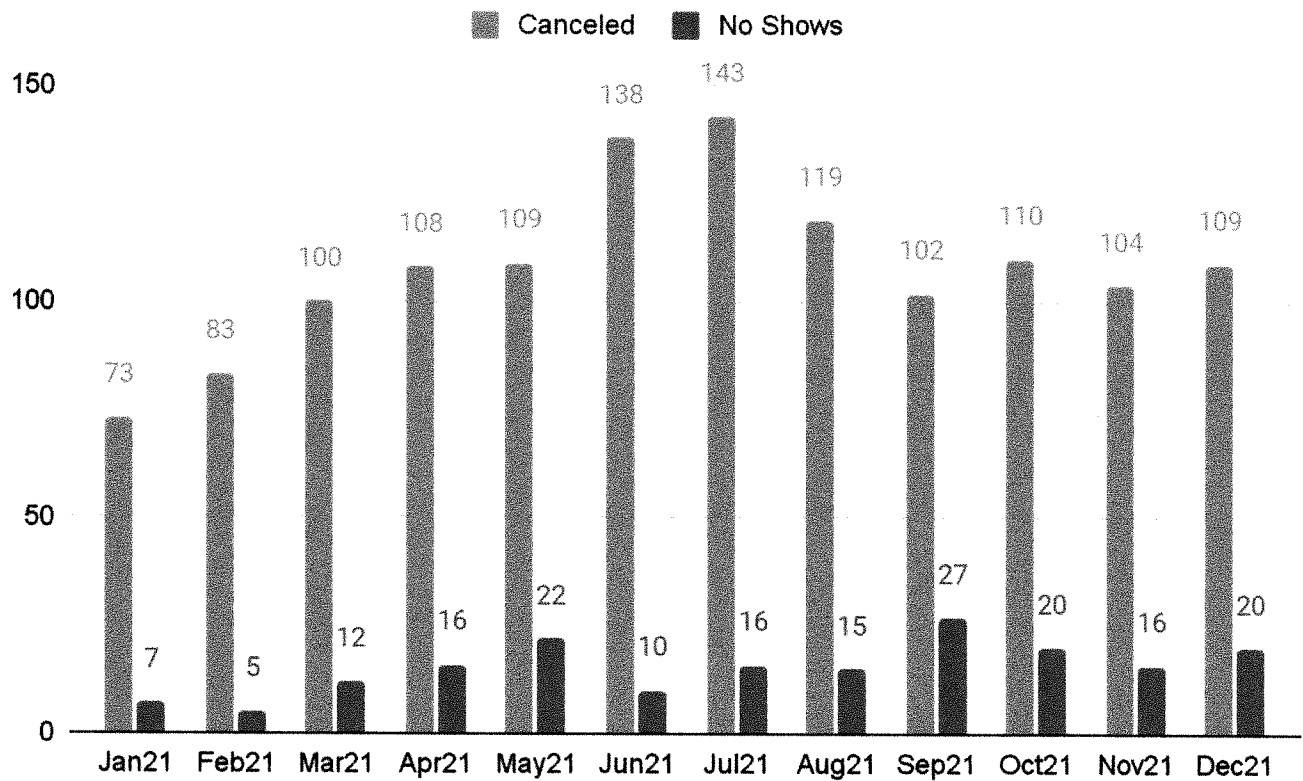
Union Gap Transit provided 3,904 revenue hours of service in 2021, and forecast it will be back to pre-Covid ridership levels in mid 2022 and then increase at a rate of 1% each year through 2028.



**Figure 4: Dial A Ride Ridership.**

This graph shows the total boardings for 2021. \*Ridership decreased due to Covid-19 starting in March 2020\*





In future years Dial-A-Ride services may increase due to an increase in the aging population. In order to adhere to ADA Americans with Disabilities Act standards and requirements for those with disabilities, it may be necessary to consider securing additional revenue to be used exclusively for Dial-A-Ride growth and service quality maintenance. Mobility Management may be used to direct riders who are able to the fixed route system.

1. **Transit Buses** – The Union Gap Fleet consists of 6 Transit Buses in compliance with ADA Wheelchair Lifts.
2. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 2 wheelchair accessible Grand Caravans.
3. **Contract Administration, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service 7 days a week for any breakdowns or mechanical failures.
4. **Bus Shelters** - In coordination with its contractor the City will determine appropriate locations along its arterials for fixed bus stops. Fixed bus stops will increase safety along these corridors for both transit riders and motorists. Bus shelters and benches are installed and maintained by the City.
5. **Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind, flag stops on major arterials like Main Street and Washington Avenue are permitted when it is safe to pull off the road. For all other flag stops, the driver must be able to give sufficient notice to the vehicles behind the bus before stopping.
6. **Fares** - There is no cost to ride Dial A Ride or the Union Gap Transit bus routes.



## Section 9: Operating Data 2021 Actual - 2022 – 2028 Estimated

<b>Fixed Route Service</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>
Revenue vehicle miles	165,509	165,509	165,509	165,509	165,509	165,509	165,509	165,509
Total vehicle miles	185,965	185,965	185,965	185,965	185,965	185,965	185,965	185,965
Revenue vehicle hours	14,935	14,935	14,935	14,935	14,935	14,935	14,935	14,935
Total vehicle hours	15,681	15,681	15,681	15,681	15,681	15,681	15,681	15,681
Passenger trips	18,003	18,183	18,365	18,549	18,734	18,921	19,111	19,302
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	19,382	19,382	19,382	19,382	19,382	19,382	19,382	19,382
<b>Dial-A-Ride Service</b>								
Revenue vehicle miles	57,704	58,281	58,864	59,453	60,047	60,648	61,254	61,867
Total vehicle miles	64,836	65,484	66,139	66,801	67,469	68,143	68,825	69,513
Revenue vehicle hours	4,764	4,551	4,122	4,163	4,205	4,247	4,289	4,332
Total vehicle hours	5,604	5,355	4,849	4,898	4,947	4,997	5,046	5,097
Passenger trips	5,405	5,459	5,514	5,569	5,624	5,681	5,738	5,795
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,686	3,723	3,760	3,797	3,835	3,874	3,912	3,952

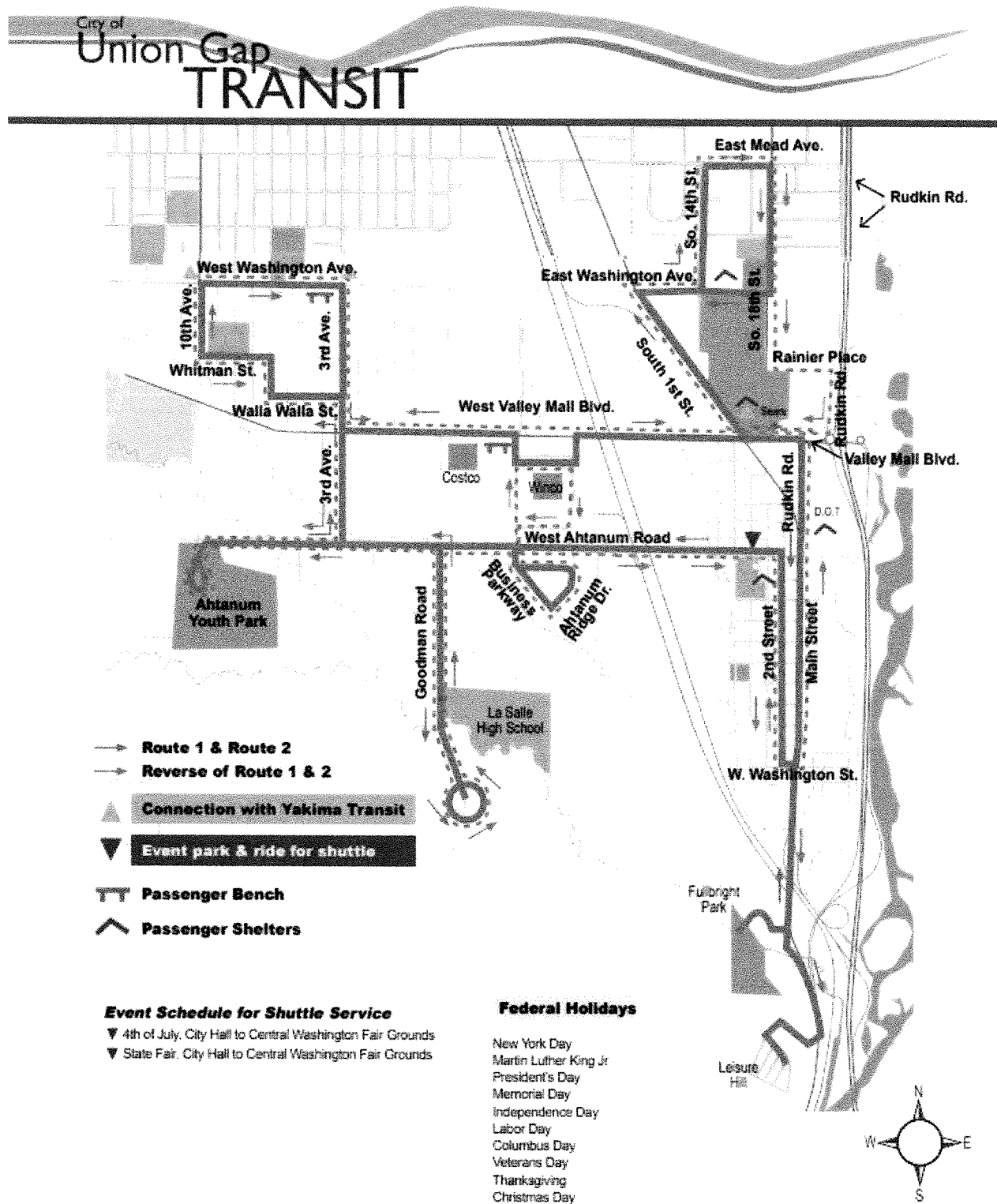
**Union Gap Transit - Operating Revenues and Expenditures 2021-2028**  
**(All figures in whole dollars)**

	2021	2022	2023	2024	2025	2026	2027	2028
<b>Beginning Balance</b>	3,868,480	4,265,505	4,646,869	5,012,310	5,361,562	5,694,353	6,010,407	6,309,444
<b>Revenues</b>								
Sales Tax	1,341,880	1,341,880	1,341,880	1,341,880	1,341,880	1,341,880	1,341,880	1,341,880
Fares Box								
Interest	50,200	50,200	50,200	50,200	50,200	50,200	50,200	50,200
Federal Operating Grants								
State Operating Grants								
Interfund Loan Proceeds								
<b>Total Available</b>	5,260,560	5,657,585	6,038,949	6,404,390	6,753,642	7,086,433	7,402,487	7,701,524
<b>Operating Expenses</b>								
Contracted Fixed Route	743,303	754,453	765,769	777,256	788,915	800,748	812,760	824,951
Contracted Paratransit ADA	121,063	122,879	124,722	126,593	128,492	130,419	132,376	134,361
Contracted Shuttle Service								
City Operating Expenses	107,823	110,519	113,282	116,114	119,016	121,992	125,042	128,168
<b>Total Expenses</b>	972,189	987,850	1,003,773	1,019,962	1,036,423	1,053,159	1,070,177	1,087,480
<b>Net Cash Available</b>	4,288,371	4,669,735	5,035,176	5,384,428	5,717,219	6,033,273	6,332,310	6,614,044
<b>Capital Obligations</b>								
Capital Improvements	4,116	4,116	4,116	4,116	4,116	4,116	4,116	4,116
Interfund Transfers	18,750	18,750	18,750	18,750	18,750	18,750	18,750	18,750
<b>Total Capital Expenditures</b>	22,866	22,866	22,866	22,866	22,866	22,866	22,866	22,866
<b>Ending Cash Balance 12/31</b>	4,265,505	4,646,869	5,012,310	5,361,562	5,694,353	6,010,407	6,309,444	6,591,178

**Section 10: List of Equipment**

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2016	Dodge	Caravan	2C4RDGBG0GR396557	3	YES	67
2012	Dodge	Caravan	2D4CN1AE1AR334613	3	YES	44
2006	Ford	E-450	1FDXE45S13HA54135	12	YES	114
2003	Ford	E-450	1FDWE35S24HA18722	14	YES	116
2006	Ford	E-450	1FDXE45S76HA69713	14	YES	104
2009	Ford	E-450	1FDXE45S99DA39376	13	YES	108
2010	Ford	E-450	1FDXE4FS6ADA05947	10	YES	109
2001	Ford	E-450	1FDXE45S91HA12454	14	YES	110

## Section 11: Route Map and Schedules



# City of Union Gap TRANSIT

## Route 1 - Monday-Friday | Ruta 1- lunes-viernes

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	6:30	6:34	6:36	6:40	6:47	6:51	6:55	7:01	7:06	7:12	7:14	7:18	7:20
	7:00	7:04	7:06	7:10	7:17	7:21	7:25	7:31	7:36	7:42	7:44	7:48	7:50
	7:35	7:39	7:41	7:45	7:52	7:56	8:00	8:06	8:11	8:17	8:19	8:23	8:25
	8:05	8:09	8:11	8:15	8:22	8:26	8:30	8:36	8:41	8:47	8:49	8:53	8:55
	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
PM	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	16:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45
	6:25	6:29	6:31	6:35	6:42	6:46	6:50	6:56	7:01	7:07	7:09	7:13	7:15

Federal Holiday service in Blue.

## Route 1 - Saturday & Sunday | Ruta 1- Sábado y Domingo

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
PM	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	4:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45

Federal Holiday service in Blue.

## Reverse Route - Monday-Friday | Ruta Inversa - lunes-viernes

	Sear Store	14th & Mead	18th & Carey	3rd Ave. & Washington	10th Ave. & Washington	Youth Park	Business Park	Winco	2nd St. & Washington	D.O.T.
AM	6:45	6:49	6:51	7:03	7:07	7:13	7:18	7:23	7:30	7:35
	7:47	7:51	7:53	8:05	8:09	8:15	8:20	8:25	8:32	8:37
	8:49	8:53	8:55	9:07	9:11	9:17	9:22	9:27	9:34	9:39
	9:51	9:55	9:57	10:09	10:13	10:19	10:24	10:29	10:36	10:41
	10:53	10:57	10:59	11:11	11:15	11:21	11:26	11:31	11:38	11:43
	11:55	11:59	12:01	12:13	12:17	12:23	12:28	12:33	12:40	12:45
PM	1:30	1:34	1:36	1:48	1:52	1:58	2:03	2:08	2:15	2:20
	2:32	2:36	2:38	2:50	2:54	3:00	3:05	3:10	3:17	3:22
	3:34	3:38	3:40	3:52	3:56	4:02	4:07	4:12	4:19	4:24
	4:36	4:40	4:42	4:54	4:58	5:04	5:09	5:14	5:21	5:26
	5:38	5:42	5:44	5:56	6:00	6:06	6:11	6:16	6:23	6:28
	6:40	6:44	6:46	6:58	7:02	7:08	7:13	7:18	7:25	7:30

Federal Holiday service in Blue.

## Section 12: Dial A Ride Rules and Information



### TELEPHONE INFORMATION HOURS:

Monday-Friday 7 AM - 6 PM  
Saturday 8 AM - 6 PM  
Sunday 8 AM - 4 PM

**ACCESSIBILITY-** All transit buses are wheelchair accessible. All of Union Gap Transit's buses are lift-equipped to accommodate our passengers using mobility devices such as wheelchairs.

**BUS STOPS-** See map or call 574-8000 for assistance.

**LOST AND FOUND-** Lost items are held for 30 days.

### BICYCLES

Our transit buses are equipped with bike racks.

Union Gap Transit assumes no liability for damage or theft when using bike racks. Use the bike racks at your own risk and monitor your bike when it is on the racks. Please follow the bike rack instructions when loading/unloading.

### LOADING YOUR BIKE

1. Pull up to release arm & allow it to drop down slowly.
2. Lift bike onto rack putting bike in the inside slot first.
3. Raise support arm over top of front tire & release to fit over tire making sure support arm is resting on tire not metal.

**UNLOADING YOUR BIKE-** (Inform driver you need to unload bike)

1. Raise arm off the tire & allow it to drop down slowly.
2. Lift bike out of rack.
3. If there is no other bike in the rack, fold the rack up by raising it to the upright position.

### RIDING GUIDELINES-

- Shirts and shoes are required
- State law prohibits smoking on the bus
- Take seat quickly & stay seated while the bus is moving
- State law requires the use of seat belts
- No eating, drinking or listening to music w/out headphones
- Keep feet and carry-on items including strollers out of the aisles
- Non service animals must be in cages
- Children under 6 must be with an adult or older child
- No profanity or rude behavior allowed on the bus
- Bikes must be in bike racks. No rollerblades
- The first few seats are reserved for the elderly and riders with special mobility needs. Please give up those seats when requested.
- Please let the driver know ahead of time if you want to get off the bus, and after exiting, wait for the bus to leave before crossing the street.
- Flag stops will only occur when the driver feels it is safe to do so.

### UNION GAP DIAL-A-RIDE-

This program is a great way for Union Gap residents with mental or physical disabilities, temporary injury or illness to travel when needed within the cities and Union Gap, Selah, and Yakima. In order to become eligible to ride Dial-A-Ride each applicant must complete & submit an application which includes a medical evaluation of their disability, temporary injury or illness. For an application call 574-8000.

### INFORMACIÓN TELEFÓNICA :

Lunes a Viernes: 7 AM - 6 PM  
Sábado: 8 AM - 6 PM  
Domingo: 8 AM - 4 PM

**SERVICIOS ACCESIBLES -** Todos los autobuses de tránsito son accesibles para minusválidos. Todos los autobuses de tránsito de Union Gap son equipados con elevadores para dar cabida a nuestros pasajeros que utilizan dispositivos de movilidad como sillas de ruedas.

**BUS STOPS-** Ver mapa o llame al 574-8000 para obtener ayuda.  
**ARTÍCULOS PERDIDOS-** Objetos perdidos y fundadores perdidos se llevan a cabo durante 30 días.

### BICICLETAS

Nuestros autobuses de tránsito están equipados con bastidores de bicicletas. Union Gap Transit asume ninguna responsabilidad por daños o robo cuando se utiliza bastidores de bicicletas. Usa los bastidores de bicicletas a su propio riesgo y controlar su bicicleta cuando está en los bastidores. Por favor, siga las instrucciones portabicicletas cuando se carga / descarga.

### CARGAR LA BICICLETA

1. Ponga hacia arriba para liberar el brazo y permitir que caiga abajo lentamente.
2. Levante la bicicleta sobre la rejilla poniendo en bicicleta en el interior de la ranura por primera vez.
3. Levante el brazo de soporte sobre la parte superior del neumático delantero y de liberación para encajar en fabricar neumáticos brazo de soporte seguro está descansando en el neumático no metálico.

**DESCARGA DE SU BICICLETA -** (Informar controlador que necesita para descargar bicicleta)

1. Levantar el brazo de la llanta y la deje caer hacia abajo lentamente.
2. Levante la bicicleta fuera del bastidor.
3. Si no hay otra bicicleta en el estante, el estante veces por elevándolo a la posición vertical.

### REGLAS PARA VIAJAR-

- Se requieran camisas y zapatos
- La ley estatal prohíbe fumar en el autobús
- Tome asiento rápidamente y permanecer sentado mientras el autobús está en movimiento
- La ley requiere el uso de cinturones de seguridad
- No se permite comer, beber o escuchar música de entrada / salida de auriculares w
- Mantenga los pies y el equipaje de mano, incluyendo sillas de paseo fuera de los pasillos
- Animales no disponen del servicio deben estar en jaulas
- Los niños menores de 6 años deben estar acompañados por un adulto o un niño mayor
- No hay malas palabras o comportamiento grosero permitido en el autobús
- Las bicicletas deben estar en bastidores de bicicletas. No hay patines
- Los primeros asientos están reservados para los ancianos y los corredores con necesidades especiales de movilidad. Por favor, renunciar a esos asientos cuando se le solicite.
- Por favor, deje saber al conductor antes de que se quiere bajar del autobús, y después de salir, esperar a que el autobús para salir antes de cruzar la calle.
- Las paradas de bandera sólo se producirán cuando el conductor considere que es seguro hacerlo.


**UNION GAP DIAL-A-RIDE-** Este programa es una gran manera para que los residentes de Union Gap con discapacidades mentales o físicas, daño temporal o enfermedades de viajar cuando sea necesario dentro de las ciudades y Union Gap, Selah, y Yakima. Con el fin de ser elegibles para montar Dial-A-Ride cada solicitante debe completar y presentar una solicitud que incluye una evaluación médica de su discapacidad, lesión o enfermedad temporal. Para una aplicación llame a 574-8000.

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

NOTICE IS HEREBY GIVEN that on Monday, September 26, 2022, 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 receive comments on proposed Six Year Transit Development Plan.

At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also 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 26, 2022.

DATED this 12<sup>th</sup> day of September, 2022.

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



## City Council Communication

**Meeting Date:** September 26, 2022  
**From:** Dennis Henne, Director of PW & Community Development  
**Topic/Issue:** Resolution – Six Year Transit Development Plan 2023-2028

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**SYNOPSIS:** A Public Hearing was conducted on September 26, 2022 to take comments regarding an amendment of said Six Year Transit Development Plan.

Medstar Transportation completed the 2023-2028 Transit Development Plan update.

**RECOMMENDATION:** Approve a Resolution adopting the Six Year Transit Development Plan 2023-2028.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution



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

**A RESOLUTION** adopting a Six Year Transit Development Plan 2023-2028.

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

**WHEREAS**, as a result, the City is required to prepare a Six (6) Year Transit Development Plan and submit the same to the Washington State Department of Transportation;

**WHEREAS**, the City's contractor, MedStar Transportation has prepared a draft Six Year Transit Development Plan and has received favorable review and comments concerning the draft Plan;

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

The Six (6) Year Transit Development Plan, prepared by Medstar Transportation on behalf of the City, is hereby adopted as the City of Union Gap's Six (6) Year Transit Development Plan.

**PASSED** this 26<sup>th</sup> day of September, 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** September 26, 2022  
**From:** Dennis Henne, Director of PW & Community Development  
**Topic/Issue:** Resolution – Title I of the Housing and Community Development Act

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**SYNOPSIS:** The Congress of the United States has passed Section 104(1) to the Title I of the Housing and Community Development Act

The City of Union Gap has received a Community Development Block Grant and is required to comply with the Title I of the Housing and Community Development Act. Failure to enforce such policies may cause the City to lose its grant or eligibility for future federal grants

**RECOMMENDATION:** Approve a resolution adopting a policy protecting individuals engaged in nonviolent civil rights demonstration.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** Discussed at the September 19<sup>th</sup> Study Session

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

**CITY OF UNION GAP, WASHINGTON  
RESOLUTION**

**A RESOLUTION** adopting a policy protecting individuals engaged in nonviolent civil rights demonstration.

**WHEREAS**, the Congress of the United States has passed Section 104(1) to the Title I of the Housing and Community Development Act stating that no CDBG funds may be obligated or expended by any unit of general local government that fails to adopt and enforce a policy of prohibiting the use of excessive force by local law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; or fails to adopt and enforce a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of nonviolent civil rights demonstrations within its jurisdiction;

**WHEREAS**, the City of Union Gap has received a Community Development Block Grant and is required to comply with the Title I of the Housing and Community Development Act;

**WHEREAS**, the failure to enforce such policies may cause the CITY to lose its grant or eligibility for future federal grants;

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

**SECTION 1** It is the POLICY of the CITY that excessive force by local law enforcement agencies shall not be used against individuals engaged in lawful and nonviolent civil rights demonstrations within the City boundaries.

**SECTION 2** It is the POLICY of the CITY to enforce applicable state and local laws against the physical barring of an entrance to or exit from a facility or location which is the subject of nonviolent civil rights demonstrations within its jurisdiction.

**SECTION 3** The City Council directs the Police Chief to implement this Resolution by amending applicable police department procedures.

**PASSED** this 26<sup>th</sup> day of September, 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** September 26, 2022  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution – WA State Dept of Commerce CDBG Program Agreement; Library and Community Center

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**SYNOPSIS:** The attached Washington State Department of Commerce CDBG Program agreement allows the City to secure funding necessary for the Library and Community Center Project.

**RECOMMENDATION:** Approve a resolution authorizing the Director of Public Works and Community Development to sign an agreement with Washington State Department of Commerce CDBG Program for the Library and Community Center Project.

**LEGAL REVIEW:** The City Attorney has reviewed the contract and resolution.

**FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Department of Commerce - Community Development Block Grant (CDBG)

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

A **RESOLUTION** authorizing the Director of Public Works and Community Development to sign an agreement with the Washington State Department of Commerce for the Library and Community Center Project.

**WHEREAS**, the City Council identified the Union Gap Library and Community Center Project for which this Community Development Block Grant (CDBG) is necessary; and

**WHEREAS**, the City desires to enter into an agreement with the Washington State Department of Commerce CDBG Grant for the Library and Community Center Project;

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

The Director of Public Works and Community Development is authorized to sign an agreement with Washington State Department of Commerce CDBG Program for the Library and Community Center Project.

**PASSED** this 26<sup>th</sup> day of September, 2022.

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

ATTEST:

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

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



**Federal Interagency Agreement with**

City of Union Gap

**through**

Community Development Block Grant (CDBG) Program  
General Purpose Grants

**Contract Number:**  
22-62210-029

**For**

Library and Community Center

**Dated:** 08/08/2022

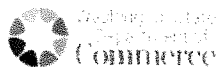


## Face Sheet

**Contract Number: 22-62210-029**

**Washington State Department of Commerce  
Local Government Division  
Community Assistance and Research Unit  
CDBG General Purpose Grants**

<b>1. Grantee</b> City of Union Gap PO Box 3008 Union Gap, WA 98903-0008		<b>2. Grantee Doing Business As (optional)</b> N/A	
<b>3. Grantee Representative</b> Dennis Henne, Public Works and Community Development Director (509) 248-0432 Dennis.Henne@uniongapwa.gov		<b>4. COMMERCE Representative</b> Jacquie Andresen, Project Manager PO Box 42525/1011 Plum Street SE, Olympia, WA 98504 (360) 688-0822   jacquie.andresen@commerce.wa.gov	
<b>5. Grant Amount</b> \$563,287	<b>6. Funding Source</b> Federal: <input checked="" type="checkbox"/> State: <input type="checkbox"/> Other: <input type="checkbox"/> N/A:		<b>7. Start Date</b> 08/08/2022
<b>8. End Date</b> 1/31/2026			
<b>9. Federal Funds</b> \$563,287	<b>Federal Agency:</b> U.S. Department of Housing and Urban Development (HUD)		<b>ALN (CFDA #):</b> 14.228
<b>Indirect Rate (if applicable):</b> N/A			
<b>10. Tax ID #</b> On file	<b>11. SWV #</b> SWV0013208-00	<b>12. UBI #</b> 397007410 00	<b>13. UEI #</b> R9B9C53VD1G3
<b>14. Grant Purpose</b> Library and Community Center - A full description of the project is in Attachment "A" Scope of Work and Budget.			
COMMERCE, defined as the Department of Commerce, and the Grantee, as defined above, acknowledge and accept the terms of this Grant and Attachments and have executed this Grant on the date below and warrant they are authorized to bind their respective agencies. The rights and obligations of both parties to this Grant are governed by this Grant and the following documents hereby incorporated by reference: Grantee Terms and Conditions including Attachment "A" – Scope of Work and Budget.			
<b>FOR GRANTEE</b>   _____ Dennis Henne, Public Works and Community Development Director  _____ Date		<b>FOR COMMERCE</b>   _____ Mark K. Barkley, Assistant Director Local Government Division  _____ Date  <b>APPROVED AS TO FORM ONLY</b> Sandra Adix, Assistant Attorney General 09-02-2022	



## **6. Subcontractor Data Collection**

Grantee will submit reports, in a form and format to be provided by Commerce and at intervals as agreed by the parties, regarding work under this Grant performed by subcontractors and the portion of Grant funds expended for work performed by subcontractors, including but not necessarily limited to minority-owned, woman-owned, and veteran-owned business subcontractors. "Subcontractors" shall mean subcontractors of any tier.

## **7. Indirect Costs**

The Grantee shall provide their indirect cost rate that has been negotiated between their entity and the federal government. If no such rate exists, a *de minimis* indirect cost rate of 10% of modified total direct costs (MTDC) will be used.

## **8. Billing Procedures and Payment**

COMMERCE will pay Grantee upon acceptance of services provided and receipt of properly completed invoices, submitted not more often than monthly to the COMMERCE Representative.

The invoices shall describe and document, to COMMERCE's satisfaction, a description of the work performed, the progress of the project, and fees. The invoice shall include the Contract Number identified on the Face Sheet of this Grant. If expenses are invoiced, provide a detailed breakdown of each type.

Payment shall be considered timely if made by COMMERCE within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the Grantee.

COMMERCE may, in its sole discretion, terminate the Grant or withhold payments claimed by the Grantee for services rendered if the Grantee fails to satisfactorily comply with any term or condition of this Grant, including completion of the Environmental Review and the release of funds (if applicable).

No payments in advance or in anticipation of services or supplies to be provided under this Grant shall be made by COMMERCE.

COMMERCE shall not release the final five (5) percent of the total grant amount until acceptance by COMMERCE of project completion.

### **Invoices and End of Fiscal Year**

Invoices are due on the 20th of the month following the provision of services.

Final invoices for a state fiscal year may be due sooner than the 20th and Commerce will provide notification of the end of fiscal year due date.

The grantee must invoice for all expenses from the beginning of the contract through June 30, regardless of the contract start and end date.

### **Duplication of Billed Costs**

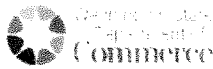
The Grantee shall not bill COMMERCE for services performed under this Agreement, and COMMERCE shall not pay the Grantee, if the Grantee is entitled to payment or has been or will be paid by any other source, including grants, for that service.

### **Disallowed Costs**

The Grantee is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors/subrecipient.

COMMERCE, in its sole discretion, may withhold ten percent (10%) from each payment until acceptance by COMMERCE of the final report (or completion of the project, etc.).





- E. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, person, primary covered transaction, principal, and voluntarily excluded, as used in this section, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact COMMERCE for assistance in obtaining a copy of these regulations.

## **12. Insurance**

Each party certifies that it is self-insured under the State's or local government self-insurance liability program, and shall be responsible for losses for which it is found liable.

## **13. Acquisition and Disposition of Assets**

The Grantee will account for any tangible personal property acquired or improved with this Grant.

The use and disposition of real property and equipment under this Grant will be in compliance with the requirements of all applicable federal law and regulation, including but not limited to 24 CFR Part 84 and 24 CFR Part 570.489, 570.502, 570.503, 570.504, and 570.505 as applicable, which include but are not limited to the following:

Real property that was acquired or improved, in whole or in part, with funds under this Grant in excess of \$25,000 shall be used to meet one of the CDBG national objectives for ten (10) years after the Grant is closed. Any exception must be made with COMMERCE approval and the Grantee will be responsible to pay COMMERCE an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of or improvement to the property. Such payment from the disposition of real property acquired with this Grant within ten (10) years of closeout of the Grant shall be treated as CDBG Program Income.

In cases in which equipment acquired in whole or in part with funds under this Grant is sold, the proceeds will be CDBG Program Income.

## **14. Environmental Review**

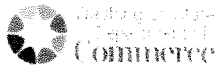
### **General Purpose and Economic Opportunity Grants**

COMMERCE shall not release funding to a Grantee until the following conditions implementing 24 CFR part 58 are met:

- A. The Grantee must complete an environmental review of the project and make a finding of environmental impact. A notice of this finding must be published along with a notice of the Grantee's intent to request release of funds for the project unless the project is exempt from the publication requirements as described. The Grantee must allow a seven (7) or fifteen (15) day period for public review and comment following publication of the notices unless exempt under the National Environmental Policy Act (NEPA) and the Washington State Environmental Policy Act (SEPA). When this review and comment period expires, the Grantee may, after considering any comments received, submit a request for release of funds to COMMERCE. Upon receipt of the request, COMMERCE must allow a fifteen (15) day period for public review and comment. When COMMERCE's public review and comment period expires, COMMERCE may, after considering any comments received, formally notify the Grantee in writing of the release of federal funds for the project.
- B. This special condition is satisfied when the Grantee completes the environmental review and request for release of funds from COMMERCE. The special condition is effectively removed on the date COMMERCE provides the Grantee with written notice of release of funds.

### **Planning-Only Activities and Public Services Activities**

Funding shall not be released to a Planning-Only Activities or Public Services Activities recipient until the following conditions are met: The Grantee assures that assisted activities are exempt under NEPA (24 CFR 58.34) and categorically exempt under SEPA (RCW 43.21C.110). The Grantee further assures that the activities do not come under the purview of any other federal, state, and known local



## **20. Closeout**

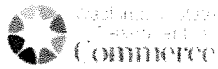
COMMERCE will advise the Grantee to initiate closeout procedures when there are no impediments to closing and the following criteria have been met or soon will be met:

- A.** All costs have been incurred with the exception of closeout costs and any unsettled third-party claims against the Grantee. Costs are incurred when goods and services are received or contract work is performed.
- B.** The Grantee has held a public hearing to review program performance.
- C.** The Grantee has submitted the Contract Closeout Report. Failure to submit a report will not preclude COMMERCE from effecting closeout if it is deemed to be in the state's interest. Any excess grant amount in the Grantee's possession shall be returned in the event of failure to finish or update the report.

## **21. Order of Precedence**

In the event of an inconsistency in this Grant, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable federal and state of Washington statutes and regulations
- Special Terms and Conditions
- General Terms and Conditions
- Attachment A – Scope of Work and Budget
- Community Development Block Grant (CDBG) policies and procedures including the CDBG Management Handbook, prepared by Commerce, located at [www.commerce.wa.gov/CDBG](http://www.commerce.wa.gov/CDBG)
- COMMERCE grant award letter to Grantee
- Grantee's application for funding



#### **4. Assignments**

Neither this Grant, work thereunder, nor any claim arising under this Grant, shall be transferred or assigned by the Grantee without prior written consent of COMMERCE.

#### **5. Confidentiality and Safeguarding of Information**

- A. "Confidential Information" as used in this section includes:
- i. All material provided to the Grantee by COMMERCE that is designated as "confidential" by COMMERCE;
  - ii. All material produced by the Grantee that is designated as "confidential" by COMMERCE; and
  - iii. All personal information in the possession of the Grantee that may not be disclosed under state or federal law.
- B. The Grantee shall comply with all state and federal laws related to the use, sharing, transfer, sale, or disclosure of Confidential Information. The Grantee shall use Confidential Information solely for the purposes of this Grant and shall not use, share, transfer, sell or disclose any Confidential Information to any third party except with the prior written consent of COMMERCE or as may be required by law. The Grantee shall take all necessary steps to assure that Confidential Information is safeguarded to prevent unauthorized use, sharing, transfer, sale or disclosure of Confidential Information or violation of any state or federal laws related thereto. Upon request, the Grantee shall provide COMMERCE with its policies and procedures on confidentiality. COMMERCE may require changes to such policies and procedures as they apply to this Grant whenever COMMERCE reasonably determines that changes are necessary to prevent unauthorized disclosures. The Grantee shall make the changes within the time period specified by COMMERCE. Upon request, the Grantee shall immediately return to COMMERCE any Confidential Information that COMMERCE reasonably determines has not been adequately protected by the Grantee against unauthorized disclosure.
- C. Unauthorized Use or Disclosure. The Grantee shall notify COMMERCE within five (5) working days of any unauthorized use or disclosure of any confidential information, and shall take necessary steps to mitigate the harmful effects of such use or disclosure.

#### **6. Copyright**

Unless otherwise provided, all Materials produced under this Grant shall be considered "works for hire" as defined by the U.S. Copyright Act and shall be owned by COMMERCE. COMMERCE shall be considered the author of such Materials. In the event the Materials are not considered "works for hire" under the U.S. Copyright laws, the Grantee hereby irrevocably assigns all right, title, and interest in all Materials, including all intellectual property rights, moral rights, and rights of publicity to COMMERCE effective from the moment of creation of such Materials.

"Materials" means all items in any format and includes, but is not limited to, data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. "Ownership" includes the right to copyright, patent, register and the ability to transfer these rights.

For Materials that are delivered under the Grant, but that incorporate pre-existing materials not produced under the Grant, the Grantee hereby grants to COMMERCE a nonexclusive, royalty-free, irrevocable license (with rights to sublicense to others) in such Materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Grantee warrants and represents that the Grantee has all rights and permissions, including intellectual property rights, moral rights and rights of publicity, necessary to grant such a license to COMMERCE.

The Grantee shall exert all reasonable effort to advise COMMERCE, at the time of delivery of Materials furnished under this Grant, of all known or potential invasions of privacy contained therein and of any portion of such document which was not produced in the performance of this Grant. The Grantee shall provide COMMERCE with prompt written notice of each notice or claim of infringement received by the



notice requirement. In lieu of termination, the Grant may be amended to reflect the new funding limitations and conditions.

### **13. Severability**

The provisions of this Grant are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the Grant.

### **14. Subgranting/Subcontracting**

The Grantee may only subcontract work contemplated under this Grant if it obtains the prior written approval of COMMERCE.

If COMMERCE approves subcontracting, the Grantee shall maintain written procedures related to subcontracting, as well as copies of all subcontracts and records related to subcontracts. For cause, COMMERCE in writing may: (a) require the Grantee to amend its subcontracting procedures as they relate to this Grant; (b) prohibit the Grantee from subcontracting with a particular person or entity; or (c) require the Grantee to rescind or amend a subcontract.

Every subcontract shall bind the Subgrantee to follow all applicable terms of this Grant. The Grantee is responsible to COMMERCE if the Subgrantee fails to comply with any applicable term or condition of this Grant. The Grantee shall appropriately monitor the activities of the Subgrantee to assure fiscal conditions of this grant. In no event shall the existence of a subcontract operate to release or reduce the liability of the Grantee to COMMERCE for any breach in the performance of the Grantee's duties.

Every subcontract shall include a term that COMMERCE and the State of Washington are not liable for claims or damages arising from a Subgrantee's performance of the subcontract.

### **15. Survival**

The terms, conditions, and warranties contained in this Grant that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Grant shall so survive.

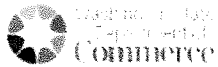
### **16. Termination for Cause**

In the event COMMERCE determines the Grantee has failed to comply with the conditions of this Grant in a timely manner, COMMERCE has the right to suspend or terminate this contract. Before suspending or terminating the Grant, COMMERCE shall notify the Grantee in writing of the need to take corrective action. If corrective action is not taken within 30 calendar days, the Grant may be terminated or suspended.

In the event of termination or suspension, the Grantee shall be liable for damages as authorized by law including, but not limited to, any cost difference between the original Grant and the replacement or cover Grant and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time.

COMMERCE reserves the right to suspend all or part of the Grant, withhold further payments, or prohibit the Grantee from incurring additional obligations of funds during investigation of the alleged compliance breach and pending corrective action by the GRANTEE or a decision by COMMERCE to terminate the grant. A termination shall be deemed a "Termination for Convenience" if it is determined that the Grantee: (1) was not in default; or (2) failure to perform was outside of his or her control, fault or negligence.

The rights and remedies of COMMERCE provided in this Grant are not exclusive and are in addition to any other rights and remedies provided by law.



### **19. Treatment of Assets**

Title to all property furnished by COMMERCE shall remain in COMMERCE. Title to all property furnished by the Grantee, for the cost of which the Grantee is entitled to be reimbursed as a direct item of cost under this Grant, shall pass to and vest in COMMERCE upon delivery of such property by the Grantee. Title to other property, the cost of which is reimbursable to the Grantee under this Grant, shall pass to and vest in COMMERCE upon (i) issuance for use of such property in the performance of this Grant, or (ii) commencement of use of such property in the performance of this Grant, or (iii) reimbursement of the cost thereof by COMMERCE in whole or in part, whichever first occurs.

- A. Any property of COMMERCE furnished to the Grantee shall, unless otherwise provided herein or approved by COMMERCE, be used only for the performance of this contract.
- B. The Grantee shall be responsible for any loss or damage to property of COMMERCE that results from the negligence of the Grantee or which results from the failure on the part of the Grantee to maintain and administer that property in accordance with sound management practices.
- C. If any COMMERCE property is lost, destroyed or damaged, the Grantee shall immediately notify COMMERCE and shall take all reasonable steps to protect the property from further damage.
- D. The Grantee shall surrender to COMMERCE all property of COMMERCE prior to settlement upon completion, termination or cancellation of this contract

All reference to the Grantee under this clause shall also include Grantee's employees, agents or Subgrantees/Subcontractors.

### **20. Waiver**

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Grant unless stated to be such in writing and signed by Authorized Representative of COMMERCE.

## Certificate Of Completion

Envelope Id: 7D702E47994646FFB3AE7FF7F751239B  
Subject: Please DocuSign: CDBG Union Gap #22-62210-029 Contract  
Division:  
Local Government  
Program: CDBG General Purpose Grants  
ContractNumber: 22-62210-029  
DocumentType: Contract  
Source Envelope:  
Document Pages: 16  
Certificate Pages: 5  
AutoNav: Enabled  
EnvelopeId Stamping: Enabled  
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Sent

Envelope Originator:  
Jacquie Andresen  
1011 Plum Street SE  
MS 42525  
Olympia, WA 98504-2525  
jacquie.andresen@commerce.wa.gov  
IP Address: 147.55.134.66

## Record Tracking

Status: Original  
9/20/2022 2:14:59 PM  
Security Appliance Status: Connected  
Storage Appliance Status: Connected

Holder: Jacquie Andresen  
jacquie.andresen@commerce.wa.gov  
Pool: StateLocal  
Pool: Washington State Department of Commerce

Location: DocuSign  
Location: DocuSign

## Signer Events

Jon Galow  
jon.galow@commerce.wa.gov  
Security Level: Email, Account Authentication  
(None)

**Signature**  
**Completed**  
Using IP Address: 198.239.10.137

**Timestamp**  
Sent: 9/20/2022 2:29:45 PM  
Viewed: 9/20/2022 2:58:25 PM  
Signed: 9/22/2022 4:16:54 PM

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dennis Henne  
dennis.henne@uniongapwa.gov  
Security Level: Email, Account Authentication  
(None)

Sent: 9/22/2022 4:16:56 PM  
Viewed: 9/23/2022 11:53:17 AM

## Electronic Record and Signature Disclosure:

Accepted: 9/23/2022 11:53:17 AM  
ID: e4bb35a1-8354-4060-940f-d37e263e978f

Alice Zillah  
alice.zillah@commerce.wa.gov  
Security Level: Email, Account Authentication  
(None)

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tony Hanson  
tony.hanson@commerce.wa.gov  
Security Level: Email, Account Authentication  
(None)

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Mark Barkley  
mark.barkley@commerce.wa.gov  
Security Level: Email, Account Authentication  
(None)

## Electronic Record and Signature Disclosure:

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Washington State Department of Commerce (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [docusign@commerce.wa.gov](mailto:docusign@commerce.wa.gov) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Washington State Department of Commerce as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Washington State Department of Commerce during the course of your relationship with Washington State Department of Commerce.





## City Council Communication

**Meeting Date:** September 26, 2022  
**From:** Council Members  
**Topic/Issue:** Interview of Candidate for Interim City Manager

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**SYNOPSIS:** The Council is interested in hiring an interim City Manager while the current City Manager is on leave.

**RECOMMENDATION:** Interview the candidate for Interim City Manager.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A

# CONSENT AGENDA

***UNION GAP CITY COUNCIL SPECIAL MEETING  
UNION GAP COUNCIL CHAMBERS  
Union Gap, Washington  
September 7, 2022, Special Meeting  
MINUTES***

<u>Call to Order</u>	Mayor Hodkinson called the Special Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Galloway, Hansen, and Schilling, and Dailey were present.
<u>Staff Present</u>	Public Works and Community Development Director Henne, Civil Engineer Dominguez, and Finance and Administration Director Clifton, were present.
<u>Excuse Council Member</u>	Motion by Council Member Schilling, second by Council Member Galloway to excuse Council Member Wentz. Motion carried unanimously.
<u>Audience Present</u>	See attached sign in sheet.
<u>General Items</u>	
Public Hearing Developer's Agreement – Wide Hollow Development	<p>At 6:01 p.m. Mayor Hodkinson opened a Public Hearing, which was set at the August 22, 2022 meeting, to provide the public an opportunity to comment on the proposed draft Developer Agreement – Wide Hollow Development. Public Works and Community Development Director Henne presented. James Carmody addressed the council and stated that he agrees with Public Works and Community Development Director Henne's comments last night, and concurs with the conditions set by the Hearing Examiner and development agreement. Carmody stated that the signed short plat will be recorded September 8, 2022.</p> <p>Trent Marquis addressed the Council and stated that his family has been working on this project for 30 years and wanted to thank Representatives Mary Skinner and Dan Newhouse, Senators Maria Cantwell, and Patty Murray and the Deccio family. Mr. Marquis also thanked the City of Union Gap, Yakama Indian Nation, City of Yakima, and Washington State Department of Transportation. Marquis stated that this project was voted as number one at Transaction. The property was originally owned by Genevive Fines, and Tim Monahan had the vision.</p>

Council Member Schilling asked what the rezoning plan would be. Trent Marquis responded that they wouldn't know at this point but it's what the opportunities will be. Schilling asked if Marquis saw this becoming a port district. Marquis asked, do you want a port district? It would be up to what the City of Union Gap wants.

John Long addressed the Council and stated that the road will be 150 feet from the creek, and asked how moving traffic into a school district would be good, what about water and flooding? Mayor Hodkinson replied that those topics have been studied and marked. Council Member Hansen asked if the project would divert business away from downtown. James Carmody replied no, that it will improve business and increase the tax base. Council Member Hansen asked, where will the water go. Carmody replied that it will go where it needs to go. Property owners will be responsible to follow all flood plain conditions and understand they will be required to follow the rules. Council Member Schilling asked if FEMA maps were given to neighbours. Carmody replied that they followed the requirements of the short plat process and City requirements. Terry Schilling asked what the timeline was for each phase of the project. Public Works and Community Development Director Henne replied that he anticipates phase (2A) going to construction in early spring 2023, (2B) over the railroad connecting to highway will be two to three years out.

With no other public comment and no written testimony, Mayor Hodkinson closed the public hearing at 6:38 p.m.

Public Works & Community  
Development

Resolution No. – 22-41 –  
Developer's Agreement –  
Wide Hollow Development

Motion by Council Member Murr, second by Council Member Galloway to approve Resolution No. – 22-41 – authorizing the Director of Public Works and Community Development to sign a Development Agreement between the City of Union Gap ("City"), Wide Hollow Development, LLC, and other parties specified in the Development Agreement regarding the City's efforts to construct a Regional Beltway Connector and development of such property in establishing certain development rights.

Voting on the motion – Ayes – Murr, Galloway, Schilling, Dailey and Hodkinson. Nays - Hansen. Motion passes.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 7, 2022*

Adjournment of Meeting

At 6:43 p.m., Mayor Hodkinson adjourned the September 7, 2022 Special Council Meeting.

\_\_\_\_\_  
John Hodkinson Jr., Mayor

ATTEST:

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

6:00 P.M. – September 7, 2022

ADDRESS

[illegible]

***UNION GAP CITY COUNCIL REGULAR MEETING  
UNION GAP COUNCIL CHAMBERS  
Union Gap, Washington  
September 12, 2022, 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 Galloway, Hansen, Schilling, and Dailey were present.
<u>Staff Present</u>	City Attorney Brown, Police Chief Cobb, Fire Chief Markham, Public Works and Community Development Director Henne, Civil Engineer Dominguez, and Finance and Administration Director Clifton were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Hodkinson led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Hansen, second by Council Member Galloway to approve the consent agenda as follows.</p> <p>Regular Council Meeting Minutes dated August 22, 2022, as attached to the Agenda and maintained in electronic format.</p> <p>Special Council Meeting Minutes dated September 6, 2022, as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s and Voucher No. 105165 through 105172 for the month of August, 2022, in the amount of \$421,151.66.</p> <p>Claims Vouchers – EFT’s, Voucher No. 105164 and Voucher Nos. 105173 through 105261 for September 12, 2022, in the amount of \$550,980.20.</p> <p>USDA Voucher – July 21, 2022, in the amount of \$114,307.00</p> <p>Motion carried unanimously.</p>
<u>Excuse Council Members</u>	Motion by Council Member Dailey, second by Council Member Galloway to excuse Council Members Murr and Wentz. Motion carried unanimously.
<u>Items from the Audience</u>	Helen Canatsey, on behalf of the Friends of the Union Gap Library LLC 501c3 addressed the Council, displaying a large check from Sea Galley in the amount of \$2,469.11 for the Library. Council Member Galloway thanked Canatsey for the good job she has done. Mayor Hodkinson agreed.
<u>General Items</u>	

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 12, 2022*

Presentation

YVCOG – Chris  
Wickenhagen, Executive  
Director

Byron Gumz, Regional Land use Manager for the Yakima Valley Conference of Governments (YVCOG) addressed the Council to give update on a housing action plan, in order to create housing diversity and affordability, for residents of Union Gap to obtain housing. Step one of the Housing Action Plan would be a housing need assessment. They are currently doing a community outreach to help complete their analysis. Currently Union Gap has 2055 households, with four or more people living in them. 64% of people own their homes. Based on projected analysis Gumz stated that The City of Union Gap would need approximately 334 new homes within the next 20 years, and the current additions are not keeping up with the needs. The median household income is \$51,200.00 per year. The monthly cost of rent or a mortgage should be less than 30% to avoid being cost burdened, and studies show that 13% of Union Gap residents are cost burdened. Council Member Galloway commented that it doesn't look like a lot of growth is projected for Union Gap. Gumz replied that it's on its way, and feels that the numbers from two years ago don't accurately reflect what's going on currently, such as the Falcon Ridge development that will add a few hundred housing units, and they are currently working on a couple of sub-divisions that will probably bring in another 15 to 20 lots into the community. In five years' time we will be seeing a big spike in population in Union Gap. Council Member Hansen asked if there was enough land for all of those people to be coming to Union Gap. Gumz replied that he believes so, and explained how they analyse that information. Council Member Schilling asked what the minimum lot size requirements would be. Gumz responded that it would be based on water and sewer availability requirements.

Chris Wickenhagen, Executive director, Yakima Valley Conference of Governments (YVCOG) addressed the Council to explain the need for a Yakima Valley Regional Crime Intelligence Center. The hope is that all of the surrounding Yakima Valley communities participate, to help distribute the costs of operations and equipment. The Center will enhance the efforts of Law enforcement tracing criminal activity and forensic analytics. Wickenhagen explained some of the costs of individual software programs, and stated that with the ARPA funds awarded in 2023, the cost is \$240,000.00. Union Gap's share would be \$6,142.00 in 2023, \$9,738.00 in 2024, \$9,738.00 in 2025 and would have to be re-evaluated after 2025. Wickenhagen invited Sheriff Udell, and Police Chief Cobb to speak on behalf of the project. Sheriff Udell shared a story that his daughter recently sent him a specialty drink menu called The 90 miles an hour past Yakima, and explained that that story indicates the reputation of the Yakima Valley, and it is due to the crime level. It currently could take up to a matter of years to get back forensic investigation results, having to send them out of the area. Recently a case in Yakima had been thrown out because it took too long to get the evidence processed. This proposal is the wave of the future. Chief Cobb stated that he has recommended for quite some time that we wholeheartedly support this initiative. Chief agreed with Sheriff Udell about our reputation, some deserved, unfortunately. Cobb stated that Yakima County



as a whole is about 14% of the work load for the State crime lab. This is a great program, and has unbelievable potential to make significant differences in all of the citizens' lives in Yakima County. We are all in this together and the program will help fight crime effectively. Council Member Schilling asked if the City of Yakima was now behind this, or are they still out? Udell didn't believe that they had made an official decision to join yet. Schilling asked if they do join, will the rates adjust. Wickenhagen stated that the rates displayed do include Yakima, but they have been told, that if Yakima decides not to join up right away, businesses in Yakima are going to front that money so that it doesn't affect the other cities. Mayor Hodkinson suggested they discuss the cost savings. Sheriff Udell and Chief Cobb both replied. Mayor Hodkinson stated the \$6,000.00 Union Gap would spend, would probably be paid back in wasted time of people in jail and possibly not the individual that committed the crime. So instead of costing, were on the saving side, so he is excited to have this thing up and running. Council Member Hansen asked about redundancy. Sheriff Udell stated there is no redundancy in this county and elaborated. Council Member Schilling asked if Yakima would give the Sheriff office information if the businesses are paying for the program. Wickenhagen replied that they could not force anybody to participate and give them information, but hopes that they see the value of collaborating with the other law enforcement agencies and sharing data. Council Member Hansen asked how long it will take to put this system together. Wickenhagen replied that they are anticipating 3 years. Council Member Hansen asked what about turnover. Chief Cobb explained that YVCOG will be responsible for staffing and are not bound by the same salary schedules that we are, YVCOG will be able to set a salary degree that will attract the cream of the crop for this type of job which should alleviate turn over. Wickenhagen stated that they have had people from Alcohol, tobacco and fire arms contact them and want to work in Yakima. They have people from the FBI contact them, and they want to come back. They grew up and lived here. They want to come back into their communities and make a difference. Council Member Schilling asked if they will be applying for additional funding. Wickenhagen replied that they would, and it would be an ongoing thing. Sheriff Udell stated that we were offered money from the State because they have recognized that gang problems in South King County were coming from our communities, so they were more than happy to give us money for an Analysis and a NIBIN machine. Then COVID hit and the money went away. But they still want to help us. Udell stated that the Tribe has had a lot of the violent crime, and see the crime lab as a way to be much more effective and efficient. Their vision is even grander than ours. They would like to see a crime lab that involves blood processing for drugs and DUI. Udell explained that major companies have considered coming to Yakima, but after evaluating our crime rates and other issues, have stepped away. Council Member Dailey stated that you guys deserve an applause for this collaboration, and she thinks it's the new way, and is glad we have the opportunity to hopefully be a big part of this, and to keep going. Benine McDonnell asked if the City of Yakima wasn't going to be willing to step up, that there was businesses volunteering, is there an existing organization, such as the Chamber of Commerce, or is it just a group of random businesses that are interested in doing this.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 12, 2022*

Wickenhagen replied that she is going to let those businesses talk with the City of Yakima Council. That's not something that she feels she can do.

Police Department

Ordinance No. – 3030 –  
Recruitment of Skilled  
Employees

Motion by Council Member Dailey, second by Council Member Galloway to adopt Ordinance No. – 3030 – authorizing staff the ability to appoint new employees with the proper knowledge, skills, and abilities, to the pay scale and leave accrual rates commensurate to their years of service in the position they are being appointed to. Motion carried unanimously.

Public Works & Community  
Development

Resolution No. – 22-42 – Set  
Public Hearing; Six Year  
Transit Development Plan  
2023-2028

Motion by Council Member Galloway, second by Council Member Dailey to adopt Resolution No. – 22-42 – setting a public hearing regarding the Six Year Transit Development Plan 2023-2028 September 26, 2022 at 6:00 p.m. Motion carried unanimously.

Items from the Audience

None.

Communications/Questions/  
Comments

None.

Development of next Agenda

Council Member Hansesn mentioned that he would like to discuss the two types of disclaimers. He will discuss it further with City Attorney Brown.

Recess to 15 Minute  
Executive Session

At 7:25 p.m. Mayor Hodkinson announced a recess to 15 minute executive session For Labor Negotiations Pursuant to RCW 42.30.140(4) (a). The Council does not intend on taking action after the Executive Session. Council Members and City Attorney Brown, and Chief Cobb attended.

Reconvene

Mayor Hodkinson reconvened the regular meeting at 7:40 p.m.

Adjournment of Meeting

At 7:41 p.m., Mayor Hodkinson adjourned the September 12, 2022 regular Council Meeting.

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John Hodkinson Jr., City Mayor

ATTEST:

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Karen Clifton, City Clerk

6:00 P.M. – September 12, 2022

ADDRESS

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**UNION GAP CITY COUNCIL SPECIAL MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**September 19, 2022, Special Meeting**  
**MINUTES**

Call to Order

Mayor Hodkinson called a Special Meeting of the Union Gap City Council to order at 6:00 a.m.

Council Members Present

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

Staff Present

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

Audience Present

See attached list.

General Items

Recess to 15 Minute  
Executive Session

At 6:01 p.m. Mayor Hodkinson recessed to a 15 minute executive session to review the performance of a public employee, per RCW 42.30.110 (g), and stated that the Council may be taking action after the executive session. Council Members, and City Attorney Brown attended, WCIA Attorney, Suzanne Michael, attended telephonically. At 6:16 p.m. Mayor Hodkinson announced a 5 minute extension, then reconvened the Special Meeting at 6:21 p.m.

Adjournment of Meeting

At 6:22 p.m., Mayor Hodkinson announced that Council would not be taking any action, and adjourned the September 19, 2022 Special Council Meeting.

ATTEST:

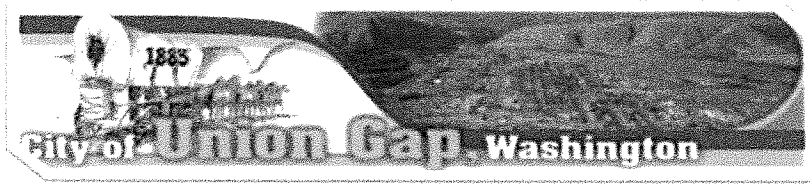
\_\_\_\_\_  
John Hodkinson Jr., Mayor

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

6:00 P.M. – September 19, 2022

ADDRESS

[illegible]



## City Council Communication

**Meeting Date:** September 26, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – September 26, 2022

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**SYNOPSIS:** Claim Vouchers Dated September 26, 2022

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 105262 through 105322, in the amount of \$220,211.96.

**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
5442	09/15/2022	Claims	2	EFT	US BANK - CHECKING	384.86	ANALYSIS FEE - 08/2022
5465	09/07/2022	Claims	2	EFT	US BANK - CHECKING	26.00	INV MAINT FEE - 08/2022
5478	09/19/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	224.41	UNCLAIMED PROPERTY
5499	08/02/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 07/2022
5500	08/12/2022	Claims	2	EFT	US BANK - CHECKING	411.68	ANALYSIS FEE - 07/2022
5501	09/26/2022	Claims	2	EFT	CENTURY LINK - LD	87.20	LONG DISTANCE - 09/2022
5502	09/26/2022	Claims	2	EFT	CENTURY LINK	432.16	FIRE DEPT - 09/2022; SENIOR CENTER - 09/2022; CIVIC CENTER PHONE & FAX LINE - 09/2022
5503	09/26/2022	Claims	2	EFT	OFFICE DEPOT-PD	179.82	FILE FOLDER LABELS, PAPER CLIPS, GEL PENS - BLACK & COPY PAPER
5504	09/26/2022	Claims	2	EFT	SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 09/2022
5505	09/26/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	2,150.18	2022 NATIONAL NIGHT OUT SUPPLIES & CANOPY TENT RENTAL; MAGNETIC DRY ERASE WHITEBOARD - 48"X36"; TV & WALL MOUNT; POSTAGE DUE; CLIP BOARDS & SAFE BATTERIES; MICROSOFT 365 - 07/19 - 08/18/22; AVERY READ
5506	09/26/2022	Claims	2	105262	ABSOLUTE COMFORT TECHNOLOGY	1,352.50	QUARTERLY FALL MAINTENANCE - CIVIC CENTER
5507	09/26/2022	Claims	2	105263	AMAZON CAPITAL SERVICES, INC	31.90	RETRACTABLE GEL INK PENS & CASH REGISTER RECEIPT PAPER
5508	09/26/2022	Claims	2	105264	AMERIFUEL	2,145.92	FUEL - 09/01/2022 - 09/15/2022
5509	09/26/2022	Claims	2	105265	ATLAS STAFFING INC	4,955.99	SEASONAL PARKS - WEEK WORKED 09/03/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 09/10/2022 - BURKS, CARLS & VISINTIN
5510	09/26/2022	Claims	2	105266	AXON ENTERPRISE, INC.	2,493.73	CORRECTION TO INV #INUS071044 FOR 2021 CORE + TASER BUNDLE - INV WAS SHORT PD
5511	09/26/2022	Claims	2	105267	BATTERIES & BULBS	52.29	3.6V LITHIUM BATTERIES
5512	09/26/2022	Claims	2	105268	BORARCHITECTURE, PLLC	3,050.00	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 08/2022
5513	09/26/2022	Claims	2	105269	CANON FINACIAL SERVICES	186.28	PD COPIER CONTRACT - 09/2022
5514	09/26/2022	Claims	2	105270	CASCADE NATURAL GAS CORP	457.23	FIRE DEPT - 107 W. AHTANUM ROAD - 08/2022; CIVIC CAMPUS - 102 W. AHTANUM ROAD - 08/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 08/2022
5515	09/26/2022	Claims	2	105271	CED	216.12	54W LED LAMPS
5516	09/26/2022	Claims	2	105272	CENTRAL WA AG MUSEUM	6,154.55	GENERAL MANAGER SVC - AUGUST 2022; AG MUSEUM UTILITIES - 08/2022
5517	09/26/2022	Claims	2	105273	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 09/2022
5518	09/26/2022	Claims	2	105274	CI SHRED	194.65	CITY HALL SHRED SVC - 08/2022; PD SHRED SVC - 08/2022
5519	09/26/2022	Claims	2	105275	CINTAS CORP #605	133.70	CIVIC CENTER & PD MAT SVC - 09/09/2022; CIVIC CENTER & PD MAT SVC - 08/26/2022

# WARRANT/CHECK REGISTER

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5520	09/26/2022	Claims	2	105276	CORE & MAIN LP	977.68	FIRE HOSE COUPLING ASSEMBLY; METER BOX COVERS - LC 1324R-D RAV DI COVER W/RDR LID
5521	09/26/2022	Claims	2	105277	KATHRYN CURTISS	100.00	YB BLDG RENTAL CANCELLATION -09/10/2022 - RESERVATION #4179 WAS SHORT PAID 09/12/22
5522	09/26/2022	Claims	2	105278	D & G CLEANING,LLC	1,275.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 08/2022
5523	09/26/2022	Claims	2	105279	TERESA ESCALANTE	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 09/17/2022
5524	09/26/2022	Claims	2	105280	EUROFINS MICROBIOLOGY LABORATOIRES, INC	198.45	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YCI0182 - 09/12/2022
5525	09/26/2022	Claims	2	105281	GALLS, LLC	760.42	SGT BADGES; CLASS A UNIFORM, CLIP ON TIE & TIE BAR - K. MCPHERSON; REPLACEMENT B736 DETECTIVE BADGES
5526	09/26/2022	Claims	2	105282	GEARJAMMER	107.93	PD FUEL - 07/11/2022 & 08/20/2022
5527	09/26/2022	Claims	2	105283	GENE WEINMANN CONSULTING	123.75	CDBG COORDINATOR
5528	09/26/2022	Claims	2	105284	GRANITE CONSTRUCTION CO	419.90	1711-3/8" HMA64-22 - 08/30/2022 - 2.020 TONS; 3/8" HMA64-22
5529	09/26/2022	Claims	2	105285	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 09/2022
5530	09/26/2022	Claims	2	105286	HLA ENGINEERING & LAND SURVEYING INC	26,380.11	PROFESSIONAL ENGINEER SERVICES - 08/01/2022 - 08/31/2022
5531	09/26/2022	Claims	2	105287	HYUNDAI OF YAKIMA	358.14	LUBE, OIL & FILTER - VEH #220; LUBE, OIL & FILTER - VEH #221 & 05 & TIRE ROTATION VEH #05; NEW BATTERY - VEH #12
5532	09/26/2022	Claims	2	105288	INLAND ALARM	914.30	CIVIC CAMPUS ANNUAL FIRE ALARM INSPECTION
5533	09/26/2022	Claims	2	105289	JUB ENGINEERS INC	17,070.00	10TH AVENUE SOUTH #475 BRIDGE REPLACEMENT PROJECT - PROJECT #30-20-050
5534	09/26/2022	Claims	2	105290	KELLEY CONNECT	297.03	OKI62441804 PRINTER FUSER UNIT 120V CX2731
5535	09/26/2022	Claims	2	105291	LAW OFFICE OF DANIEL POLAGE	8,700.00	PUBLIC DEFENDER SERVICES - 07-12-2022 - 09-08-2022
5536	09/26/2022	Claims	2	105292	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 09/2022
5537	09/26/2022	Claims	2	105293	MINUTEMAN PRESS	232.85	UTILITY BILLING ENVELOPES
5538	09/26/2022	Claims	2	105294	MORTONS SUPPLY	9.95	5/16" PUMP PACKING, 1/4" PUMP PACKING & ALUMINUM CABLE FERRULE
5539	09/26/2022	Claims	2	105295	MOUNTAIN STATES CONSTRUCTION	995.68	WATER DEPOSIT REFUND - UB ACCT #12677 - 1211 AHTANUM RIDGE DRIVE
5540	09/26/2022	Claims	2	105296	ROBERT R NORTHCOTT	350.00	PUBLIC DEFENDER - 09/13/2022 - 09/21/2022



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5541	09/26/2022	Claims	2	105297	OFFICE SOLUTIONS NORTHWEST	44.89	8-TAB DIVIDERS, COPY PAPER & 3"X3" POST-IT NOTES; RETURN OF MERCHANDISE - LINEN BUSINESS COVER STOCK PAPER - INV#OE-15279-2; HP 962XL INK CARTRIDGE - YELLOW; 2-SIDED QUAD 4X4 RULED NOTE PAD
5542	09/26/2022	Claims	2	105298	ERNESTO OLIVERA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 09/10/2022
5543	09/26/2022	Claims	2	105299	ORCHARD & VINEYARD SUPPLY	24.24	500 POWER LOC COUPLING
5544	09/26/2022	Claims	2	105300	PACIFIC POWER	28,482.63	CIVIC CAMPUS - 09/2022; FIRE DEPT - 09/2022; WELLS/AYP - 08/2022, STREET LIGHTS/BOOSTER PUMPS - 08/2022 & AREA LIGHTS - 08/2022; LIFT STATIONS - 09/2022 & TRAFFIC LIGHTS - 08/2022
5545	09/26/2022	Claims	2	105301	PEOPLE FOR PEOPLE	2,042.47	SENIOR NUTRITION TEMPORARY SITE MANAGER - 08/2022; REIMBURSEMENT FOR UNION GAP SENIOR CENTER SUPPLIES
5546	09/26/2022	Claims	2	105302	PETTY CASH	9.28	MIS RECEIPTS - 09/2022
5547	09/26/2022	Claims	2	105303	JAIME & TERESA RANGEL	150.00	WATER DEPOSIT REFUND - UB ACCT #6557 - 1935 ROYAL PALM AVENUE
5548	09/26/2022	Claims	2	105304	REPUBLIC PUBLISHING CO	1,496.60	NTC OF PUBLIC HEARING 09/07/2022 - WIDE HOLLOW DEV.; NOTICE OF CIVIL SERVICE MEETING - 09/06/2022; NOTICE OF A SPECIAL COUNCIL MEETING - 09/06/2022; NOTICE OF APPLICATION - CLASS 2 REVIEW - SAMUEL & D
5549	09/26/2022	Claims	2	105305	SHERWIN-WILLIAMS COMPANY	628.75	ACTIVITIES BLDG RESTROOMS CUSTOM COLOR PAINT MATCH - 5 GALLONS
5550	09/26/2022	Claims	2	105306	RUNRETH SOM	91.00	PARTIAL OVERPAYMENT REFUND TO PROPERTY OWNER - UB ACCT #3390 - 4117 2ND ST #6
5551	09/26/2022	Claims	2	105307	STATE AUDITOR'S OFFICE	5,104.00	2021 AUDIT - AUDIT NO. 58296
5552	09/26/2022	Claims	2	105308	THE JANITOR'S CLOSET	83.75	ACTIVITIES BLDG/YOUTH BARN SUPPLIES - TOILET SEAT COVERS
5553	09/26/2022	Claims	2	105309	THE REAL YELLOW PAGES	314.89	PARK AD - 09/2022
5554	09/26/2022	Claims	2	105310	TIJUANA THOMPSON	275.00	YOUTH BARN RENTAL CANCELLATION - 10/22/2022
5555	09/26/2022	Claims	2	105311	UNITED STATES POSTMASTER	830.29	UB POSTAGE - 09/2022
5556	09/26/2022	Claims	2	105312	SUSAN VAUGHN	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 09/10/2022
5557	09/26/2022	Claims	2	105313	VIC'S AUTO & SUPPLY UNION GAP - PW	50.25	INDUSTRIAL OIL FILTER, AIR FILTER & 5W30 OIL; BLSTR PK MINATURES
5558	09/26/2022	Claims	2	105314	WA ASSN OF SHERIFFS &	75.00	MEMBER DUES - S. MCKINLEY
5559	09/26/2022	Claims	2	105315	WA STATE TREASURER	14,581.83	CJRS - 08/2022
5560	09/26/2022	Claims	2	105316	WELLS FARGO VENDOR FIN SERV	840.26	KYOCERA TASKALFA 6054CI LEASE - 09/222
5561	09/26/2022	Claims	2	105317	YAKIMA CO AUDITOR	78.00	UTILITY LIEN RELEASE RECORDING FEES - 09-14-2022

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5562	09/26/2022	Claims	2	105318	YAKIMA CO DEPT OF CORRECTIONS	50,993.48	INMATE HOUSING & MEDICAL - 08/2022
5563	09/26/2022	Claims	2	105319	YAKIMA CO TREAS PROSECUTING	220.23	CVC-08/2022
5564	09/26/2022	Claims	2	105320	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 08/2022
5565	09/26/2022	Claims	2	105321	YAKIMA VALLEY CONFERENCE	3,916.00	LAND USE PLANNING & GIS MAPPING SERVICES - 08/2022
5566	09/26/2022	Claims	2	105322	YAKIMA WASTE SYSTEMS INC	663.81	WASTE SERVICE - 08/2022
001 Current Expense Fund						114,063.34	
101 Street Fund						7,636.43	
107 Convention Center Reserve Fund						9,904.55	
108 Tourism Promotion Area Fund						2,500.00	
111 Library & Community Center Fund						3,050.00	
114 Seniors Activity Fund						172.47	
118 Municipal Capital Improvement Fund						2,394.00	
121 Street Development Reserve Fund						8,175.88	
123 Criminal Justice Fund						2,493.73	
124 Infrastructure Reserve Fund						17,070.00	
128 Transit System Fund						66.40	
130 Community Policing Fund						1,053.50	
170 Housing Rehabilitation Fund						123.75	
304 VMB Improvement Fund						8,069.13	
401 Water Fund						15,811.11	
402 Garbage Fund						1,308.26	
403 Sewer Fund						2,514.28	
404 Water Improvement Reserve						3,275.20	
405 Sewer Improvement Reserve						4,465.90	
414 Water Deposits						1,261.97	
630 General State/County-Shared Rev Fund						176.00	
633 Crime Victims Comp Cnty Share						220.23	
640 Court Revenue Fund						14,405.83	
						220,211.96	Claims:
* Transaction Has Mixed Revenue And Expense Accounts						220,211.96	220,211.96

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5442	09/15/2022	Claims	2	EFT	US BANK - CHECKING	384.86	ANALYSIS FEE - 08/2022
			001 - 514 23 49 00 - MISCELLANEOUS			384.86	
5465	09/07/2022	Claims	2	EFT	US BANK - CHECKING	26.00	INV MAINT FEE - 08/2022
			001 - 514 23 49 00 - MISCELLANEOUS			26.00	
5478	09/19/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	224.41	UNCLAIMED PROPERTY
			401 - 343 41 04 01 - WATER REVENUES			-0.06	
			402 - 343 71 04 02 - GARBAGE SERVICE CHARGES			-1.08	
			402 - 582 10 04 02 - 210-10			106.98	
			414 - 582 10 04 14 - DEPOSIT REFUND			116.29	
5499	08/02/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 07/2022
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			0.50	
			401 - 534 50 49 00 - MISCELLANEOUS			0.50	
			403 - 535 50 49 00 - MISCELLANEOUS			0.50	
			402 - 537 50 49 00 - MISCELLANEOUS			0.50	
			001 - 558 60 49 00 - MISCELLANEOUS			0.50	
5500	08/12/2022	Claims	2	EFT	US BANK - CHECKING	411.68	ANALYSIS FEE - 07/2022
			001 - 514 23 49 00 - MISCELLANEOUS			411.68	
5501	09/26/2022	Claims	2	EFT	CENTURY LINK - LD	87.20	LONG DISTANCE - 09/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			4.40	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			6.13	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			5.51	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			2.67	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			55.83	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			2.82	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			2.55	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			1.86	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.19	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.35	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.94	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			0.78	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			2.44	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			0.73	
5502	09/26/2022	Claims	2	EFT	CENTURY LINK	432.16	FIRE DEPT - 09/2022; SENIOR CENTER - 09/2022; CIVIC CENTER PHONE & FAX LINE - 09/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			15.03	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			20.96	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			18.85	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			9.12	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			190.86	
			001 - 522 10 42 00 - COMMUNICATION			66.71	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			9.63	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			8.73	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			6.35	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.66	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.20	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.21	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			2.68	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			8.35	
			001 - 571 21 42 00 - COMMUNICATION			67.32	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			2.50	
5503	09/26/2022	Claims	2	EFT	OFFICE DEPOT-PD	179.82	FILE FOLDER LABELS, PAPER CLIPS, GEL PENS - BLACK & COPY PAPER
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			147.46	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			32.36	

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<b>5504</b>	<b>09/26/2022</b>	<b>Claims</b>	<b>2</b>		<b>EFT SPECTRUM ENTERPRISE</b>	<b>120.45</b>	<b>CIVIC CENTER TV SVC - 09/2022</b>
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			6.07		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			8.47		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			7.62		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			3.68		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			77.11		
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			3.89		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			3.53		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			2.57		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.27		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.48		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.30		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			1.08		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			3.37		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			1.01		
<b>5505</b>	<b>09/26/2022</b>	<b>Claims</b>	<b>2</b>		<b>EFT US BANK CARDMEMBER SVC</b>	<b>2,150.18</b>	<b>2022 NATIONAL NIGHT OUT SUPPLIES &amp; CANOPY TENT RENTAL; MAGNETIC DRY ERASE WHITEBOARD - 48"X36"; TV &amp; WALL MOUNT; POSTAGE DUE; CLIP BOARDS &amp; SAFE BATTERIES; MICROSOFT 365 - 07/19 - 08/18/22; AVERY READ</b>
		001 - 511 60 31 01 - SUPPLIES			249.07		
		001 - 511 60 31 01 - SUPPLIES			0.92		
		001 - 511 60 49 00 - MISCELLANEOUS			8.91		
		001 - 511 60 49 00 - MISCELLANEOUS			35.00		
		001 - 513 10 31 00 - SUPPLIES			0.92		
		001 - 513 10 31 00 - SUPPLIES			-1,742.83		
		001 - 514 23 31 00 - SUPPLIES			23.19		
		001 - 514 23 31 00 - SUPPLIES			0.92		
		001 - 514 30 31 00 - SUPPLIES			0.92		
		001 - 514 30 49 00 - MISCELLANEOUS			40.00		
		001 - 514 30 49 00 - MISCELLANEOUS			200.00		
		001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			-562.63		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			242.65		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			19.27		
		001 - 521 22 31 00 - PATROL SUPPLIES			10.82		
		001 - 521 22 31 00 - PATROL SUPPLIES			20.13		
		130 - 521 30 31 30 - SUPPLIES			414.53		
		130 - 521 30 45 00 - RENTALS & LEASES			638.97		
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			517.60		
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			328.84		
		001 - 521 40 43 00 - PD TRAINING TRAVEL			935.92		
		001 - 521 40 43 00 - PD TRAINING TRAVEL			737.07		
		001 - 524 20 31 00 - SUPPLIES-BUILDING			0.92		
		401 - 534 50 31 00 - SUPPLIES			0.92		
		403 - 535 50 31 00 - SUPPLIES			0.92		
		402 - 537 50 31 00 - SUPPLIES			0.92		
		402 - 537 50 42 00 - COMMUNICATION			23.55		
		101 - 542 30 31 00 - SUPPLIES			0.92		
		001 - 558 60 31 00 - SUPPLIES			0.92		
		001 - 576 80 31 00 - SUPPLIES			0.92		
<b>5506</b>	<b>09/26/2022</b>	<b>Claims</b>	<b>2</b>	<b>105262</b>	<b>ABSOLUTE COMFORT TECHNOLOGY</b>	<b>1,352.50</b>	<b>QUARTERLY FALL MAINTENANCE - CIVIC CENTER</b>
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			68.18		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			95.10		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			85.51		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			41.38		
		001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			865.87		

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			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			43.67	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			39.60	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			28.81	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			3.01	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.45	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			14.54	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			12.17	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			37.88	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			11.33	
5507	09/26/2022	Claims	2	105263	AMAZON CAPITAL SERVICES, INC	31.90	RETRACTABLE GEL INK PENS & CASH REGISTER RECEIPT PAPER
			001 - 514 30 31 00 - SUPPLIES			31.90	
5508	09/26/2022	Claims	2	105264	AMERIFUEL	2,145.92	FUEL - 09/01/2022 - 09/15/2022
			001 - 521 10 32 00 - PD ADMIN FUEL			224.95	
			001 - 521 21 32 00 - INVESTIGATION FUEL			186.99	
			001 - 521 22 32 00 - PATROL FUEL			1,733.98	
5509	09/26/2022	Claims	2	105265	ATLAS STAFFING INC	4,955.99	SEASONAL PARKS - WEEK WORKED 09/03/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 09/10/2022 - BURKS, CARLS & VISINTIN
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,425.41	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,530.58	
5510	09/26/2022	Claims	2	105266	AXON ENTERPRISE, INC.	2,493.73	CORRECTION TO INV #INUS071044 FOR 2021 CORE + TASER BUNDLE - INV WAS SHORT PD
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			2,493.73	
5511	09/26/2022	Claims	2	105267	BATTERIES & BULBS	52.29	3.6V LITHIUM BATTERIES
			001 - 576 80 31 00 - SUPPLIES			52.29	
5512	09/26/2022	Claims	2	105268	BORARCHITECTURE, PLLC	3,050.00	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 08/2022
			111 - 594 57 41 43 - LIBRARY/COMM CENTER-DESIG			3,050.00	
5513	09/26/2022	Claims	2	105269	CANON FINACIAL SERVICES	186.28	PD COPIER CONTRACT - 09/2022
			001 - 521 10 45 01 - PD CLERICAL RENTALS & LEASE			186.28	
5514	09/26/2022	Claims	2	105270	CASCADE NATURAL GAS CORP	457.23	FIRE DEPT - 107 W. AHTANUM ROAD - 08/2022; CIVIC CAMPUS - 102 W. AHTANUM ROAD - 08/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 08/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			20.46	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			28.53	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			25.66	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			12.41	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			259.80	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			18.82	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			13.10	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			11.88	
			403 - 535 50 47 00 - UTILITIES			18.82	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			8.66	
			402 - 537 50 47 00 - UTILITIES			13.78	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.90	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.63	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			4.36	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			3.65	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			11.37	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK:			3.40	

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5515	09/26/2022	Claims	2	105271	CED	216.12	54W LED LAMPS
					001 - 576 80 31 00 - SUPPLIES	216.12	
5516	09/26/2022	Claims	2	105272	CENTRAL WA AG MUSEUM	6,154.55	GENERAL MANAGER SVC - AUGUST 2022; AG MUSEUM UTILITIES - 08/2022
					107 - 571 00 42 00 - COMMUNICATION-AG MUSEUM	174.83	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	3,479.72	
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	2,500.00	
5517	09/26/2022	Claims	2	105273	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 09/2022
					108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK	2,500.00	
5518	09/26/2022	Claims	2	105274	CI SHRED	194.65	CITY HALL SHRED SVC - 08/2022; PD SHRED SVC - 08/2022
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	16.43	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	16.43	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	16.43	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	16.43	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	96.25	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILD	8.22	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.29	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.29	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.29	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.29	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	8.22	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	3.08	
5519	09/26/2022	Claims	2	105275	CINTAS CORP #605	133.70	CIVIC CENTER & PD MAT SVC - 09/09/2022; CIVIC CENTER & PD MAT SVC - 08/26/2022
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.37	
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.37	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	4.70	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	4.70	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.23	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.23	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.05	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.05	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	42.80	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	42.80	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.16	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.16	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.96	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.96	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.41	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.41	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.15	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.15	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.27	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.27	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.72	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.72	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.60	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.60	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	1.87	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	1.87	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.56	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.56	
5520	09/26/2022	Claims	2	105276	CORE & MAIN LP	977.68	FIRE HOSE COUPLING ASSEMBLY; METER BOX COVERS - LC 1324R-D RAV DI COVER W/RDR LID

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			401 - 534 50 31 00 - SUPPLIES			284.20	
			401 - 534 50 31 00 - SUPPLIES			693.48	
5521	09/26/2022	Claims	2	105277	KATHRYN CURTISS	100.00	YB BLDG RENTAL CANCELLATION -09/10/2022 - RESERVATION #4179 WAS SHORT PAID 09/12/22
			001 - 362 00 00 02 - PARK RENTAL FEES			-100.00	
5522	09/26/2022	Claims	2	105278	D & G CLEANING,LLC	1,275.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 08/2022
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA			1,275.00	
5523	09/26/2022	Claims	2	105279	TERESA ESCALANTE	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 09/17/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
5524	09/26/2022	Claims	2	105280	EUROFINS MICROBIOLOGY LABORATOIRES, INC	198.45	Y-DW-COLILERT COMPLIANCE - WORK ORDER #YCI0182 - 09/12/2022
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			198.45	
5525	09/26/2022	Claims	2	105281	GALLS, LLC	760.42	SGT BADGES; CLASS A UNIFORM, CLIP ON TIE & TIE BAR - K. MCPHERSON; REPLACEMENT B736 DETECTIVE BADGES
			001 - 521 21 21 00 - INVESTIGATION UNIFORMS & E			159.00	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME			384.11	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME			217.31	
5526	09/26/2022	Claims	2	105282	GEARJAMMER	107.93	PD FUEL - 07/11/2022 & 08/20/2022
			001 - 521 22 32 00 - PATROL FUEL			107.93	
5527	09/26/2022	Claims	2	105283	GENE WEINMANN CONSULTING	123.75	CDBG COORDINATOR
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOI			123.75	
5528	09/26/2022	Claims	2	105284	GRANITE CONSTRUCTION CO	419.90	1711-3/8" HMA64-22 - 08/30/2022 - 2.020 TONS; 3/8" HMA64-22
			401 - 534 50 31 00 - SUPPLIES			215.20	
			101 - 542 30 31 00 - SUPPLIES			204.70	
5529	09/26/2022	Claims	2	105285	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 09/2022
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			3,750.00	
5530	09/26/2022	Claims	2	105286	HLA ENGINEERING & LAND SURVEYING INC	26,380.11	PROFESSIONAL ENGINEER SERVICES - 08/01/2022 - 08/31/2022
			404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT			3,275.20	
			118 - 594 10 41 18 - LIBRARY/COMMUNITY CENTER			2,394.00	
			405 - 594 35 41 54 - BELTWAY SEWER EXT-PE			1,810.00	
			405 - 594 35 65 42 - S BROADWAY AREA SE EXT (GSF			2,655.90	
			304 - 595 10 41 02 - VMB - ENGINEERING/PROF. SEF			8,069.13	
			121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T			8,175.88	
5531	09/26/2022	Claims	2	105287	HYUNDAI OF YAKIMA	358.14	LUBE, OIL & FILTER - VEH #220; LUBE, OIL & FILTER - VEH #221 & 05 & TIRE ROTATION VEH #05; NEW BATTERY - VEH #12
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			34.10	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			90.97	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			233.07	
5532	09/26/2022	Claims	2	105288	INLAND ALARM	914.30	CIVIC CAMPUS ANNUAL FIRE ALARM INSPECTION
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			46.09	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			64.29	

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			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			57.81	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			27.97	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			585.34	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			29.52	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			26.77	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			19.46	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.04	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			3.68	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			9.83	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			8.23	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			25.61	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			7.66	
5533	09/26/2022	Claims	2	105289	JUB ENGINEERS INC	17,070.00	10TH AVENUE SOUTH #475 BRIDGE REPLACEMENT PROJECT - PROJECT #30-20-050
			124 - 595 50 41 44 - BRIDGE #475-S 10TH AVE - PE			17,070.00	
5534	09/26/2022	Claims	2	105290	KELLEY CONNECT	297.03	OKI62441804 PRINTER FUSER UNIT 120V CX2731
			001 - 514 23 31 00 - SUPPLIES			148.52	
			001 - 514 30 31 00 - SUPPLIES			148.51	
5535	09/26/2022	Claims	2	105291	LAW OFFICE OF DANIEL POLAGE	8,700.00	PUBLIC DEFENDER SERVICES - 07-12-2022 - 09-08-2022
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			8,700.00	
5536	09/26/2022	Claims	2	105292	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 09/2022
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN			14,500.00	
5537	09/26/2022	Claims	2	105293	MINUTEMAN PRESS	232.85	UTILITY BILLING ENVELOPES
			401 - 534 50 31 00 - SUPPLIES			77.62	
			403 - 535 50 31 00 - SUPPLIES			77.62	
			402 - 537 50 31 00 - SUPPLIES			77.61	
5538	09/26/2022	Claims	2	105294	MORTONS SUPPLY	9.95	5/16" PUMP PACKING, 1/4" PUMP PACKING & ALUMINUM CABLE FERRULE
			401 - 534 50 31 00 - SUPPLIES			9.95	
5539	09/26/2022	Claims	2	105295	MOUNTAIN STATES CONSTRUCTION	995.68	WATER DEPOSIT REFUND - UB ACCT #12677 - 1211 AHTANUM RIDGE DRIVE
			414 - 582 10 04 14 - DEPOSIT REFUND			995.68	Refund Utility Deposit
5540	09/26/2022	Claims	2	105296	ROBERT R NORTHCOTT	350.00	PUBLIC DEFENDER - 09/13/2022 - 09/21/2022
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			350.00	
5541	09/26/2022	Claims	2	105297	OFFICE SOLUTIONS NORTHWEST	44.89	8-TAB DIVIDERS, COPY PAPER & 3"X3" POST-IT NOTES; RETURN OF MERCHANDISE - LINEN BUSINESS COVER STOCK PAPER - INV#OE-15279-2; HP 962XL INK CARTRIDGE - YELLOW; 2-SIDED QUAD 4X4 RULED NOTE PAD
			001 - 511 60 31 01 - SUPPLIES			0.75	
			001 - 513 10 31 00 - SUPPLIES			1.63	
			001 - 514 23 31 00 - SUPPLIES			10.82	
			001 - 514 23 31 00 - SUPPLIES			37.84	
			001 - 514 30 31 00 - SUPPLIES			24.46	
			001 - 514 30 31 00 - SUPPLIES			9.96	
			001 - 514 30 31 00 - SUPPLIES			-60.57	



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					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.16	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	7.03	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	2.34	
					401 - 534 50 31 00 - SUPPLIES	1.57	
					403 - 535 50 31 00 - SUPPLIES	1.46	
					402 - 537 50 31 00 - SUPPLIES	1.14	
					001 - 558 60 31 00 - SUPPLIES	3.97	
					001 - 558 60 31 00 - SUPPLIES	2.33	
5542	09/26/2022	Claims	2	105298	ERNESTO OLIVERA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 09/10/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
5543	09/26/2022	Claims	2	105299	ORCHARD & VINEYARD SUPPLY	24.24	500 POWER LOC COUPLING
					402 - 537 50 31 00 - SUPPLIES	12.12	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	12.12	
5544	09/26/2022	Claims	2	105300	PACIFIC POWER	28,482.63	CIVIC CAMPUS - 09/2022; FIRE DEPT - 09/2022; WELLS/AYP - 08/2022, STREET LIGHTS/BOOSTER PUMPS - 08/2022 & AREA LIGHTS - 08/2022; LIFT STATIONS - 09/2022 & TRAFFIC LIGHTS - 08/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	114.47	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	159.67	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	143.58	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	69.47	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,453.83	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	536.97	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	73.32	
					401 - 534 50 47 00 - UTILITIES	382.48	
					401 - 534 50 47 00 - UTILITIES	13,455.12	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	66.49	
					403 - 535 50 47 00 - UTILITIES	1,897.11	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	48.37	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	5.06	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	9.14	
					101 - 542 63 47 00 - UTILITIES	5,984.32	
					101 - 542 63 47 00 - UTILITIES	562.07	
					101 - 542 64 47 00 - UTILITIES	798.62	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	24.42	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	20.44	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	63.60	
					001 - 576 80 47 00 - UTILITIES	1,735.61	
					001 - 576 80 47 00 - UTILITIES	859.44	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	19.03	
5545	09/26/2022	Claims	2	105301	PEOPLE FOR PEOPLE	2,042.47	SENIOR NUTRITION TEMPORARY SITE MANAGER - 08/2022; REIMBURSEMENT FOR UNION GAP SENIOR CENTER SUPPLIES
					114 - 571 21 31 14 - SUPPLIES-SENIOR CENTER	172.47	
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	1,870.00	
5546	09/26/2022	Claims	2	105302	PETTY CASH	9.28	MIS RECEIPTS - 09/2022
					001 - 511 60 31 01 - SUPPLIES	9.28	
5547	09/26/2022	Claims	2	105303	JAIME & TERESA RANGEL	150.00	WATER DEPOSIT REFUND - UB ACCT #6557 - 1935 ROYAL PALM AVENUE
					414 - 582 10 04 14 - DEPOSIT REFUND	150.00	Refund Utility Deposit

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5548	09/26/2022	Claims	2	105304	REPUBLIC PUBLISHING CO	1,496.60	NTC OF PUBLIC HEARING 09/07/2022 - WIDE HOLLOW DEV.; NOTICE OF CIVIL SERVICE MEETING - 09/06/2022; NOTICE OF A SPECIAL COUNCIL MEETING - 09/06/2022; NOTICE OF APPLICATION - CLASS 2 REVIEW - SAMUEL & D
					001 - 511 60 42 01 - COMMUNICATION	188.70	
					001 - 511 60 44 01 - ADVERTISING	158.10	
					001 - 511 60 44 01 - ADVERTISING	153.00	
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	58.80	
					001 - 558 60 44 00 - ADVERTISING	198.80	
					001 - 558 60 44 00 - ADVERTISING	392.00	
					001 - 558 60 44 00 - ADVERTISING	347.20	
5549	09/26/2022	Claims	2	105305	SHERWIN-WILLIAMS COMPANY	628.75	ACTIVITIES BLDG RESTROOMS CUSTOM COLOR PAINT MATCH - 5 GALLONS
					001 - 576 80 31 00 - SUPPLIES	628.75	
5550	09/26/2022	Claims	2	105306	RUNRETH SOM	91.00	PARTIAL OVERPAYMENT REFUND TO PROPERTY OWNER - UB ACCT #3390 - 4117 2ND ST #6
					401 - 343 41 04 01 - WATER REVENUES	-23.19	
					403 - 343 51 04 03 - SEWER REVENUES	-53.61	
					402 - 343 71 04 02 - GARBAGE SERVICE CHARGES	-14.20	
5551	09/26/2022	Claims	2	105307	STATE AUDITOR'S OFFICE	5,104.00	2021 AUDIT - AUDIT NO. 58296
					001 - 514 23 41 01 - AUDIT COSTS	5,104.00	
5552	09/26/2022	Claims	2	105308	THE JANITOR'S CLOSET	83.75	ACTIVITIES BLDG/YOUTH BARN SUPPLIES - TOILET SEAT COVERS
					001 - 576 80 31 00 - SUPPLIES	83.75	
5553	09/26/2022	Claims	2	105309	THE REAL YELLOW PAGES	314.89	PARK AD - 09/2022
					001 - 576 80 44 00 - ADVERTISING	314.89	
5554	09/26/2022	Claims	2	105310	TIJUANA THOMPSON	275.00	YOUTH BARN RENTAL CANCELLATION - 10/22/2022
					001 - 362 00 00 02 - PARK RENTAL FEES	-275.00	
5555	09/26/2022	Claims	2	105311	UNITED STATES POSTMASTER	830.29	UB POSTAGE - 09/2022
					401 - 534 50 42 00 - COMMUNICATION	276.76	
					403 - 535 50 42 00 - COMMUNICATION	276.76	
					402 - 537 50 42 00 - COMMUNICATION	276.77	
5556	09/26/2022	Claims	2	105312	SUSAN VAUGHN	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 09/10/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	150.00	
5557	09/26/2022	Claims	2	105313	VIC'S AUTO & SUPPLY UNION GAP - PW	50.25	INDUSTRIAL OIL FILTER, AIR FILTER & 5W30 OIL; BLSTR PK MINATURES
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	42.15	
					402 - 537 50 31 00 - SUPPLIES	4.05	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	4.05	
5558	09/26/2022	Claims	2	105314	WA ASSN OF SHERIFFS &	75.00	MEMBER DUES - S. MCKINLEY
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	75.00	
5559	09/26/2022	Claims	2	105315	WA STATE TREASURER	14,581.83	CJRS - 08/2022
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	451.79	
					640 - 586 00 13 01 - AUTO THEFT PREVENTION	732.96	
					640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT	8.91	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	176.00	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	6,465.53	

# WARRANT/CHECK REGISTER

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			640 - 589 30 05 01 - PSEA 2 STATE SHARE			3,802.15	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			91.48	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			144.78	
			640 - 589 30 08 01 - JIS STATE SHARE			2,014.77	
			640 - 589 30 10 01 - TRAUMA CARE STATE SHARE			693.46	
5560	09/26/2022	Claims	2	105316	WELLS FARGO VENDOR FIN SERV	840.26	KYOCERA TASKALFA 6054CI LEASE - 09/222
			001 - 511 60 45 00 - OPERATING RENTALS & LEASES			11.92	
			001 - 513 10 45 00 - OPERATING RENTALS & LEASES			25.82	
			001 - 514 23 45 00 - OPERATING RENTALS & LEASES			171.57	
			001 - 514 30 45 00 - OPERATING RENTALS & LEASES			387.93	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			2.59	
			001 - 524 20 45 00 - OPERATING RENTALS & LEASES			111.52	
			401 - 534 50 45 00 - OPERATING RENTALS & LEASES			24.85	
			403 - 535 50 45 00 - OPERATING RENTALS & LEASES			23.14	
			402 - 537 50 45 00 - OPERATING RENTALS & LEASES			18.03	
			001 - 558 60 45 00 - OPERATING RENTALS & LEASES			62.89	
5561	09/26/2022	Claims	2	105317	YAKIMA CO AUDITOR	78.00	UTILITY LIEN RELEASE RECORDING FEES - 09-14-2022
			402 - 537 50 49 00 - MISCELLANEOUS			78.00	
5562	09/26/2022	Claims	2	105318	YAKIMA CO DEPT OF CORRECTIONS	50,993.48	INMATE HOUSING & MEDICAL - 08/2022
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			45,577.93	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			-1,854.34	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			7,269.89	
5563	09/26/2022	Claims	2	105319	YAKIMA CO TREAS PROSECUTING	220.23	CVC-08/2022
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH			220.23	
5564	09/26/2022	Claims	2	105320	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 08/2022
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			3,000.00	
5565	09/26/2022	Claims	2	105321	YAKIMA VALLEY CONFERENCE	3,916.00	LAND USE PLANNING & GIS MAPPING SERVICES - 08/2022
			001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES			3,916.00	
5566	09/26/2022	Claims	2	105322	YAKIMA WASTE SYSTEMS INC	663.81	WASTE SERVICE - 08/2022
			402 - 537 60 49 00 - CONTRACTED SERVICES			663.81	
			001 Current Expense Fund			114,063.34	
			101 Street Fund			7,636.43	
			107 Convention Center Reserve Fund			9,904.55	
			108 Tourism Promotion Area Fund			2,500.00	
			111 Library & Community Center Fund			3,050.00	
			114 Seniors Activity Fund			172.47	
			118 Municipal Capital Improvement Fund			2,394.00	
			121 Street Development Reserve Fund			8,175.88	
			123 Criminal Justice Fund			2,493.73	
			124 Infrastructure Reserve Fund			17,070.00	
			128 Transit System Fund			66.40	
			130 Community Policing Fund			1,053.50	
			170 Housing Rehabilitation Fund			123.75	
			304 VMB Improvement Fund			8,069.13	
			401 Water Fund			15,811.11	
			402 Garbage Fund			1,308.26	
			403 Sewer Fund			2,514.28	
			404 Water Improvement Reserve			3,275.20	
			405 Sewer Improvement Reserve			4,465.90	
			414 Water Deposits			1,261.97	

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		630 General State/County-Shared Rev Fund				176.00	
		633 Crime Victims Comp Cnty Share				220.23	
		640 Court Revenue Fund				14,405.83	
						Claims:	220,211.96
		* Transaction Has Mixed Revenue And Expense Accounts				220,211.96	