



**AMENDED**  
**TOPPENISH CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**JANUARY 22, 2024 – 7:00 P.M.**

TELEVISED LIVE ON MIDVALLEY TELEVISION  
SPECTRUM CABLE CHANNEL 194

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**1. REGULAR SESSION CALL TO ORDER**

Pledge of Allegiance/Roll Call/Welcome

**2. APPROVE AGENDA**

**3. EXECUTIVE SESSION**

- a. Purpose:** To discuss potential litigation with legal counsel  
**Time:** 5 minutes  
**Action:** None

**4. EMPLOYEE RECOGNITION**

- a. Acknowledge Service and Retirement of Chief of Police John Clary**

**5. PUBLIC COMMENT**

The City Council welcomes public attendance at Council meetings. This meeting is for the conduct of regular City business. At this time, citizen comments and inquiries about agenda business or general City matters are encouraged. If you wish to address the City Council, please stand or raise a hand so you can be called upon. After you are recognized, please come forward to the lectern, state your name, and address for the public record. Your remarks must be limited to three minutes or less. Please use the microphone.

**6. CONSENT AGENDA**

All matters on the consent agenda have been provided to each Councilmember for review and are considered to be routine or have been previously discussed and will be adopted by one motion and vote without discussion. However, if a Councilmember desires, any item on this agenda will be discussed before any action is taken on it.

- a. Approve Minutes of the January 8, 2024, Regular Meeting**  
**b. Approve Payroll Checks Numbers 36557 through 36570 and Electronic Transfers EFTPR3167 through EFTPR3175 in the total amount of \$235,716.00 dated January 19, 2024**  
**c. Approve Claims Checks Numbers 98322 through 98340, 98342 through 98371 and Electronic Transfers EFTAP373, EFTAP375, and EFTAP376 in the total amount of \$570,309.86 dated December 31, 2023**  
**d. Approve Claims Checks Numbers 98288 through 98321, NR98312, 98341 and Electronic Transfer EFTAP374 in the total amount of \$62,245.45 dated January 22, 2024**

**7. NEW BUSINESS**

- a. AB 24-003 [Proposed] Resolution 2024-03, Approve Addendum #4 to Interlocal Agreement with Sunnyside to House Inmates**

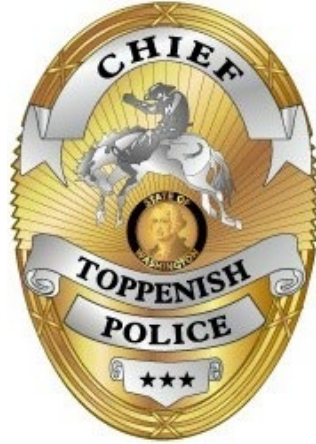
**8. COUNCIL MEETING REPORTS/COMMUNITY ANNOUNCEMENTS**

**9. CITY MANAGER REPORT**

**10. ADJOURNMENT**

**NEXT COUNCIL MEETING WILL BE HELD ON MONDAY, FEBRUARY 5, 2024**

*City Council meetings are accessible to persons with disabilities. For individuals who may require special accommodations, please contact City Hall at (509) 865-6754, 24 hours in advance.*



# IN RECOGNITION OF OUTSTANDING EXCELLENCE

*Honoring*  
***Chief John Clary***

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*With great appreciation of your dedication and commitment to  
the Toppenish Police Department.*

*Thank you for going above and beyond serving the citizens of  
Toppenish and the surrounding communities.*

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*Elpidia Saavedra, Mayor*

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*Date*

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*Debbie Zabell, City Manager*

**TOPPENISH CITY COUNCIL  
Regular Meeting Minutes  
January 8, 2024**

Mayor Saavedra called the meeting to order at 7:00 p.m.

**ROLL CALL**

Attendees: Mayor Elpidia Saavedra, Mayor Pro Tem Loren Belton, and Councilmembers Naila Duval, George Garcia, Josh Garza, and Cristian Sanchez  
Staff: City Manager Debbie Zabell (CM Zabell), City Attorney Gary Cuillier, Assistant City Manager/Public Works Director Dan Ford (ACM/PWD Ford), Chief of Police John Clary, Police Captain Joseph Mehline , Budget and Finance Director Adam Vaughn, City Clerk Heidi Riojas (CC Riojas), and Community Television Manager Sean Davido

CC Riojas conducted roll call for each City Councilmember to respond their attendance at the meeting. Mayor Saavedra, Mayor Pro Tem Belton, and Councilmembers Duval, Garcia, Garza, and Sanchez responded their attendance during roll call.

**APPROVE AGENDA**

Councilmember Duval moved, seconded by Councilmember Garza to approve the January 8, 2024, Agenda. Motion carried unanimously.

**PROCLAMATION**

Mayor Saavedra recited the Proclamation to proclaim the week of January 14, 2024, through January 20, 2024, as Martin Luther King, Jr. Week.

**PUBLIC COMMENT**

Sergio Nicolas, 12 South H Street, Toppenish, spoke to public safety concerns.

Francisco Torres, 16 South H Street, Toppenish, spoke to the utility bill.

Alex Mejia, 402 Bolin Drive, Toppenish, spoke to the utility bill and public safety concerns.

**CONSENT AGENDA**

Mayor Pro Tem Belton moved, seconded by Councilmember Duval to approve Consent Agenda items a through g:

- a. Approve Minutes of the December 11, 2023, Regular Meeting
- b. Approve Minutes of the January 2, 2024, Study Session
- c. Approve Payroll Checks Numbers 36499 through 36543 and Electronic Transfers EFTPR3149 through EFTPR3157 in the total amount of \$271,822.51 dated December 22, 2023

- d. Approve Payroll Checks Numbers 36544 through 36556 and Electronic Transfers EFTPR3158 through EFTPR3166 in the total amount of \$202,961.45 dated January 3, 2024
- e. Approve Claims Checks Numbers 98142 through 98220 and Electronic Transfers EFTAP368 through EFTAP370 in the total amount of \$244,628.34 dated December 25, 2023
- f. Approve Claims Checks Numbers 98221 through 98277 and Electronic Transfers EFTAP371 through EFTAP372 in the total amount of \$258,235.43 dated December 31, 2023
- g. Approve Claims Checks Numbers 98278 through 98287 in the total amount of \$922,392.34 dated January 8, 2024

Motion carried unanimously.

### **NEW BUSINESS**

**Resolution 2024-01: A Resolution Approving Amendment #1 to the Yakima Valley Local Crime Lab Professional Services Agreement Between Yakima Valley Conference Of Governments and the City of Toppenish, for the Toppenish Police Department Relating to a Regional Crime Preventive Program for a Local Crime Lab.**

Mayor Pro Tem Belton moved, seconded by Councilmember Sanchez to approve Resolution 2024-01. Motion carried unanimously.

**Resolution 2024-02: A Resolution Approving of the City Council of the City of Toppenish, Washington Approving an Animal Sheltering Services Agreement with the Yakima Humane Society to Provide Animal Sheltering Services for the City.**

Councilmember Duval moved, seconded by Councilmember Garcia to approve Resolution 2024-02. Motion carried unanimously.

### **COUNCIL MEETING REPORTS/COMMUNITY ANNOUNCEMENTS**

Mayor Pro Tem Belton had nothing to report.

Councilmember Duval reported the City is recruiting to fill the vacant City Council position.

Councilmember Garza had nothing to report.

Councilmember Sanchez reported on high school events.

Councilmember Garcia had nothing to report.

Mayor Saavedra reported her attendance at the December 14, 2023, ribbon cutting ceremony for the Yakama Nation Multiculture Building.

### **CITY MANAGER REPORT**

CM updated Council on the following:

- Labor negotiations with Teamsters
- Animal Control issues

**ADJOURNMENT**

There being no further business to come before the Council, the meeting adjourned at 7:33 p.m.

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ELPIDIA SAAVEDRA, MAYOR

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HEIDI RIOJAS, CMC, CITY CLERK

# Payroll Check Register

Payroll for Period: 1/1/24-1/15/24

Fund Number	Description	Amount
001-000-013		\$9,386.32
001-000-014		\$17,285.38
001-000-017		\$5,353.46
001-000-018		\$12,113.77
001-000-021		\$52,347.78
001-000-022		\$37,512.70
001-000-024		\$3,240.29
001-000-058		\$1,271.77
001-000-071		\$2,954.68
001-000-076		\$5,214.27
030-000-021		\$23,588.55
050-000-000		\$582.46
101-000-000		\$5,077.69
108-000-000		\$2,893.00
157-000-000		\$4,352.22
401-000-000		\$16,388.23
403-000-000		\$22,890.59
405-000-000		\$13,262.84
<b>Grand Total</b>		<b>\$235,716.00</b>

Payroll Checks 36557-36570 and Electronic Transfers EFTPR3167-EFTPR3175.

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.



Adam Vaughn, Finance Director

January 19, 2024  
Date

# Accounts Payable Check Register

December 31, 2023

Number	Vendor Name	Account Description	Amount
98322	Amazon Capital Services	Operating Maintenance Supplies - General	\$16.19
98323	Aramark	Rentals	\$16.19
98324	CDW Government	Capital Purchase - Equipment	\$145.99
98325	City of Sunnyside - Finance Dept.	Communications Services Sunnyside	\$166,596.60
		Corrections Services Sunnyside	\$14,430.00
		Counsel for Indigents	\$20,561.10
		Municipal Court Judicial Services	\$20,561.10
		Check Total:	\$222,148.80
98326	City of Toppenish	City Utility Service - Fire	\$356.64
		City Utility Service - Police	\$885.85
		City Utility Services	\$565.19
		City Utility Services - City Hall	\$383.06
		City Utility Services - Parks	\$163.26
		City Utility Services - Treatment Plant	\$303.03
		Check Total:	\$2,657.03
98327	Columbia Cleaners	Uniform Cleaning	\$82.07
98328	Concord Construction, Inc	Construction - Capital	\$165,283.13
98329	Connetix Engineering, Inc.	Professional Services	\$628.05
98330	Department of Licensing	Weapon Permit - DOL License	\$54.00
98331	Dept. of L&I - Elevator Program	Miscellaneous Fees & Charges	\$114.10
98332	Dobbs Truck Group - Corporate	Operating/Maintenance Supplies - Vehicles	\$197.02
98333	FCS Group	Professional Services	\$4,592.50
98334	Federal Express Corporation	Postage	\$11.55
98335	H.D. Fowler Co., Inc.	Operating/Maintenance Supplies - General	\$877.84
98336	Hach Company	Operating/Maintenance Supplies - General	\$401.14
98337	HLA Engineering and Land Surveying, Inc.	2022 Water Meter Replacement Project - Engineering	\$677.75
		Jackson Street - Eng Services	\$5,495.00
		Jackson-Juniper - Eng Services	\$20,148.00
		Professional Services	\$3,831.74
		Professional Services - Developer Eng/Plan	\$1,499.75
		Review Services	
		Check Total:	\$31,652.24
98338	Howard's Tire Factory Inc	Operating/Maintenance Supplies - Vehicles	\$70.15
		Service Repair/Maintenance Vehicles	\$115.45

		Check Total:	\$185.60
98339	Ideal Lumber & Hardware, Inc.	Graffiti Program Supplies	\$87.86
		Operating Maintenance Supplies - General	\$102.49
		Operating/Maint. Supplies - General	\$5.39
		Operating/Maint. Supplies - Park Facilities	\$70.49
		Operating/Maintenance Supplies	\$18.72
		Operating/Maintenance Supplies - General	\$682.78
		Operating/Maintenance Supplies - Vehicles	\$2.45
		Range Supplies	\$73.81
		Service Repair/Maintenance Equipment	\$41.02
		Small Tools & Minor Equipment	\$193.32
		Check Total:	\$1,278.33
98340	Intermountain Cleaning Service, Inc.	Janitorial Services - City Hall	\$1,798.39
		Janitorial Services - Police Department	\$100.35
		Janitorial Services - Public Works	\$1,510.00
		Check Total:	\$3,408.74
98342	Lab Test	WWTP Testing Services	\$350.00
98343	Life-Assist, Inc.	Operating/Maint Supplies - General	\$4,244.76
98344	Masters Telecom LLC	Telephone	\$18.14
98345	Northwest Code Professionals	Professional Services	\$2,828.12
98346	ODP Business Solutions, LLC	Office & Operating Supplies	\$308.89
98347	One Call Concepts, Inc.	Professional Services	\$14.98
98348	O'Reilly Auto Parts	Operating/Maintenance Supplies - Snow Plow	\$72.24
		Repair & Maintenance Equipment	\$724.28
		Service Repair/Maintenance Equipment	\$113.62
		Check Total:	\$910.14
98349	Oxarc, Inc.	Chemicals	\$40.37
		Operating/Maintenance Supplies - General	\$18.14
		Check Total:	\$58.51
98350	Pacific Office Automation	Photocopies - WWTP	\$78.99
98351	Pacific Power & Light Co.	Electricity	\$7,654.54
		Electricity - Cemetery	\$77.49
		Electricity - City Hall	\$870.09
		Electricity - Fire	\$556.84
		Electricity - Parks	\$846.36
		Electricity - Police	\$1,410.17
		Electricity - Street Lights	\$5,540.70
		Electricity - Swimming Pool	\$173.47



		Electricity - Traffic Signals	\$37.56
		Lift Station Electricity	\$523.07
		WWTP Electricity	\$8,957.44
		Check Total:	\$26,647.73
98352	Public Safety Testing, Inc	Pre-Employment Services	\$197.00
98353	SHC Medical Center Toppenish	Medical Services	\$6,620.73
98354	Sign Solutions USA, LLC	Operating/Maintenance Supplies - Traffic Control Devices	\$1,148.57
98355	Solid Waste Division	Dump Site Fees	\$16,658.44
98356	Summit Law Group	Legal Services	\$1,652.00
98357	Sunnyside Sun Media LLC	Advertising	\$34.50
98358	The Bunker Tri-Cities LLC	Uniforms & Clothing	\$7,712.03
98359	The Healthy Worker	Professional Services	\$120.00
98360	Tom Denchel Ford	Service Repair/Maintenance Vehicles	\$2,989.63
98361	True North Equipment	Capital Purchase - Fire Equipment	\$12,096.00
		Operating/Maintenance Supplies - Vehicles	\$1,944.07
		Service Repair/Maintenance Vehicles	\$10,975.04
		Check Total:	\$25,015.11
98362	W.M. Smith & Associates, Inc.	Operating/Maint. Supplies - General	\$1,600.81
98363	Washington Audiology Services Inc.	Professional Services	\$2,465.59
98364	Washington State Patrol	Pre-Employment Services	\$22.00
		Weapon Permit - State Background Check	\$53.00
		Check Total:	\$75.00
98365	Washington State Treasurer	Death Investigation Account	\$7.58
		DNA Account	\$5.15
		DOL Tech Support	\$41.16
		Domestic Violence Prevention Account	\$2.10
		Highway Safety Account	\$36.26
		Judicial Information Services	\$307.91
		St Gen Fund 93 (WA Auto Theft)	\$100.21
		State General Fund 40	\$1,213.60
		State General Fund 50	\$648.13
		State General Fund 54	\$28.53
		State Patrol Highway Account	\$43.35
		Trauma Care	\$50.02
		Traumatic Brain Injury Account	\$50.10
		Veh License Fraud Acct	\$19.72
		Check Total:	\$2,553.82
98366	Workhub Software Inc.	Software Subscriptions	\$51.00
98367	Yakima County Department of Corrections	Corrections Services Yakima County	\$19,613.78

		Medical Services	\$1,321.02
		Check Total:	\$20,934.80
98368	Yakima County Treasurer	County Crime Victims	\$47.91
98369	Yakima Herald Republic	Advertising	\$124.72
		Advertising - Capital	\$270.30
		Pre-Employment Services	\$138.04
		Check Total:	\$533.06
98370	Yakima Waste Systems, Inc.	Recycling & Shred Services	\$22.31
98371	ZUS Bank Safekeeping	Banking Fees & Charges	\$26.00
EFTAP373	Pitney Bowes Inc.	Postage	\$1,000.00
EFTAP375	Wex Bank	Fuel Consumed Vehicles	\$1,677.25
		Fuel Vehicles	\$7,037.62
		Fuel Vehicles - WWTP	\$471.11
EFTAP376	Invoice Cloud	On-Line Utility Payment Charges	\$454.80
		Check Total:	\$9,185.98
		<b>Grand Total</b>	<b>\$570,309.86</b>

Accounts Payable Checks 98322-98340, 98342-98371, EFTAP373, EFTAP375, and EFTAP376

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.



Administrative Services Director

January 19, 2024

# Accounts Payable Check Register

January 22, 2024

Number	Vendor Name	Account Description	Amount
98288	Aramark	Rentals	\$16.19
98289	City Of Union Gap	Crisis Response Unit Assessment	\$12,040.00
98290	City of Yakima	Service/Maintenance Agreements	\$311.00
98291	Crist, Dustin	Longevity	\$70.00
98292	Dale Northrup	Longevity	\$700.00
98293	Department of Enterprise Services	Memberships- Registrations - Subscriptions	\$400.00
98294	Department of Licensing	Weapon Permit - DOL License	\$18.00
98295	DeVries Business Records Management, Inc.	Recycling & Shred Services	\$46.04
98296	ESO Solutions, Inc.	Memberships- Registrations - Subscriptions	\$546.85
98297	Frazier, KC	Longevity	\$70.00
98298	Howard's Tire Factory Inc	Service Repair/Maintenance - Vehicles	\$837.76
		Service Repair/Maintenance Vehicles	\$237.78
		Check Total:	\$1,075.54
98299	Ideal Lumber & Hardware, Inc.	Office & Operating Supplies	\$34.54
		Operating/Maint. Supplies - General	\$3.23
		Operating/Maintenance Supplies - Vehicles	\$38.86
		Check Total:	\$76.63
98300	Intermountain Cleaning Service, Inc.	Janitorial Services - Police Department	\$1,885.42
98301	iSpyFire, Inc	Professional Services	\$1,404.00
98302	Michels Pipeline Inc	Utility Deposits	\$900.00
98303	ODP Business Solutions, LLC	Office & Operating Supplies	\$31.22
98304	O'Reilly Auto Parts	Operating/Maintenance Supplies - Vehicles	\$14.67
98305	Oswalt, Trevor	Longevity	\$240.00
98306	Pace Systems, Inc.	Professional Services	\$1,728.00
98307	Racom Corporation	Service Repair/Maintenance Equipment	\$810.00
98308	Richard Lilienthal	Longevity	\$700.00
98309	The Print Guys	Office & Operating Supplies	\$41.04
98310	TK Elevator Corporation	Service Repair/Maintenance City Hall	\$752.14
98311	Toppenish Chamber Of Commerce	Chamber of Commerce: City Membership	\$585.00
98312	USDA RD DCFO Loan Payment (EFT)	Intergovernmental Loan Interest USDA/RD	\$5,265.44
		Intergovernmental Loan Principal USDA/RD	\$6,586.56
		Check Total:	\$11,852.00

98313	Washington State Auditor's Office	Professional Services	\$7,493.85
98314	Weinmann, Gene E.	Office & Operating Supplies	\$30.82
		Postage	\$1.89
		Professional Services	\$1,800.00
		Check Total:	\$1,832.71
98315	Wells Fargo Vendor Fin Serv	Photocopies	\$37.69
		Rentals	\$383.79
		Check Total:	\$421.48
98316	Yakima County Technology Services	City of Yakima IPSS	\$6,591.37
98317	Yakima Health District	Operating/Maint. Supplies - General	\$384.00
98318	Yakima Valley Fire & Injury Prevention Assoc.	Memberships- Registrations - Subscriptions	\$75.00
98319	Yakima Valley Office of Emergency Management	Emergency Preparedness	\$8,900.00
98320	Yakima Waste Systems, Inc.	Recycling & Shred Services	\$21.31
98321	Century Link	320225666 Long Distance Phone 1/2/24 - 2/1/24	\$21.99
NR98312	USDA RD DCFO Loan Payment (EFT)	Intergovernmental Loan Interest USDA/RD	(\$5,265.44)
		Intergovernmental Loan Principal USDA/RD	(\$6,586.56)
		Check Total:	(\$11,852.00)
98341	International Assoc. of Chiefs of Police	Memberships- Registrations - Subscriptions	\$190.00
EFTAP374	USDA RD DCFO Loan Payment (EFT)	Intergovernmental Loan Interest USDA/RD	\$5,265.44
		Intergovernmental Loan Principal USDA/RD	\$6,586.56
		Check Total:	\$11,852.00
		<b>Grand Total</b>	<b>\$62,245.45</b>

Accounts Payable Checks 98288-98321, NR98312, 98341, and EFTAP374

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.



Administrative Services Director

January 19, 2024



**CITY OF TOPPENISH**  
**REQUEST FOR COUNCIL ACTION**  
**Agenda Bill No.: 24-003**

**Agenda Item**  
**7a**

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**Meeting Date:** January 22, 2024

**Subject:** 2024 Corrections/Detention Services

**Attachments:** Resolution 2024-03, Toppenish/Sunnyside Interlocal Agreement Proposed Addendum #4

**Prepared by:** Linda Finley, Assistant to the Chief of Police

**Presented by:** Joseph Mehline, Police Captain

**Approved For Agenda By:** Debbie Zabell, City Manager

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**Discussion:**

The City contracts for corrections/detention services through an Interlocal Agreement (ILA) with the City of Sunnyside. Sunnyside has prepared and presented Addendum 4 to the original contract for the purpose of increasing the per day rate from \$60.00 to \$63.00. The rate increase would become effective once the ILA has been endorsed by both parties. If the City Council approves Addendum #4, the effective date would be January 23, 2024.

Based on the increasing costs of goods and services, as well as increased personnel costs, staff recommends the City Council approve the proposed Resolution 2024-03.

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**Fiscal Impact:** The proposed rate increase was included in the 2024 Budget.

**Recommendation:** Approve Resolution 2024-03, authorizing the City Manager to sign Addendum 4 to the Interlocal Agreement with the City of Sunnyside for the housing of inmates.

**Alternatives:** 1) Do not adopt. 2) Forward to Study Session for further review.

RESOLUTION 2024-03

**A RESOLUTION APPROVING ADDENDUM 4  
TO INTERLOCAL AGREEMENT BETWEEN THE  
CITY OF SUNNYSIDE, WASHINGTON AND THE CITY OF TOPPENISH,  
WASHINGTON, FOR THE HOUSING OF INMATES**

WHEREAS, Chapter 39.34.180 of the Revised Code of Washington requires that the City is responsible for the incarceration of misdemeanor and gross misdemeanor offences committed by adults in the City's jurisdiction, and

WHEREAS, the Toppenish City Council has determined that it is in the best interest of the community to contract for the housing of Toppenish inmates, and

WHEREAS, Chapter 39.34 of the Revised Code of Washington provides for interlocal cooperation between governmental agencies, and

WHEREAS, the city of Toppenish and its Police Department wish to utilize the Sunnyside Jail facilities for the custody of prisoners arrested by the Toppenish Police Department, and

WHEREAS, the City of Sunnyside is willing to continue to make its jail facilities available for use by the Toppenish Police Department with a rate increase of \$3.00 per day per inmate when Toppenish provides all transportation needs and for inmates staying longer than seven days in the jail facility,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TOPPENISH, WASHINGTON AS FOLLOWS:

The Addendum 4 to Interlocal Agreement between the City of Sunnyside, Washington and the City of Toppenish, Washington for the housing of inmates is approved and the City Manager is authorized and directed to execute said agreement on behalf of the City.

This Resolution shall be effective immediately upon passage and signatures hereto.

PASSED by the Toppenish City Council at its regular meeting held on January 22, 2024.

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ELPIDIA SAAVEDRA, Mayor

ATTEST:

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HEIDI RIOJAS, CMC, City Clerk



City of Sunnyside
818 East Edison Avenue
Sunnyside, Washington 98944
(509) 836-6305 Office

INTERLOCAL AGREEMENT BETWEEN THE CITY OF SUNNYSIDE, WASHINGTON
AND THE CITY OF TOPPENISH, WASHINGTON, FOR THE HOUSING OF INMATES

ADDENDUM 4

THIS ADDENDUM TO OUR INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") is made
and entered into by and between the City of Sunnyside, Washington and the City of Toppenish,
Washington;

WHEREAS, the City of Sunnyside and the City of Toppenish already have an Agreement for the housing
of inmates;

WHEREAS, the City of Sunnyside desires to modify this Agreement;

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

SECTION 6(a) COMPENSATION shall be repealed and replaced with:

(a) Rates. Sunnyside agrees to accept and house City of Toppenish inmates for
compensation per inmate at the rate of \$63.00 per day. The date of booking into the Sunnyside
Jail of any City of Toppenish inmate shall be charged a minimum of a full daily rate per inmate
regardless of the time of booking within a 24 hour period. The date of release from the
Sunnyside Jail and/or returned to City of Toppenish, regardless of the time frame within a 24
hour day shall not constitute a charge by the City of Sunnyside against City of Toppenish.

This Agreement shall be effective from January 1, 2024 or once fully endorsed by both parties,
whichever is latter.

The remainder of the original Agreement remains unchanged.

CITY OF SUNNYSIDE

City of Toppenish

City Manager

DATE:

10/12/23

DATE:

ATTEST:

City Clerk

City Clerk

CITY CONTRACT NO:
RESOLUTION NO:
COUNCIL MTG: