

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**TUESDAY MAY 27, 2025 – 6:00 P.M.**  
**CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP**

**COUNCIL VALUES**

*As a Council with a community centered approach, we are committed to  
fiscal responsibility, transparency, and professionalism.*

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

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

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

**A. Approval of Minutes:**

Regular Council Meeting Minutes, dated May 12, 2025, as attached to the Agenda and maintained in electronic format

**B. Approve Vouchers:**

Claim Vouchers – EFT's, and Check No's 110369 through 110423 for May 27, 2025 in the amount of \$424,220.25

**III. GENERAL ITEMS**

**Public Hearings**

1. Regional Beltway Utilities
2. Six-Year Transportation Improvement Plan 2026 – 2031

**Public Works & Community Development**

1. Ordinance No. \_\_\_\_\_ Regional Beltway Benefit Area – Sanitary Sewer
2. Resolution No. \_\_\_\_\_ Adopt Amended Six-Year Transportation Improvement Program 2026-2031
3. Resolution No. \_\_\_\_\_ Declare Project Complete and Approve Acceptance – Sports Court Resurfacing Project – HLA 24012

**City Manager**

1. Resolution No. \_\_\_\_\_ Facility Use Agreement – Champions Summer School Program
2. Resolution No. \_\_\_\_\_ Appointment to Parks Committee

**IV. COMMITTEE REPORTS**

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

**VI. CITY MANAGER REPORT**

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** May 27, 2025  
**From:** Jason Cavanaugh, Director of Public Works & Community Development  
**Topic/Issue:** Public Hearing – Regional Beltway Utilities

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**SYNOPSIS:** At the April 28, 2025 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

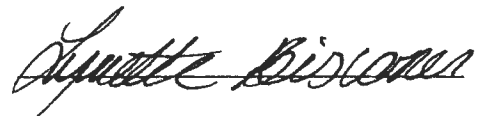
**ATTACHMENTS:** 1. Public Hearing Notice

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

NOTICE IS HEREBY GIVEN that on Tuesday, May 27, 2025, 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 the Regional Beltway Utility Benefit area.

All interested persons may provide testimony on the Regional Beltway Utility Benefit Area. At the conclusion of the Public Hearing, the Council will make a final determination concerning the proposal. Comments may also be emailed to the City clerk at [Lynette.bisconer@uniongapwa.gov](mailto:Lynette.bisconer@uniongapwa.gov) or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on May 27, 2025.

DATED this 29th day of April 2025.

A handwritten signature in black ink, appearing to read "Lynette Bisconer", written in a cursive style.

Lynette Bisconer, City Clerk



## City Council Communication

**Meeting Date:** May 27, 2025  
**From:** Jason Cavanaugh, Director of Public Works & Community Development  
**Topic/Issue:** Public Hearing – Six Year Transportation Improvement Plan 2026 - 2031

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**SYNOPSIS:** At the April 28, 2025 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

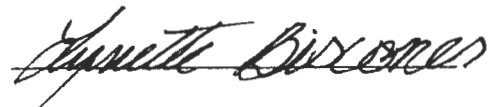
**ATTACHMENTS:** 1. Public Hearing Notice

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

NOTICE IS HEREBY GIVEN that on Tuesday, May 27, 2025, 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 2026-2031 Six-Year Transportation Improvements Program (TIP).

All interested persons may provide testimony on the 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 [Lynette.bisconer@uniongapwa.gov](mailto:Lynette.bisconer@uniongapwa.gov) or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on May 27, 2025.

DATED this 29th day of April 2025.

A handwritten signature in black ink, appearing to read "Lynette Bisconer", written in a cursive style.

Lynette Bisconer, City Clerk



## City Council Communication

**Meeting Date:** May 27, 2025  
**From:** Jason Cavanaugh, Director of Public Works & Community Development  
**Topic/Issue:** Ordinance – Regional Beltway Benefit Area - Sanitary Sewer

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**SYNOPSIS:** The City conducted a public hearing on May 27, 2025 to take comments regarding this topic.

**RECOMMENDATION:** Adopt an Ordinance amending Chapter 12.09 of the Union Gap Municipal Code, entitled "Regional Beltway Assessment Reimbursement Area"; establishing a Regional Beltway Sewer Benefit Area and establishing fees; and establishing an effective date.

**LEGAL REVIEW:** City Attorney has reviewed the Ordinance.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Ordinance
2. Exhibit 4 Benefit Area
3. Table 1 Benefit Area Assessment
4. Memorandum

***CITY OF UNION GAP, WASHINGTON***

***ORDINANCE NO. \_\_\_\_\_***

**AN ORDINANCE** creating Chapter 12.09 of the Union Gap Municipal Code, entitled "Regional Beltway Assessment Reimbursement Area"; establishing a Regional Beltway sewer benefit area and establishing fees; and establishing an effective date.

**WHEREAS**, the City Council wishes to adopt a new Chapter 12.09 entitled Regional Beltway Assessment Reimbursement Area, to establish the sewer improvement benefit area, and to establish fees for properties within the improvement benefit area; and

**WHEREAS**, the City of Union Gap has constructed gravity sewer improvements and is in the midst of design for sewer force main improvements of the Regional Beltway Area consisting of approximately 6,580 LF of 12" sewer; and

**WHEREAS**, the gravity and force main sewer improvements will provide sewer access to the benefit area; and

**WHEREAS**, the new sewer improvements will service a gross benefit area of at least 11,281,604 square feet (see Exhibit 4 attached to this ordinance) and a net benefit area (subtracting critical areas) of at least 10,074,715 square feet; and

**WHEREAS**, the cost to design and construct the Regional Beltway Area Gravity Sewer and Lift Station improvements will require public funding of approximately \$2,796,560; and

**WHEREAS**, the City has been awarded \$1,000,000 in grant funding from the Yakima County Supporting Investment in Economic Development (SIED) program; and

**WHEREAS**, the City recognizes that a 4% administration fee, totaling \$111,862.37, will be required to administer the benefit area over time, thereby reducing the available grant funding to \$888,137.63; and

**WHEREAS**, the City has also been awarded \$1,000,000 in loan funding from the Yakima County SIED program, which, combined with the grant (net of administration fees), reduces the City's required funding contribution to approximately \$1,908,422;

**WHEREAS**, based on the City's required funding contribution of \$1,908,422, property owners within the benefit area will be assessed at a rate of \$0.19 per square foot, as shown in Table 1 attached to this ordinance; and

**WHEREAS**, the City entered into the Wide Hollow Development Agreement, which applies to parcels N through V as identified in Exhibit 4, and shifts the responsibility for the reimbursement of benefit area fees associated with the portions of the project funded by the SIED



grant and loan from the parcel owners to the City, while the parcel owners remain responsible for the remaining project costs not covered by SIED funding; and

**WHEREAS**, pursuant to the Wide Hollow Development Agreement and as detailed in Table 1, parcel owners of parcels N through V will be assessed \$0.09 per square foot for project costs not covered by the SIED funding; and

**WHEREAS**, it is the intention of the City that fees be assessed against the property owners within the benefit area set forth in Exhibit 4. These fees are intended as a means for the City to recover its capital costs associated with the construction of the Regional Beltway gravity and force main sewer improvements identified in Exhibit 4; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON does hereby ordain as follows:

**Section 1. Union Gap Municipal Code Chapter 12.09, entitled "Regional Beltway Assessment Reimbursement Area – Sewer Connection Fees" created.**

A new Union Gap Municipal Code Chapter 12.09 is created as follows:

**12.09 Regional Beltway Assessment Reimbursement Area – Sewer Connection Fees**

**12.09.010 -Established**

A Regional Beltway Assessment Reimbursement Area (Benefit Area) is hereby established for the purpose of assessing fees to recover the City's capital costs in constructing the Regional Beltway gravity and force main sewer improvements within the Benefit Area. The Benefit Area is that area indicated on the attached Exhibit 4.

**12.09.020 Fees for Properties within the Regional Beltway Assessment Reimbursement Area.**

Fees shall be assessed for Regional Beltway gravity and force main sewer improvements within the Benefit Area set forth and depicted in Exhibit 4. Fees shall be assessed to all property owners within the Benefit Area as depicted in Exhibit 4. Said fees are assessed for the purpose of recovering capital costs associated with the construction of the Regional Beltway gravity and force main sewer improvements within the Benefit Area. The amount of the assessed fees shall be as follows:

- \$0.19 per square foot (Table 1) for property within the Benefit Area (Exhibit 4)
- \$0.09 per square foot (Table 1) for parcels N-V within the Benefit Area (Exhibit 4)

Fees shall be assessed against all areas associated with each parcel being developed within the Benefit Area as depicted in Exhibit 4, and shall be paid in full prior to the issuance of a development permit and before construction or development begins.

## **Section 2. Severability.**

Should any section, paragraph, sentence, clause, or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be preempted by state or federal law or regulation, such decision or preemption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

## **Section 3. Effective Date.**

This ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

**ORDAINED** this 27<sup>th</sup> day of May, 2025.

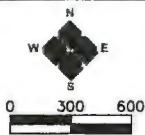
\_\_\_\_\_  
John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

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

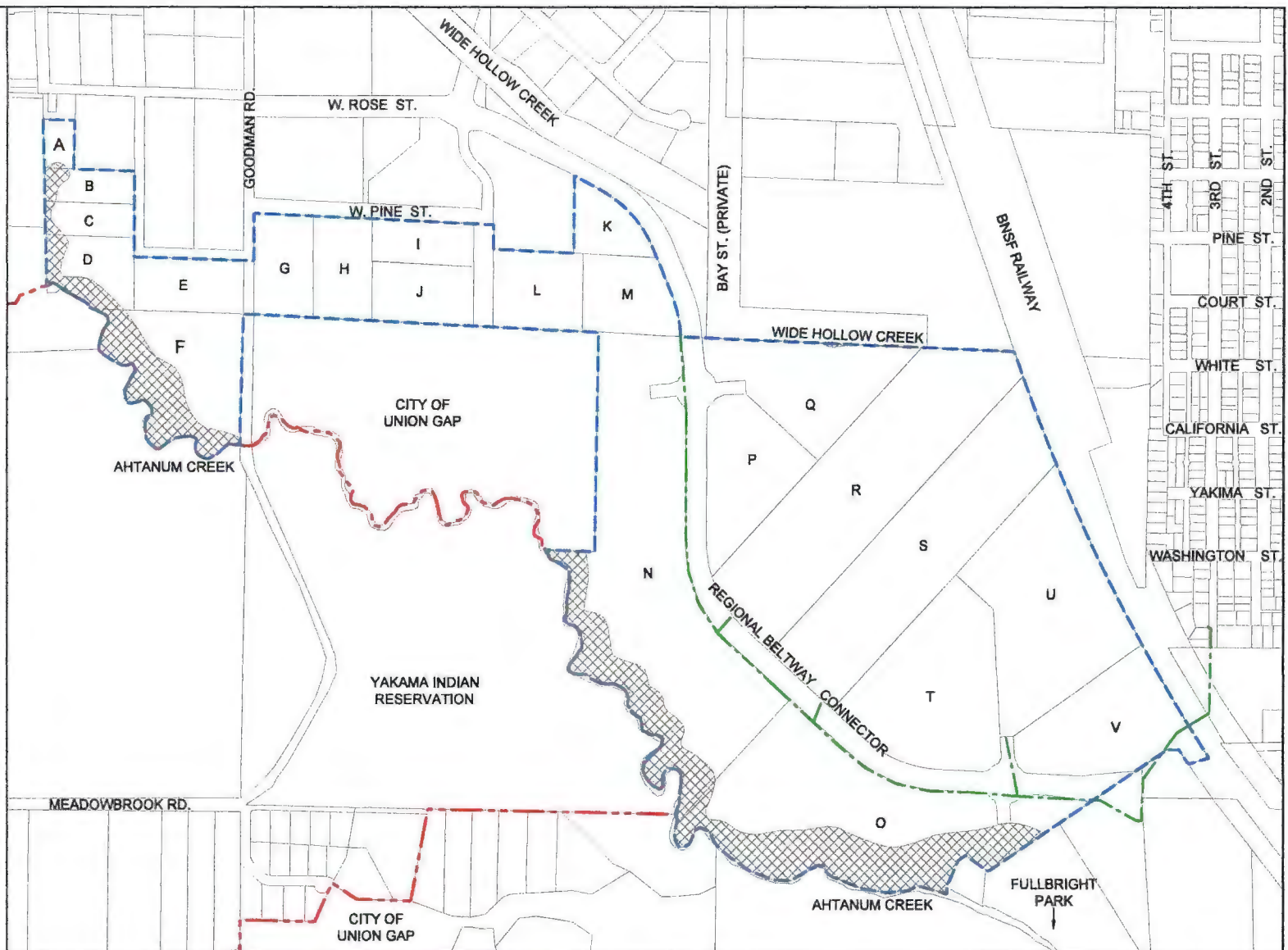


# LEGEND

- SEWER BENEFIT AREA
- CRITICAL AREA
- PARCELS
- CITY LIMITS
- NEW SEWER IMPROVEMENTS

LOT	PARCEL #	SIZE
A	18120144414	*50,843 SF
B	18120144406	*87,081 SF
C	18120144407	*96,019 SF
D	18120144411	*136,255 SF
E	18120144410	211,266 SF
F	18121211001	*324,281 SF
G	19120633411	215,622 SF
H	19120633412	216,929 SF
I	19120633413	158,123 SF
J	19120633414	217,364 SF
K	19120633419	151,589 SF
L	19120633420	251,777 SF
M	19120633421	240,016 SF
N	19120721400	*1,460,996 SF
O	19120742400	*828,892 SF
P	19120711400	420,354 SF
Q	19120711401	*503,884 SF
R	19120711402	*1,219,637 SF
S	19120711403	1,082,902 SF
T	19120711404	760,993 SF
U	19120711405	918,680 SF
V	19120711406	521,413 SF

\*CRITICAL AREAS ARE EXCLUDED



2803 River Road  
Yakima, WA 98902  
509.966.7000  
Fax 509.965.3800  
www.hlacivil.com



JOB NUMBER: 24070	DATE: 03-19-2025
FILE NAMES: DRAWING:	BENEFIT AREA.dwg
DESIGNED BY: ENTERED BY:	JRS JRS

**CITY OF UNION GAP**  
REGIONAL BELTWAY AREA  
EXHIBIT 4 - SEWER BENEFIT AREA

**CITY OF UNION GAP**  
**Regional Beltway Area Sewer Benefit Area**  
**Assessment per Square Foot**  
 HLA Project No. 24070

4/30/2025  
 Table 1

LOT	Parcel	Owner	Total Parcel Area (SF)	Critical Area (SF)	Adjusted Area (SF)	Assessed Cost	Owner Share	City Share*
A	18120144414	Juan & Maria C Badillo	53,579	2,936	50,643	\$ 9,622.10	\$ 9,622.10	\$ -
B	18120144406	Hansen Transfer LLC	108,029	20,948	87,081	\$ 16,545.44	\$ 16,545.44	\$ -
C	18120144407	Hansen Transfer LLC	107,158	11,138	96,019	\$ 18,243.64	\$ 18,243.64	\$ -
D	18120144411	Hansen Transfer LLC	206,474	70,220	136,255	\$ 25,888.41	\$ 25,888.41	\$ -
E	18120144410	Hansen Transfer LLC	211,266	-	211,266	\$ 40,140.54	\$ 40,140.54	\$ -
F	18121211001	Amarjit Singh Nijjar Sandeep Kaur	568,458	244,177	324,281	\$ 61,613.45	\$ 61,613.45	\$ -
G	19120633411	Ahtanum Gap LLC	215,622	-	215,622	\$ 40,968.18	\$ 40,968.18	\$ -
H	19120633412	Ahtanum Gap LLC	216,929	-	216,929	\$ 41,216.47	\$ 41,216.47	\$ -
I	19120633413	Ahtanum Gap LLC	158,123	-	158,123	\$ 30,043.33	\$ 30,043.33	\$ -
J	19120633414	Ahtanum Gap LLC	217,364	-	217,364	\$ 41,299.24	\$ 41,299.24	\$ -
K	19120633419	Ahtanum Gap LLC	151,589	-	151,589	\$ 28,801.87	\$ 28,801.87	\$ -
L	19120633420	Ahtanum Gap LLC	251,777	-	251,777	\$ 47,837.59	\$ 47,837.59	\$ -
M	19120633421	Ahtanum Gap LLC	240,016	-	240,016	\$ 45,602.96	\$ 45,602.96	\$ -
N	19120721400	T.M. Rentals LLC	1,790,752	329,755	1,460,996	\$ 277,589.29	\$ 131,735.80	\$ 145,853.49
O	19120742400	U.C.I.P. LLC	1,352,102	523,211	828,892	\$ 157,489.40	\$ 74,739.89	\$ 82,749.51
P	19120711400	T.M. Rentals LLC	420,354	-	420,354	\$ 79,867.26	\$ 37,902.68	\$ 41,964.58
Q	19120711401	T.M. Rentals LLC	507,474	3,590	503,884	\$ 95,737.98	\$ 45,434.46	\$ 50,303.52
R	19120711402	T.M. Rentals LLC	1,220,551	914	1,219,637	\$ 231,731.00	\$ 109,972.79	\$ 121,758.21
S	19120711403	T.M. Rentals LLC	1,082,902	-	1,082,902	\$ 205,751.30	\$ 97,643.58	\$ 108,107.72
T	19120711404	T.M. Rentals LLC	760,993	-	760,993	\$ 144,588.71	\$ 68,617.59	\$ 75,971.11
U	19120711405	T.M. Rentals LLC	918,680	-	918,680	\$ 174,549.28	\$ 82,836.01	\$ 91,713.27
V	19120711406	T.M. Rentals LLC	521,413	-	521,413	\$ 99,068.51	\$ 47,015.03	\$ 52,053.48
Totals:			11,281,604		10,074,715	\$ 1,914,195.94	\$ 1,143,721.06	\$ 770,474.89

\*Per terms of the Wide Hollow Development Agreement

Design Engineering	\$ 347,600.00
Construction Engineering	\$ 295,100.00
Construction (Gravity Sewer):	\$ 1,006,353.17
Construction (Lift Station)	\$ 997,408.16
Construction (PP&L New Service Extension Charge)	\$ 42,159.00
Construction (BNSF Permit and Inspection Charge)	\$ 107,939.00
Total Projects Cost:	\$ 2,796,559.33
SIED Loan Funding:	\$ 1,000,000.00
SIED Grant Funding less 4% for City Administration:	\$ (888,137.63)
Reimbursement Cost:	\$ 1,908,421.70
Cost per Square Foot:	\$0.19
Amount in Excess of SIED Funding:	\$ 908,421.70
Ratio of Excess to Total Reimbursement Cost:	0.4760
Cost per Square Foot (Adjusted Rate):	\$0.09



**Date:** April 30, 2025**Project No.:** 24070G**To:** City of Union Gap  
102 W. Ahtanum Rd  
Union Gap, WA 98903**Attention:** Jason Cavanaugh  
Director of Public Works  
and Community Development**From:** Jacob R. Sevigny, PE**Re:** Regional Beltway Area Sewer  
Connection Evaluation

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Per the City of Union Gap's (City) request, HLA Engineering and Land Surveying, Inc. (HLA), has prepared this memorandum to provide a recommendation regarding the assessment of the reimbursement area for the Regional Beltway Area Gravity Sewer (Gravity Sewer) and Regional Beltway Area Lift Station (Lift Station) projects.

The Gravity Sewer project is complete, and construction of the Lift Station is underway. As part of this assessment, HLA evaluated the service area and recommends an allocation of fees and/or connection charges for users benefiting from the constructed improvements. HLA considered multiple cost allocation methods, including charging users based on gross area, net usable area, and equivalent residential units (ERUs). After consultation with the City, HLA determined costs should be based on the net parcel size relative to the total benefit area. Net parcel size is defined as the total parcel area minus critical areas that cannot be developed due to environmental limitations.

The directly benefited service area includes 22 parcels. HLA has prepared Exhibit 4, which shows the benefit area divided into individual parcels labeled A-V. Parcels A-J are currently zoned as Light Industrial, parcels K-M are zoned as Wholesale/Warehouse District, with remaining parcels N-V zoned as Planned Recreation. Many of these parcels are expected to be rezoned as part of future development. The total sewer benefit area is approximately 11,281,604 square feet (SF) but has been adjusted to 10,074,715 SF due to nine parcels' proximity to Ahtanum Creek, Bachelor Creek, and Wide Hollow Creek (land within the FEMA Designated Floodway) which has been omitted as a critical area.

HLA's recommendations are based on the expenditure and financing associated with the City's costs in providing utilities to the development area. The City received funding for these projects from the Yakima County Development Association (YCDA) through a Supporting Investment in Economic Development (SIED) grant and loan. The total cost of the Gravity Sewer project was \$1,382,953.17 and it is estimated that the Lift Station project will cost \$1,413,606.16. This results in a total cost to the City of \$2,796,559.33; not including a 4% city administration fee which is paid from the SIED grant. Once the remaining value of the SIED grant (\$888,137.63) is deducted, this results in a total expense of \$1,908,421.70 for the City to construct these improvements. The full cost breakdown per parcel can be seen in Table 1. Parcels N-V were assigned an adjusted cost per SF since the *Wide Hollow Development Agreement* stipulates these parcels are only responsible for costs not covered under the SIED grant and loan. To determine the adjusted cost per SF, the amount attributable to parcels N-V (\$770,474.89) was divided by the total project expense (\$1,908,421.70) and multiplied by the standard cost per SF.

For potential future users outside of the service area who may connect to these utility improvements, including future City services, we recommend a utility connection fee be generated separately, though it may be based on this cost per SF.

HLA recommends adopting this cost allocation methodology to ensure equitable distribution of project costs among benefiting properties. We are available to discuss this recommendation further and assist with implementation as needed. If you have any questions or concerns, please do not hesitate to contact me at (509) 966-7000 or [jsevigny@hlacivil.com](mailto:jsevigny@hlacivil.com).

G:\PROJECTS\2024\24070E\08. Design Documentation\2025-04-30 24070 Memorandum.docx



## City Council Communication

**Meeting Date:** May 27, 2025  
**From:** Jason Cavanaugh, Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Adopt Amended Six-Year Transportation Improvement Program 2026 - 2031

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**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.

**RECOMMENDATION:** Approve a Resolution adopting an amended 2026 to 2031 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:**

1. Resolution
2. Six Year Transportation Improvement Plan 2026 - 2031

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

A **RESOLUTION** providing for an amended 2026 to 2031 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 Tuesday, May 27, 2025 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 2026 to 2031;

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

That the 2026 to 2031 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 2026 to 2031 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

**PASSED** this 27<sup>th</sup> day of May, 2025.

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

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

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



## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap  
County: Yakima  
MPO/RTPO: YVCOG

Y Inside

N Outside



## Six Year Transportation Improvement Program From 2026 to 2031

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	1	/ 4561(001)  REGIONAL BELTWAY CONNECTOR PHASE 2 - SOUTH UNION GAP  Main St I82/US 97 to Longfibre Road  This project will construct a new four lane arterial, a railway overpass, curb and gutter, lumination, stormwater, and separate bike/ped pathway from the Main Street Intersection with I82/US97 to Longfibre Road and serve as the east/west freight corridor. Project will be constructed in two stages.  Stage 2A is from Longfibre Road to the north boundary of Fullbright Park and includes all roadway work, roundabouts at the intersections, joint bike/pedestrian pathways, sidewalk, curb and gutter, stormwater and illumination.  Stage 2B will be from the north boundary of Fullbright Park to the Main Street I82/US97. This stage consists of Right-of-way, a new bridge over BNSF railway, a roundabout at the Main Street I82/US97 interchange, bike/pedestrian pathway, sidewalk, curb and gutter, stormwater, illumination, and other work to complete stage 2B. RW for Stage 2B is fully funded with federal funds utilizing Toll Credits as local match.	UG03	05/27/25	05/27/25			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	2026	CMAQ	1,200,000		0	240,000	1,440,000
S	RW	2026	STBG(UM)	1,200,000		0	240,000	1,440,000
S	RW	2027	STBG(UM)	423,705		0	84,741	508,446
P	CN	2027	RAISE	17,283,000		0	0	17,283,000
Totals				20,106,705		0	564,741	20,671,446



## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	1,440,000	0	0	0	0
CN	18,723,000	0	0	0	0
Totals	20,163,000	0	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

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
07	2	/ 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	05/27/25	05/27/25			47	C G P T	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	CN	2026	BR	875,314		0	287,786	1,163,100
Totals				875,314		0	287,786	1,163,100

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

## Six Year Transportation Improvement Program From 2026 to 2031

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	3	/ PB21(011)  MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS  W WASHINGTON STREET to E WASHINGTON STREET  Construct an enhanced pedestrian crossing for E. Washington St./Main St. Intersection: Install Pedestrian Hybrid Beacon (PHB), Construct sidewalk, curb, gutter and ADA curb ramps in vicinity of new PHB, install new pavement markings and signage.	UG54	05/27/25	05/27/25			21	C G P S T W	0.030	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	2026		0		0	25,000	25,000
S	CN	2026		0	Ped/Bike Program	314,409	0	314,409
Totals				0		314,409	25,000	339,409

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	25,000	0	0	0	0
CN	314,409	0	0	0	0
Totals	339,409	0	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

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	4	4579(014)  MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS  YAKIMA STREET to W FRANKLIN STREET  Construct two enhanced pedestrian crossings on Main Street at locations to be determined between Yakima Street and W. Franklin Street: install rapid flashing beacons, construct sidewalks, curb, gutter, and ADA curb ramps, install new pavement marking and signage. Project is fully funded with federal funds utilizing Toll Credits as local match.	UG59	05/27/25	05/27/25			21	C G P S T W	0.600	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	2026	STBG(UM)	289,000		0	0	289,000
Totals				289,000		0	0	289,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	289,000	0	0	0	0
Totals	289,000	0	0	0	0



## Six Year Transportation Improvement Program From 2026 to 2031

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	5	/ 1335(015)  Union Gap Bridge #2 Replacement Main Street SR 97 to Union Gap Shop Replace existing concrete span decking with concrete girders and concrete abutments.	UG56   08710600	05/27/25	05/27/25			47	C G P S W	0.400	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	2026	BR	25,000		0	0	25,000
S	CN	2026	BR	979,500		0	0	979,500
Totals				1,004,500		0	0	1,004,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	25,000	0	0	0	0
CN	979,500	0	0	0	0
Totals	1,004,500	0	0	0	0



# Six Year Transportation Improvement Program From 2026 to 2031

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
04	6	/ PB23(010) AHTANUM ROAD PEDESTRIAN RAILROAD CROSSING  5th Street to Bay Street Median refuge island, new marked crosswalks, rectangular rapid flashing beacons (RRFB), ADA Curb ramps, shared-use path/trail, pedestrian/bicyclist railroad crossing, sidewalk (5+) with curb.	UG58	05/27/25	05/27/25			28		0.400	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	2026	Discretionary	60,000		0	0	60,000
P	RW	2026	Discretionary	600,000		0	0	600,000
S	RW	2026		0	Ped/Bike Program	160,000	0	160,000
S	CN	2026		0	Ped/Bike Program	1,499,325	0	1,499,325
P	CN	2026	Discretionary	2,000,000		0	0	2,000,000
Totals				2,660,000		1,659,325	0	4,319,325

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	4,319,325	0	0	0	0
Totals	4,319,325	0	0	0	0



## Six Year Transportation Improvement Program From 2026 to 2031

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County: Yakima

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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	7	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	06/10/24	06/10/24		24-46	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	2026		0	TIB	395,000	0	395,000
Totals				0		395,000	0	395,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	395,000	0	0	0	0
Totals	395,000	0	0	0	0



## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

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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
14	8	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	05/27/25	05/27/25			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	81,000		0	27,000	108,000
P	CN	2026	NHPP	587,000		0	195,000	782,000
Totals				668,000		0	222,000	890,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	108,000	0	0	0
CN	0	782,000	0	0	0
Totals	0	890,000	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

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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	9	SCHOOL SAFETY PROJECTS  N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22	05/27/25	05/27/25			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	2029		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	0	1,023,000	0
Totals	0	0	0	1,023,000	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

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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
02	11	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	05/27/25	05/27/25			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	2028	STP(US)	832,341		0	129,903	962,244
P	RW	2029	STP(US)	1,889,160		0	294,840	2,184,000
P	CN	2030	STP(US)	7,348,124		0	1,146,817	8,494,941
Totals				10,069,625		0	1,571,560	11,641,185

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	962,244	0	0
RW	0	0	0	2,184,000	0
CN	0	0	0	0	8,494,941
Totals	0	0	962,244	2,184,000	8,494,941

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Agency: Union Gap

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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
19	12	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	05/27/25	05/27/25			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	2028	STP(US)	57,360		0	8,640	66,000
P	CN	2028	STP(US)	439,715		0	66,285	506,000
Totals				497,075		0	74,925	572,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	66,000	0	0
CN	0	0	506,000	0	0
Totals	0	0	572,000	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

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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	13	MAIN STREET RECONSTRUCTION-PHASE 2  WEST FRANKLIN STREET to S. CITY LIMITS  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.	UG07(2)	05/27/25	05/27/25			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
S	PE	2026	STBG(US)	498,000		0	0	498,000
P	CN	2027	STP(US)	3,211,875		0	501,275	3,713,150
Totals				3,709,875		0	501,275	4,211,150

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	572,820	0
CN	0	0	0	0	3,713,150
Totals	0	0	0	572,820	3,713,150

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Agency: Union Gap

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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
19	14	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	05/27/25	05/27/25			03	G P S T W	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	2028		0		0	68,250	68,250
P	CN	2029		0		0	512,400	512,400
Totals				0		0	580,650	580,650

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	68,250	0	0
CN	0	0	0	512,400	0
Totals	0	0	68,250	512,400	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

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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 Term/Inl 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	15	ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS  N/A to N/A CITY-WIDE SHOULDER IMPROVEMENTS	UG26	05/27/25	05/27/25			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	2026	CMAQ	75,000		0	11,250	86,250
Totals				75,000		0	11,250	86,250

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	86,250	0	0	0	0
Totals	86,250	0	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

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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	16	PATHWAY/SIDEWALK PROJECTS  N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.	UG29	05/27/25	05/27/25			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	2027	STP	126,000		0	0	126,000
Totals				126,000		0	0	126,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	126,000	0	0
Totals	0	0	126,000	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	R/W Required
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	05/27/25	05/27/25			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	2026		0		0	115,000	115,000
Totals				0		0	115,000	115,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	110,000	0	0	0
Totals	0	110,000	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	05/27/25	05/27/25			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	2031		0	OTHER	528,000	132,000	660,000
Totals				0		528,000	132,000	660,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	660,000
Totals	0	0	0	0	660,000

## Six Year Transportation Improvement Program From 2026 to 2031

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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 Term/Inl 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	05/27/25	05/27/25			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	2026		0		0	63,600	63,600
P	CN	2026	CDBG	29,680		0	2,120	31,800
Totals				29,680		0	65,720	95,400

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	63,600	0	0	0	0
CN	31,800	0	0	0	0
Totals	95,400	0	0	0	0



## Six Year Transportation Improvement Program From 2026 to 2031

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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	20	STORM DRAIN / VEGETATION - LOCAL SELECTION  N/A to N/A CITY-WIDE STORM DRAIN MAINTENANCE.	UG12	05/27/25	05/27/25			20			CE	No

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2026		0		0	40,000	40,000
Totals				0		0	40,000	40,000

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 2026 to 2031

Agency: Union Gap

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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	21	SIGNAL UPGRADES - LOCAL SELECTION  N/A to N/A UPGRADE SIGNAL	UG28	05/27/25	05/27/25			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	2028	CMAQ	502,000		0	68,000	570,000
Totals				502,000		0	68,000	570,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	570,000	0	0
Totals	0	0	570,000	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

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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	R/W Required
17	22	GOODMAN ROAD BRIDGE  WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15	05/27/25	05/27/25			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	2028	BR	289,775		0	45,225	335,000
P	RW	2028	BR	64,875		0	10,125	75,000
P	CN	2028	BR	2,026,695		0	316,305	2,343,000
Totals				2,381,345		0	371,655	2,753,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	335,000	0	0
RW	0	0	75,000	0	0
CN	0	0	0	2,343,000	0
Totals	0	0	410,000	2,343,000	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Union Gap

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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 Term/Inl 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	23	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	05/27/25	05/27/25			06		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	2026		0		0	105,000	105,000
P	CN	2029	STP(US)	485,000		0	0	485,000
Totals				485,000		0	105,000	590,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	105,000	0	0	0	0
CN	0	0	485,000	0	0
Totals	105,000	0	485,000	0	0



## Six Year Transportation Improvement Program From 2026 to 2031

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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	24	REHABILITATION/OVERLAYS - VARIOUS ROADS  N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09	05/27/25	05/27/25			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	PE	2026	STP(US)	60,550		0	9,450	70,000
P	CN	2027	STP(US)	302,750		0	47,250	350,000
Totals				363,300		0	56,700	420,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	70,000	0	0	0	0
CN	0	350,000	0	0	0
Totals	70,000	350,000	0	0	0



## Six Year Transportation Improvement Program From 2026 to 2031

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 Term/Inl 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	05/27/25	05/27/25			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	2031		0		0	150,000	150,000
P	CN	2031		0	TIB	1,050,000	0	1,050,000
Totals				0		1,050,000	150,000	1,200,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	150,000
CN	0	0	0	0	1,050,000
Totals	0	0	0	0	1,200,000

## Six Year Transportation Improvement Program From 2026 to 2031

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
07	26	NON-MOTORIZED LOOP  FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750	05/27/25	05/27/25			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	113,000	0	0	0
Totals	0	113,000	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

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	05/27/25	05/27/25			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	3,200,000	0	0	0
Totals	0	3,200,000	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

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	28	SOUTH 10TH AVENUE - NORTH / SOUTH CONNECTOR (2 STAGES)  AHTANUM ROAD to W Valley Mall Blvd NEW ROADWAY CONSTRUCTION, RECONSTRUCTION OF EXISTING ROADWAY, REPLACE EXISTING BRIDGE, IMPROVE INTERSECTION, AND SIGNALIZATION AT PIONEER STREET	UG04	05/27/25	05/27/25			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	Total Funds
P	ALL	2031	BR	830,616		0	960,216
Totals				830,616		0	960,216

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	960,216
Totals	0	0	0	0	960,216

## Six Year Transportation Improvement Program From 2026 to 2031

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 Terminal 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	29	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	05/27/25	05/27/25			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	2029	STP(US)	92,220		0	23,320	115,540
P	CN	2029	STP(US)	530,000	TPP	530,000	89,040	1,149,040
Totals				622,220		530,000	112,360	1,264,580

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	115,540	0
CN	0	0	0	1,149,040	0
Totals	0	0	0	1,264,580	0



## Six Year Transportation Improvement Program From 2026 to 2031

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
00	30	/ 1335(014) Union Gap Street Sweeper  N/A to N/A Purchase compliant street sweeper to augment city of Union Gap's dust abatement program.	UG55	05/27/25	05/27/25			44			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	2026	CMAQ	379,361		0	59,207	438,568
Totals				379,361		0	59,207	438,568

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	438,568	0	0	0	0
Totals	438,568	0	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

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 Term 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	31	Main Street Pedestrian Crossing Improvements  W Pine Street to W Washington Street  Construct enhanced pedestrian crossings between W Pine Street/Main Street & W Washington Street/Main Street: Install ADA pedestrian facilities and rapid flashing beacons, center refuge, pedestrian signage, ADA-complaint curb ramps, six-foot sidewalks, curb and gutter. Project is fully funded with federal funds using Toll Credits as local match.	UG60	05/27/25	05/27/25			21	C G P S T W	0.600	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	2026	TA(US)	289,000		0	0	289,000
Totals				289,000		0	0	289,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	289,000	0	0	0	0
Totals	289,000	0	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	46,021,416	5,423,134	8,576,229	60,020,779



## City Council Communication

**Meeting Date:** May 27, 2025  
**From:** Jason Cavanaugh, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Declare Project Complete and Approve Acceptance – Sports Court Resurfacing Project – HLA 24012

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**SYNOPSIS:** On January 13, 2025 the Sports Court Resurfacing Project was awarded to All Service Asphalt, LLC of Kennewick, Washington.

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

**RECOMMENDATION:** Adopt a resolution authorizing final acceptance of the Sports Court Resurfacing Project as complete and authorize retainage release, after all required conditions are met with the State of Washington.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Letter dated May 8, 2025 from HLA Engineering & Land Surveying, Inc



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

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

**WHEREAS**, All Service Asphalt, LLC of Kennewick, Washington entered into a Construction Contract Agreement with the City of Union Gap for the Sports Court Resurfacing Project; and

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

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

The work performed by All Service Asphalt, LLC, as it relates to the Sports Court Resurfacing Project, has been completed satisfactorily and is hereby accepted as final and completed to the City's satisfaction.

**PASSED** this 27<sup>th</sup> day of May, 2025.

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

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

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



May 8, 2025

City of Union Gap  
102 W Ahtanum Rd  
Union Gap, Wa 98903

Attn: Jason Cavanaugh  
Public Works Director

Re: City of Union Gap  
Sport Court Resurfacing  
HLA Project No.: 24012  
Final Progress Estimate and Project Acceptance

Dear Mr. Cavanaugh:

Enclosed is Progress Estimate No. 01 designated as the Final for work performed by All Service Asphalt, LLC., through April 21, 2025 in connection with their contract on the above referenced project. The amount due the contractor is net, less retainage, as per the contract document. We recommend this Final Progress Estimate be considered and accepted by the City of Union Gap Council.

This letter serves as our recommendation for acceptance of this project by your City Council. We have reviewed the work performed by All Service Asphalt, LLC., on this project and believe it has been completed satisfactorily.

Once the project has been accepted as complete by the City Council, the required "Notice of Completion of Public Works Contract" will be completed by our office and sent to the Department of Revenue, Department of Labor and Industries, and Employment Security Departments through our access to your Labor and Industries portal. If you prefer to submit the Notice of Completion, please let us know.

The retainage on this project may be released to All Service Asphalt, LLC., after acceptance of the project, when lien releases have been received from Department of Revenue, Department of Labor and Industries, and Employment Security Department, and when the City has confirmed there are no liens on this project.

After acceptance of the project and when lien releases have been received from Department of Revenue, Department of Labor and Industries, and Employment Security Department, this project will be considered physically complete.

The City will receive the following from HLA Engineering and Land Surveying, Inc. (HLA) in a One Drive Link for download:

- A completed copy of the project punch list items identified during the final walk-through inspection.
- A PDF set of Record Drawings for the project.
- Final Contract Voucher Certification from the Contractor certifying all labor and materials furnished on this project have been paid for.
- Required project labor and equal employment opportunity documents including:
  - Requests to Sublet and verifications for the Prime Contractor and all subcontractors who performed work on this project.
  - Statement of Intent to Pay Prevailing Wages approved by the Washington State Department of Labor and Industries.
  - Affidavits of Wages Paid approved by the Washington State Department of Labor and Industries.

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

Please forward a copy of your Council Resolution authorizing project acceptance and release of Retainage.

Please contact our office if you have questions or if we may provide additional information.

Sincerely,

**Jacob R. Sevigny** Digitally signed by Jacob R. Sevigny  
Date: 2025.05.08 08:14:32-07'00'

Jacob R. Sevigny, PE

JRS/jdb

Enclosures

Copy: Robert Gregory, All Service Asphalt LLC.  
Angie Ringer, Taylor Denny, HLA

## CONSTRUCTION PROGRESS ESTIMATE

Sport Court Resurfacing

CITY OF UNION GAP

102 W AHTANUM RD.

UNION GAP, WA 98903



TO: All Service Asphalt LLC  
PO Box 6759  
Kennewick, WA 99336

HLA PROJECT NO.: 24012

PROGRESS ESTIMATE NO.: 01 &amp; Final

FROM: Apr. 01, 2025

TO: Apr. 21, 2025

BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)			TOTAL WORK TO DATE		PREVIOUS PAID		AMOUNT DUE NOW (Total - Previous)		PERCENT CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST	QTY	COST	QTY	COST	
1	A	Minor Change	FA	1	\$ 2,500.00	\$ 2,500.00	0.74	\$ 1,850.00			0.74	\$ 1,850.00	74%
2	A	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00			1	\$ 20,000.00	100%
3	A	Project Temporary Traffic Control	LS	1	\$ 2,250.00	\$ 2,250.00	1	\$ 2,250.00			1	\$ 2,250.00	100%
4	A	Unclassified Excavation Incl. Haul	CY	130	\$ 15.38	\$ 1,999.40	340	\$ 5,229.20			340	\$ 5,229.20	262%
5	A	Crushed Surfacing Top Course	TON	30	\$ 15.00	\$ 450.00	141.30	\$ 2,119.50			141.30	\$ 2,119.50	471%
6	A	HMA Cl. 3/8-Inch PG 64H-28	TON	270	\$ 199.12	\$ 53,762.40	276.08	\$ 54,973.05			276.08	\$ 54,973.05	102%
7	A	Pavement Markings	LS	1	\$ 1,550.00	\$ 1,550.00	1	\$ 1,550.00			1	\$ 1,550.00	100%

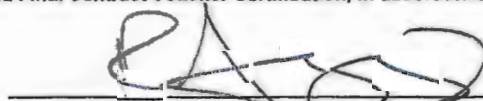
Subtotal	\$ 82,511.80	\$ 87,971.75	\$ -	\$ 87,971.75	107%
8.2% Sales Tax	\$ 6,765.97	\$ 7,213.68	\$ -	\$ 7,213.68	
Project Total	\$ 89,277.77	\$ 95,185.43	\$ -	\$ 95,185.43	
Project Total (Including Sales Tax)	\$ 89,277.77	\$ 95,185.43	\$ -	\$ 95,185.43	107%
Retainage Withheld 5%		\$ (4,398.59)	\$ -	\$ (4,398.59)	
Amount Due Progress Estimate No. 1 & Final		\$ 90,786.84	\$ -	\$ 90,786.84	

I hereby certify that the foregoing is a true and correct statement of the work performed under this contract.

**Jacob R. Sevigny** Digitally signed by Jacob R. Sevigny  
Date: 2025.05.06 08:57:59-07'00'

Jacob R. Sevigny, PE

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.

  
All Service Asphalt LLC



Final Contract  
Voucher Certification  
City of Union Gap

PROJECT NAME: Sport Court Resurfacing

PROJECT NUMBER: 24012

Date Work Physically Completed: April 21, 2025

Final Contract Amount: \$95,185.43

All work on the above referenced project has been completed in accordance with the contract documents and the final inspection has been completed, including all required project documentation.

I, the undersigned, certify and declare, under penalty of perjury under the laws of the State of Washington, that the foregoing is true and correct: I am authorized to sign for the claimant; that in connection with the work performed and, to the best of my knowledge, no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Union Gap; nor have I rented or purchased any equipment or materials from any employee of the City of Union Gap; that the attached final estimate is a true and correct statement showing all the monies due the claimant from the City of Union Gap for work performed and material furnished under this Contract; that I have carefully examined said final estimate and understand the same and; that I, on behalf of the claimant, hereby release and forever discharge the City of Union Gap from any and all claims of whatsoever nature which I or the claimant may have, arising out of the performance of said Contract, which are not set forth in said final estimate.

The undersigned, All Service Asphalt, LLC., also hereby certifies that all subcontractors, suppliers, and employees have been paid in accordance with the Contract Documents and all applicable laws, except for Retainage, if any, remaining to be paid.

Contractor: All Service Asphalt LLC.

Address: PO Box 6759  
Kennewick, WA 99336

Authorized Official: \_\_\_\_\_

Contractor Signature

Date: 4-30-25

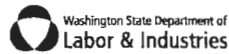
Print Name: \_\_\_\_\_

Robert Gregory

Title: \_\_\_\_\_

Project Manager

Printed on 5/8/2025



Intent: 1511201 Approved Date 2/19/2025

Affidavit: 1437567

ALL SERVICE ASPHALT LLC  
 PO Box 6759, KENNEWICK, WA 99336  
 allserviceasphalt@gmail.com  
 509-518-7809

**UBI REGISTRATION WORKERS' COMPENSATION**  
 604 460 021 ALLSESAB13N6 443,094-00

**Intent Details**

Filed by: Carlos Borba  
 Work expected to start: 4/21/2025  
 Estimated contract amount: \$89,277.77  
 Work will be performed in (or near) the following places:  
 Cities: Union Gap  
 Counties: Yakima

Received Date: 2/19/2025

**Performing work on the project:**

Employees: Yes  
 Subcontractors: Yes  
 Owner/operators owning 30% or more of the company: No  
 Apprentices: No  
 Active OMWBE certification existed when this Intent was submitted on 2/19/2025: No

**Project Details**

Project Name: Sport Court Resurfacing  
 Project Address: 3607 S 4th St, Union Gap, WA 98903; 1000 Athanum Rd, Union Gap, WA 98903  
 Project Description: Remove and repave  
 Contract#: 24012  
 Contract Type: \*Small Works Less than \$350,000 (on or after 7/1/2024)  
 Total Contract Amount: \$89,277.77  
 Bid Due Date: 12/12/2024  
 Awarded Date: 1/14/2025

**Awarding Agency**

UNION GAP CITY OF  
 PO BOX 3008 UNION GAP, WA - 98903  
 HLA Engineering and Land Surveying, INC, 509-966-7000

**Prime Contractor**

ALL SERVICE ASPHALT LLC  
 509-518-7809

This is the Prime Intent

**UBI REGISTRATION**  
 604 460 021 ALLSESAB13N6

**Journey Level Wages**

Trade (County)	Job Classification	# of Workers	Rate	Wage	Fringe
Power Equipment Operators (Yakima)	Roller, Other Than Plant Mix	2	\$79.38	\$79.38	\$0.00
Truck Drivers (Yakima)	Asphalt Mix To 20 Yards	3	\$60.95	\$60.95	\$0.00
Power Equipment Operators (Yakima)	Bobcat	1	\$79.38	\$79.38	\$0.00
Laborers (Yakima)	Raker - Asphalt	2	\$55.31	\$55.31	\$0.00
Laborers (Yakima)	General Laborer	1	\$52.24	\$52.24	\$0.00

**Public Notes**

None.



## City Council Communication

**Meeting Date:** May 27, 2025  
**From:** Sharon Bounds, City Manager  
**Topic/Issue:** Resolution – Facility Use Agreement – Champions Summer School Program

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**SYNOPSIS:** A representative from Champions recently contacted me requesting use of the Activities Building in AYP. They are an organization that partners with the UG school district for after school and summer programs for the students. The attorney suggests, in order to be consistent and since it's not the school directly, we need to charge them a minimal fee for usage of the building.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign a Facility Use Agreement with Champions for the use of part of the Ahtanum Youth Activities Building for the Champion Summer Camp Program.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Facility Use Agreement

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

A **RESOLUTION** authorizing the City Manager to sign a Facility use Agreement with Champions for the use of part of the Ahtanum Youth Activities Building for the Champion Summer Camp Program.

**WHEREAS**, a representative from Champions contacted the City of Union Gap City Manager requesting use of the Ahtanum Youth Park Activities Building; and,

**WHEREAS**, they are an organization that partners with the Union Gap School district for after school and summer programs for students; and,

**WHEREAS**, they will be charged a reduced fee for usage of the building due to the public benefit of the use to Union Gap residents.

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

**Section 1.** The Council hereby authorizes the City Manager to sign a Facility Use Agreement with Champions for the use of part of the Ahtanum Youth Activities Building for the Champion Summer Camp Program.

**PASSED** this 27<sup>th</sup> day of May, 2025

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

ATTEST:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

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



## **RECURRING FACILITY USE AGREEMENT FOR THE UNION GAP ACTIVITIES BUILDING CHAMPIONS CHAMP CAMP**

This Agreement is made and entered into by and between the CITY OF UNION GAP, hereinafter referred to as “City,” a political subdivision of the State of Washington, and CHAMPIONS, a nonprofit entity operating in the State of Washington, hereinafter referred to as “Sponsor.”

### **WITNESSETH:**

WHEREAS, the City permits civic organizations or public entities to conduct non-profit, civic, community, cultural, or educational activities at the Union Gap Activities Building (hereinafter “Activities Building”); and

WHEREAS, the Sponsor has applied to the City for the right to conduct the Champions Champ Camp Summer Program event using portions of the Activities Building; and

WHEREAS, this activity is presented by the Sponsor for the benefit of the general public and is consistent with the intended use of the Activities Building;

NOW, THEREFORE, in consideration of the covenants and agreements herein contained and the terms and conditions hereof, the parties agree as follows:

### **SECTION 1. TERMS, RENEWAL AND TERMINATION**

**1.1 Permission to Conduct Event.** The City grants permission to the Sponsor to conduct the Champions Champ Camp Summer Program event in those portions of the Activities Building as described in Exhibit 1, which is attached hereto and incorporated herein by reference, as follows:

- (a) The Activities Building, labeled “Event Site” as outlined in Exhibit 1, may be used for a term of 37 days as follows:
  - i. Beginning June 9, 2025 and ending August 1, 2025, the sponsor may use the identified portion of the Activities Building from 8:30 am to 5:00 pm each weekday, excluding June 13<sup>th</sup> and the June 19<sup>th</sup> and July 4<sup>th</sup> holidays. This schedule is documented in Exhibit 2, attached to this Agreement.
- (b) The City’s permission to conduct the event is conditioned upon the Sponsor complying with all of the terms and conditions contained within this Agreement and upon availability of the Activities Building. The City reserves the right to reschedule use of the facility under this Agreement if the Activities Building is needed by the City on one of the dates/times in this Agreement.

**1.2 List of Permitted Activities.**

- (a) Event – a Champions Champ Camp Summer Program event may be conducted within the leased area labeled “Event Site” in Exhibit 1, in accordance with all provisions of this Agreement.
- (b) Food – Food preparation, service, and consumption shall be permitted within the leased area labeled “Event Site” on Exhibit 1 in conformance with the provisions of Yakima Health Department.
- (c) Tobacco/Drugs – Use of Tobacco, alcohol, or drugs on the premises is prohibited.
- (d) Parking – Non-exclusive parking is allowed within the parking lot adjacent to the Activities Building.

**1.3 Fees Due to City.** For the event granted hereunder, the Sponsor shall make payment to the City as follows, any fees not paid by the due dates shall be assessed a late fee of thirty dollars (\$30.00) for payments up to fourteen (14) days late and a delinquent penalty fee of seventy dollars (\$70.00) for payments fifteen (15) days or more past due:

- (a) Fees – In exchange for exclusive use of the Activities Building shown in Exhibit 1, and to cover the costs for use of the building, the Sponsor shall pay a fee in the amount of \$370.00. Said amount shall be paid by the Sponsor to the City prior to the first event date. This fee is reduced from standard rates for rental of this building due to the fact that the this program will serve a benefit to Union Gap residents, particularly school-aged children, and offers subsidized camp fees to low-income individuals and therefore is of public benefit.
- (b) Special Considerations – All aspects of approval and permitting for any other event shall be completed a minimum of thirty (30) calendar days prior to the first day of the permitted event.
- (c) Security/Damage Deposit – The Sponsor shall deposit with the City a sum of \$150.00 as security to assure compliance with the terms of this Agreement and to cover any damages to Activities Building property. The security deposit shall be paid to the City at least fifteen (15) calendar days prior to the start of the first event allowed under this Agreement. In the event there are no damages, violations of the terms and conditions of this Agreement, or remaining unpaid fees, the full amount deposited shall be returned to the Sponsor within thirty (30) calendar days after the last event date contemplated in this agreement. If damages are assessed or violations are corrected by the City with costs involved, only the remaining amount of the deposit shall be returned to the Sponsor. In the event the cost of the damage and/or aforementioned City corrections exceeds the Sponsor’s \$150.00 deposit, the Sponsor shall pay the excess amount to the City within thirty (30) calendar days of notification by the City of the excess amount. The Sponsor’s compliance with provisions of this article shall in no way alter, affect, modify or limit any of the covenants, conditions or provisions of Section 2.7 regarding Indemnification/Hold Harmless, or Insurance.
  - i. Security/Damage deposits will be kept on file by the City for the duration of the agreement.
  - ii. The City will notify in writing, the Sponsor a detailed notice of dollars used from said deposit whether in part, or in full.

- iii. The Sponsor will then have ten (10) calendar days of the written detailed notice of the expenditure(s) of said deposit, to return the security/damage deposit account to the full \$150.00 balance.
- (d) Cancellation Policy – Cancellation of an approved event by the Sponsor must be received in writing by the City.
  - iv. If cancellation is received on a regular working day at least thirty (30) calendar days prior to the first day of the event date noted in Section 1.1(a), the City will credit the group with an amount equal to the per use fee for another date that is yet unpaid.
  - v. Events canceled within thirty (30) calendar days of the activity will forfeit all fees. Any damage deposit received will be refunded in accordance with this section.
  - vi. Refunds may take up to thirty (30) calendar days to process.
- (e) Alterations/Changes – Any alterations or changes from what is expressly permitted within Sections 1.1 and 1.2 above may result in additional fees or charges to the Sponsor by the City. The City reserves the right to bill for, after the event, any fees that would have otherwise been payable had the alterations or changes been made known to the City prior to the execution of this Agreement.

**1.4 Termination.** All dates specified within this Agreement shall be strictly observed. Timely and full performance of all terms and conditions of this Agreement is of the essence. In the event the Sponsor fails to keep or perform any term or condition required herein to be kept or performed by it, the City shall have the right to promptly notify the Sponsor of such failure and request that the Sponsor take immediate action to correct such failure. If the Sponsor fails to take the appropriate corrective action in a reasonable period of time, the City may, at its option, take such action as is reasonably necessary to correct the failure and charge the cost thereof to the Sponsor, or declare this Agreement forfeited and resume possession of the premises.

## SECTION 2. STANDARD CONDITIONS

- 2.1 Anti-Discrimination.** The Sponsor shall not discriminate against any person or persons because of race, religion, color, sex, national origin, or any other protected class status in the conduct of its operation hereunder.
- 2.2 Assignment.** The Sponsor shall not assign this Agreement or any portion hereof without the prior written consent of the City.
- 2.3 Indemnification/Hold Harmless, Insurance.** The Sponsor shall defend, indemnify and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, suits, damages, losses, actions, or liability for injury or death of any person or for loss of property including attorney's fees, arising out of use of the Facilities or from any activity, work or thing done, permitted, or suffered by Sponsor, except for injuries and damages caused by the sole negligence of the City.

The Sponsor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with

the performance of the event hereunder by the Sponsor, its guests, agents, representatives, volunteers, or employees.

- (a) No Limitation. Sponsor's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Sponsor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- (b) Minimum Scope of Insurance. The Sponsor shall obtain insurance of the types described below and maintain them for the duration of the Agreement:
  - i. Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage. If the Sponsor will not be operating any owned, non-owned, hired, or leased vehicles during this event but will have volunteers operating personal vehicles, Sponsor shall ensure that all vehicles driven onto park property by volunteers have Automobile Liability insurance in accordance with RCW 46.30.020.
  - ii. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, products-completed operations, contractual liability, participant liability, independent contractors, personal injury, and advertising injury. The City shall be named as an additional insured under the Sponsor's Commercial General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage.
  - iii. The Sponsor shall require all vendors and organizations contracted with to provide activities, services, or events not otherwise identified within this section to provide proof of General Liability Insurance coverage. The City is to be named as additional insured on all policies. Sponsor is solely responsible for verification of vendors' insurance and shall furnish proof of such insurance and required endorsement if requested by the City.
- (c) Minimum Amounts of Insurance. Sponsor shall maintain the following insurance limits:
  - i. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of one million dollars (\$1,000,000) per accident if operating owned, non-owned, hired, and leased vehicles.
  - ii. Commercial General Liability insurance shall be written with limits no less than three million dollars (\$3,000,000) each occurrence and three million dollars (\$3,000,000) general aggregate.
  - iii. Sponsor shall require vendors or organizations contracted to provide activities, services, or events not otherwise identified within this section to provide Commercial General Liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) general aggregate for any liability related to the event or activity, in addition to insurance that is specific to the vendors' services, e.g. products completed operation for food vendors, auto liability for food trucks, etc.

- (d) Other Insurance Provisions. All insurance policies are to contain, or be endorsed to contain, the provision that the Sponsor's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Sponsor's insurance and shall not contribute with it.

If the Sponsor or vendors maintain higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Sponsor and/or vendors, irrespective of whether such limits maintained by the Sponsor or vendors are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Sponsor or vendors.

The above specified Commercial General Liability and Automobile Liability insurance requirements and limits may be satisfied through any combination of Commercial General Liability, Automobile Liability and Excess/Umbrella insurance that achieves the overall required limits. Excess or Umbrella Liability insurance shall be excess over and at least as broad in coverage as the Provider's Commercial General Liability and Automobile Liability insurance. The City shall be named as an additional insured on the Provider's Excess or Umbrella Liability insurance policy. The Excess or Umbrella insurance coverage will drop down when underlying policy aggregate limits are exhausted.

The Sponsor shall provide the City with written notice of any policy cancellation within two business days of their receipt of such notice.

- (e) Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- (f) Verification of Coverage. Sponsor shall furnish the City with original certificates of insurance and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Sponsor and all vendors before commencement of the initial event. Upon request by the City, the Sponsor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of required coverage for any vendors. Receipt by the City of copies of the Certificates of Insurance evidencing the foregoing insurance coverage obtained by the Sponsor, or as requested by the City, must occur no later than fifteen (15) calendar days prior to the event.

**2.4 Reporting, Rules, and Due Care.** Any accidents involving injury to participants or damages to the Facilities occurring during the use of the Facilities will be reported to City immediately. Sponsor agrees to the Rules and Regulations of use for the Activities Building, accepts FULL LEGAL LIABILITY for the use, and will exercise due care in the use of the Facilities.

**2.5 Laws, Licenses and Permits.** The Sponsor shall comply with all Federal, State and City laws and regulations with regard to licenses or permits to do business, and all other matters. The Sponsor shall further comply with standards and recommendations of the State and local health departments in all

matters concerning health and sanitation.

- 2.6 Utilities.** In consideration of the Special Use Area Fees paid by the Sponsor, the City shall provide water, light, power and all other existing utilities at no cost.
- 2.7 Public Disclosure.** The parties to this Agreement understand and acknowledge that the City is subject to the Public Records Act, RCW 42.56 et seq. The parties understand and acknowledge that if this agreement and/or documents or materials provided to the City under this agreement are responsive records to a public records request received by the City, said records will be disclosed and provided to the requester unless an exemption applies or an injunction is granted pursuant to RCW 42.56.540.

### SECTION 3. SPECIAL CONDITIONS

- 3.1** The areas of the Activities Building as defined in Section 1.1(a) may be closed by the Sponsor to the general public no earlier than 8:00 am each scheduled weekday and ending at 5:00 pm the same day.

The Sponsor may begin set-up for the event starting at 8:00 am. Access to all elements of the Activities Building must remain open to the public until the time and date set forth in paragraph one of Section 3.1. The provisions related to general liability found in Section 2.3 regarding Indemnification/Hold Harmless and Insurance shall become effective no later than the time and date allowed for the Sponsor to begin set-up and remain in force until all elements of the event have been removed and all facilities restored to their original condition. The Sponsor shall restore the premises to its original condition at the end of each weekday by 5:00 pm.

- 3.2** The Sponsor may accept donations, provided the proceeds are used for the sole purpose of conducting the permitted event at the Activities Building and necessary expenses incident thereto. The City must grant prior approval to any capital improvement donations for use in the Activities Building.
- 3.3** The City will review all signs, banners and other identifying postings to determine whether they are approved. The City retains approval authority for all signs, banners, and identifying postings.
- 3.4** Any notice or communication from one party to the other shall be mailed postage prepaid, addressed to PO Box 3008, Union Gap, WA 98903 and to Champions at 525 3<sup>rd</sup> Street, Suite 332, Lake Oswego, Oregon 97034 or such other address as the parties may establish by written notice to each other.

### SECTION 4. MISCELLANEOUS PROVISIONS

- 4.1 Complete Agreement.** This Agreement represents and contains the entire understanding between the parties in connection with the events. The Agreement shall not be altered or varied except in writing signed by the parties. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception

of any documents expressly incorporated by reference in this Agreement. Any such prior agreements are specifically terminated.

- 4.2 Governing Law and Forum Selection.** Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Yakima County is the appropriate venue for the filing of any civil action arising out of this Agreement.
- 4.3 Severability.** It is understood and agreed that if any of the provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall nevertheless continue to be valid and enforceable.

**CHAMPIONS**

**CITY OF UNION GAP**

By: \_\_\_\_\_  
Joe Atchley  
Champions Regional Manager

By: \_\_\_\_\_  
Sharon Bounds  
City Manager

Approved as to form:

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







## Exhibit 2

### Champion Summer Camp Program “Champ Camp” Schedule

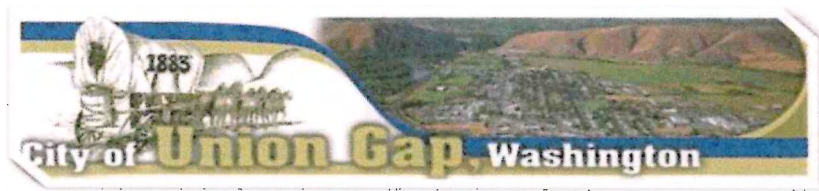
Date of Use	Beginning Time of use	Ending Time of use
June 9, 2025	8:30 a.m.	5:00 p.m.
June 10, 2025	8:30 a.m.	5:00 p.m.
June 11, 2025	8:30 a.m.	5:00 p.m.
June 12, 2025	8:30 a.m.	5:00 p.m.
June 13, 2025	Not Available	
June 16, 2025	8:30 a.m.	5:00 p.m.
June 17, 2025	8:30 a.m.	5:00 p.m.
June 18, 2025	8:30 a.m.	5:00 p.m.
June 19, 2025	Holiday	
June 20, 2025	8:30 a.m.	5:00 p.m.
June 23, 2025	8:30 a.m.	5:00 p.m.
June 24, 2025	8:30 a.m.	5:00 p.m.
June 25, 2025	8:30 a.m.	5:00 p.m.
June 26, 2025	8:30 a.m.	5:00 p.m.
June 27, 2025	8:30 a.m.	5:00 p.m.
June 30, 2025	8:30 a.m.	5:00 p.m.
July 1, 2025	8:30 a.m.	5:00 p.m.
July 2, 2025	8:30 a.m.	5:00 p.m.
July 3, 2025	8:30 a.m.	5:00 p.m.
July 4, 2025	Holiday	
July 7, 2025	8:30 a.m.	5:00 p.m.

Date of Use	Beginning Time of use	Ending Time of use
July 8, 2025	8:30 a.m.	5:00 p.m.
July 9, 2025	8:30 a.m.	5:00 p.m.
July 10, 2025	8:30 a.m.	5:00 p.m.
July 11, 2025	8:30 a.m.	3:00 p.m.
July 14, 2025	8:30 a.m.	5:00 p.m.
July 15, 2025	8:30 a.m.	5:00 p.m.
July 16, 2025	8:30 a.m.	5:00 p.m.
July 17, 2025	8:30 a.m.	5:00 p.m.
July 18, 2025	8:30 a.m.	5:00 p.m.
July 21, 2025	8:30 a.m.	5:00 p.m.
July 22, 2025	8:30 a.m.	5:00 p.m.
July 23, 2025	8:30 a.m.	5:00 p.m.
July 24, 2025	8:30 a.m.	5:00 p.m.
July 25, 2025	8:30 a.m.	3:00 p.m.
July 28, 2025	8:30 a.m.	5:00 p.m.
July 29, 2025	8:30 a.m.	5:00 p.m.
July 30, 2025	8:30 a.m.	5:00 p.m.
July 31, 2025	8:30 a.m.	5:00 p.m.
August 1, 2025	8:30 a.m.	3:00 p.m.

#### **Fees.**

Thirty seven (37) events @ \$10.00 per event for a total of \$370.00 + Damage Deposit of \$150.00.

Total amount due prior to first date of use: \$520.00.



## City Council Communication

**Meeting Date:** May 27, 2025  
**From:** Sharon Bounds, City Manager  
**Topic/Issue:** Resolution – Appointment to Parks Committee

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**SYNOPSIS:** The City recently received an application from a community member interested in serving on the City Parks Committee. After review, the City Manager is requesting the City Council to ratify the appointment to the committee.

**RECOMMENDATION:** Approve a resolution ratifying the appointment of Parks Committee members..

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** There are five (5) vacant seats on the Parks Committee that need to be filled. The City Manager recently received another application from a community member to fill the position and is recommending that City Council ratify the appointment to serve.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

**A RESOLUTION** appointing Theresa Sewell, to serve on the Parks Committee for the City of Union Gap.

**WHEREAS**, there are currently vacant seats on the Parks Committee that need to be filled by residents of Union Gap; and,

**WHEREAS**, the City Manager has recently received an application for one of the vacant positions and is recommending appointment of the individual to serve on the Parks Committee.

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

**Section 1.** The Council hereby ratifies the appointment of Theresa Sewell, to serve as Parks Committee member for the City of Union Gap.

**PASSED** this 27<sup>th</sup> day of May, 2025

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

ATTEST:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

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

**APPLICATION FOR CITY OF UNION GAP  
BOARDS AND COMMISSIONS**

Name: Theresa Sewell Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_

Email Address: \_\_\_\_\_ Occupation: Client Executive and Business Owner

Board/Commission for which you are applying: Park Board

Are you willing to serve on another board or commission if not chosen for this one? Yes

If so, list your second choice Planning Commission third choice Wherever Needed

Why are you interested in serving on a City of Union Gap board or commission? \_\_\_\_\_

As a long-time resident of Union Gap and a dedicated community member, I am eager to serve on the Park Board to help enhance our local parks into vibrant, safe, and welcoming spaces for families and residents.

Are you able to regularly attend the meetings? Yes

Describe any community activities or volunteerism you have done and please include any leadership roles you have held:

With over 31 years in the employee benefits insurance industry, I have developed strong organizational and leadership skills that I believe will be beneficial to the board. My previous roles as a board member, secretary, treasurer and 2 years as president of the Insurance Professionals of Yakima County have equipped me with the experience necessary to contribute effectively to the Park Board.

I also just recently started my own insurance coaching business in Union Gap.

**Do you have experience in working as part of a team? If so, please describe briefly:**

Yes, in my role as a client executive in the insurance industry, I have successfully collaborated with diverse teams to develop and implement strategies that meet the needs of our clients.

This experience has taught me the importance of listening to different perspectives, fostering open communication, and working together towards common goals.

**Whether or not you have team experience, do you enjoy working with others?**

Absolutely, I enjoy working with others! This passion for collaboration is one of the main reasons

I decided to open my own insurance coaching business. I believe in the importance of helping others understand their value. I thrive in team environments where we can brainstorm, share ideas, and find innovative solutions together. It's in these collaborative settings that the real magic happens.

**Please list any occupational/educational skills or background you feel are relevant to serving on this board:**

With over 31 years in the employee benefits insurance industry, I have developed strong organizational and leadership skills that I believe will be beneficial to the board. Early in my career, I also went through the Leadership Yakima program. I have served as a Loaned Executive for the United Way.

**Please list any interest or hobbies if applicable to your application to this board or commission:**

My family has created countless cherished memories in the parks of Union Gap, from family reunion and birthdays to simple days of paying games together. These experiences have deepened my appreciation for our parks and their role in bringing people together. I am committed to ensuring that our parks continue to be places where families can create lasting Memories.

**Please attach your resume and/or briefly summarize your recent work experience. If retired, a student or not working, please let us know or describe your previous work experience:**

As I mentioned previously, I have been in the insurance industry for over 31 years. During that time, I've

held positions such as Senior Accountant where I managed the Insurance Company Payables for 7 of our NW offices as well as supervised that team. I moved to the Employee Health and Benefits department in 2005

when the NW Finance Center in Yakima transitioned to a National Finance Center in Denver. During my career in the Benefits Insurance industry, I have achieved my ACSR and CSFS designations and I specialize in Self-Funded Health & Welfare plans. Most recently opened my own insurance coaching business.

**Please complete this application and return it by email to [Lynette.Bisconer@uniongapwa.gov](mailto:Lynette.Bisconer@uniongapwa.gov) or in person or by mail to: City of Union Gap, Attn: City Clerk, 102 W. Ahtanum Road, Union Gap, WA 98903. For more information contact the City Clerk at 509-248-0432.**

# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**May 12, 2025, Regular Meeting**  
**MINUTES**

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Sewell, Wentz, Galloway, Fredrickson, Schilling and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Finance & Administration Director Bisconer and Civil Engineer Dominguez were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Wentz 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 28, 2025, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT’s, and Check No’s 110289 through 110359 for May 12, 2025 in the amount of \$409,332.67</p> <p>Payroll Vouchers – EFT’s, and Check No’s 110360 through 110368 for the month of April 2025, in the amount of \$536,270.49</p> <p>Advance Travel Vouchers – Check No’s 1344 through 1346, in the amount of \$1,066.52</p> <p>Motion carried unanimously.</p>
<u>Proclamation</u>	
Proclamation – Older Americans Month 2025	Cindy Olivas, Volunteer Advocate for Aging & Long Term Care, requested the City celebrate Older Americans Month 2025 and gave a brief overview of the Proclamation. Mayor Hodkinson read into record and proclaimed May 2025 as Older Americans Month.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 12, 2025*

City Manager

Presentation – Yakima Valley Conference of Governments (YVCOG)

Chris Wickenhagen, Executive Director of Yakima Valley Conference of Governments, gave a detailed presentation of the Yakima Valley Conference of Governments 2024 Members' Report.

Resolution No. – 25-37 – Appointments to Parks Committee

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-37 – appointing Lodia Galloway and Marilyn Killorn, to serve on the Parks Committee for the City of Union Gap. Motion carried unanimously.

Police

Resolution No. – 25-38 – Police Surplus Vehicles

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-38 – declaring four police vehicles surplus and authorize the Police Chief to dispose of the vehicles via auction or trade-in. Motion carried unanimously.

Committee Reports

Council Member Wentz gave a detailed report on his recent Legislative trip to Washington DC.

Council Members Schilling and Dailey reported that they had both attended a Homeless Committee Meeting.

Items from the Audience

None.

City Manager Report

City Manager Bounds announced she would be retiring on June 30, 2025 and thanked the Council for the opportunity to serve the City of Union Gap.

Communications/Questions/Comments

None.

Development of Next Agenda

None.

Recess to 10 Minute Executive Session

At 6:44 p.m. Mayor Hodkinson adjourned to a ten-minute executive session to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee; pursuant to RCW 42.30.110(g). Council Members, City Manager Bounds and City Attorney Foltz attended. At 6:54 p.m. City Attorney Foltz announced a 5-minute extension to the executive session. At 6:59 p.m. City Attorney announced an additional 5-minute extension to the executive session.



*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 12, 2025*

Reconvened Meeting

At 7:04 p.m. Mayor Hodkinson reconvened the regular meeting.

Recess to 10 Minute  
Executive Session

At 7:04 p.m. Mayor Hodkinson adjourned to a ten-minute executive session to consider the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price; pursuant to RCW 42.30.110(b), and announced that the Council may be taking action after the executive session.

Reconvened Meeting

At 7:14 p.m. Mayor Hodkinson reconvened the regular meeting.

City Manager

Resolution No. – 25-39 –  
Authorizing City Manager to  
Negotiate the Acquisition of  
Real Estate

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-39 – authorizing the purchase of real property and authorizing the City Manager to negotiate and execute necessary documents to accomplish the purchase. Motion carried unanimously.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 7:14 p.m.

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Sharon Bounds, City Manager

ATTEST:

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Lynette Bisconer, City Clerk

6:00 P.M. – May 12, 2025

ADDRESS

[illegible]



## City Council Communication

**Meeting Date:** May 27, 2025  
**From:** Lynette Bisconer, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – May 27, 2025

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**SYNOPSIS:** Claim Vouchers Dated May 27, 2025

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 110369 through 110423 in the amount of \$424,220.25.

**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

Time: 09:31:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2836	05/07/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INVESTMENT MAINTENANCE FEE - 04/2025
2946	05/14/2025	Claims	2	EFT	US BANK - CHECKING	225.71	ANALYSIS FEE - 04/2025
2966	05/19/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	20,206.34	EXCISE TAX - 04/2025
3039	05/27/2025	Claims	2	EFT	CENTURY LINK - LD	95.81	LONG DISTANCE - 05/2025
3040	05/27/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	171.81	ADVIL & TYLENOL; DRAFT, CANCELLED, & MAILED PREINK STAMPS, CLASSIFICATION FOLDERS, & HANGING POLY TABS; INK CARTRIDGE COMBO 3PK, DUSTER SPRAY, & STICKY NOTES PAD
3041	05/27/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	347.45	CIVIC CENTER TV SERVICE - 04/2025; LIBRARY & COMMUNITY CENTER TV SERVICE - 05/2025
3042	05/27/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	5,119.81	WMCA MEMBERSHIP RENEWAL - T.LOPEZ; WAPRO 2025 VIRTUAL SPRING CONFERENCE - T.LOPEZ; AWC ANNUAL CONFERENCE 2025 - S.DAILEY; WAPRO MEMBERSHIP & REGISTRATION - CROW; WATERWORKS EXAM APPLICATION - 04/17/20
3043	05/27/2025	Claims	2	110369	ADVANCED TRAVEL EXP. FUND	828.00	REIMBURSE # 1207 - DRYVE TRANSACTION - WA DC - 04/28/25 - 05/02/25 - R. WENTZ; REIMBURSE # 1206 - DRYVE TRANSACTION - WA DC - 04/28/25 - 05/02/25 - J. CAVANAUGH
3044	05/27/2025	Claims	2	110370	AMAZON CAPITAL SERVICES, INC	134.75	AUTOMATIC LOCKING SYSTEM DUTY HOLSTER
3045	05/27/2025	Claims	2	110371	ATLAS STAFFING INC	8,259.97	SEASONAL PARKS - WEEK WORKED - 05/03/2025- K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED -05/10/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO
3046	05/27/2025	Claims	2	110372	LISA & ROGER BAILEY	12.71	ANNUAL PARKING PASS REFUND
3047	05/27/2025	Claims	2	110373	BASIN DISPOSAL OF YAKIMA, LLC	127,638.10	GARBAGE/RECYCLING SERVICE - 05/2025
3048	05/27/2025	Claims	2	110374	CANON FINACIAL SERVICES	241.94	PD COPIER - 05/2025
3049	05/27/2025	Claims	2	110375	CASCADE NATURAL GAS CORP	991.28	FIRE DEPT - 04/2025 & PD ANNEX BLDG - 04/2025; 4401 1/2 MAIN STREET - 04/2025 & 4401 MAIN STREET #2 - 04/2025; CIVIC CAMPUS - 04/2025; LIBRARY & COMMUNITY CENTER - 04/2025
3050	05/27/2025	Claims	2	110376	NANCY CHOTT	31.78	ANNUAL PARKING PASS REFUND
3051	05/27/2025	Claims	2	110377	CHRISTENSEN, INC.	1,565.96	PD FUEL - 05/01/2025 - 05/15/2025
3052	05/27/2025	Claims	2	110378	CI INFORMATION MANAGEMENT	363.11	PD SHRED SERVICE - 04/2025; CITY HALL SHRED SERVICE - 04/2025
3053	05/27/2025	Claims	2	110379	CIVICPLUS, LLC	394.38	MUNICODE ARCHIVAL ORDBANK RENEWAL - 07/01/2025 - 06/30/2026
3054	05/27/2025	Claims	2	110380	CLASSIC CAR WASH	158.00	PD CAR WASHES - 04/2025
3055	05/27/2025	Claims	2	110381	S COPELAND	77.81	ANNUAL PARKING PASS REFUND
3056	05/27/2025	Claims	2	110382	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 05/2025

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:31:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3057	05/27/2025	Claims	2	110383	EAGLE SIGNS, LLC	2,975.50	MANUFACTURE & INSTALLATION OF LETTERS FOR UG CIVIC CAMPUS
3058	05/27/2025	Claims	2	110384	G.S. LONG CO., INC.	4,824.03	TURF FERT/BROADLEAF - 50 LBS & GLYSTAR PLUS, DEEP SHARDA, & BROMACIL; DEEP SHARDA - 2.5 GALLONS & GLY STAR PLUS - 2.5 GALLONS
3059	05/27/2025	Claims	2	110385	JOHN GAUDETTE	38.58	ANNUAL PARKING FEE REFUND
3060	05/27/2025	Claims	2	110386	CODY GILMOUR	32.36	WATER DEPOSIT REFUND - UB ACCT # 12758 - 1810 RUDKIN ROAD
3061	05/27/2025	Claims	2	110387	HYUNDAI OF YAKIMA	45.31	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH# 9
3062	05/27/2025	Claims	2	110388	IIMC	195.00	FULL MEMBER RENEWAL THROUGH 06/30/2026 - BISCONER
3063	05/27/2025	Claims	2	110389	J.P. COOKE COMPANY	92.95	DOG LICENSE TAGS
3064	05/27/2025	Claims	2	110390	KELLEY CREATE	54.10	CONTRACT BASE FEE - 05/14/2025 - 06/13/2025
3065	05/27/2025	Claims	2	110391	L. PAUL SCHNEIDER, PH.D.,ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 05/12/2025 - A. RAMIREZ
3066	05/27/2025	Claims	2	110392	LOWES COMPANY INC	6.13	10-24X1" MACHINE SCREWS & 2/5" FLAT WASHER 36CT
3067	05/27/2025	Claims	2	110393	MANSFIELD ALARM CO INC	243.46	FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 06/01/2025 - 08/31/2025
3068	05/27/2025	Claims	2	110394	MENKE JACKSON BEYER LLP	3,449.56	GENERAL LEGAL SERVICE - 04/2025; RE PROPERTY PURCHASE; UG RE QUIET TITLE
3069	05/27/2025	Claims	2	110395	OFFICE SOLUTIONS NORTHWEST	386.04	SIGN HERE FLAGS; UB STATEMENT PAPER, COPY PAPER, HP 952 XL CYAN INK, & BUSINESS SOURCE ENVELOPES; HP 952XL INK - BLACK
3070	05/27/2025	Claims	2	110396	PACIFIC POWER	17,097.53	FIRE DEPT - 05/2025 & PD ANNEX BLDG - 05/2025; STREET LIGHTS/BOOSTER PUMPS - 04/2025; TRAFFIC LIGHTS - 04/2025; LIBRARY/COMMUNITY CENTER - 04/2025; LIFT STATION - 05/2025; CIVIC CAMPUS - 05/2025
3071	05/27/2025	Claims	2	110397	PACIFIC POWER	14,515.93	AREA LIGHTS - 04/2025 & WELLS - 04/2025
3072	05/27/2025	Claims	2	110398	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2025
3073	05/27/2025	Claims	2	110399	PETTY CASH (CK ACCT)	120.00	STACIES CATERING FOR 05-21-2025 YCOG MEETING - JH, JG, JS, & AR
3074	05/27/2025	Claims	2	110400	PETTY CASH	8.63	MISC RECEIPTS - 05/2025
3075	05/27/2025	Claims	2	110401	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 05/2025
3076	05/27/2025	Claims	2	110402	REPUBLIC PUBLISHING CO	92.40	SUMMARY OF ORDINANCES PASSED - NO 3118 & NO. 3119
3077	05/27/2025	Claims	2	110403	ESPERANZA REYNOSA	124.00	OVERPAYMENT REFUND - UB ACCT # 14926 - 2019 ROCK AVENUE
3078	05/27/2025	Claims	2	110404	KIM SALING	4.16	ANNUAL PARKING PASS REFUND
3079	05/27/2025	Claims	2	110405	RICHARD ALLEN SCHUKNECHT	200.00	UGPD- PRE-EMPLOYMENT LATERAL POLICE OFFICER - A. RAMIREZ

CITY OF UNION GAP

Time: 09:31:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3080	05/27/2025	Claims	2	110406	LYNN SIMPSON	59.18	ANNUAL PARKING PASS REFUND
3081	05/27/2025	Claims	2	110407	DON C. SMITH	260.00	LEOFF 1 RETIREE - MESSAGE THERAPY
3082	05/27/2025	Claims	2	110408	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 05/2025
3083	05/27/2025	Claims	2	110409	U.S. CELLULAR	961.97	PD PHONE SERVICE - 04/2025
3084	05/27/2025	Claims	2	110410	UNITED STATES POSTMASTER	719.96	UB POSTAGE - 05/2025; POSTAGE OVERPAYMENT ON ANNUAL CONSUMER CONFIDENT REPORT
3085	05/27/2025	Claims	2	110411	WA STATE DEPT OF COMMERCE	88,545.05	PUBLIC WORKS TRUST FUNDS
3086	05/27/2025	Claims	2	110412	WA STATE DEPT OF LICENSING	126.00	CPLS - APRIL 2025
3087	05/27/2025	Claims	2	110413	WA STATE TREASURER	13,031.00	CJRS - 04/2025
3088	05/27/2025	Claims	2	110414	GENE E. WEINMANN	90.00	CDBG COORDINATOR - 05/2025
3089	05/27/2025	Claims	2	110415	WELLS FARGO VENDOR FIN SERV	1,062.07	KYOCERA TASKALFA 6054C1 LEASE - 05/2025
3090	05/27/2025	Claims	2	110416	YAKIMA CO AUDITOR	72.00	UTILITY LIEN RELEASE RECORDING FEES
3091	05/27/2025	Claims	2	110417	YAKIMA CO DEPT OF CORRECTIONS	43,887.21	INMATE HOUSING & MEDICAL - 03/2025
3092	05/27/2025	Claims	2	110418	YAKIMA CO FINANCIAL SERVICES	475.12	LIQUOR BOARD PROFITS - 1ST QTR 2025
3093	05/27/2025	Claims	2	110419	YAKIMA CO TREAS PROSECUTING	178.60	CVC - 04/2025
3094	05/27/2025	Claims	2	110420	YAKIMA COOPERATIVE ASSN	691.40	BULK PROPANE - 151.1000 GALLONS - AHTANUM PARK
3095	05/27/2025	Claims	2	110421	YAKIMA VALLEY CONFERENCE	5,261.60	LAND USE PLANNING & GIS/MAPPING SERVICE - 04/2025
3096	05/27/2025	Claims	2	110422	YAKIMA VALLEY TOURISM	32,495.50	NORTHWEST TRAVEL & LIFE - MARCH/APRIL 2025 ISSUE; 2025 TRAVEL GUIDE DISTRIBUTION & PRINTING; SCENIC WASHINGTON MT. ADAMS INTEGRATED ADVERTISING PACKAGE
3097	05/27/2025	Claims	2	110423	YAKIMA WASTE SYSTEMS INC	765.20	WASTE SERVICE - 04/2025
						103,735.56	001 Current Expense Fund
						12,523.94	101 Street Fund
						32,495.50	108 Tourism Promotion Area Fund
						199.05	128 Transit System Fund
						90.00	170 Housing Rehabilitation Fund
						2,975.50	311 Library & Community Center Fund
						3,221.56	321 Street Development Reserve Fund
						20,400.85	401 Water Fund
						138,920.73	402 Garbage Fund
						95,290.57	403 Sewer Fund
						393.60	404 Water Improvement Reserve
						452.96	405 Sewer Improvement Reserve
						32.36	414 Water Deposits
						382.22	630 General State/County-Shared Rev Fund
						178.60	633 Crime Victims Comp Cnty Share
						12,774.78	640 Court Revenue Fund
						152.47	650 YVCRU Fund
						424,220.25	Claims:
							424,220.25
						424,220.25	* Transaction Has Mixed Revenue And Expense Accounts

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
<b>2836</b>	<b>05/07/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK - CHECKING</b>	<b>32.00</b>	<b>INVESTMENT MAINTENANCE FEE - 04/2025</b>
					001 - 514 23 49 00 - MISCELLANEOUS	32.00	
<b>2946</b>	<b>05/14/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK - CHECKING</b>	<b>225.71</b>	<b>ANALYSIS FEE - 04/2025</b>
					001 - 514 23 49 00 - MISCELLANEOUS	225.71	
<b>2966</b>	<b>05/19/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF REVENUE</b>	<b>20,206.34</b>	<b>EXCISE TAX - 04/2025</b>
					001 - 511 60 49 10 - EXTERNAL TAXES	12.05	
					001 - 514 30 49 00 - MISCELLANEOUS	3.56	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	129.06	
					401 - 534 50 49 01 - EXTERNAL TAXES	6,286.32	
					404 - 534 50 49 04 - EXTERNAL TAXES	393.60	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,056.87	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS	452.96	
					402 - 537 50 49 01 - EXTERNAL TAXES	9,147.24	
					001 - 576 80 53 00 - EXTERNAL TAXES	724.68	
<b>3039</b>	<b>05/27/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK - LD</b>	<b>95.81</b>	<b>LONG DISTANCE - 05/2025</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	4.83	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	6.74	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	6.06	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	2.93	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	61.34	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	3.09	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	2.81	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	2.04	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.21	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.39	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.03	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	0.86	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	2.68	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	0.80	
<b>3040</b>	<b>05/27/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>171.81</b>	<b>ADVIL &amp; TYLENOL; DRAFT, CANCELLED, &amp; MAILED PREINK STAMPS, CLASSIFICATION FOLDERS, &amp; HANGING POLY TABS; INK CARTRIDGE COMBO 3PK, DUSTER SPRAY, &amp; STICKY NOTES PAD</b>
					001 - 514 23 31 00 - SUPPLIES	27.39	
					001 - 514 30 31 00 - SUPPLIES	20.76	
					001 - 514 30 31 00 - SUPPLIES	13.73	
					001 - 514 30 31 00 - SUPPLIES	3.31	
					001 - 514 30 31 00 - SUPPLIES	27.38	
					001 - 515 31 31 00 - LEGAL SUPPLIES	17.26	
					001 - 517 91 31 00 - SUPPLIES	61.98	
<b>3041</b>	<b>05/27/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>SPECTRUM ENTERPRISE</b>	<b>347.45</b>	<b>CIVIC CENTER TV SERVICE - 04/2025; LIBRARY &amp; COMMUNITY CENTER TV SERVICE - 05/2025</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	7.84	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	10.94	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	9.84	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	4.76	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	99.63	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	5.02	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	4.56	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	3.32	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.35	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.63	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.67	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	1.40	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	4.36	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	95.92	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	95.91	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			1.30	
<b>3042</b>	<b>05/27/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK CARDMEMBER SVC</b>	<b>5,119.81</b>	<b>WMCA MEMBERSHIP RENEWAL - T.LOPEZ; WAPRO 2025 VIRTUAL SPRING CONFERENCE - T.LOPEZ; AWC ANNUAL CONFERENCE 2025 - S.DAILEY; WAPRO MEMBERSHIP &amp; REGISTRATION - CROW; WATERWORKS EXAM APPLICATION - 04/17/20</b>
			001 - 511 60 43 00 - TRAVEL			1,594.32	
			001 - 511 60 43 00 - TRAVEL			42.00	
			001 - 511 60 49 00 - MISCELLANEOUS			585.00	
			001 - 511 60 49 00 - MISCELLANEOUS			160.00	
			001 - 514 30 49 00 - MISCELLANEOUS			100.00	
			001 - 514 30 49 00 - MISCELLANEOUS			65.00	
			001 - 514 30 49 00 - MISCELLANEOUS			90.00	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			4.32	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			8.36	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			36.70	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			84.53	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			22.49	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			125.22	
			001 - 521 10 44 00 - PD ADMIN ADVERTISING			3.96	
			001 - 521 22 49 00 - PATROL MISCELLANEOUS			64.00	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			5.00	
			001 - 524 20 43 00 - TRAVEL-BUILDING			104.50	
			401 - 534 50 43 00 - TRAVEL			11.28	
			401 - 534 50 43 00 - TRAVEL			328.14	
			401 - 534 50 49 00 - MISCELLANEOUS			87.00	
			403 - 535 50 43 00 - TRAVEL			11.28	
			403 - 535 50 43 00 - TRAVEL			328.14	
			402 - 537 50 43 00 - TRAVEL			328.14	
			101 - 542 30 43 00 - TRAVEL			11.28	
			101 - 542 30 43 00 - TRAVEL			328.14	
			001 - 558 60 31 00 - SUPPLIES			4.99	
			001 - 558 60 43 00 - TRAVEL			105.42	
			001 - 576 80 43 00 - TRAVEL			328.13	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL			152.47	
<b>3043</b>	<b>05/27/2021</b>	<b>Claims</b>	<b>2</b>	<b>110369</b>	<b>ADVANCED TRAVEL EXP. FUND</b>	<b>828.00</b>	<b>REIMBURSE # 1207 - DRYVE TRANSACTION - WA DC - 04/28/25 - 05/02/25 - R. WENTZ; REIMBURSE # 1206 - DRYVE TRANSACTION - WA DC - 04/28/25 - 05/02/25 - J. CAVANAUGH</b>
			001 - 511 60 43 00 - TRAVEL			414.00	
			001 - 524 20 43 00 - TRAVEL-BUILDING			82.80	
			401 - 534 50 43 00 - TRAVEL			82.80	
			403 - 535 50 43 00 - TRAVEL			82.80	
			402 - 537 50 43 00 - TRAVEL			82.80	
			101 - 542 30 43 00 - TRAVEL			82.80	
<b>3044</b>	<b>05/27/2021</b>	<b>Claims</b>	<b>2</b>	<b>110370</b>	<b>AMAZON CAPITAL SERVICES, INC</b>	<b>134.75</b>	<b>AUTOMATIC LOCKING SYSTEM DUTY HOLSTER</b>
			001 - 521 22 31 00 - PATROL SUPPLIES			134.75	
<b>3045</b>	<b>05/27/2021</b>	<b>Claims</b>	<b>2</b>	<b>110371</b>	<b>ATLAS STAFFING INC</b>	<b>8,259.97</b>	<b>SEASONAL PARKS - WEEK WORKED - 05/03/2025- K. BRAMBILA, T. CARLS, R. RAMIREZ &amp; A. ROMERO; SEASONAL PARKS - WEEK WORKED -05/10/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ &amp; A. ROMERO</b>
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3,945.06	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			4,314.91	
<b>3046</b>	<b>05/27/2021</b>	<b>Claims</b>	<b>2</b>	<b>110372</b>	<b>LISA &amp; ROGER BAILEY</b>	<b>12.71</b>	<b>ANNUAL PARKING PASS REFUND</b>



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 362 00 00 03 -		PARKING FEES	-12.71	
3047	05/27/2021	Claims	2	110373	BASIN DISPOSAL OF YAKIMA, LLC	127,638.10	GARBAGE/RECYCLING SERVICE - 05/2025
			402 - 537 60 49 00 -		CONTRACTED SERVICES	127,638.10	
3048	05/27/2021	Claims	2	110374	CANON FINACIAL SERVICES	241.94	PD COPIER - 05/2025
			001 - 591 21 71 09 -		SBITA TECH LEASE - POLICE CLE	241.94	
3049	05/27/2021	Claims	2	110375	CASCADE NATURAL GAS CORP	991.28	FIRE DEPT - 04/2025 & PD ANNEX BLDG - 04/2025; 4401 1/2 MAIN STREET - 04/2025 & 4401 MAIN STREET #2 - 04/2025; CIVIC CAMPUS - 04/2025; LIBRARY & COMMUNITY CENTER - 04/2025
			001 - 513 10 47 00 -		CIVIC CAMPUS UTILITIES - EXEC	21.91	
			001 - 514 23 47 00 -		CIVIC CAMPUS UTILITIES-FINAN	30.56	
			001 - 514 30 47 00 -		CIVIC CAMPUS UTILITIES - CLER	27.48	
			001 - 515 31 47 00 -		CIVIC CAMPUS UTILITIES-LEGAL	13.30	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	21.20	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	278.24	
			001 - 522 50 47 00 -		FD FACILITIES - UTILITIES	115.08	
			001 - 524 10 47 01 -		CIVIC CAMPUS UTILITY-BUILDIN	14.03	
			401 - 534 50 47 01 -		CIVIC CAMPUS UTILITIES-WATE	12.73	
			403 - 535 50 47 00 -		UTILITIES	164.50	
			403 - 535 50 47 01 -		CIVIC CAMPUS UTILITIES-SEWEI	9.25	
			402 - 537 50 47 00 -		UTILITIES	199.08	
			402 - 537 50 47 01 -		CIVIC CAMPUS UTILITES - GARB	0.97	
			101 - 542 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	1.75	
			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	4.67	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN!	3.91	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLANI	12.17	
			001 - 572 50 47 00 -		UTILITIES - LIBRARY	26.14	
			001 - 575 50 47 01 -		UTILITIES - COMM CTR	30.67	
			001 - 576 80 47 01 -		CIVIC CAMPUS UTILITIES-PARKS	3.64	
3050	05/27/2021	Claims	2	110376	NANCY CHOTT	31.78	ANNUAL PARKING PASS REFUND
			001 - 362 00 00 03 -		PARKING FEES	-31.78	
3051	05/27/2021	Claims	2	110377	CHRISTENSEN, INC.	1,565.96	PD FUEL - 05/01/2025 - 05/15/2025
			001 - 521 10 32 00 -		PD ADMIN FUEL	152.26	
			001 - 521 21 32 00 -		INVESTIGATION FUEL	103.12	
			001 - 521 22 32 00 -		PATROL FUEL	1,240.31	
			001 - 524 60 32 00 -		CODE ENFORCEMENT FUEL	35.14	
			001 - 554 30 32 00 -		FUEL - ANIMAL CONTROL	35.13	
3052	05/27/2021	Claims	2	110378	CI INFORMATION MANAGEMENT	363.11	PD SHRED SERVICE - 04/2025; CITY HALL SHRED SERVICE - 04/2025
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	43.59	
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	43.59	
			001 - 514 23 41 00 -		PROFESSIONAL SERVICES	43.59	
			001 - 514 30 41 00 -		PROFESSIONAL SERVICES	43.59	
			001 - 521 50 41 00 -		PD FACILITIES PROFESSIONAL S	102.10	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES-BUILT	21.79	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	8.72	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	8.72	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	8.72	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	8.72	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	21.79	
			001 - 576 80 41 03 -		PROFESSIONAL SERVICES	8.19	
3053	05/27/2021	Claims	2	110379	CIVICPLUS, LLC	394.38	MUNICODE ARCHIVAL ORDBANK RENEWAL - 07/01/2025 - 06/30/2026
			001 - 511 60 49 00 -		MISCELLANEOUS	35.85	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 513 10 49 01 - MISCELLANEOUS			35.85	
			001 - 514 23 49 00 - MISCELLANEOUS			35.85	
			001 - 514 30 49 00 - MISCELLANEOUS			35.85	
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			35.85	
			401 - 534 50 49 00 - MISCELLANEOUS			35.85	
			403 - 535 50 49 00 - MISCELLANEOUS			35.85	
			402 - 537 50 49 00 - MISCELLANEOUS			35.85	
			101 - 543 30 49 00 - MISCELLANEOUS			35.85	
			001 - 558 60 49 00 - MISCELLANEOUS			35.85	
			001 - 576 80 49 00 - MISCELLANEOUS			35.88	
3054	05/27/2025	Claims	2	110380	CLASSIC CAR WASH	158.00	PD CAR WASHES - 04/2025
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			13.00	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			145.00	
3055	05/27/2025	Claims	2	110381	S COPELAND	77.81	ANNUAL PARKING PASS REFUND
			001 - 362 00 00 03 - PARKING FEES			-77.81	
3056	05/27/2025	Claims	2	110382	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 05/2025
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN			19,500.00	
3057	05/27/2025	Claims	2	110383	EAGLE SIGNS, LLC	2,975.50	MANUFACTURE & INSTALLATION OF LETTERS FOR UG CIVIC CAMPUS
			311 - 572 50 48 11 - LIBRARY - MAINTENANCE			1,487.25	
			311 - 575 50 48 11 - COMMUNITY CENTER MAINTEN			1,488.25	
3058	05/27/2025	Claims	2	110384	G.S. LONG CO., INC.	4,824.03	TURF FERT/BROADLEAF - 50 LBS & GLYSTAR PLUS, DEEP SHARDA, & BROMACIL; DEEP SHARDA - 2.5 GALLONS & GLY STAR PLUS - 2.5 GALLONS
			101 - 542 70 31 00 - SUPPLIES			1,309.74	
			101 - 542 70 31 00 - SUPPLIES			592.91	
			001 - 576 80 31 00 - SUPPLIES			2,921.38	
3059	05/27/2025	Claims	2	110385	JOHN GAUDETTE	38.58	ANNUAL PARKING FEE REFUND
			001 - 362 00 00 03 - PARKING FEES			-38.58	
3060	05/27/2025	Claims	2	110386	CODY GILMOUR	32.36	WATER DEPOSIT REFUND - UB ACCT # 12758 - 1810 RUDKIN ROAD
			414 - 582 10 04 14 - DEPOSIT REFUND			32.36	Refund Utility Deposit
3061	05/27/2025	Claims	2	110387	HYUNDAI OF YAKIMA	45.31	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH# 9
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			45.31	
3062	05/27/2025	Claims	2	110388	IIMC	195.00	FULL MEMBER RENEWAL THROUGH 06/30/2026 - BISCONER
			001 - 514 30 49 00 - MISCELLANEOUS			195.00	
3063	05/27/2025	Claims	2	110389	J.P. COOKE COMPANY	92.95	DOG LICENSE TAGS
			001 - 554 30 31 00 - SUPPLIES - ANIMAL CONTROL			92.95	
3064	05/27/2025	Claims	2	110390	KELLEY CREATE	54.10	CONTRACT BASE FEE - 05/14/2025 - 06/13/2025
			001 - 514 23 48 00 - REPAIRS & MAINTENANCE			27.05	
			001 - 514 30 48 00 - REPAIRS & MAINTENANCE			27.05	
3065	05/27/2025	Claims	2	110391	L. PAUL SCHNEIDER, PH.D., ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 05/12/2025 - A. RAMIREZ
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER			525.00	
3066	05/27/2025	Claims	2	110392	LOWES COMPANY INC	6.13	10-24X1" MACHINE SCREWS & 2/5" FLAT WASHER 36CT
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			6.13	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3067	05/27/2021	Claims	2	110393	MANSFIELD ALARM CO INC	243.46	FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 06/01/2025 - 08/31/2025
					001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL	243.46	
3068	05/27/2021	Claims	2	110394	MENKE JACKSON BEYER LLP	3,449.56	GENERAL LEGAL SERVICE - 04/2025; RE PROPERTY PURCHASE; UG RE QUIET TITLE
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES	54.00	
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	174.00	
					321 - 595 50 41 48 - SHOP BRIDGE PROFESSIONAL S	3,221.56	
3069	05/27/2021	Claims	2	110395	OFFICE SOLUTIONS NORTHWEST	386.04	SIGN HERE FLAGS; UB STATEMENT PAPER, COPY PAPER, HP 952 XL CYAN INK, & BUSINESS SOURCE ENVELOPES; HP 952XL INK - BLACK
					001 - 511 60 31 01 - SUPPLIES	1.64	
					001 - 513 10 31 00 - SUPPLIES	1.13	
					001 - 514 23 31 00 - SUPPLIES	9.69	
					001 - 514 23 31 00 - SUPPLIES	35.85	
					001 - 514 23 31 00 - SUPPLIES	9.97	
					001 - 514 23 31 00 - SUPPLIES	35.64	
					001 - 514 30 31 00 - SUPPLIES	9.68	
					001 - 514 30 31 00 - SUPPLIES	35.86	
					001 - 514 30 31 00 - SUPPLIES	22.90	
					001 - 514 30 31 00 - SUPPLIES	35.64	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.67	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.68	
					401 - 534 50 31 00 - SUPPLIES	57.62	
					401 - 534 50 31 00 - SUPPLIES	0.85	
					403 - 535 50 31 00 - SUPPLIES	57.62	
					403 - 535 50 31 00 - SUPPLIES	0.99	
					402 - 537 50 31 00 - SUPPLIES	57.62	
					402 - 537 50 31 00 - SUPPLIES	0.85	
					001 - 576 80 31 00 - SUPPLIES	0.14	
3070	05/27/2021	Claims	2	110396	PACIFIC POWER	17,097.53	FIRE DEPT - 05/2025 & PD ANNEX BLDG - 05/2025; STREET LIGHTS/BOOSTER PUMPS - 04/2025; TRAFFIC LIGHTS - 04/2025; LIBRARY/COMMUNITY CENTER - 04/2025; LIFT STATION - 05/2025; CIVIC CAMPUS - 05/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	105.69	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	147.43	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	132.57	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	64.14	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	41.23	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,342.38	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	412.89	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	67.70	
					401 - 534 50 47 00 - UTILITIES	329.05	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	61.40	
					403 - 535 50 47 00 - UTILITIES	2,324.56	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	44.66	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	4.67	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	8.44	
					101 - 542 63 47 00 - UTILITIES	9,060.52	
					101 - 542 64 47 00 - UTILITIES	1,052.85	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	22.55	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	18.88	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	58.72	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	889.81	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	889.82	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	17.57	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3071	05/27/2025	Claims	2	110397	PACIFIC POWER	14,515.93	AREA LIGHTS - 04/2025 & WELLS - 04/2025
					401 - 534 50 47 00 - UTILITIES	12,641.18	
					001 - 576 80 47 00 - UTILITIES	1,874.75	
3072	05/27/2025	Claims	2	110398	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2025
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,400.00	
3073	05/27/2025	Claims	2	110399	PETTY CASH (CK ACCT)	120.00	STACIES CATERING FOR 05-21-2025 YCOG MEETING - JH, JG, JS, & AR
					001 - 511 60 49 00 - MISCELLANEOUS	90.00	
					001 - 558 60 49 00 - MISCELLANEOUS	30.00	
3074	05/27/2025	Claims	2	110400	PETTY CASH	8.63	MISC RECEIPTS - 05/2025
					001 - 511 60 31 01 - SUPPLIES	8.63	
3075	05/27/2025	Claims	2	110401	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 05/2025
					001 - 511 60 42 01 - COMMUNICATION	2.76	
					001 - 514 23 42 00 - COMMUNICATIONS	250.56	
					001 - 514 30 42 00 - COMMUNICATIONS	297.64	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	46.84	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	2.91	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	131.21	
					401 - 534 50 42 00 - COMMUNICATION	252.54	
					403 - 535 50 42 00 - COMMUNICATION	252.54	
					402 - 537 50 42 00 - COMMUNICATION	252.54	
					001 - 576 80 42 00 - COMMUNICATION	10.46	
3076	05/27/2025	Claims	2	110402	REPUBLIC PUBLISHING CO	92.40	SUMMARY OF ORDINANCES PASSED - NO 3118 & NO. 3119
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	92.40	
3077	05/27/2025	Claims	2	110403	ESPERANZA REYNOSA	124.00	OVERPAYMENT REFUND - UB ACCT # 14926 - 2019 ROCK AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	124.00	
3078	05/27/2025	Claims	2	110404	KIM SALING	4.16	ANNUAL PARKING PASS REFUND
					001 - 362 00 00 03 - PARKING FEES	-4.16	
3079	05/27/2025	Claims	2	110405	RICHARD ALLEN SCHUKNECHT	200.00	UGPD- PRE-EMPLOYMENT LATERAL POLICE OFFICER - A. RAMIREZ
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	200.00	
3080	05/27/2025	Claims	2	110406	LYNN SIMPSON	59.18	ANNUAL PARKING PASS REFUND
					001 - 362 00 00 03 - PARKING FEES	-59.18	
3081	05/27/2025	Claims	2	110407	DON C. SMITH	260.00	LEOFF 1 RETIREE - MESSAGE THERAPY
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	260.00	
3082	05/27/2025	Claims	2	110408	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 05/2025
					001 - 576 80 44 00 - ADVERTISING	211.00	
3083	05/27/2025	Claims	2	110409	U.S. CELLULAR	961.97	PD PHONE SERVICE - 04/2025
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	961.97	
3084	05/27/2025	Claims	2	110410	UNITED STATES POSTMASTER	719.96	UB POSTAGE - 05/2025; POSTAGE OVERPAYMENT ON ANNUAL CONSUMER CONFIDENT REPORT
					401 - 534 50 42 00 - COMMUNICATION	336.11	
					401 - 534 50 42 00 - COMMUNICATION	-288.38	
					403 - 535 50 42 00 - COMMUNICATION	336.11	
					402 - 537 50 42 00 - COMMUNICATION	336.12	
3085	05/27/2025	Claims	2	110411	WA STATE DEPT OF	88,545.05	PUBLIC WORKS TRUST FUNDS
					403 - 591 35 78 03 - PWTF LOAN PRINCIPAL	87,861.82	
					403 - 592 35 83 03 - PWTF LOAN INTEREST	683.23	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
<b>3086</b>	<b>05/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>110412</b>	<b>WA STATE DEPT OF LICENSING</b>	<b>126.00</b>	<b>CPLS - APRIL 2025</b>
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	126.00	
<b>3087</b>	<b>05/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>110413</b>	<b>WA STATE TREASURER</b>	<b>13,031.00</b>	<b>CJRS - 04/2025</b>
					640 - 586 00 26 01 - DOL TECH SUPPORT	404.06	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	256.22	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	5,253.20	
					640 - 589 30 05 01 - PSEA 2 STATE SHARE	3,023.55	
					640 - 589 30 06 01 - PSEA 3 STATE SHARE	89.05	
					640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE	63.28	
					640 - 589 30 08 01 - JIS STATE SHARE	2,455.12	
					640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TR	744.24	
					640 - 589 30 09 02 - TRAUMA CARE STATE SHARE	742.28	
<b>3088</b>	<b>05/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>110414</b>	<b>GENE E. WEINMANN</b>	<b>90.00</b>	<b>CDBG COORDINATOR - 05/2025</b>
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	90.00	
<b>3089</b>	<b>05/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>110415</b>	<b>WELLS FARGO VENDOR FIN SERV</b>	<b>1,062.07</b>	<b>KYOCERA TASKALFA 6054C1 LEASE - 05/2025</b>
					001 - 511 60 49 00 - MISCELLANEOUS	15.23	
					001 - 513 10 49 01 - MISCELLANEOUS	9.42	
					001 - 514 23 49 00 - MISCELLANEOUS	84.25	
					001 - 514 30 49 00 - MISCELLANEOUS	209.65	
					001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS	8.17	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	107.38	
					401 - 534 50 49 00 - MISCELLANEOUS	6.08	
					403 - 535 50 49 00 - MISCELLANEOUS	6.08	
					402 - 537 50 49 00 - MISCELLANEOUS	6.08	
					001 - 576 80 49 00 - MISCELLANEOUS	0.06	
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	20.53	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	12.69	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	113.53	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	282.53	
					001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS	0.02	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	11.01	
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	144.71	
					401 - 591 34 70 01 - SBITA TECH LEASE - WATER	8.19	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	8.19	
					403 - 591 50 70 04 - SBITA TECH LEASE - SEWER	8.19	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	0.08	
<b>3090</b>	<b>05/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>110416</b>	<b>YAKIMA CO AUDITOR</b>	<b>72.00</b>	<b>UTILITY LIEN RELEASE RECORDING FEES</b>
					401 - 534 50 49 00 - MISCELLANEOUS	12.00	
					403 - 535 50 49 00 - MISCELLANEOUS	12.00	
					402 - 537 50 49 00 - MISCELLANEOUS	18.00	
					402 - 537 50 49 00 - MISCELLANEOUS	18.00	
					402 - 537 50 49 00 - MISCELLANEOUS	12.00	
<b>3091</b>	<b>05/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>110417</b>	<b>YAKIMA CO DEPT OF CORRECTIONS</b>	<b>43,887.21</b>	<b>INMATE HOUSING &amp; MEDICAL - 03/2025</b>
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	43,073.99	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	813.22	
<b>3092</b>	<b>05/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>110418</b>	<b>YAKIMA CO FINANCIAL SERVICES</b>	<b>475.12</b>	<b>LIQUOR BOARD PROFITS - 1ST QTR 2025</b>
					001 - 562 00 49 00 - 2% ALCOHOL DISTRIBUTION	475.12	
<b>3093</b>	<b>05/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>110419</b>	<b>YAKIMA CO TREAS PROSECUTING</b>	<b>178.60</b>	<b>CVC - 04/2025</b>
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH	178.60	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:59 Date: 05/21/2025

01/01/2025 To: 05/31/2025

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3094	05/27/2021	Claims	2	110420	YAKIMA COOPERATIVE ASSN	691.40	BULK PROPANE - 151.1000 GALLONS - AHTANUM PARK
					001 - 576 80 32 00 - FUEL	691.40	
3095	05/27/2021	Claims	2	110421	YAKIMA VALLEY CONFERENCE	5,261.60	LAND USE PLANNING & GIS/MAPPING SERVICE - 04/2025
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	5,261.60	
3096	05/27/2021	Claims	2	110422	YAKIMA VALLEY TOURISM	32,495.50	NORTHWEST TRAVEL & LIFE - MARCH/APRIL 2025 ISSUE; 2025 TRAVEL GUIDE DISTRIBUTION & PRINTING; SCENIC WASHINGTON MT. ADAMS INTEGRATED ADVERTISING PACKAGE
					108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU	2,533.00	
					108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU	24,867.50	
					108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU	5,095.00	
3097	05/27/2021	Claims	2	110423	YAKIMA WASTE SYSTEMS INC	765.20	WASTE SERVICE - 04/2025
					402 - 537 60 49 00 - CONTRACTED SERVICES	765.20	
						001 Current Expense Fund	103,735.56
						101 Street Fund	12,523.94
						108 Tourism Promotion Area Fund	32,495.50
						128 Transit System Fund	199.05
						170 Housing Rehabilitation Fund	90.00
						311 Library & Community Center Fund	2,975.50
						321 Street Development Reserve Fund	3,221.56
						401 Water Fund	20,400.85
						402 Garbage Fund	138,920.73
						403 Sewer Fund	95,290.57
						404 Water Improvement Reserve	393.60
						405 Sewer Improvement Reserve	452.96
						414 Water Deposits	32.36
						630 General State/County-Shared Rev Fund	382.22
						633 Crime Victims Comp Cnty Share	178.60
						640 Court Revenue Fund	12,774.78
						650 YVCRU Fund	152.47
							Claims: 424,220.25
						* Transaction Has Mixed Revenue And Expense Accounts	424,220.25