

NOTICE OF TELEPHONIC PLANNING COMMISSION MEETING CITY OF UNION GAP, WASHINGTON

NOTICE IS HEREBY GIVEN that on Tuesday, October 27, 2020 at 6:00 p.m., the Union Gap Planning Commissioners will conduct their regular Planning Commission meeting telephonically, via GoToMeeting (see COVID-19 Public Meeting Procedures below).

COVID-19 Public Meeting Procedures: In accordance with current and ongoing proclamations by the Governor of the State of Washington, (particularly proclamation 20-28) guidance from the State Attorney General on requirements of the Open Public Meetings Act, directives from the State Health Department and Yakima Health District regarding COVID-19, the City of Union Gap has determined that Planning Commission meetings will be conducted telephonically via GoToMeeting until the Governor's Stay at Home order has been lifted.


All interested persons may call-in using the phone number and access code below to listen to the Planning Commission meeting.

To attend telephonically via GoToMeeting: On October 27, 2020 at 6:00 p.m., dial the number below, then enter access code followed by the # sign, and follow the prompts:

Phone Number: 1 (571) 317-3122
Access Code: 308-307-829

Or join from your computer, tablet or smartphone:
<https://global.gotomeeting.com/join/308307829>

Dated the 22th day of October 2020.



Karen Clifton, City Clerk

CITY OF UNION GAP
PLANNING COMMISSION AGENDA
REGULAR MEETING OF
October 27, 2020
AT 6:00 P.M

- I. CALL TO ORDER**

- II. APPROVAL OF MINUTES**
 - a. Regular Meeting August 25, 2020**

- III. REGULAR MEETING**
 - a. Discussion- Mobile Food Vendors Ordinance Amendments**
 - b. Discussion- Shoreline Master Program**
 - c. Discussion- November 24th & December 22nd Planning Commission Meetings?**

- IV. NEXT MEETING AGENDA- January 26, 2021?**

- V. ADJOURNMENT**

**UNION GAP PLANNING COMMISSION
REGULAR MEETING OF
AUGUST 25, 2020**

Call to Order:

The Regular Meeting of the Union Gap Planning Commission was called to order by Chairman Moore at 6:03 p.m.

**Planning Commission
Members Present:**

Chairman Mike Moore, Commissioner Jeff Shoemaker, Commissioner Imelda Vargas and Commissioner Lorena Fernandez were present.

Staff Present:

Dennis Henne, PW & CED Director; Lynn Deitrick, Planner; Jason Cavanaugh, Building Official; and Jenny Valle, Administrative Secretary were present.

APPROVAL OF MINUTES:

Motion made by Commissioner Fernandez, second by Commissioner Shoemaker to approve the Regular & Study Session Meeting minutes of February 25, 2020: Motion carried unanimously.

Regular Meeting:

Building Official Cavanaugh asked that everyone who was in attendance for the meeting, since it was a virtual meeting, to please identify themselves for the record. Chairman Moore identified himself first, Commissioner Shoemaker followed, Commissioner Fernandez was next, then it was Commissioner Vargas, and staff followed with Building Official Cavanaugh, Director Henne and Planner Deitrick.

Planner Deitrick informed the Commissioners that what was being presented to them was the Public Participation portion of the Shoreline Master Plan periodic update which has to be submitted to the Department of Ecology by June 30, 2021. Planner Deitrick stated that due to the unusual situation that we were currently in, COVID 19, virtual participation had been added to the plan for recognition. Chairman Moore stated that the one item that stood out to him was that the plan listed the City of Selah and that it should reflect the City of Union Gap. Planner Deitrick assured those corrections had been made. Commissioner Shoemaker suggested that it should be added to the City Newsletter so that more people are aware. Chairman Moore agreed that it should be mentioned in the City Newsletter. Building Official Cavanaugh agreed that it would be a good idea to add to the City Newsletter. Director Henne agreed that placing such item on the City Newsletter would be a great idea. Director Henne acknowledged that some meetings might be missed though due to the fact that the City Newsletter is only printed quarterly. Planner Deitrick continued that the Shoreline Master Plan would first be presented to the Planning Commissioners and then to the City Council. Planner Deitrick informed Commissioners that the Creek that is of state wide significance within Union Gap is the Ahtanum Creek, and this plan would mostly apply to that Creek, and that the City would not be re-writing the entire plan just updating it so what the State requires, the plan would reflect.

Commissioner Shoemaker wanted to know if the Yakima Greenway was under Union Gap jurisdiction or if it was under its own or different governing entity. Director Henne stated that City Codes would apply to the areas of the Greenway that are within Union Gap jurisdiction.

Commissioner Shoemaker asked when Commissioners would be having in-person meetings. Director Henne answered that it was all based on Governor's Directives.

MEETING ADJOURNED:

There being no further discussion, meeting adjourned at 6:20 p.m.

Chairman, Mike Moore

ATTEST:

Jenny Valle, Administrative Secretary

Permit Number	Name	Description	Valuation	Date Issued	Fee Total	Total Paid
2020.0167.BP0038	PUTERBAUGH GENERAL CONST 604 W VALLEY MALL BLVD 19120611026	ADD A PRE-ENGINEERED STEEL BUILDING 30'X100' AWNING TO THE WEST SIDE OF THE 74'X100' EXISTING BUILDING. THIS NEW CONSTRUCTION WILL HAVE A SEISMIC SEPERATION FROM THE EXISTING BUILDING. ONLY ROOF SHEETING WILL BE ATTACHED TO EXISTING BUILDING	100,480.00	08/25/2020	1,671.85	1,671.85
Contractor	PUTERBAUGH GENERAL CONSTRUCTION					
2020.0168.BP0039	HUSS WILFRED 2507 S PLEASANT AVE 18120123027	ADDITION TO APPROVED PERMIT 2020.0140.BP0030 35X14 COVERED PATIO	7,350.00	08/25/2020	260.67	260.67
Contractor	HUSS WILFRED					
2020.0172.BP0040	AMERICAN HOME CONSTRUCTIO 102 AHTANUM RD W 19120532553	REPAIRS TO VARIOUS PARK SHELTERS AND OR RESTROOMS	38,000.00	08/28/2020	887.17	887.17
Contractor	AMERICAN HOME CONSTRUCTION LLC,					
2020.0184.BP0041	BORTON & SONS, INC 2300 AHTANUM ROAD 18120232003	BIN DRENCH CONTROL ROOM 8X16	5,712.64	09/29/2020	233.10	233.10
Contractor	BORTON & SONS, INC					
2020.0196.BP0044	CONTINUOUS GUTTER & ROOF L 206 W WHITE ST 19120822410	TEAR OFF ROOF, SISTER RAFTERS TO STRAIGHTEN SAG IN ROOF. INSTALL 7/16 OSB, INSTALL ICE BARRIER, FELT, RIDGE VENTS & PABCO PREMIER 30 ROOFING-6 NAILS PER PANEL	12,000.00	10/08/2020	352.80	352.80
Contractor	CONTINUOUS GUTTER & ROOF LLC,					
2020.0198.BP0045	PUTERBAUGH GENERAL CONST 602 W VALLEY MALL BLVD 19120611006	INSTALL A PRE-ENGINEERED STEEL BUILDING ROOF ONLY. THIS IS FOR STORAGE OF A PVC PIPE AND OTHER MISCELLANEOUS PARTS- G.S. LONG	103,372.00	10/19/2020	1,698.97	1,698.97
Contractor	PUTERBAUGH GENERAL CONSTRUCTION,					
2020.0194.BP0043	BARRAGAN LIZANDRO 19133133468		347,974.00	10/22/2020	3,888.72	3,888.72
Contractor	BARRAGAN LIZANDRO					

Permit Report
08/21/2020 to 10/26/2020

Building Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0185.BP0042	HERRERA JORGE 1801 MCNAIR 19133212450	NEW RESIDENTIAL		174,305.52	10/22/2020	2,322.46	2,322.46
	Contractor	HERRERA JORGE		Sq. Ft.: 1852			

Totals: 8 **Sq. Ft. 789,194.16** **6,670** **11,315.74** **11,315.74**

Class Two

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0157.C20005	BARRAGAN LIZANDRO 19133133468	DUPLEX PROPOSAL IN R-2 ZONING			10/22/2020	736.61	736.61
	Contractor	BARRAGAN LIZANDRO					

Totals: 1 **736.61** **736.61**

Class Three

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0191.C30002	TATRO BRANDON 2019 S 12TH AVE 18133634403	PNW CDL TRAINING SCHOOL			10/22/2020	2,501.73	2,501.73
	Contractor	TATRO BRANDON					

Totals: 1 **2,501.73** **2,501.73**

Demolition Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0174.DP0003	ALOTOFUSGUYS, 3108 COLUMBUS ST/TACOMA ST 19120531029	REMOVE EXISTING 32' X 11' WOOD DECK, APPROX. 46" OFF OF GROUND. HAUL DEBRIS TO THE YAKIMA COUNTY LAND FILL			09/01/2020	51.85	51.85
	Contractor	ALOTOFUSGUYS,					

Permit Report
08/21/2020 to 10/26/2020

Demolition Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
Totals:	1			51.85		51.85	51.85
Fire Alarm Permit							
Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0176.FA0007	ALPINE ALARM COMMUNICATION 1 MARTIN LANE 18113521003	12-SMOKES 10-PULLS 12-MONITORS 9-DUCT DETECTORS 10-5 IRUBES FOR HARRAH SCHOOL PROJECT		687.72	09/02/2020	687.72	687.72
Totals:	1			687.72		687.72	687.72

Foundation Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0177.FD0003	MLM ENTERTAINMENT LLC, 18120112456	FOOTING, FOUNDATION PERMIT ONLY FOR: 2 GREEN HOUSES WITH CONCRETE FOUNDATIONS		36,000.00	09/03/2020	527.35	527.35
Contractor	MLM ENTERTAINMENT LLC,	WEST GREEN HOUSE- 3 BAYS 14,850 SQ FT CENTER GREEN HOUSE- 2 BAYS 10,800 SQ FT					
2020.0178.FD0004	ELLIOTT & SONS CONSTRUCTION 18133641598	FOOTING/FOUNDATION ONLY		26,500.00	09/08/2020	436.54	436.54
Contractor	ELLIOTT & SONS CONSTRUCTION INC, ELLIOTT RON						
Totals:	2			62,500.00		963.89	963.89

Fence Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
Totals:	2			62,500.00		963.89	963.89

Permit Report
08/21/2020 to 10/26/2020

Time: 11:54:23 Date: 10/26/2020
Page: 4

Fence Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	FeeTotal	Total Paid
2020.0171.FP0011	MURATAYA JR RODRIGO 2007 S 3RD AVE 19133132426	I AM GOING TO BE PUTTING UP A FENCE THAT WILL SEPERATE BOTH MY LOTS. PARCELS NUMBERED 32504 AND 32503		26.85	08/25/2020	26.85	26.85
Contractor MURATAYA JR RODRIGO							

Totals: 1 26.85 26.85

Manufactured Home

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	FeeTotal	Total Paid
2020.0170.MH0008	LOPEZ JAMIE 2802 SOUTH 5TH AVE 18120134401	1997 MARLETTE 2 BED, 2 BATH 952 SQ FT- LOT # 32		187.93	08/25/2020	187.93	187.93
Contractor LOPEZ JAMIE							
2020.0173.MH0009	LOPEZ JAMIE 2802 SOUTH 5TH AVE 18120134401	2020 FLEETWOOD 36X24 2 BEDROOM, 1 BATHROOM AT SITE NUMBER 26		295.32	08/31/2020	295.32	295.32
Contractor LOPEZ JAMIE							
2020.0197.MH0010	IMPERIAL EXCAVATING LLC, 2802 SOUTH 5TH AVE 18120134401	95 SINGLE WIDE 14X70 @ MEADOWLANDS ON LOT #60		187.93	10/14/2020	187.93	187.93
Contractor IMPERIAL EXCAVATING LLC,							

Totals: 3 671.18 671.18

Mechanical Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	FeeTotal	Total Paid
2020.0165.MP0021	T & M HEATING AND REFRIG INC, 19120631441	L&I PROJECT		159.49	08/24/2020	159.49	159.49

Contractor T & M HEATING AND REFRIG INC,
19120631441

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0175.MP0022	509 MECHANICAL, 1923 HATCOM ST 18133632421	NEW RESIDENTIAL		09/01/2020	75.98	75.98
Contractor	509 MECHANICAL,					
2020.0181.MP0023	ALL AMERICAN PROPANE, 2802 SOUTH 5TH AVE 18120134401	125 GALLON PROPANE TANK ON LOT #26		09/22/2020	116.85	116.85
Contractor	ALL AMERICAN PROPANE,					
2020.0182.MP0024	SON-TECH MECHANICAL INC, 18 H ST S/PIERCE ST 19133224017	1,750,000 BTU BOILER @ MLK SCHOOL		09/25/2020	85.38	85.38
Contractor	SON-TECH MECHANICAL INC,					
2020.0199.MP0027	M. CAMPBELL & COMPANY, 1820 RUDKIN RD 19133212526	COMPLETE SUITE FURNITURE		10/19/2020	42.42	42.42
Contractor	M. CAMPBELL & COMPANY,					
2020.0195.MP0026	BARRAGAN LIZANDRO 19133133468			10/22/2020	152.23	152.23
Contractor	BARRAGAN LIZANDRO					
2020.0186.MP0025	HERRERA JORGE 1801 MCNAIR 19133212450			10/22/2020	75.17	75.17
Contractor	HERRERA JORGE					
Totals:	7				707.52	707.52

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Plumbing Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0180.PP0018	ABSOLUTE DRAIN & SEPTIC, 2015 S 1ST AVE 19133132046			54.15	09/17/2020	54.15	54.15
Contractor	ABSOLUTE DRAIN & SEPTIC,						
2020.0183.PP0019	K&L PLUMBING, 3108 4TH ST 19120532003	WATER LINE REPAIR		42.75	09/28/2020	42.75	42.75
Contractor	K&L PLUMBING,						
2020.0187.PP0020	HERRERA JORGE 1801 MCNAIR 19133212450			155.55	10/22/2020	155.55	155.55
Contractor	HERRERA JORGE						
Totals:	3			252.45		252.45	252.45

Roofing Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0166.R00017	BARRERA ROSA 3302 2ND ST 19120532480	RESIDENTIAL REROOF		36.03	08/25/2020	36.03	36.03
Contractor	BARRERA ROSA						
2020.0192.R00018	CENTRAL GUARANTEED ROOFIN 3803 S 1ST ST 19120822431	REROOF ABOUT 10 SQ FT OF WIND DAMAGE ON SECOND LEVEL OF ROOF		36.03	10/07/2020	36.03	36.03
Contractor	CENTRAL GUARANTEED ROOFING,						
2020.0193.R00019	CENTRAL GUARANTEED ROOFIN 3212 S 1ST ST 19120532437	TEAR OFF AND RE-ROOF		36.03	10/07/2020	36.03	36.03
Contractor	CENTRAL GUARANTEED ROOFING,						
Totals:	3			108.09		108.09	108.09

Shipping Container

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0169.S10003	UNION GAP SCHOOL DISTRICT, 3201 S 4TH ST 19120532446	40'X8' SHIPPING CONTAINER ON SCHOOL PROPERTY		73.75	08/25/2020	73.75	73.75
Contractor PAC-VAN, 2020.0188.S10004							
	CABELA'S 1400 WASHINGTON AVE E 191333231410	5 SHIPPING CONTAINERS @ CABELAS PARKING LOT		268.75	09/30/2020	268.75	268.75
Contractor CABELA'S 2020.0189.S10005							
	HAMMER TIME, 3000 MAIN ST 19120523401	8X40 SHIPPING CONTAINER FOR HAMMER TIME		73.75	10/02/2020	73.75	73.75
Contractor HAMMER TIME, Totals: 3 416.25 416.25							

SEPA Review Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0190.SE0006	TATRO BRANDON 2019 S 12TH AVE 18133634403	PNW CDL TRAINING SCHOOL		618.48	10/22/2020	618.48	618.48
Contractor TATRO BRANDON							

Totals: 1 618.48 618.48

Sign Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	Fee Total	Total Paid
2020.0179.S10009	YESCO LLC, 2028 RUDKIN RD 19133213002	REMOVE AND REPLACE EXISTING LOGO AND BUSINESS NAME WITH NEW AWNING SIGNS- WESTERN PETERBILT TO DOBBS PETERBILT		78.70	09/10/2020	78.70	78.70
Contractor YESCO LLC,							

Sign Permit

Permit Number	Name	Description	Permit Type:	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	1					78.70	78.70

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Oct. Qty.	Oct. Valuation	Oct. Fees
Building Permit	8	789,194.16	11,315.74	4	637,651.52	8,262.95
Class Three	1		2,501.73	1		2,501.73
Class Two	1		736.61	1		736.61
Demolition Permit	1		51.85			
Fence Permit	1		26.85			
Fire Alarm Permit	1		687.72			
Foundation Permit	2	62,500.00	963.89			
Manufactured Home	3		671.18	1		187.93
Mechanical Permit	7		707.52	3		269.82
Plumbing Permit	3		252.45	1		155.55
Roofing Permit	3		108.09	2		72.06
SEPA Review Permit	1		618.48	1		618.48
Shipping Container	3		416.25	1		73.75
Sign Permit	1		78.70			
	36	851,694.16	19,137.06	15	637,651.52	12,878.88