

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY MAY 10, 2021 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated April 26, 2021 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT’s, and Voucher Nos. 102833 through 102839 for the month of April 2021, in the amount of \$421,588.33

Claims Vouchers – EFT’s, and Voucher Nos. 102793 through 102831 for May 10, 2021, in the amount of \$423,721.03

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

Six Year Transportation Improvement Plan 2022-2027

Public Works & Community Development

1. Resolution No. - _____ - Adopting Amended Six-Year Transportation Improvement Program 2022-2027
2. Library & Community Center

Police Department

Resolution No. - _____ - Surplus Vehicles

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

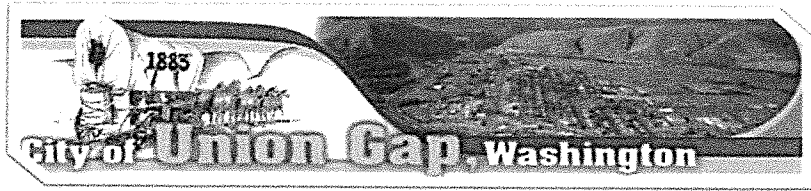
VIII. DEVELOPMENT OF NEXT AGENDA

IX. RECESS TO 45 – MINUTE EXECUTIVE SESSION:

To discuss litigation, pursuant to RCW 42.30.110(i)

the Council **May** or **May Not Be** taking action afterward

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: May 10, 2021
From: David Dominguez; City Engineer
Topic/Issue: Public Hearing – Six Year Transportation Improvement Plan 2022-2027

SYNOPSIS: At the April 12, 2021 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Six Year Transportation Improvement Plan 2022-2027
2. Public Hearing Notice

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03		MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS E WASHINGTON STREET to E WASHINGTON STREET Construction of a pedestrian crossing to include a pedestrian hybrid beacon system, stop signs, sidewalk, curb and gutter, and ADA curb ramp retrofits. All work will be done approximately 150 ft. each side of E. Washington Street.	UG54	01/11/21	01/11/21	01/11/21		21	C G P S T W		CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0	Ped/Bike Program	41,943	0	41,943
P	RW	2022		0	Ped/Bike Program	25,000	0	25,000
P	CN	2022		0	Ped/Bike Program	351,057	0	351,057
Totals				0		418,000	0	418,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	41,943	0	0	0	0
RW	25,000	0	0	0	0
CN	351,066	0	0	0	0
Totals	418,009	0	0	0	0

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

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03		<p>MAIN STREET RECONSTRUCTION-PHASE 2</p> <p>WEST FRANKLIN STREET to S. CITY LIMITS</p> <p>Reconstruct Existing 4 lane roadway to a 3 lane section with center two-way lane, by removal of existing asphalt overlay and existing cement concrete pavement, curb & gutter. Construct new widened area; new curb & gutter, sidewalks; storm drainage; illumination; HMA pavement, and landscape.</p>	UG07(2)					03	C G P S T W	0.830	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2025	HIP(US)	275,000		0	0	275,000
P	CN	2026	STP(US)	3,500,000		0	0	3,500,000
Totals				3,775,000		0	0	3,775,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	275,000	0
CN	0	0	0	0	3,500,000
Totals	0	0	0	275,000	3,500,000

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		G. Structure ID										
03	1	/ 4561(001) REGIONAL BELTWAY CONNECTOR PHASE 2A - SOUTH UNION GAP Main St I/S/US 97 to Longfibre Rd Stage 2A: Longfibre Road to Fullbright Park Stage 2B: Fullbright Park to Main Street/US97 This project will construct a new four lane arterial from the Main Street Intersection with US 97 to Longfibre Road and serve as the east/west freight corridor. Project will be constructed in two stages. Stage 2A will be from Longfibre Road to the north boundary of Fullbright Park and include all roadway work, roundabouts at the intersections, joint bike/pedestrian pathways, and other work to complete the stage. Stage 2B will be from the north boundary of Fullbright Park to the Main Street intersection and include the roadwork, a bridge over the BNSF railway, a roundabout at the Main Street intersection, joint bike/pedestrian pathways and other work to complete the stage.	UG03					01	G O P S T W	1.750	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2022	NHFP	1,000,000		0	410,000	1,410,000
S	CN	2022	INFRA	6,660,000		0	0	6,660,000
P	CN	2022		0		0	640,000	640,000
P	CN	2025	NHFP	9,603,775		0	0	9,603,775
Totals				17,263,775		0	1,050,000	18,313,775

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	1,410,000	0	0	0	0
CN	6,660,000	0	0	10,243,775	0
Totals	8,070,000	0	0	10,243,775	0

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07	3	/ 1335(013) 10TH AVENUE SOUTH #475 BRIDGE REPLACEMENT 10TH AVENUE Approx 550 ft N I/S S 10th Ave/Valley Mall Blvd to Approx 150 ft S of I/S S 10th Ave/Whitman St. Replace existing timber span bridge with precast concrete girder and concrete pier bridge. Project also includes adding a bike lane, and new sidewalks on both sides of bridge.	UG51 08486100					47	CGPT	0.040	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2022	STP(BR)	104,000		0	26,000	130,000
S	CN	2022	STP(BR)	1,006,100		0	157,000	1,163,100
Totals				1,110,100		0	183,000	1,293,100

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	130,000	0	0	0	0
CN	0	1,163,100	0	0	0
Totals	130,000	1,163,100	0	0	0

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00	4	COMPLETE STREETS PROJECT to Repair of sidewalk panels, installation of bulbouts and curb ramps, construction of commercial driveway approaches, sidewalks and storm drainage provisions.	UG52					28				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2023		0	TIB	375,000	0	375,000
Totals				0		375,000	0	375,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	375,000	0	0	0
Totals	0	375,000	0	0	0

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04	5	/ 4550(005) WEST AHTANUM ROAD RESURFACING MAIN STREET to SOUTH 15TH AVENUE Rehabilitation of roadway. Overlay roadway and repair damaged portions.	UG21	01/11/21	01/11/21	01/11/21		05	CGSTW	2.450	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2022	STP(US)	1,356,750		0	183,161	1,539,911
Totals				1,356,750		0	183,161	1,539,911

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,548,500	0	0	0	0
Totals	1,548,500	0	0	0	0

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Y Inside

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02	6	AHTANUM ROAD SIDEWALK IMPROVEMENTS BNSF Tracks to 5th Street Construct curb and gutter, sidewalks, retaining walls, and ADA ramps.	WA-09053					28		0.240	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0	Ped/Bike Program	21,045	7,015	28,060
P	CN	2023		0	Ped/Bike Program	132,480	44,160	176,640
Totals				0		153,525	51,175	204,700

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	28,060	0	0	0	0
CN	0	176,640	0	0	0
Totals	28,060	176,640	0	0	0

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Y Inside

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14	7	Valley Mall Boulevard Resurfacing S. 10th Avenue to Airport Grind and overlay existing roadway including, paving fabric, HMA, new striping, and installation of signal detection loops.	WA-10730					05		1.430	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2022	NHPP	800,000		0	108,000	908,000
Totals				800,000		0	108,000	908,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	908,000	0	0	0	0
Totals	908,000	0	0	0	0

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02	8	AHTANUM ROAD RECONSTRUCTION - STAGE 2 GOODMAN ROAD to SOUTH 16TH AVENUE RECONSTRUCT AND WIDEN TO INCLUDE CURB, GUTTER, SIDEWALK, HMA, STORM DRAINAGE, ILLUMINATION, BRIDGE, AND CULVERT REPLACEMENT.	UG05					03	C G P S T W	1.260	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	STP(US)	335,010		0	52,290	387,300
P	CN	2027	STP(US)	3,722,440		0	580,960	4,303,400
Totals				4,057,450		0	633,250	4,690,700

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	387,300	0	0	0
CN	0	0	4,303,400	0	0
Totals	0	387,300	4,303,400	0	0

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19	9	OLD TOWN ROAD RECONSTRUCTION MAIN STREET to VALLEY MALL BOULEVARD RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG24					04	P S W	0.210	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	STP(US)	55,360		0	8,640	64,000
P	CN	2027	STP(US)	424,715		0	66,285	491,000
Totals				480,075		0	74,925	555,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	64,000	0	0	0	0
CN	0	491,000	0	0	0
Totals	64,000	491,000	0	0	0

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14	10	3RD AVENUE RESURFACING PROJECT Ahtanum Rd to WASHINGTON AVE GRIND AND OVERLAY EXISTING ROADWAY INCLUDING, PAVING FABRIC, HMA, NEW STRIPING, AND INSTALLATION OF SIGNAL LOOPS.	UG50					05		0.510	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026	NHPP	77,250		0	25,750	103,000
P	CN	2026	NHPP	558,750		0	186,250	745,000
Totals				636,000		0	212,000	848,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	103,000	0	0	0	0
CN	0	745,000	0	0	0
Totals	103,000	745,000	0	0	0

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19	11	LONGFIBRE ROAD SIGNALIZATION LOWE'S DRIVEWAY to 300 FEET WEST PARTNER WITH CITY OF YAKIMA RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG31					03	GP STW	0.110	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2025		0		0	60,000	60,000
P	CN	2026		0		0	460,000	460,000
Totals				0		0	520,000	520,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	60,000	0	0
CN	0	0	0	460,000	0
Totals	0	0	60,000	460,000	0

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00	12	SCHOOL SAFETY PROJECTS N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22					24			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2024		0	SRTS	946,400	76,600	1,023,000
Totals				0		946,400	76,600	1,023,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	1,023,000	0	0
Totals	0	0	1,023,000	0	0

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00	13	REHABILITATION/OVERLAYS - VARIOUS ROADS N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09					05			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2027	STP(US)	300,000		0	35,000	335,000
Totals				300,000		0	35,000	335,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	335,000	0	0	0	0
Totals	335,000	0	0	0	0

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19	14	SEALCOAT PROGRAM / VARIOUS ROADS, MTP AREAS N/A to N/A PRE-LEVEL AND SEALCOAT VARIOUS ROADS; VARIOUS LOCATIONS TO BE DETERMINED BY THE PAVEMENT MANAGEMENT PLAN AS LISTED ON THE REGIONAL PLAN PROJECT LIST.	UG08					06	P S W	5,000	EA	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0		0	90,000	90,000
P	CN	2022	STP(US)	410,000		0	0	410,000
Totals				410,000		0	90,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	90,000	0	0	0	0
CN	410,000	0	0	0	0
Totals	500,000	0	0	0	0

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00	15	ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS N/A to N/A CITY-WIDE SHOULDER IMPROVEMENTS	UG26					06			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2025	CMAQ	50,000		0	7,000	57,000
Totals				50,000		0	7,000	57,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	57,000	0	0	0	0
Totals	57,000	0	0	0	0

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00	16	PATHWAY/SIDEWALK PROJECTS N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.	UG29					28			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2025	STP	110,000		0	0	110,000
Totals				110,000		0	0	110,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	110,000	0	0	0	0
Totals	110,000	0	0	0	0

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00	17	TRANSIT ASSET AMENITIES, ROUTE MAINTENANCE, REPAIR N/A to N/A MAINTENANCE OF SHELTERS, BENCHES AND SIGNAGE THROUGHOUT THE CITY ROUTE SYSTEM.	UG23					23			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2024		0		0	100,000	100,000
Totals				0		0	100,000	100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	100,000	0	0	0
Totals	0	100,000	0	0	0

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	18	DOWNTOWN FUTURE INITIATIVES W AHTANUM ROAD to SOUTH CITY LIMITS SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14					18	O P S T W	1.400	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2026		0	OTHER	440,000	110,000	550,000
Totals				0		440,000	110,000	550,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	550,000
Totals	0	0	0	0	550,000

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	19	CITY-WIDE TRANSPORTATION PLANNING PROJECTS to VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES AND MAIN STREET REVITALIZATION PLAN.	UG13						18			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	50,000	50,000
P	ALL	2024	CDBG	24,000		0	1,500	25,500
Totals				24,000		0	51,500	75,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	50,000	0	0	0
ALL	0	25,500	0	0	0
Totals	0	75,500	0	0	0

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	20	STORM DRAIN / VEGETATION - LOCAL SELECTION N/A to N/A CITY-WIDE STORM DRAIN MAINTENANCE.	UG12					20			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2023		0		0	40,000	40,000
Totals				0		0	40,000	40,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	40,000	0	0	0	0
Totals	40,000	0	0	0	0

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	21	SIGNAL UPGRADES - LOCAL SELECTION N/A to N/A UPGRADE SIGNAL	UG28					24			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2023	CMAQ	460,000		0	62,000	522,000
Totals				460,000		0	62,000	522,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	522,000	0	0	0	0
Totals	522,000	0	0	0	0

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
			G. Structure ID									
19	22	SOUTH 10TH AVENUE - NORTH / SOUTH CONNECTOR (2 STAGES) AHTANUM ROAD to WEST WASHINGTON AVENUE NEW ROADWAY CONSTRUCTION, RECONSTRUCTION OF EXISTING ROADWAY, REPLACE EXISTING BRIDGE, IMPROVE INTERSECTION, AND SIGNALIZATION AT PIONEER STREET	UG04					01	P S W	0.420	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027	BR	700,000		0	100,000	800,000
Totals				700,000		0	100,000	800,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	800,000
Totals	0	0	0	0	800,000

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	R/W Required
17	23	GOODMAN ROAD BRIDGE WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15					11			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	BR	100,000		0	150,000	250,000
P	RW	2027	BR	50,000		0	20,000	70,000
P	CN	2027	BR	2,095,000		0	0	2,095,000
Totals				2,245,000		0	170,000	2,415,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	250,000
RW	0	0	0	0	70,000
CN	0	0	0	0	2,095,000
Totals	0	0	0	0	2,415,000

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	24	NORTH RUDKIN ROAD RECONSTRUCTION EAST MEAD AVENUE to RAINIER PLACE PARTNER WITH YAKIMA TO RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG25					04	P S T W	0.760	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	STP(US)	87,000		0	22,000	109,000
P	CN	2027	STP(US)	500,000	TPP	500,000	84,000	1,084,000
Totals				587,000		500,000	106,000	1,193,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	109,000
CN	0	0	0	0	1,084,000
Totals	0	0	0	0	1,193,000

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	25	SOUTH 12TH AVENUE VALLEY MALL BOULEVARD to WIDE HOLLOW CREEK RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE IMPROVEMENTS, AND ILLUMINATION.	UG11					04	P S W	0.310	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026		0		0	115,000	115,000
P	CN	2026		0	TIB	865,000	0	865,000
Totals				0		865,000	115,000	980,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	115,000
CN	0	0	0	0	865,000
Totals	0	0	0	0	980,000

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	26	NON-MOTORIZED LOOP FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750					28		1.100	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	RW	2027	STP(US)	57,800		0	55,200	113,000
Totals				57,800		0	55,200	113,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	0	0	0	0	113,000
Totals	0	0	0	0	113,000

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	27	GOODMAN ROAD AHTANUM ROAD to VALLEY MALL BLVD CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG06					01	G O P S T	0.370	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027		0		0	3,200,000	3,200,000
Totals				0		0	3,200,000	3,200,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	3,200,000
Totals	0	0	0	0	3,200,000

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	34,422,950	3,697,925	7,333,811	45,454,686

NOTICE OF PUBLIC HEARING CITY OF UNION GAP, WASHINGTON

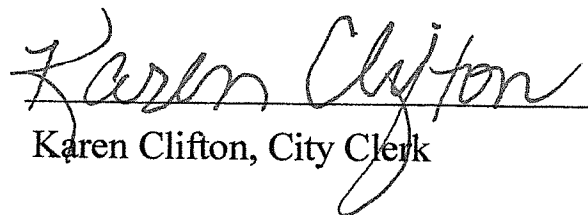
NOTICE IS HEREBY GIVEN that on Monday, May 10, 2021, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed revisions to the 2022-2027 Six-Year Transportation Improvement Program (TIP).

COVID-19 Public Hearing 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 the Public Hearing for the City's 2022-2027 Six-Year Transportation Improvement Program will be conducted telephonically via Zoom.

All interested persons may log in using the link below to provide testimony on the proposed TIP amendment. 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 or mailed to P. O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on May 10, 2021.

Click here to join: <https://us02web.zoom.us/j/88390668446>

DATED this 8th day of April 2021.


Karen Clifton, City Clerk



City Council Communication

Meeting Date: May 10, 2021
From: David Dominguez, City Engineer
Topic/Issue: Resolution – Adopting Amended Six-Year Transportation Improvement Program 2022-2027

SYNOPSIS: Each year, or as necessary, the City conducts a Public Hearing prior to adopting an amended Six-Year Transportation Improvement Program (T.I.P.), as required. The following are the major changes made to the TIP.

Project Name:

1. E. Washington Avenue Resurfacing
2. Main Street Pedestrian Crossing Improvements
3. Main Street Reconstruction Phase 2
4. 10th Avenue South #475 Bridge Replacement
5. West Ahtanum Road Resurfacing

Change:

P.E. Removed
R.W. Added
New Project Added to the STIP
P.E. Removed
P.E. Removed/Modified federal and local amounts

RECOMMENDATION: Approve a Resolution adopting an amended 2022 to 2027 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION providing for an amended 2022 to 2027 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

WHEREAS, annually or as necessary, thereafter, in compliance with State statute, the Council of the City of Union Gap amends our Six-Year Transportation Improvement Program (Comprehensive Street Program) and,

WHEREAS, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program , which hearing was set for Monday, May 10, 2021 and,

WHEREAS, pursuant to the requirements of RCW 35.77.010 (1967), the Council of the City of Union Gap, after a public hearing, shall prepare and adopt a Comprehensive Street Program of the City of Union Gap of the ensuing six years 2022 to 2027;

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

That the 2022 to 2027 Six-Year Transportation Improvement Program (Comprehensive Street Program) as prepared and submitted by City staff is hereby adopted.

IT IS HEREBY FURTHER RESOLVED that a copy of said amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2022 to 2027 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 10th day of May, 2021.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: May 10, 2021
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Library & Community Center

SYNOPSIS: On April 21, 2021 a bid opening was held in the Union Gap Council Chambers for the Library & Community Center Project.

Two (2) bids were received with the low bid of \$2,133,000 being offered by Chervenell Construction of Kennewick, Washington. The low bid is \$696,038 or approximately percent (32%) above the construction budget of \$1,550,381

BORArchitecture, PLLC, confirmed the Chervenell Construction bid has no discrepancies and is acceptable for award

RECOMMENDATION:

1. Motion to table an award of bid for the Union Gap Library & Community Center project.
2. Motion to reject all bids received.
3. Motion to award to the lowest responsible bidder Chervenell Construction of Kennewick, Washington in the amount of \$2,133,000.

LEGAL REVIEW: The City Attorney has reviewed.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. BORArchitecture, PLLC letter dated 4.22.2021
2. Yakima Herald-Republic; Advertisement for Bids

BORA

BORArchitecture

April 22, 2021

Arlene Fisher, City Manager
City of Union Gap
P.O. Box 3008
Union Gap, WA 98903-0008

RE: New Library and Community Center

Mrs. Fisher,

We have been in contact with Brandon Mayfield of Chervenell Construction Company, who was the apparent low bidder for the new Library and Community Center project. Mr. Mayfield confirmed that they have reviewed their bid and did not find any discrepancies in their bid as submitted. We have worked with Chervenell on several past projects and are confident that they are fully capable and qualified to perform the work associated with this project in conformance with the contract document requirements.

BORArchitecture has reviewed the bid result with you and understands that the base bid amount of \$2,133,000 is above the estimate and currently available funds of \$1,550,381. This results in a negative balance of \$582,619, not including construction contingency or sales tax. When a construction contingency of 10% and sales tax, currently at 8.2%, is added the negative balance equals \$696,038. When additional funds are available for the construction of the project, BORArchitecture recommends acceptance of Chervenell Construction Company's submitted Base Bid for a **Contract Total of \$2,133,000**.

If this meets with your approval, please notify us as soon as possible so we can prepare the Owner-Contractor agreement and submit it to Chervenell Construction Company allowing them to procure their bonding and insurance and secure the required building materials as soon as possible before the cost of the materials increase significantly.

Call if you have any questions or require additional information.

Best regards,

BORArchitecture, P.L.L.C.



Matt D. Reed
2004

ADVERTISEMENT FOR BIDS

Sealed bids will be received by the City Clerk at Union Gap City Hall, 102 West Ahtanum Road, P.O. Box 3008, Union Gap, Washington 98903, until 3:00 p.m., **Wednesday, April 21st, 2021**, and then shortly thereafter will be publicly opened and read aloud in the City Council Chambers at 102 West Ahtanum Road, Union Gap, Washington 98903. Note the following on the outer envelope of the bid:

LIBRARY & COMMUNITY CENTER CITY OF UNION GAP, WASHINGTON

Estimated Bid Cost Range: \$1,400,000 to \$1,550,000.

A single bid is required for the project including alternates on the same bid form to include all General, Mechanical, Electrical and associated work. Submit each bid in accordance with project bidding and Construction Document requirements. A Bid Bond, or Cashier's Check, made payable to City of Union Gap, in the amount of not less than five percent (5%) of the total amount of the Basic Bid, is required.

Bids will be opened publicly at the aforementioned time and place and read aloud. Bidders and others properly interested are invited to be present at the opening. Bids received after the aforementioned time will not be considered.

Performance and payment bonds for 100% of the contract amount will be required as a condition of entering into a contract with the successful bidder.

All work performed on the project will be subject to Washington State Prevailing Wage Rates.

NOTE: This document and the materials enclosed herewith constitute an invitation to submit bid proposals only, and do not represent an offer by the City of Union Gap. Bid proposals submitted in response hereto shall constitute offers to contract with City of Union Gap, and only upon the City of Union Gap acceptance of such offer by bid award as provided herein shall any contractual relations be created.

City of Union Gap, is an equal opportunity and affirmative action employer. Locally-owned firms, minority-owned firms, women-owned firms, and small businesses are encouraged to respond.

Bid documents may be obtained by prime bidders at the offices of the Architect, for a refundable deposit of \$300.00 per set. The deposit will not be returned if documents are mutilated or so marked that they are not re-useable and/or if they are not returned to the Architect within 10 days after bids are received. Bid documents will also be available at area plan centers.

Architects Office:

BORArchitecture, pllc
1320 N. 16th Avenue, Suite C
Yakima, Washington 98902
(509) 454-3299

A Pre-Bid Conference for all Prime Bidding Contractors will commence at 10:00 A.M. on **Wednesday, April 7th, 2021** at the project site located at 102 West Ahtanum Road, Union Gap, Washington 98903. Meeting will be held in the City Council Chambers. Attendance is highly recommended.

The Owner reserves the right to reject any or all bids or to accept the bid deemed best for the Owner and to waive any informalities.

No bidder may withdraw his bid after the hour set for receiving the bids, or before the award of contract, unless said award is delayed for a period exceeding 45 days.

By the order of the City of Union Gap.

(973658) March 30, April 5 and 6, 2021

Courtesy of Yakima Herald-Republic



City Council Communication

Meeting Date: May 10, 2021

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Surplus Vehicles

SYNOPSIS: The police department wishes to surplus two vehicles that are no longer needed. Both vehicles are high mileage for municipal police vehicle and require significant maintenance. One vehicle has 84,184 miles (VIN 1FAHP2M86DG213497). The other has 85,900 miles (VIN 1FAHP2M8XDG213499). We would like to trade the vehicles in to the outfitter of our new vehicles. This will allow us to recycle usable equipment and reduce the costs to equip the new vehicles approved in the 2021 budget.

RECOMMENDATION: Approve resolution declaring two police vehicles surplus and authorize the police department to trade them in to FCI police vehicles.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION declaring Police Department vehicles surplus and providing for disposition of the same.

WHEREAS, the City of Union Gap has determined that it no longer has need for two vehicles in the Police Department; and,

WHEREAS, the City of Union Gap Police Department wishes to surplus and dispose of this vehicle;

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

Section 1. Union Gap Police Department vehicles are hereby declared surplus:

1. 2013 Ford Taurus, VIN 1FAHP2M86DG213497
2. 2013 Ford Taurus, VIN 1FAHP2M8XDG213499

Section 2. The City is authorized to dispose of the above-listed vehicle in a commercially reasonable manner.

PASSED this 10th day of May 2021.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 26, 2021, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present virtually.
<u>Staff Present</u>	City Manager Fisher, Police Chief Cobb, Public Works and Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, City Attorney Brown, and Fire Chief Markham were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Hodkinson led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows.</p> <p>Regular Council Meeting Minutes, dated April 12, 2021 as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s and Voucher No. 102732 through 102792 for April 26, 2021, in the amount of \$252,400.28.</p> <p>Motion carried unanimously.</p> <p>None.</p>
<u>Items from the Audience</u>	Council Member Hansen asked if Council Members and others can tour all of the City owned Facilities. City Manager Fisher replied, after COVID is over she would be glad to do it.
<u>Public Works & Community Development</u>	
Resolution No. – 21-13 – HLA Task Order 2019-03 Addendum No. 1 – Complete Streets	Civil Engineer Dominguez gave an overview of Task Order 2019-03 Addendum No. 1- Complete Streets. Council Member Hansesn asked if it would cost more money. Dominguez replied yes, \$7,500 additional. Motion by Council Member Galloway, second by Council Member Murr

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

to approve Resolution No. – 21-13 – authorizing the City Manager to sign Task Order No. 2019-03 Addendum No. 1 as it relates to the Citywide Sidewalk Improvements (Complete Streets) Project. Motion carried unanimously.

Award of Bid – Library & Community Center

Public Works and Community Development Director Henne explained that on April 21, 2021, a bid opening was held for the Library and Community Center project. Two bids were received, with the lowest bid being approximately 32% above the construction budget. Henne recommended that staff and Council Members meet to discuss possible additional funding and or speaking with legislatures to get a stay on the grant until costs come down in the economy. Motion by Council Member Murr, second by Council Member Wentz to Table the Award of Bid – Library and Community Center. Council Member Schilling suggested the item be tabled for 45 days. Mayor Hodgkinson recommended two weeks. Council Member Murr added to his motion that the item be tabled until the next regular Council Meeting, second by Council Member Wentz. Motion carried unanimously.

City Manager Fisher reminded Council that the bids are still open, and requested that if there are any questions regarding the bids, either from Council Members, citizens or the general public to direct the questions to staff members to avoid any potential legal issues. Council Member Schilling inquired if all Council Members had received a recent email from a citizen regarding a Library and Community Center idea. Fisher replied that she and Public Works and Community Development Director Henne had looked at it but can't take any action right now.

Advertise for Bids – E. Washington Avenue Resurfacing Project

Public Works and Community Director Henne explained that a TIB grant had been received, and we had amended our budget for the E. Washington Avenue Resurfacing project, and had planned on spending the money in 2022. The WA State Transportation Improvement Board would like to see us spend the money in 2021 for that project. Henne stated that we had planned on doing the 10th avenue bridge project in 2021, but didn't believe that the construction would be ready to begin until 2022, which would free up some money in 2021 for the Washington Avenue Resurfacing Project, which is his recommendation.

Motion by Council Member Wentz, second by Council Member Galloway to authorize staff to advertise for bids for construction of the E. Washington Avenue Resurfacing project. Motion carried unanimously.

Items from the audience

None.

City Manager Report

City Manager Fisher stated that she and Public Works and Community

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

Director Henne were working on spring projects, and have hired two part time staff members from Alta staffing to work in the parks. Council Member Hansen mentioned that he noticed one of the slides at the Youth Park needed repair. Fisher replied that she would attend to that the following day. Council Member Dailey asked if the permit costs will be the same as pre-COVID when the parks open. Fisher replied that the parks are open now, we have been taking reservations, and the fees are the same price. Council Member Schilling asked if there are any restrictions. Fisher replied that they are to follow the current occupancy restrictions at the time of their event.

Communications/Questions/
Comments

In response to a previous question from Council Member Hansesn, as to what he is supposed to do as a Council Member, Council Member Galloway stated that on page 21 of his handbook it tells him what the Councilmen’s responsibilities and requirements are. Hansen replied that he wants to know the assets and interests that the city has. Mayor Hodkinson replied that they could probably give him a list. Council Member Schilling asked that all Councilmen get a list of what the city owns. City Manager Fisher replied that there is a list of items that are insured, and she could get them a list of that.

Development of Next
Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:32 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: May 10, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – April 2021

SYNOPSIS: Payroll Vouchers for the month of April 2021

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 102833 through 102839 in the amount of \$421,588.33.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 08:50:07 Date: 05/06/2021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2053	03/31/2021	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT	640.90	1ST QTR 2021 UNEMPLOYMENT BENEFITS
2471	05/10/2021	Payroll	2	EFT	LYNETTE BISCONER	4,371.03	April Payroll
2472	05/10/2021	Payroll	2	EFT	RYAN BONSEN	5,563.74	April Payroll
2473	05/10/2021	Payroll	2	EFT	JABAN R BROWNELL	5,844.71	April Payroll
2474	05/10/2021	Payroll	2	EFT	CRAIG G BUNTING	4,125.90	April Payroll
2475	05/10/2021	Payroll	2	EFT	JASON G CAVANAUGH	4,996.38	April Payroll
2476	05/10/2021	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,541.84	April Payroll
2477	05/10/2021	Payroll	2	EFT	KAREN CLIFTON	5,720.22	April Payroll
2478	05/10/2021	Payroll	2	EFT	GREGORY COBB	6,445.09	April Payroll
2479	05/10/2021	Payroll	2	EFT	CHRIS DAHL	3,920.43	April Payroll
2480	05/10/2021	Payroll	2	EFT	SANDY L DAILEY	546.11	April Payroll
2481	05/10/2021	Payroll	2	EFT	ERICK MICHAEL DELP	4,888.24	April Payroll
2482	05/10/2021	Payroll	2	EFT	TORIN M DELVO	3,811.44	April Payroll
2483	05/10/2021	Payroll	2	EFT	DAVID DOMINGUEZ	6,175.64	April Payroll
2484	05/10/2021	Payroll	2	EFT	DAMON A DUNSMORE	3,503.21	April Payroll
2485	05/10/2021	Payroll	2	EFT	TRAVIS FISCUS	3,703.12	April Payroll
2486	05/10/2021	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,458.73	April Payroll
2487	05/10/2021	Payroll	2	EFT	JACK L GALLOWAY	546.11	April Payroll
2488	05/10/2021	Payroll	2	EFT	DAVID O HANSEN	546.11	April Payroll
2489	05/10/2021	Payroll	2	EFT	DENNIS HENNE	6,176.21	April Payroll
2490	05/10/2021	Payroll	2	EFT	ROBERT M HENNESSY	3,578.78	April Payroll
2491	05/10/2021	Payroll	2	EFT	JOHN P HODKINSON JR	546.11	April Payroll
2492	05/10/2021	Payroll	2	EFT	SHAWN R JAMES	4,181.07	April Payroll
2493	05/10/2021	Payroll	2	EFT	RUDY M JIMENEZ	4,124.91	April Payroll
2494	05/10/2021	Payroll	2	EFT	CHASE KELLOGG	4,814.57	April Payroll
2495	05/10/2021	Payroll	2	EFT	ALBA L LEVESQUE	4,937.29	April Payroll
2496	05/10/2021	Payroll	2	EFT	JO LINDER	3,027.94	April Payroll
2497	05/10/2021	Payroll	2	EFT	TERESA LOPEZ	4,430.59	April Payroll
2498	05/10/2021	Payroll	2	EFT	VALENTINA MARTINEZ	2,547.62	April Payroll
2499	05/10/2021	Payroll	2	EFT	HOWARD L MASON	2,891.73	April Payroll
2500	05/10/2021	Payroll	2	EFT	STACE J MCKINLEY	3,234.75	April Payroll
2501	05/10/2021	Payroll	2	EFT	ROBERT MCRAE	3,613.03	April Payroll
2502	05/10/2021	Payroll	2	EFT	CASEY M MORFIN	60.42	April Payroll
2503	05/10/2021	Payroll	2	EFT	JAMES E MURR	519.03	April Payroll
2504	05/10/2021	Payroll	2	EFT	SERGIO E OCHOA	3,889.43	April Payroll
2505	05/10/2021	Payroll	2	EFT	REBECCA R PINA	2,951.69	April Payroll
2506	05/10/2021	Payroll	2	EFT	CARY D PITTACK	3,020.49	April Payroll
2507	05/10/2021	Payroll	2	EFT	HECTOR A RIVERA	5,362.15	April Payroll
2508	05/10/2021	Payroll	2	EFT	PAUL K SANDERS	4,376.17	April Payroll
2509	05/10/2021	Payroll	2	EFT	CURTIS J SANTUCCI	5,165.48	April Payroll
2510	05/10/2021	Payroll	2	EFT	KURT W SCHELHAMMER	3,649.22	April Payroll
2511	05/10/2021	Payroll	2	EFT	JULIE SCHILLING	549.11	April Payroll
2512	05/10/2021	Payroll	2	EFT	MICHAEL STILLWAUGH	4,334.97	April Payroll
2513	05/10/2021	Payroll	2	EFT	RAYMOND V SUAREZ	4,142.52	April Payroll
2514	05/10/2021	Payroll	2	EFT	AMANDA L TOWLE	4,190.64	April Payroll
2515	05/10/2021	Payroll	2	EFT	ERIC B TURLEY	5,139.58	April Payroll
2516	05/10/2021	Payroll	2	EFT	JENNY V VALLE	2,978.57	April Payroll
2517	05/10/2021	Payroll	2	EFT	JOSEPH VANICEK	4,403.14	April Payroll
2518	05/10/2021	Payroll	2	EFT	GLORIA A WALTMAN	3,068.12	April Payroll
2519	05/10/2021	Payroll	2	EFT	TERRYL D WAY	5,464.15	April Payroll
2520	05/10/2021	Payroll	2	EFT	ROGER E WENTZ	522.03	April Payroll
2521	05/10/2021	Payroll	2	EFT	AFLAC	254.20	Pay Cycle(s) 05/01/2021 To 05/31/2021 - AFLAC; Pay Cycle(s) 05/01/2021 To 05/31/2021 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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2522	05/10/2021	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	85,235.64	LEOFF 1 RETIREE MEDICAL BENEFITS - 04/21; Pay Cycle(s) 05/01/2021 To 05/31/2021 - Medical
2523	05/10/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	5,569.53	Pay Cycle(s) 05/01/2021 To 05/31/2021 - ICMA ROTH - Catch-up; Pay Cycle(s) 05/01/2021 To 05/31/2021 - ICMA 457 ROTH
2524	05/10/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	2,204.10	Pay Cycle(s) 05/01/2021 To 05/31/2021 - ICMA MNGT
2525	05/10/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	11,871.83	Pay Cycle(s) 05/01/2021 To 05/31/2021 - ICMA Retirement Trust
2526	05/10/2021	Payroll	2	EFT	INTERNAL REVENUE SERVICE	73,103.25	941 Deposit for Pay Cycle(s) 05/01/2021 - 05/31/2021
2527	05/10/2021	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 05/01/2021 To 05/31/2021 - DRS - DCP - 902B71
2528	05/10/2021	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,168.52	Pay Cycle(s) 05/01/2021 To 05/31/2021 - PMFL
2529	05/10/2021	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,924.77	Pay Cycle(s) 05/01/2021 To 05/31/2021 - LEOFF II - B040
2530	05/10/2021	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	29,257.78	Pay Cycle(s) 05/01/2021 To 05/31/2021 - PERS II - 5591; Pay Cycle(s) 05/01/2021 To 05/31/2021 - PERS III - 5591
2531	05/10/2021	Payroll	2	EFT	WESTERN CONFERENCE OF	2,424.63	Pay Cycle(s) 05/01/2021 To 05/31/2021 - Teamster's Pension
2532	05/10/2021	Payroll	2	102833	EMPLOYEE FUND	184.00	Pay Cycle(s) 05/01/2021 To 05/31/2021 - Employee Fund
2533	05/10/2021	Payroll	2	102834	TEAMSTERS LOCAL 760	729.00	Pay Cycle(s) 05/01/2021 To 05/31/2021 - Teamsters Dues
2534	05/10/2021	Payroll	2	102835	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 05/01/2021 To 05/31/2021 - UGPOA Dues
2535	05/10/2021	Payroll	2	102836	USABLE LIFE	74.22	Pay Cycle(s) 05/01/2021 To 05/31/2021 - USAble Life
2536	05/10/2021	Payroll	2	102837	WA STATE COUNCIL OF CNTY	699.00	Pay Cycle(s) 05/01/2021 To 05/31/2021 - AFCSME Dues
2537	05/10/2021	Payroll	2	102838	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 05/01/2021 To 05/31/2021 - WSCOPO Dues
2538	05/10/2021	Payroll	2	102839	WESTERN STATES POLICE MEDICAL TRUST	1,022.40	Pay Cycle(s) 05/01/2021 To 05/31/2021 - WSPMT

001 Current Expense Fund	327,186.39
101 Street Fund	29,352.06
128 Transit System Fund	7,103.87
401 Water Fund	35,344.53
402 Garbage Fund	3,086.58
403 Sewer Fund	19,514.90

421,588.33 Payroll: 421,588.33



City Council Communication

Meeting Date: May 10, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – May 10, 2021

SYNOPSIS: Claim Vouchers Dated May 10, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 102793 through 102831 and Vouchers No. In the amount of \$ 423,721.03.

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
2326	04/06/2021	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 03/2021
2365	05/06/2021	Claims	2	EFT	XPRESS BILL PAY	486.43	ONLINE PAYMENTS FEE - 03/2021
2382	05/03/2021	Claims	2	EFT	MERCHANT SERVICES	1,252.35	CREDIT CARD PAYMENTS FEE - 04/2021
2416	05/10/2021	Claims	2	EFT	CENTURY LINK	1,184.81	SENIOR CENTER - 04/2021; FIRE DEPT - 04/2021; CIVIC CENTER PHONE LINE & FAX LINE - 04/2021; PUBLIC WORKS - 04/2021; CIVIC CENTER TRUNK SVC - 04/2021
2417	05/10/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	674.06	CAT 6 CABLE; INK HP 952 & USB; 2021 BUDGET BOOKS
2418	05/10/2021	Claims	2	EFT	OFFICE DEPOT-PD	140.95	COPY PAPER; GEL PENS
2419	05/10/2021	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.84	CH - 04/2021
2420	05/10/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	520.36	MODEMS - APRIL 2021
2421	05/10/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	312.47	PW CELL SERVICE - 04/2021
2459	05/10/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	813.94	WMCA MEMBERSHIP - BISCONER; AWC - JOB POSTING-PUBLIC WORKS; CRAIGSLIST - PUBLIC WORKS JOB POSTING; #9627 REGISTRATION; KURT SCHELHAMMER; RECERTIFICATION CESCL-102W ONLINE CLASS; #9627 NOTARY BOND; JO;
2309	04/28/2021	Claims	2	102793	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-04/2021
2370	05/03/2021	Claims	2	102794	WA STATE DEPT OF AGRICULTURE	116.00	EXAM FEE & LIC FEE; SUAREZ & OCHOA
2422	05/10/2021	Claims	2	102795	AT&T MOBILITY	270.66	MODEMS - APRIL 2021
2423	05/10/2021	Claims	2	102796	BASIN DISPOSAL OF YAKIMA LLC	97,112.08	GA/RCY - 04/2021
2424	05/10/2021	Claims	2	102797	BATTERIES & BULBS	47.44	3.6 V LITHIUM BATTERIES FOR LOUDON PARK IRRIGATION TIMERS
2425	05/10/2021	Claims	2	102798	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 04/2021
2426	05/10/2021	Claims	2	102799	CENTRAL PRE-MIX CONCRETE CO.	655.56	STREET REPAIR: 2107 S 3RD AVENUE AREA
2427	05/10/2021	Claims	2	102800	CENTRAL WA AG MUSEUM	1,490.22	AG MUSEUM UTILITIES - 04/2021
2428	05/10/2021	Claims	2	102801	COLEMAN OIL COMPANY	167.56	PW/ CED FUEL- 04/2021
2429	05/10/2021	Claims	2	102802	COPIERS NORTHWEST	245.70	COPIER LEASE - 04/2021
2430	05/10/2021	Claims	2	102803	CORALIE'S PROFESSIONAL	15.17	COBB - UNIFORM ALTERATIONS
2431	05/10/2021	Claims	2	102804	D & G CLEANING,LLC	5,889.00	CIVIC CENTER & PD CLEANING - 04/2021; BARN-SCRUB & WAX
2432	05/10/2021	Claims	2	102805	FIRESTONE TIRE & SERVICE CTRS	732.35	VEH -10 -TIRES
2433	05/10/2021	Claims	2	102806	MIGUEL GEORGE SALVATIERRA	20.70	Refund Utility Deposit

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2434	05/10/2021	Claims	2	102807	HYUNDAI OF YAKIMA	2,961.79	VEH # 15 - LOF; VEH #12-FRONT/REAR BRAKES; VEH #220-WIPER REPLACEMENT; VEH#21-LOF; VEH #9 - LOF;TRAN. SVC & AIR FILTER; VEH #10 - LOF, TIRE ROTATE, AIR FILTER CHECK & TRANSMISSION SERVICE
2435	05/10/2021	Claims	2	102808	MARIA IBARRA	8.00	OVERPAYMENT REFUND-FULLBRIGHT PARK SHELTER/STAGE
2436	05/10/2021	Claims	2	102809	IIMC	405.00	IIMC MEMBERSHIP - CLIFTON; IIMC MEMBERSHIP - LOPEZ; ANNUAL MEMBERSHIP FEE - BISCONER
2437	05/10/2021	Claims	2	102810	JONDERFIN, LLC	450.00	2021 BUDGET REPORT DESIGN
2438	05/10/2021	Claims	2	102811	MIRANDA KASTL	18.23	Refund Utility Deposit
2439	05/10/2021	Claims	2	102812	LOWES COMPANY INC	30.85	LUFKIN 300 FT FIBERGLASS
2440	05/10/2021	Claims	2	102813	MEDSTAR CABULANCE,	69,653.33	DIAL A RIDE/FIXED ROUTE - 04/2021
2441	05/10/2021	Claims	2	102814	OFFICE SOLUTIONS NORTHWEST	284.19	PERFECTED PAPER; GEL PENS & HP 951 INK CTGS; COPY PAPER & BUSINESS PAPER
2442	05/10/2021	Claims	2	102815	ONE CALL CONCEPTS INC	54.57	UTILITY LOCATES - 04/2021
2443	05/10/2021	Claims	2	102816	GABRIELA ORNELAS	993.00	DEPOSIT REFUND-ACTIVITIES BUILDING
2444	05/10/2021	Claims	2	102817	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 04/2021
2445	05/10/2021	Claims	2	102818	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 5/21-08/21
2446	05/10/2021	Claims	2	102819	REPUBLIC PUBLISHING CO	1,358.84	SUMMARY OF ORD#3006; NTC OF COUCIL MEETING - 04/19/2021; NOTICE OF APPLICATION, SEPA MLM ENTERTAINMENT LLC; NTC OF COUNCIL MEETING-04/26/2021; NTC LTAC MEETING - 04/27/2021
2447	05/10/2021	Claims	2	102820	REPUBLIC SERVICES NATIONAL ACCTS	538.10	OVERPAYMENT REFUND
2448	05/10/2021	Claims	2	102821	DON C. SMITH	468.06	LEOFF 1 RETIREE RX & MEDICARE
2449	05/10/2021	Claims	2	102822	U.S. CELLULAR	916.01	PHONE SVC - 05/2021
2450	05/10/2021	Claims	2	102823	UNION GAP WATER FUND & SEWER	7,774.26	FIRE DEPT. 04/2021; CIVIC CENTER - 04/2021; 4401 MAIN STREET; STREETS - 04/2021; PARK - 04/2021
2451	05/10/2021	Claims	2	102824	UNITED PARCEL SERVICE	31.85	SHIPPING - 04/2021
2452	05/10/2021	Claims	2	102825	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 04/2021
2453	05/10/2021	Claims	2	102826	VERIZON WIRELESS -VSA	65.00	2210 S 5TH AVE
2454	05/10/2021	Claims	2	102827	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER - 04/2021
2455	05/10/2021	Claims	2	102828	YAKIMA ATHLETIC CLUB & YAC FITNESS	216.60	CORPORATE MEMBERSHIP RENEWAL - 2021
2456	05/10/2021	Claims	2	102829	YAKIMA CO TREASURER	187,811.63	SIED LOAN 2021
2457	05/10/2021	Claims	2	102830	YAKIMA PRINTING COMPANY LLC	266.17	DV PACKET

WARRANT/CHECK REGISTER

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2458	05/10/2021	Claims	2	102831	YAKIMA WASTE SYSTEMS INC	1,543.17	WASTE SVC - 03/2021
		001 Current Expense Fund				59,794.96	
		101 Street Fund				1,024.15	
		107 Convention Center Reserve Fund				1,490.22	
		108 Tourism Promotion Area Fund				322.83	
		121 Street Development Reserve Fund				655.56	
		124 Infrastructure Reserve Fund				187,811.63	
		128 Transit System Fund				69,653.33	
		401 Water Fund				1,494.55	
		402 Garbage Fund				99,536.72	
		403 Sewer Fund				1,898.15	
		414 Water Deposits				38.93	
						<u>423,721.03</u>	Claims: 423,721.03

WARRANT/CHECK REGISTER

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2326	04/06/2021	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 03/2021
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
2365	05/06/2021	Claims	2	EFT	XPRESS BILL PAY	486.43	ONLINE PAYMENTS FEE - 03/2021
			001 - 524 20 49 00 - MISCELLANEOUS			97.27	
			401 - 534 50 49 00 - MISCELLANEOUS			97.29	
			403 - 535 50 49 00 - MISCELLANEOUS			97.29	
			402 - 537 50 49 00 - MISCELLANEOUS			97.29	
			001 - 558 60 49 00 - MISCELLANEOUS			97.29	
2382	05/03/2021	Claims	2	EFT	MERCHANT SERVICES	1,252.35	CREDIT CARD PAYMENTS FEE - 04/2021
			401 - 534 50 49 00 - MISCELLANEOUS			417.45	
			403 - 535 50 49 00 - MISCELLANEOUS			417.45	
			402 - 537 50 49 00 - MISCELLANEOUS			417.45	
2416	05/10/2021	Claims	2	EFT	CENTURY LINK	1,184.81	SENIOR CENTER - 04/2021; FIRE DEPT - 04/2021; CIVIC CENTER PHONE LINE & FAX LINE - 04/2021; PUBLIC WORKS - 04/2021; CIVIC CENTER TRUNK SVC - 04/2021
			001 - 518 20 42 00 - COMMUNICATION			298.28	
			001 - 518 20 42 00 - COMMUNICATION			612.94	
			001 - 522 10 42 00 - COMMUNICATION			65.78	
			401 - 534 50 42 00 - COMMUNICATION			35.33	
			403 - 535 50 42 00 - COMMUNICATION			35.33	
			402 - 537 50 42 00 - COMMUNICATION			35.33	
			101 - 543 30 42 00 - COMMUNICATION			35.33	
			001 - 571 21 42 00 - COMMUNICATION			66.49	
2417	05/10/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	674.06	CAT 6 CABLE; INK HP 952 & USB; 2021 BUDGET BOOKS
			001 - 511 60 31 01 - SUPPLIES			34.36	
			001 - 514 23 31 00 - SUPPLIES			57.01	
			001 - 514 23 31 00 - SUPPLIES			525.69	
			001 - 514 30 31 00 - SUPPLIES			57.00	
2418	05/10/2021	Claims	2	EFT	OFFICE DEPOT-PD	140.95	COPY PAPER; GEL PENS
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			107.10	
			001 - 521 22 31 00 - PATROL SUPPLIES			33.85	
2419	05/10/2021	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.84	CH - 04/2021
			001 - 511 60 42 01 - COMMUNICATION			320.08	
			001 - 513 10 42 01 - COMMUNICATION			51.88	
			001 - 514 23 42 00 - COMMUNICATIONS			25.94	
			001 - 514 30 42 00 - COMMUNICATIONS			25.94	
2420	05/10/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	520.36	MODEMS - APRIL 2021
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			520.36	
2421	05/10/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	312.47	PW CELL SERVICE - 04/2021
			401 - 534 50 42 00 - COMMUNICATION			62.49	
			403 - 535 50 42 00 - COMMUNICATION			62.49	
			402 - 537 50 42 00 - COMMUNICATION			62.49	
			101 - 542 30 42 00 - COMMUNICATIONS			62.49	
			001 - 576 80 42 00 - COMMUNICATION			62.51	

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2459	05/10/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	813.94	WMCA MEMBERSHIP - BISONER; AWC - JOB POSTING-PUBLIC WORKS; CRAIGSLIST - PUBLIC WORKS JOB POSTING; #9627 REGISTRATION; KURT SCHELHAMMER; RECERTIFICATION CESCL-102W ONLINE CLASS; #9627 NOTARY BOND; JO;
					001 - 511 60 49 00 - MISCELLANEOUS	8.91	
					001 - 514 30 49 00 - MISCELLANEOUS	75.00	
					001 - 514 30 49 00 - MISCELLANEOUS	75.00	
					001 - 517 91 49 00 - MISCELLANEOUS	146.07	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	26.00	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	90.69	
					001 - 521 22 31 00 - PATROL SUPPLIES	38.14	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	2.59	
					001 - 521 80 32 00 - PD EVIDENCE FUEL	29.58	
					001 - 521 80 43 00 - PD EVIDENCE TRAVEL	16.96	
					403 - 531 30 49 00 - STORMWATER-MISCELLANEOUS	195.00	
					401 - 534 50 44 00 - ADVERTISING	10.00	
					401 - 534 50 44 00 - ADVERTISING	4.00	
					401 - 534 50 49 00 - MISCELLANEOUS	8.00	
					403 - 535 50 44 00 - ADVERTISING	10.00	
					403 - 535 50 44 00 - ADVERTISING	4.00	
					403 - 535 50 49 00 - MISCELLANEOUS	8.00	
					402 - 537 50 44 00 - ADVERTISING	10.00	
					402 - 537 50 44 00 - ADVERTISING	4.00	
					402 - 537 50 49 00 - MISCELLANEOUS	8.00	
					101 - 542 30 49 00 - MISCELLANEOUS	8.00	
					101 - 543 30 44 00 - ADVERTISING	10.00	
					101 - 543 30 44 00 - ADVERTISING	4.00	
					001 - 576 80 44 00 - ADVERTISING	10.00	
					001 - 576 80 44 00 - ADVERTISING	4.00	
					001 - 576 80 49 00 - MISCELLANEOUS	8.00	
2309	04/28/2021	Claims	2	102793	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-04/2021
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. /	14,500.00	
2370	05/03/2021	Claims	2	102794	WA STATE DEPT OF AGRICULTURE	116.00	EXAM FEE & LIC FEE; SUAREZ & OCHOA
					101 - 542 70 49 00 - MISCELLANEOUS	116.00	
2422	05/10/2021	Claims	2	102795	AT&T MOBILITY	270.66	MODEMS - APRIL 2021
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	270.66	
2423	05/10/2021	Claims	2	102796	BASIN DISPOSAL OF YAKIMA LLC	97,112.08	GA/RCY - 04/2021
					402 - 537 60 49 00 - CONTRACTED SERVICES	97,112.08	
2424	05/10/2021	Claims	2	102797	BATTERIES & BULBS	47.44	3.6 V LITHIUM BATTERIES FOR LOUDON PARK IRRIGATION TIMERS
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	47.44	
2425	05/10/2021	Claims	2	102798	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 04/2021
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C	7,500.00	
2426	05/10/2021	Claims	2	102799	CENTRAL PRE-MIX CONCRETE CO.	655.56	STREET REPAIR: 2107 S 3RD AVENUE AREA
					121 - 595 61 61 46 - COMPLETE STREETS-CONC	655.56	

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2427	05/10/2021	Claims	2	102800	CENTRAL WA AG MUSEUM	1,490.22	AG MUSEUM UTILITIES - 04/2021
					107 - 571 00 42 00 - COMMUNICATION-AG MU:	170.65	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	1,319.57	
2428	05/10/2021	Claims	2	102801	COLEMAN OIL COMPANY	167.56	PW/ CED FUEL- 04/2021
					001 - 524 20 32 00 - FUEL	41.62	
					001 - 524 20 32 00 - FUEL	16.87	
					401 - 534 50 32 00 - FUEL	16.86	
					403 - 535 50 32 00 - FUEL	16.86	
					101 - 542 30 32 00 - FUEL	16.86	
					001 - 558 60 32 00 - FUEL	41.62	
					001 - 558 60 32 00 - FUEL	16.87	
2429	05/10/2021	Claims	2	102802	COPIERS NORTHWEST	245.70	COPIER LEASE - 04/2021
					001 - 521 10 45 01 - PD CLERICAL RENTALS &	245.70	
2430	05/10/2021	Claims	2	102803	CORALIE'S PROFESSIONAL	15.17	COBB - UNIFORM ALTERATIONS
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC	15.17	
2431	05/10/2021	Claims	2	102804	D & G CLEANING,LLC	5,889.00	CIVIC CENTER & PD CLEANING - 04/2021; BARN-SCRUB & WAX
					001 - 518 20 41 00 - PROF. SERVICES	2,530.00	
					001 - 521 22 41 00 - PATROL PROFESSIONAL SI	1,648.00	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE	1,711.00	
2432	05/10/2021	Claims	2	102805	FIRESTONE TIRE & SERVICE CTRS	732.35	VEH -10 -TIRES
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	732.35	
2433	05/10/2021	Claims	2	102806	MIGUEL GEORGE SALVATIERRA	20.70	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	20.70	Refund Utility Deposit
2434	05/10/2021	Claims	2	102807	HYUNDAI OF YAKIMA	2,961.79	VEH # 15 - LOF; VEH #12-FRON/REAR BRAKES; VEH #220-WIPER REPLACEMENT; VEH#21-LOF; VEH #9 - LOF;TRAN. SVC & AIR FILTER; VEH #10 - LOF, TIRE ROTATE, AIR FILDTER CHECK & TRANSMISSION SERVICE
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI	29.19	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	1,880.39	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	342.78	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	709.43	
2435	05/10/2021	Claims	2	102808	MARIA IBARRA	8.00	OVERPAYMENNT REFUND-FULLBRIGHT PARK SHELTER/STAGE
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	8.00	
2436	05/10/2021	Claims	2	102809	IIMC	405.00	IIMC MEMBERSHIP - CLIFTON; IIMC MEMBERSHIP - LOPEZ; ANNUAL MEMBERSHIP FEE - BISONER
					001 - 514 30 49 00 - MISCELLANEOUS	175.00	
					001 - 514 30 49 00 - MISCELLANEOUS	115.00	
					001 - 514 30 49 00 - MISCELLANEOUS	115.00	
2437	05/10/2021	Claims	2	102810	JONDERFIN, LLC	450.00	2021 BUDGET REPORT DESIGN
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	450.00	
2438	05/10/2021	Claims	2	102811	MIRANDA KASTL	18.23	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	18.23	Refund Utility Deposit
2439	05/10/2021	Claims	2	102812	LOWES COMPANY INC	30.85	LUFKIN 300 FT FIBERGLASS

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			401 - 534 50 31 00 -		SUPPLIES	30.85	
2440	05/10/2021	Claims	2	102813	MEDSTAR CABULANCE, INC.	69,653.33	DIAL A RIDE/FIXED ROUTE - 04/2021
			128 - 547 60 49 00 -		TRANSIT SERVICE PAYME	69,653.33	
2441	05/10/2021	Claims	2	102814	OFFICE SOLUTIONS NORTHWEST	284.19	PERFED PAPER; GEL PENS & HP 951 INK CTG'S; COPY PAPER & BUSINESS PAPER
			001 - 511 60 31 01 -		SUPPLIES	1.51	
			001 - 513 10 31 00 -		SUPPLIES	2.65	
			001 - 514 23 31 00 -		SUPPLIES	17.91	
			001 - 514 30 31 00 -		SUPPLIES	17.18	
			001 - 514 30 31 00 -		SUPPLIES	52.50	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.02	
			001 - 524 20 31 00 -		SUPPLIES	6.07	
			401 - 534 50 31 00 -		SUPPLIES	19.58	
			401 - 534 50 31 00 -		SUPPLIES	23.27	
			401 - 534 50 31 00 -		SUPPLIES	1.73	
			403 - 535 50 31 00 -		SUPPLIES	19.58	
			403 - 535 50 31 00 -		SUPPLIES	23.27	
			403 - 535 50 31 00 -		SUPPLIES	1.73	
			402 - 537 50 31 00 -		SUPPLIES	19.59	
			402 - 537 50 31 00 -		SUPPLIES	23.27	
			402 - 537 50 31 00 -		SUPPLIES	1.73	
			101 - 542 30 31 00 -		SUPPLIES	23.27	
			001 - 558 60 31 00 -		SUPPLIES	6.07	
			001 - 576 80 31 00 -		SUPPLIES	23.26	
2442	05/10/2021	Claims	2	102815	ONE CALL CONCEPTS INC	54.57	UTILITY LOCATES - 04/2021
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	27.29	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	27.28	
2443	05/10/2021	Claims	2	102816	GABRIELA ORNELAS	993.00	DEPOSIT REFUND-ACTIVITIES BUILDING
			001 - 582 10 00 03 -		PARK DEPOSIT REFUND	993.00	
2444	05/10/2021	Claims	2	102817	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 04/2021
			001 - 514 23 42 00 -		COMMUNICATIONS	75.18	
			001 - 514 30 42 00 -		COMMUNICATIONS	127.05	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATI	9.98	
			001 - 524 20 42 00 -		COMMUNICATION	17.33	
			401 - 534 50 42 00 -		COMMUNICATION	86.80	
			403 - 535 50 42 00 -		COMMUNICATION	86.80	
			402 - 537 50 42 00 -		COMMUNICATION	86.80	
			001 - 558 60 42 00 -		COMMUNICATION	10.06	
2445	05/10/2021	Claims	2	102818	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 5/21-08/21
			001 - 514 23 45 00 -		OPERATING RENTALS & L	100.05	
			001 - 514 30 45 00 -		OPERATING RENTALS & L	169.11	
			001 - 521 10 45 00 -		PD ADMIN RENTALS & LEA	13.28	
			001 - 524 20 45 00 -		OPERATING RENTALS & L	23.06	
			401 - 534 50 45 00 -		OPERATING RENTALS & L	115.51	
			403 - 535 50 45 00 -		OPERATING RENTALS & L	115.51	
			402 - 537 50 45 00 -		OPERATING RENTALS & L	115.52	
			001 - 558 60 45 00 -		OPERATING RENTALS & L	13.39	

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2446	05/10/2021	Claims	2	102819 REPUBLIC PUBLISHING CO	1,358.84	SUMMARY OF ORD#3006; NTC OF COUCIL MEETING - 04/19/2021; NOTICE OF APPLICATION, SEPA MLM ENTERTAINMENT LLC; NTC OF COUNCIL MEETING-04/26/2021; NTC LTAC MEETING - 04/27/2021
				001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	63.30	
				001 - 511 60 44 01 - ADVERTISING	303.84	
				001 - 511 60 44 01 - ADVERTISING	341.82	
				108 - 557 30 44 14 - ADVERTISING-GENERAL	322.83	
				001 - 558 60 44 00 - ADVERTISING	327.05	
2447	05/10/2021	Claims	2	102820 REPUBLIC SERVICES NATIONAL ACCTS	538.10	OVERPAYMENT REFUND
				401 - 589 10 04 01 - 210-10) WATER REFUNDS	538.10	
2448	05/10/2021	Claims	2	102821 DON C. SMITH	468.06	LEOFF 1 RETIREE RX & MEDICARE
				001 - 521 10 22 00 - LEOFF 1 BENEFITS	468.06	
2449	05/10/2021	Claims	2	102822 U.S. CELLULAR	916.01	PHONE SVC - 05/2021
				001 - 521 10 42 00 - PD ADMIN COMMUNICATI	916.01	
2450	05/10/2021	Claims	2	102823 UNION GAP WATER FUND & SEWER	7,774.26	FIRE DEPT. 04/2021; CIVIC CENTER - 04/2021; 4401 MAIN STREET; STREETS - 04/2021; PARK - 04/2021
				001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS	629.16	
				001 - 522 50 47 00 - FD FACILITIES - UTILITIES	167.71	
				403 - 535 50 47 00 - UTILITIES	777.56	
				101 - 542 30 47 00 - UTILITIES	748.20	
				001 - 576 80 47 00 - UTILITIES	5,451.63	
2451	05/10/2021	Claims	2	102824 UNITED PARCEL SERVICE	31.85	SHIPPING - 04/2021
				001 - 521 10 42 00 - PD ADMIN COMMUNICATI	31.85	
2452	05/10/2021	Claims	2	102825 UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 04/2021
				001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
2453	05/10/2021	Claims	2	102826 VERIZON WIRELESS -VSA	65.00	2210 S 5TH AVE
				001 - 521 21 41 00 - INVESTIGATION PROFESSI	65.00	
2454	05/10/2021	Claims	2	102827 BARRY M WOODARD	12,000.00	PUBLIC DEFENDER - 04/2021
				001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	12,000.00	
2455	05/10/2021	Claims	2	102828 YAKIMA ATHLETIC CLUB & YAC FITNESS	216.60	CORPORATE MEMBERSHIP RENEWAL - 2021
				001 - 517 91 49 00 - MISCELLANEOUS	216.60	
2456	05/10/2021	Claims	2	102829 YAKIMA CO TREASURER	187,811.63	SIED LOAN 2021
				124 - 591 95 79 00 - SIED LOAN PRINCIPAL	146,396.88	
				124 - 592 95 89 00 - SIED LOAN INTEREST	41,414.75	
2457	05/10/2021	Claims	2	102830 YAKIMA PRINTING COMPANY LLC	266.17	DV PACKET
				001 - 521 22 31 00 - PATROL SUPPLIES	266.17	
2458	05/10/2021	Claims	2	102831 YAKIMA WASTE SYSTEMS INC	1,543.17	WASTE SVC - 03/2021
				402 - 537 60 49 00 - CONTRACTED SERVICES	1,543.17	
				001 Current Expense Fund	59,794.96	
				101 Street Fund	1,024.15	
				107 Convention Center Reserve Fund	1,490.22	
				108 Tourism Promotion Area Fund	322.83	

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	121	Street Development Reserve Fund			655.56	
	124	Infrastructure Reserve Fund			187,811.63	
	128	Transit System Fund			69,653.33	
	401	Water Fund			1,494.55	
	402	Garbage Fund			99,536.72	
	403	Sewer Fund			1,898.15	
	414	Water Deposits			38.93	
					<hr/>	Claims: 423,721.03
					423,721.03	