

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY APRIL 27, 2020 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated April 13, 2020 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 101098 through 101174 for April 27, 2020, in the amount of \$784,324.96

Petty Cash Vouchers – Check Nos. 1915 through 1917 for March 2020, in the amount of \$342.69

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

IV. GENERAL ITEMS

Public Works & Community Development

1. Resolution No. - _____ - Supplemental Agreement No. 5; HLA Engineering – Main Street Reconstruction Phase 1 Project

2. Resolution No. - _____ - HLA Task Order 2020-01 – South Broadway Area Sewer Extension (GSP Phase 3)
3. Resolution No. - _____ - Set Public Hearing – Six-Year (2020-2025) Transportation Improvement Program
4. Appoint Review and Selection Committee - Professional Engineering Services -South 10th Avenue Bridge Replacement Project

Library & Community Center Committee

Library & Community Center Committee 501-C3 Update

City Manger and BORA Architecture

Library and Community Center Draft Floor Plans and Elevations

- 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: April 27, 2020
From: Michael Battle, PE - HLA Engineering and Land Surveying, Inc.
Topic/Issue: Resolution – Supplemental Agreement No. 5; HLA Engineering – Main Street Reconstruction Phase 1 Project

SYNOPSIS: The City executed an agreement with HLA Engineering and Land Surveying, Inc., on August 24, 2012, which remains in effect until the Construction Contract Award by the City.

HLA has expended approximately \$18,000 over the approved contract amount of \$325,000. HLA is requesting the City supplement the amount of \$18,000 to HLA Design Engineering Services (PE) Agreement to compensate for completion of their work.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Contract Supplemental Agreement No. 5 to project STPUS-4579(023) with HLA Engineering and Land Surveying, Inc. (HLA) for the Main Street Reconstruction - Phase 1 Project.

LEGAL REVIEW: The City Attorney has reviewed the resolution and supplemental agreement.

FINANCIAL REVIEW: This would be taken from the Infrastructure Reserve Fund (124), which has a balance of \$378,142 as of March 31, 2020.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Supplemental Agreement – HLA Engineering and Land Surveying, Inc.

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Contract Supplemental Agreement No. 5 to project STPUS-4579(012) with HLA Engineering and Land Surveying, Inc. (HLA) for the Main Street Reconstruction - Phase 1 Project.

WHEREAS, this project was executed on August 24, 2012 and remains in effect until the Construction Contract Award by the City;

WHEREAS, HLA has expended approximately \$18,000 over the approved contract amount of \$325,000;

WHEREAS, it is the City's desire to supplement the amount of \$18,000 to HLA Design Engineering Services (PE) Agreement to compensate for completion of their work;

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

That the City Manager is authorized to sign the Supplemental Agreement No. 5 to project STPUS-4579(012) with HLA for the Main Street Reconstruction - Phase 1 Project.

PASSED this 27th day of April, 2020.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



April 9, 2020

City of Union Gap
102 W. Ahtanum Rd.
Union Gap, WA 98903

Attn: Dennis Henne
Director of Public Works & Community Development

Re: Main Street Reconstruction – Phase 1
Design Engineering Services – Request for Contract Supplement
HLA Project No. 13090

Dear Dennis:

The original Design Engineering Services (PE) Agreement for this project was executed on August 24, 2012 and is in effect until Construction Contract Award by the City, anticipated Monday, April 23, 2020. Now that Design Engineering Services are coming to a close, HLA has expended approximately \$18,000 over the approved contract amount of \$325,000. We respectfully request the City consider a supplement in the amount of \$18,000 to our Design Engineering Services (PE) Agreement so we may be compensated for completion of our work.

There is currently a contingency of federal STP funds in the Construction (CN) Phase amounting to \$354,000. If the City approves a PE Supplement of \$18,000, then \$15,600 of federal STP funds could be moved from the CN Phase into the PE phase leaving a total CN contingency of \$336,000. Because the City has a required PE federal funding match of 13.5%, the City would be financially responsible for \$2,400 (\$18,000-\$15,600) of the PE Supplement.

We thank you for your consideration and are happy to answer any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen S. Hazzard". The signature is written in a cursive style with a large, sweeping flourish at the end.

Stephen S. Hazzard, PE



Agency City of Union Gap		Supplement Number 5
Federal Aid Project Number STPUS-4579(012)	Agreement Number LA-7766	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)

The Local Agency requests to supplement the agreement entered into and executed on August 24, 2012. All provisions in the basic agreement remain in effect except as modified by this supplement. The Local Agency certifies that it is not excluded from receiving Federal funds by a Federal suspension or debarment (2 CFR Part 180). Additional changes to the agreement are as follows:

Project Description

Name Main Street Reconstruction - Phase 1

Length 0.40

Termini 2nd Street to Franklin Street

Description of Work No Change

Reason for Supplement

Supplement PE funds for additional services.

Are you claiming indirect cost rate? Yes No

Project Agreement End Date 12/31/2023

Does this change require additional Right of Way or Easements? Yes No Advertisement Date: 3/12/2020

Type of Work		Estimate of Funding				
		(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds
PE 86.5 %	a. Agency			0.00		
	b. Other Consultant	303,021.00	18,028.00	321,049.00	43,342.00	277,707.00
Federal Aid Participation Ratio for PE	c. Other Non-Participating	19,951.00	0.00	19,951.00	19,951.00	0.00
	d. State	2,000.00	0.00	2,000.00	2,000.00	0.00
	e. Total PE Cost Estimate (a+b+c+d)	324,972.00	18,028.00	343,000.00	65,293.00	277,707.00
Right of Way 86.5 %	f. Agency	75,100.00	0.00	75,100.00	10,139.00	64,961.00
	g. Other			0.00		
Federal Aid Participation Ratio for RW	h. Other			0.00		
	i. State			0.00		
	j. Total R/W Cost Estimate (f+g+h+i)	75,100.00	0.00	75,100.00	10,139.00	64,961.00
Construction 86.5 %	k. Contract	2,343,391.00	-18,028.00	2,325,363.00	313,924.00	2,011,439.00
	l. Other			0.00		
	m. Other Non-Particip. Contract	1,037,189.00	-559,107.00	478,082.00	478,082.00	0.00
Federal Aid Participation Ratio for CN	n. Other Non-Particip. Consultant	440,100.00	-35,100.00	405,000.00	405,000.00	0.00
	o. Agency			0.00		
	p. State	5,000.00	0.00	5,000.00	675.00	4,325.00
	q. Total CN Cost Estimate (k+l+m+n+o+p)	3,825,680.00	-612,235.00	3,213,445.00	1,197,681.00	2,015,764.00
	r. Total Project Cost Estimate (e+j+q)	4,225,752.00	-594,207.00	3,631,545.00	1,273,113.00	2,358,432.00

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

Agency Official

By
Title City Manager

Washington State Department of Transportation

By
Director, Local Program
Date Executed

Agency City of Union Gap		Supplement Number 5
Federal Aid Project Number STPUS-4579(012)	Agreement Number LA-7766	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)

VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR Part 200. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR Part 200 - Uniform Admin. Requirements, Cost Principles and Audit Requirements for Federal Awards, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant's records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency's files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and 2 CFR Part 200.501 - Audit Requirements.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation.

IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State's billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed by the Director, Local Programs.

Project Agreement End Date - This date is based on your projects Period of Performance (2 CFR Part 200.309).

Any costs incurred after the Project Agreement End Date are NOT eligible for federal reimbursement. All eligible costs incurred prior to the Project Agreement End Date must be submitted for reimbursement within 90 days after the Project Agreement End Date or they become ineligible for federal reimbursement.

VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal regulations outlined in 2 CFR Part 200.501 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$750,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of 2 CFR Part 200.501. Upon conclusion of the audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

XVII. Assurances

Local Agencies receiving Federal funding from the USDOT or its operating administrations (i.e., Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration) are required to submit a written policy statement, signed by the Agency Executive and addressed to the State, documenting that all programs, activities and services will be conducted in compliance with Section 504 and the Americans with Disabilities Act (ADA).



**Washington State
Department of Transportation**

Supplemental Agreement Number <u>5</u>		Organization and Address	
Original Agreement Number 13090E		HLA Engineering and Land Surveying, Inc. 2803 River Road Yakima, WA 98902 Phone: 509-966-7000	
Project Number STPUS-4579(012)	Execution Date 8/19/2013	Completion Date 12/31/2021	
Project Title Main Street Reconstruction - Phase 1	New Maximum Amount Payable \$343,000		
Description of Work Main Street Reconstruction - 2nd Street to Franklin Street - Reconstruct existing 4 lane road to a 5 lane section with center two-way turn lane. Remove existing concrete pavement and curb and gutter and construct new curb and gutter, sidewalks, new storm drainage, traffic signal and full width HMA.			

The Local Agency of City of Union Gap
desires to supplement the agreement entered in to with HLA Engineering and Land Surveying, Inc.
and executed on 8/19/2013 and identified as Agreement No. 13090E

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:

No Change

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: No Change

III

Section V, PAYMENT, shall be amended as follows:

Total payment amount shall be changed to \$343,000 from the previous Supplement #4 amount of \$325,000. Add PE funds for additional services associated with the delay of construction phase and right of way acquisition coordination.

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate spaces below and return to this office for final action.

By: HLA Engineering and Land Surveying, Inc. By: Arlene Fisher, City Manager

Consultant Signature

Approving Authority Signature

Date

Exhibit "A"
Summary of Payments

	Basic Agreement	Supplement #1	Total
Direct Salary Cost			
Overhead (Including Payroll Additives)			
Direct Non-Salary Costs			
Fixed Fee			
Total			



City Council Communication

Meeting Date: April 27, 2020
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution - HLA Task Order 2020-01 – South Broadway Area Sewer Extension, General Sewer Plan Phase 3 (GSP Phase 3)

SYNOPSIS: HLA Engineering and Land Surveying, Inc. Task Order No. 2020-01 addresses services to construct public infrastructure in support of private development by Two Eagles Properties LLC, at the corner of South 16th Avenue and West Washington Avenue.

The City has secured funding from the Supporting Investments in Economic Development (SIED) Board for this project.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order 2020-01 with HLA Engineering and Land Surveying, Inc. as it relates to the South Broadway Area Sewer Extension (GSP Phase 3).

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. HLA Task Order No. 2020-01

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Task Order No. 2020-01 with HLA Engineering and Land Surveying, Inc. as it relates to constructing public infrastructure in support of private development by Two Eagles Properties LLC, at the corner of South 16th Avenue and West Washington Avenue.

WHEREAS, the City contracts with HLA Engineering and Land Surveying, Inc. (HLA) for general engineering services; and

WHEREAS, HLA Engineering and Land Surveying, Inc. Task Order No. 2020-01 addresses services provided to construct public infrastructure in support of private development by Two Eagles Properties LLC, at the corner of South 16th Avenue and West Washington Avenue; and

WHEREAS, this project is referred to as the South Broadway Area Sewer Extension, General Sewer Plan - Phase 3 (GSP - Phase 3); and

WHEREAS, the City has secured funding from the Supporting Investments in Economic Development (SEID) Board for this project; and

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

The City Manager is authorized to sign Task Order No. 2020-01 with HLA Engineering and Land Surveying, Inc. for engineering services as it relates to the to the South Broadway Area Sewer Extension (GSP Phase 3).

PASSED this 27th day of April, 2020.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

TASK ORDER NO. 2020-01

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

South Broadway Area Sewer Extension (GSP Phase 3)
HLA Project No. 20058E

The City of Union Gap (CITY) has secured funding from the Supporting Investments in Economic Development (SIED) Board to construct public infrastructure in support of private development by TwoEagles Properties LLC, (DEVELOPER), at the corner of South 16th Avenue and West Washington Avenue.

It is anticipated two (2) separate bid packages will be prepared to allow Off-site public infrastructure improvements to be constructed separately from On-site public infrastructure improvements.

Off-site public infrastructure improvements will include the extension of approximately 4,200 linear feet of gravity sewer main from the vicinity of South 8th Avenue, through a portion of the South Broadway area, to the proposed development. An alignment study will be performed to determine the sewer main location that best serves the City's overall service needs.

On-site public infrastructure improvements are anticipated to include the relocation of approximately 250 linear feet of domestic watermain, approximately 1,000 linear feet of gravity sewer main, and approximately 830 linear feet of new street improvements consisting of curb and gutter, sidewalk, illumination, and storm drainage facilities.

SCOPE OF SERVICES:

Off-Site Public Infrastructure Improvements

At the direction of the CITY, HLA shall provide professional services for the following:

1.0 Alignment Study

- 1.1 Consider up to three (3) separate alignments for the new gravity sewer main for the City's review and selection. The study will consider the system's ability to gravity flow, provide service to the largest area within South Broadway, right of way/easement requirements, and associated environmental processes.
- 1.2 Meet with City staff to establish preferred alignment locations for consideration.
- 1.3 Obtain survey spot elevations at key locations to confirm the sewer system's ability to gravity flow.
- 1.4 Identify the service area associated with each alignment.
- 1.5 Identify right of way and/or easement acquisition necessary to accomplish each alignment.
- 1.6 Identify environmental processes that may be required by each alignment.

- 1.7 Prepare cost estimates for each alignment to confirm the cost of construction.
- 1.8 Present the alignment study information to the City for review and selection of the final alignment.

2.0 Environmental and Engineering Design

This phase of work will commence following selection of the final sewer main alignment by the CITY.

- 2.1 Assist CITY with State Environmental Review Process (SERP) requirements, including preparation of a SEPA checklist for transmittal to lead agency for review and action. It is anticipated the following environmental permits and processes will not be required for this PROJECT: Shoreline Permit, JARPA application, Hydraulic Project Approval (HPA), Corp of Engineers permit, or Environmental Impact Statement (EIS). Should it be determined during the environmental review process that any of these items must be prepared, they will be completed as additional services and directed by the CITY.
- 2.2 Perform topographic survey of the proposed PROJECT area as required to complete design, plans, and specifications for publicly bid improvements.
- 2.3 Prepare preliminary design plans (30%) for CITY review and comment. Review and discuss preliminary design plans with CITY staff.
- 2.4 Prepare legal descriptions for right of way and/or easement acquisition required for the improvements. Easement document preparation and the recording of easement(s) to be completed by CITY.
- 2.5 Prepare design plans (60%) for CITY review and comment. Review and discuss preliminary design plans with CITY staff.
- 2.6 Incorporate CITY review comments and prepare design plans, specifications, and estimate (90% PS&E) for review and approval by CITY.
- 2.7 Prepare final design PS&E for publicly-bid improvements. One bid package is anticipated for off-site improvements.
- 2.8 Following receipt of authorization from CITY, prepare advertisement for bids and transmit to newspaper(s) as selected by the CITY. Advertising fees to be paid by the CITY.
- 2.9 Furnish one (1) electronic and six (6) paper copies of final plans and specifications for bidding and construction contracts.
- 2.10 Provide contract documents to potential bidders, as requested, and maintain plan holders list.
- 2.11 Answer and supply such information as is requested by prospective bidders.
- 2.12 Prepare and issue addenda, as necessary.
- 2.13 Attend bid opening and participate in prospective bidder evaluation process.
- 2.14 Prepare tabulation of all bids received by the CITY and review bidder's qualifications.
- 2.15 Make recommendation to the CITY of construction contract award to the lowest responsible bidder.

3.0 Engineering Services During Construction

- 3.1 Following award of the Contract by the CITY, prepare Notice of Award to the Contractor.
- 3.2 Assist in reviewing the contract bond and insurance and prepare contracts for execution by both the CITY and Contractor.
- 3.3 Coordinate and conduct a preconstruction conference followed by issuance of Notice to Proceed.
- 3.4 Provide survey crew necessary to establish the horizontal and vertical control for the PROJECT.
- 3.5 Provide survey crew necessary for construction staking, including alignment and locations of structures.
- 3.6 Provide submittal review for PROJECT materials as provided by the Contractor per the PROJECT specifications.
- 3.7 Attend construction meetings anticipated once per week during the duration of the improvements.
- 3.8 Furnish a qualified resident engineer (inspector) to observe construction and be at the PROJECT site during all significant work. The resident engineer shall provide surveillance of construction for substantial compliance with plans and specifications.
- 3.9 Prepare construction progress reports for days the resident engineer is present.
- 3.10 Recommend progress payments for the Contractor to the CITY.
- 3.11 Prepare and submit proposed contract change orders when applicable.
- 3.12 Conduct final inspection and prepare punch-list of items to be corrected by the Contractor and provide to the CITY.
- 3.13 Prepare record drawings of improvements based on the Contractor's as-built plans.
- 3.14 Prepare administrative documents for the appropriate agencies which have jurisdiction over funding, design, and construction of the PROJECT.
- 3.15 Monitor Contractor's compliance with the Contract documents for labor standards and review Statements of Intent to pay Prevailing Wages and Affidavits of Wages Paid.

4.0 Additional Services

- 4.1 Provide professional engineering and land surveying services for additional work requested by the CITY that is not included above.

5.0 Items to be Furnished and Responsibility of the CITY

- 5.1 Provide full information as to CITY requirements of the work items.
- 5.2 Assist HLA by placing at their disposal all available information pertinent to the site of the work items, including previous reports, drawings, plats, surveys, utility records, and any other data relative to design and construction.
- 5.3 Examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by HLA, and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of HLA.

- 5.4 Obtain approval of all governmental authorities having jurisdiction over the work items, approvals, and consents from other individuals or bodies as may be necessary for completion. Pay all review fees and costs associated with obtaining approvals.
- 5.5 Coordinate meetings with property owners necessary to obtain right of way and/or easements for the PROJECT.
- 5.6 Pay for project advertisement costs.

On-Site Public Infrastructure Improvements

At the direction of the CITY, HLA shall provide professional services for the following:

1.0 Environmental and Engineering Design

- 1.1 Assist CITY with State Environmental Review Process (SERP) requirements, including preparation of a SEPA checklist for transmittal to lead agency for review and action. It is anticipated the following environmental permits and processes will not be required for this PROJECT: Shoreline Permit, JARPA application, Hydraulic Project Approval (HPA), Corp of Engineers permit, or Environmental Impact Statement (EIS). Should it be determined during the environmental review process that any of these items must be prepared, they will be completed as additional services and directed by the CITY.
- 1.2 Perform topographic survey of the proposed PROJECT area as required to complete design, plans, and specifications for publicly bid improvements.
- 1.3 Prepare preliminary design plans (30%) for CITY review and comment. Review and discuss preliminary design plans with CITY staff.
- 1.4 Coordinate preliminary design plans with developer's site layout, service locations, and driveway accesses.
- 1.5 Prepare legal descriptions for right of way and/or easement acquisition required for the improvements. Easement document preparation and the recording of easement(s) to be completed by CITY.
- 1.6 Prepare design plans (60%) for CITY review and comment. Review and discuss preliminary design plans with CITY staff.
- 1.7 Incorporate CITY review comments and prepare design plans, specifications, and estimate (90% PS&E) for review and approval by CITY.
- 1.8 Coordinate final design plans with developer's site layout, service locations, and driveway accesses.
- 1.9 Prepare final design PS&E for publicly-bid improvements. One bid package is anticipated for on-site improvements.
- 1.10 Following receipt of authorization from CITY, prepare advertisement for bids and transmit to newspaper(s) as selected by the CITY. Advertising fees to be paid by the CITY.
- 1.11 Furnish one (1) electronic and six (6) paper copies of final plans and specifications for bidding and construction contracts.
- 1.12 Provide contract documents to potential bidders, as requested, and maintain plan holders list.
- 1.13 Answer and supply such information as is requested by prospective bidders.

- 1.14 Prepare and issue addenda, as necessary.
- 1.15 Attend bid opening and participate in prospective bidder evaluation process.
- 1.16 Prepare tabulation of all bids received by the CITY and review bidder's qualifications.
- 1.17 Make recommendation to the CITY of construction contract award to the lowest responsible bidder.

2.0 Engineering Services During Construction

- 2.1 Following award of the Contract by the CITY, prepare Notice of Award to the Contractor.
- 2.2 Assist in reviewing the contract bond and insurance and prepare contracts for execution by both the CITY and Contractor.
- 2.3 Coordinate and conduct a preconstruction conference followed by issuance of Notice to Proceed.
- 2.4 Provide survey crew necessary to establish the horizontal and vertical control for the PROJECT.
- 2.5 Provide survey crew necessary for construction staking, including alignment and locations of structures.
- 2.6 Provide submittal review for PROJECT materials as provided by the Contractor per the PROJECT specifications.
- 2.7 Attend construction meetings anticipated once per week during the duration of the improvements.
- 2.8 Furnish a qualified resident engineer (inspector) to observe construction and be at the PROJECT site during all significant work. The resident engineer shall provide surveillance of construction for substantial compliance with plans and specifications.
- 2.9 Prepare construction progress reports for days the resident engineer is present.
- 2.10 Recommend progress payments for the Contractor to the CITY.
- 2.11 Prepare and submit proposed contract change orders when applicable.
- 2.12 Conduct final inspection and prepare punch-list of items to be corrected by the Contractor and provide to the CITY.
- 2.13 Prepare record drawings of improvements based on the Contractor's as-built plans.
- 2.14 Prepare administrative documents for the appropriate agencies which have jurisdiction over funding, design, and construction of the PROJECT.
- 2.15 Monitor Contractor's compliance with the Contract documents for labor standards and review Statements of Intent to pay Prevailing Wages and Affidavits of Wages Paid.

3.0 Additional Services

- 3.1 Provide professional engineering and land surveying services for additional work requested by the CITY that is not included above.

4.0 Items to be Furnished and Responsibility of the CITY

- 4.1 Provide full information as to CITY requirements of the work items.
- 4.2 Assist HLA by placing at their disposal all available information pertinent to the site of the work items, including previous reports, drawings, plats, surveys, utility records, and any other data relative to design and construction.
- 4.3 Examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by HLA, and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of HLA.
- 4.4 Obtain approval of all governmental authorities having jurisdiction over the work items, approvals, and consents from other individuals or bodies as may be necessary for completion. Pay all review fees and costs associated with obtaining approvals.
- 4.5 Pay for project advertisement costs.

TIME OF PERFORMANCE:

The services described under the various phases of this Agreement shall be completed as follows:

Off-Site Public Infrastructure Improvements

1.0 Alignment Study

All work necessary to complete this phase will be completed within 45 calendar days following determination of CITY's preliminary alignment locations.

2.0 Environmental and Engineering Design

Following selection of the preferred alignment by the CITY, the environmental, permitting information, and preliminary engineering design shall be prepared and submitted to the controlling authority/authorities within 60 calendar days. Plans, specifications, and cost estimate for all project elements shall be provided within 120 calendar days.

3.0 Engineering Services During Construction

Engineering services during construction shall begin upon construction contract award by the CITY and shall extend through construction contract completion. It is anticipated no more than seventy (70) working days will be allowed for completion of improvements. If the CITY grants additional contract time to the Contractor beyond the seventy (70) working days, a supplemental agreement to this Task Order will also be executed to allow the consultant to complete its work.

4.0 Additional Services

Any additional work requested by the CITY shall be performed on a time spent basis in accordance with hourly rates identified in the General Services Agreement, plus reimbursement for direct non-salary expenses such as laboratory testing, reproduction expenses, out of town travel costs, and outside Engineers.

On-Site Public Infrastructure Improvements

1.0 Environmental and Engineering Design

Plans, specifications, and cost estimates for all project elements shall be provided within 120 calendar days following authorization to proceed and receipt of the Developer's overall development plan.

2.0 Engineering Services During Construction

Engineering services during construction shall begin upon construction contract award by the CITY and shall extend through construction contract completion. It is anticipated no more than fifty (50) working days will be allowed for completion of improvements. If the CITY grants additional contract time to the Contractor beyond the fifty (50) working days, a supplemental agreement to this Task Order will also be executed to allow the consultant to complete its work.

3.0 Additional Services

Any additional work requested by the CITY shall be performed on a time spent basis in accordance with hourly rates identified in the General Services Agreement, plus reimbursement for direct non-salary expenses such as laboratory testing, reproduction expenses, out of town travel costs, and outside Engineers.

FEE FOR SERVICE:

For the services furnished by HLA, as described under this Agreement, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by written agreement of both parties.

Off-Site Public Infrastructure Improvements

1.0 Alignment Study

All work described in this phase of the Scope of Services shall be performed for the lump sum fee of \$20,000.

2.0 Environmental and Engineering Design

All work described in this phase of the Scope of Services above shall be performed for the lump sum fee of \$109,500.

3.0 Engineering Services During Construction

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement plus reimbursement for non-salary expenses with an estimated maximum amount of \$130,000, based on a contract-specified time of completion of seventy (70) working days.

4.0 Additional Services

Any additional work requested by the CITY that is not included in other phases of work shall be authorized by the CITY and agreed upon by HLA in writing prior to proceeding with the services. HLA shall perform the additional services as directed/authorized by the CITY on a time-spent basis at the hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as laboratory testing, reproduction expenses, out of town travel costs, and outside engineers.

On-Site Public Infrastructure Improvements

1.0 Environmental and Engineering Design

All work described in this phase of the Scope of Services above shall be performed for the lump sum fee of \$88,530.


2.0 Engineering Services During Construction

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement plus reimbursement for non-salary expenses with an estimated maximum amount of \$90,000, based on a contract-specified time of completion of fifty (50) working days.

3.0 Additional Services

Any additional work requested by the CITY that is not included in other phases of work shall be authorized by the CITY and agreed upon by HLA in writing prior to proceeding with the services. HLA shall perform the additional services as directed/authorized by the CITY on a time-spent basis at the hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as laboratory testing, reproduction expenses, out of town travel costs, and outside engineers.

Proposed:



HLA Engineering and Land Surveying, Inc.
Michael T. Battle, President

4/15/2020
Date

Approved:

City of Union Gap
Arlene Fisher, City Manager

Date



City Council Communication

Meeting Date: April 27, 2020
From: David Dominguez; Civil Engineer
Topic/Issue: Resolution - Set Public Hearing – Six-Year (2020-2025) Transportation Improvement Program

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the Six-Year Transportation Improvement Program (TIP) is required, prior to the City amending and adopting the TIP.

This proposed amendment changes the South 10th Avenue Bridge Replacement Project from a Planned project to a Secured project, allowing for the obligation of design funding.

RECOMMENDATION: Approve a resolution setting a public hearing to consider the Six-Year (2020-2025) Transportation Improvement Plan, on May 11, 2020 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Proposed TIP Amendment

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION setting a public hearing to consider the Six-Year (2020-2025) Transportation Improvement Plan;

WHEREAS, the City Council for the City of Union Gap is considering an amendment to the adopted Six-Year (2020-2025) Transportation Improvement Plan;

WHEREAS, the City Council desires to set a public hearing to consider adopting the Six-Year (2020-2025) Transportation Improvement Plan amendment;

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

Section 1. That there shall be a public hearing to consider adopting an amendment to the Six-Year (2020-2025) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 11th day of May, 2020 at 6:00 pm.

Section 2. This resolution shall be in effect immediately upon approval.

PASSED this 27th day of April 2020.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Six Year Transportation Improvement Program From 2020 to 2025

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	10TH AVENUE SOUTH #475 BRIDGE REPLACEMENT 10TH AVENUE 46.566747,-120.520099 to 46.566496,-120.520072 Replace existing timber span bridge with precast concrete girder and concrete pier bridge.	UG51	08486100	05/11/20	05/11/20			47	CGPT	0.040		Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2020	BR	144,648		0	19,527	164,175
S	RW	2021	BR	114,537		0	15,463	130,000
S	CN	2021	BR	885,243		0	119,508	1,004,751
Totals				1,144,428		0	154,498	1,298,926

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	164,175	0	0	0	0
RW	0	130,000	0	0	0
CN	0	1,004,751	0	0	0
Totals	164,175	1,134,751	0	0	0



City Council Communication

Meeting Date: April 27, 2020
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Appoint Review and Selection Committee - Professional Engineering Services - South 10th Avenue Bridge Replacement Project

SYNOPSIS: As required, the City advertised for Request for Proposals (RFP) from interested Engineering Services firms to provide professional engineering services in regards to the South 10th Avenue Bridge Replacement Project.

RECOMMENDATION: Appoint members of the Public Works & Community Development committee as the review and selection committee for Professional Engineering Services, South 10th Avenue Bridge Replacement Project.

LEGAL REVIEW: This has been reviewed by the City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: RFP Engineering Services Advertisement

**CITY OF UNION GAP
REQUEST FOR PROPOSALS (RFP)
ENGINEERING SERVICES**

PROPOSAL TITLE: South 10th Avenue Bridge Replacement Project

PROPOSAL DUE DATE: May 7, 2020

The City of Union Gap, Washington ("City") is soliciting proposals from consulting firms with expertise in Civil and Structural Engineering Design. Consultants will be considered for the following project. The City reserves the right to amend terms of this "Request for Proposal" (RFP) to circulate various addenda, or to withdraw the RFP at any time, regardless of how much time and effort consultants have spent on their responses.

Project Description

The work to be performed by the CONSULTANT consists of providing professional services for design, right of way, and/or construction observation and administration for the South 10th Avenue Bridge Replacement Project. The project consists of replacing an existing timber span bridge with precast concrete girder and concrete pier bridge due to low sufficiency rating, deteriorating girders, and weight restrictions. The new structure will include two 15' travel lanes, one 5' bike lane, and new sidewalk on both sides and may need to acquire an additional 10' of ROW on the northeast side of the proposed project limits. Construction shall be authorized by December 2022; the project has a zero percent UDBE agreement goal and is funded through the Federal Highway Bridge Program.

Specific project cost estimates shall not be requested until a consultant has been selected.

Evaluation Criteria

Submittals will be evaluated and ranked based on the following criteria:

- 1) Qualification of Proposed Project Manager
- 2) Qualifications/Expertise of Firm
- 3) Ability to meet schedule
- 4) Approach to project
- 5) Familiarity with WSDOT/FHWA standards
- 6) Past Performance/References.

Submittal

Submittals should include the following information: Firm name, phone and fax numbers; Name of Principal-in-Charge and Project Manager; and Number of employees in each firm proposed to project.

Please submit FIVE (5) copies of your Proposal to: *Karen Clifton, 102 W. Ahtanum Road, Union Gap, WA 98903*, **no later than 5:00 p.m. on May 7, 2020**. Submittals will not be accepted after that time and date. Any questions regarding this project should be directed to Dennis Henne, dennis.henne@uniongapwa.gov

Americans with Disabilities Act (ADA) Information

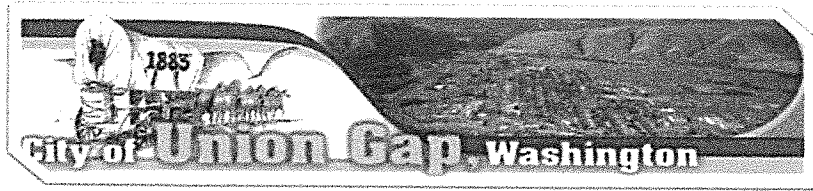
This material can be made available in an alternate format by emailing dennis.henne@uniongapwa.gov or by calling 509.225.3524.

Title VI Statement

The City of Union Gap in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, subtitle A, Office of the Secretary, Part 21, nondiscrimination in federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

All prospective consultants must be advised that federally funded projects will be held to Federal EEO requirements. Consultants will also be held to ADA and Civil Rights language for the employing Agency.

Dates of Publication: April 19, 2020 & April 22, 2020



City Council Communication

Meeting Date: April 27, 2020
From: Julie Schilling, Library & Community Center Committee
Topic/Issue: Library & Community Center Committee 501-C3 Update

SYNOPSIS: Julie Schilling would like to update the Council on the status of the Library & Community Center Committee 501-C3

RECOMMENDATION: Information only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: April 27, 2020
From: Arlene Fisher, City Manager
Sheri Brockway, BORArchitect, PLLC
Topic/Issue: Library and Community Center Draft Floor Plans and Elevations

SYNOPSIS: The City Manager and Sheri Brockway, from BORArchitect, PLLC will be presenting draft floor plans and elevations for the Library and Community Center project.

RECOMMENDATION: Council review the draft plans and provide comments.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Presentation Narrative
2. Draft Floor Plans and Elevations

April 27, 2020

Union Gap Library/Community Center – City Council Presentation

During the Council Meeting the progress drawings for the Schematic Design Phase of the new building will be reviewed. Due to difficulties inherent in the remote presentation format, the presentation will be broken into three parts. To ensure that comments are properly received, a series of drawings will be presented, then comments requested before moving on to the next series of drawings. In this way, meeting participants will have multiple opportunities to provide input during the process. The following drawings will be presented:

1. Floor Plans – Four Design Options – A1, A2, A3, A4

- Each Floor Plan Option will first be shown as a large-scale drawing and described.
- A second smaller-scale version of the floor plan will follow. This second version includes a color-coded legend that was created to highlight the community requested features included in each floor plan. Additionally, features indicated by red lettering are being included as Bid Alternates, since they may cost more than the budget can support. If the contractor bids are under budget, then Alternates can be “accepted” and included in the construction contract. Further, cost estimates will be developed for these items so that additional funds can be raised to pay for them, insuring their inclusion in the building.

2. Preliminary Site Plan

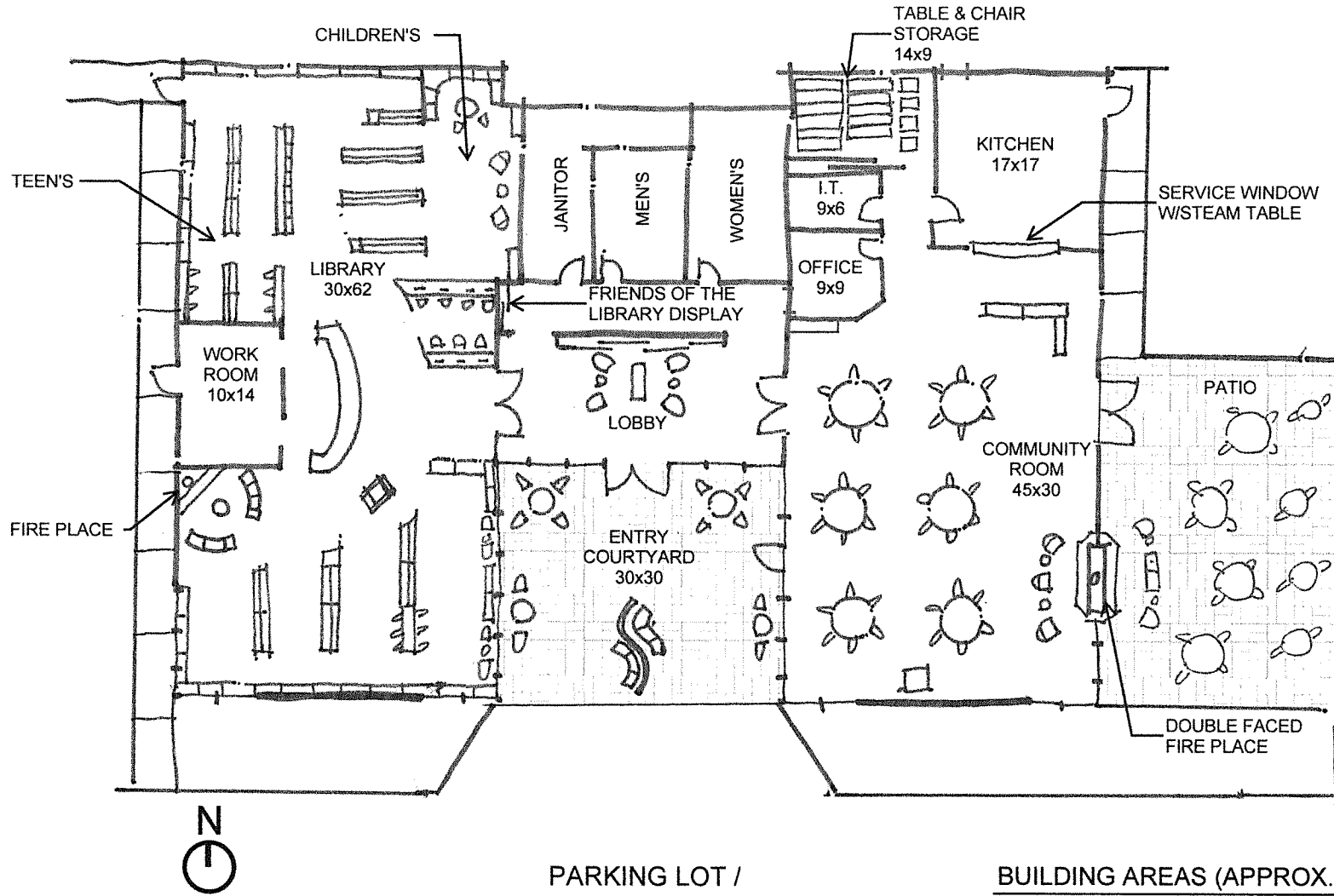
- A single Site Plan Option will be presented to show the following:
 - How the building could be positioned on the site,
 - The amount of parking to be provided,
 - Areas identified for potential future building additions and
 - Special features including a Drive-Up Book Drop, an Entry Courtyard, and a potential Patio adjacent to the Community Room.

3. Exterior Elevations

- The Elevations have been developed to show the roof forms, potential siding materials and the locations of doors, windows, and sunshades. The elevations have been designed to blend with City Hall creating a unified campus. Final siding materials will be selected to provide an appropriate building identity, while respecting the budget.

Following the presentation of the drawings and ensuing comments/discussion, the City Council will be asked to approve the favored Floor Plan, Preliminary Site Plan and Exterior Elevations, thereby allowing the design process to continue.

AHTANUM RD.



PARKING LOT / CITY HALL

BUILDING AREAS (APPROX.)

Library Spaces: 2,082 sf
 Community Center Spaces: 2,050 sf
 Shared spaces: 858 sf

Total: 4,990 sf
















**UNION GAP
 LIBRARY/COMMUNITY CENTER**

OPTION 'A1'
 FLOOR PLAN



**CITY OF
 UNION
 GAP**

Items requested at public meeting:

- Potential Mural locations
-  Restrooms located off of lobby
-  Fireplace
-  Patio / outdoor space
-  Lobby seating
-  Community display
-  Flexible / mobile shelving
-  Computer area
-  Quiet study /reading zones
-  Children's corner
-  Table & chair storage (round tables)
-  Office for Meals on Wheels & others
-  Gathering area
-  Beverage counter

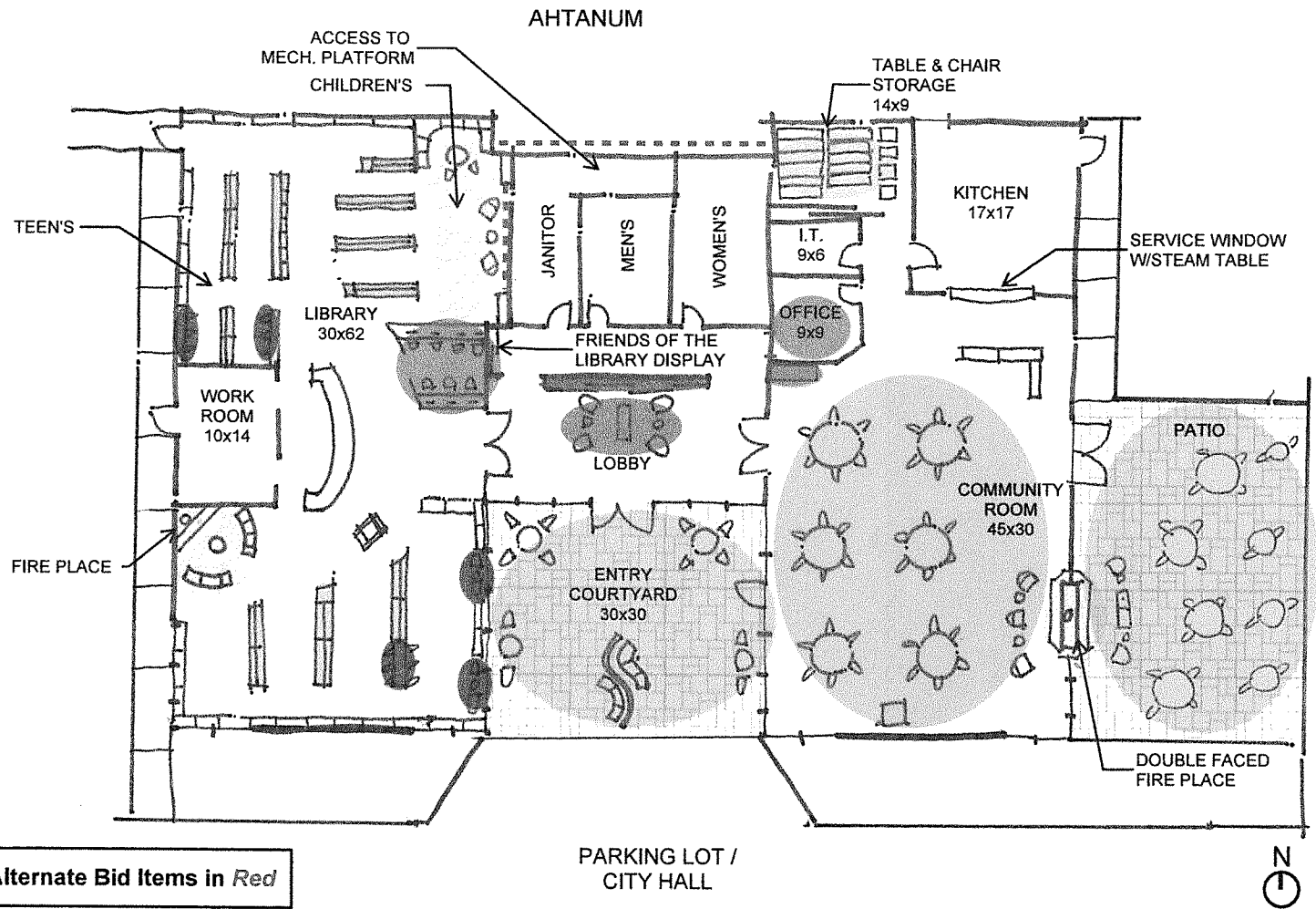
Items not in design:

- Lobby book drop (prefer book drops at circulation desk). Drive up book-drop provided
- Movie in the park, consider use of inflatable/portable screen similar to City of Yakima

Alternate Bid Items in Red

Key design features:

- Indoor / Outdoor fireplace with patio
- Corner fireplace in library
- Easy access and well sized kitchen Commercial kitchen
- Good sight lines from circulation desk to lobby



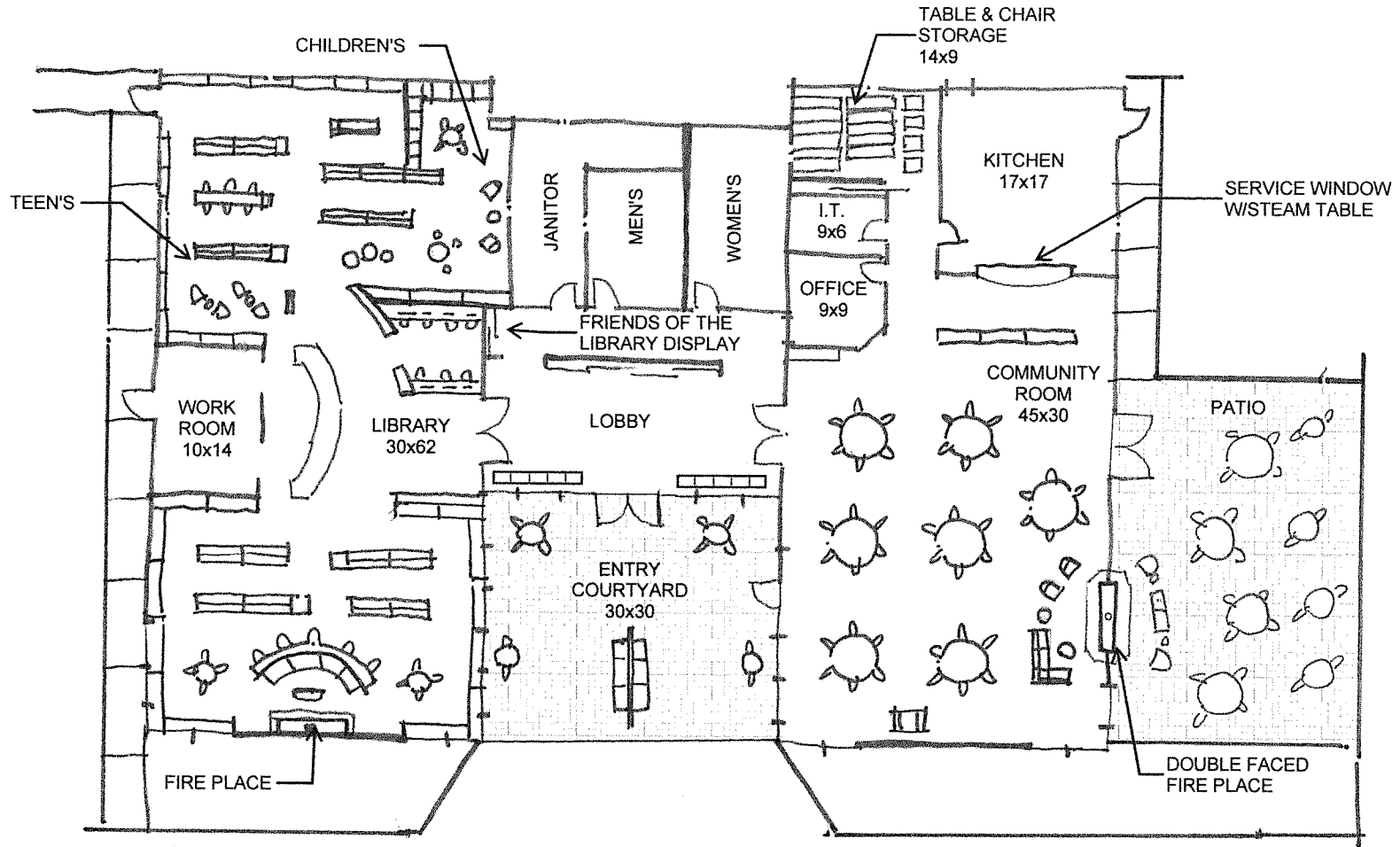
**UNION GAP
LIBRARY/COMMUNITY CENTER**

OPTION 'A1'
KEY PLAN



**CITY OF
UNION
GAP**

AHTANUM RD.



PARKING LOT / CITY HALL

BUILDING AREAS (APPROX.)

Library Spaces: 2,082 sf
 Community Center Spaces: 2,050 sf
 Shared spaces: 858 sf
 Total: 4,990 sf
















**UNION GAP
 LIBRARY/COMMUNITY CENTER**

**OPTION 'A2'
 FLOOR PLAN**



**CITY OF
 UNION
 GAP**

Items requested at public meeting:

- Potential Mural locations
-  Restrooms located off of lobby
-  Fireplace
-  Patio / outdoor space
-  Lobby seating
-  Community display
-  Flexible / mobile shelving
-  Computer area
-  Quiet study /reading zones
-  Children's corner
-  Table & chair storage (round tables)
-  Office for Meals on Wheels & others
-  Gathering area
-  Beverage counter

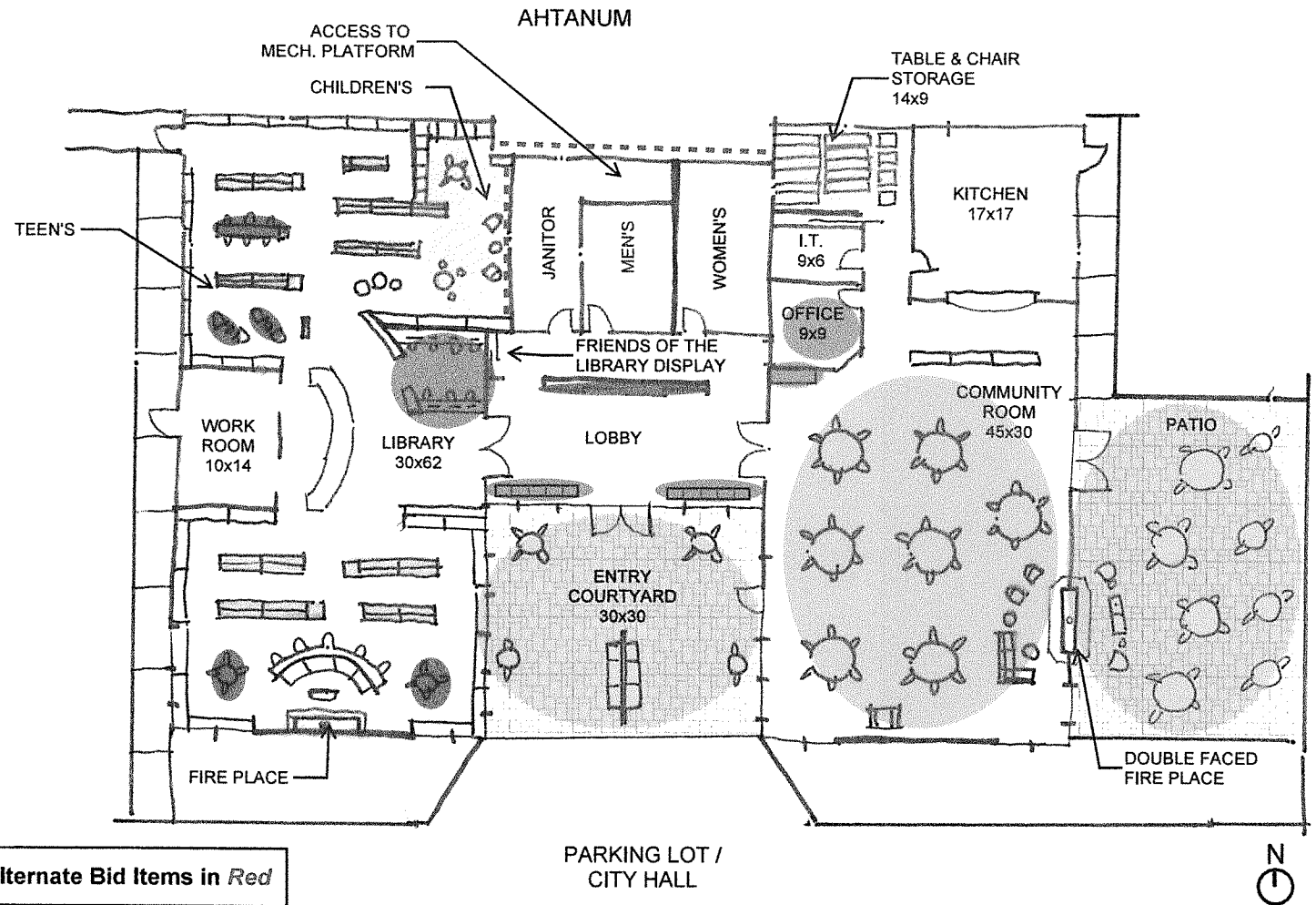
Items not in design:

- Lobby book drop (prefer book drops at circulation desk). Drive up book-drop provided
- Movie in the park, consider use of inflatable/portable screen similar to City of Yakima

Alternate Bid Items in Red

Key design features:

- Indoor / Outdoor fireplace with patio
- Fireplace in library on South wall
- Good sight lines from circulation desk to lobby
- Easy access and well sized kitchen Commercial kitchen

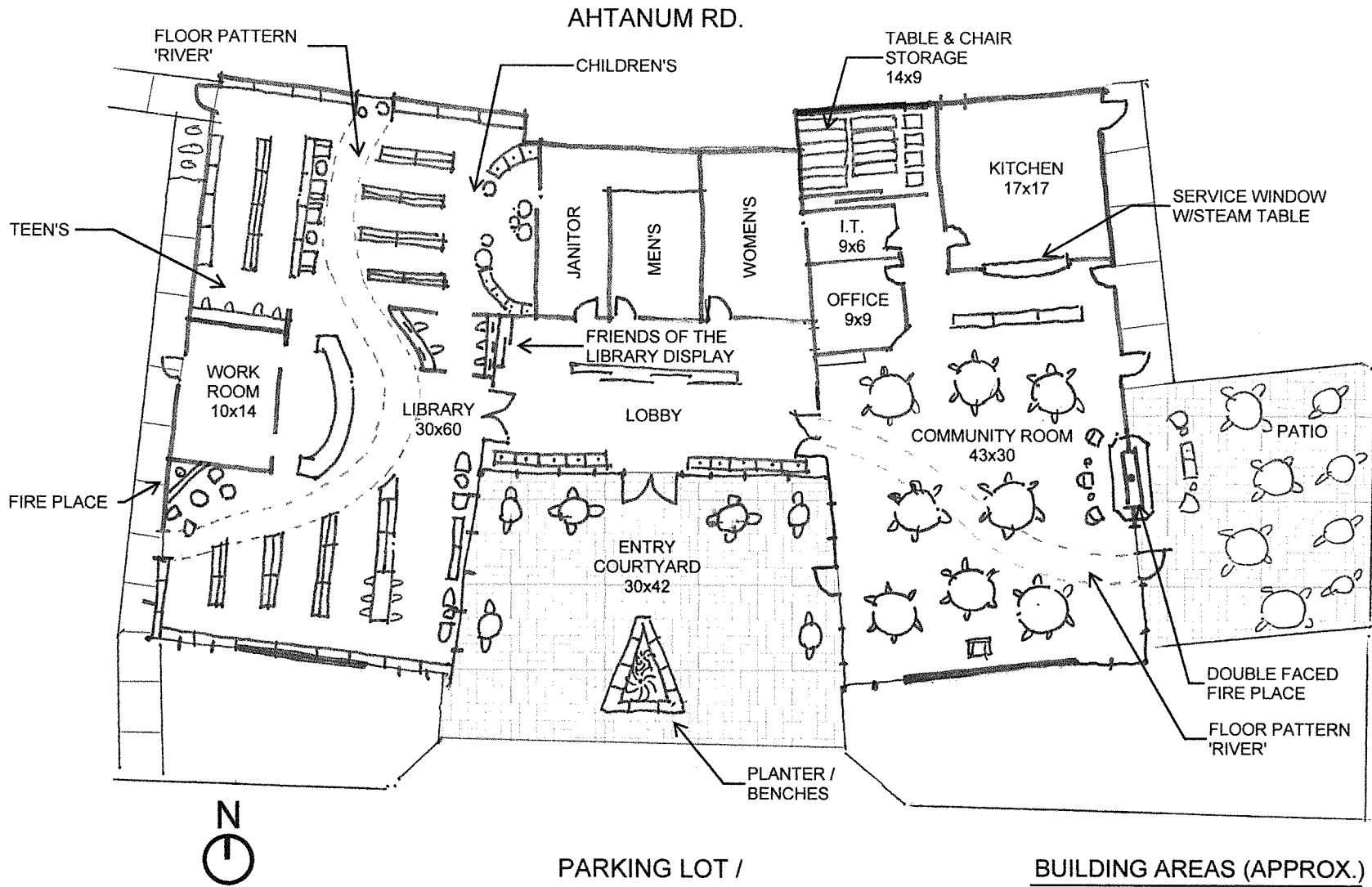


**UNION GAP
LIBRARY/COMMUNITY CENTER**

**OPTION 'A2'
KEY PLAN**



**CITY OF
UNION
GAP**



BUILDING AREAS (APPROX.)

Library Spaces: 2,080 sf
 Community Center Spaces: 1,942 sf
 Shared spaces: 968 sf
 Total: 4,990 sf
















**UNION GAP
 LIBRARY/COMMUNITY CENTER**

OPTION 'A3'
 FLOOR PLAN



**CITY OF
 UNION
 GAP**

Items requested at public meeting:

- Potential Mural locations
-  Restrooms located off of lobby
-  Fireplace
-  Patio / outdoor space
-  Lobby seating
-  Community display
-  Flexible / mobile shelving
-  Computer area
-  Quiet study / reading zones
-  Children's corner
-  Table & chair storage (round tables)
-  Office for Meals on Wheels & others
-  Gathering area
-  Beverage counter

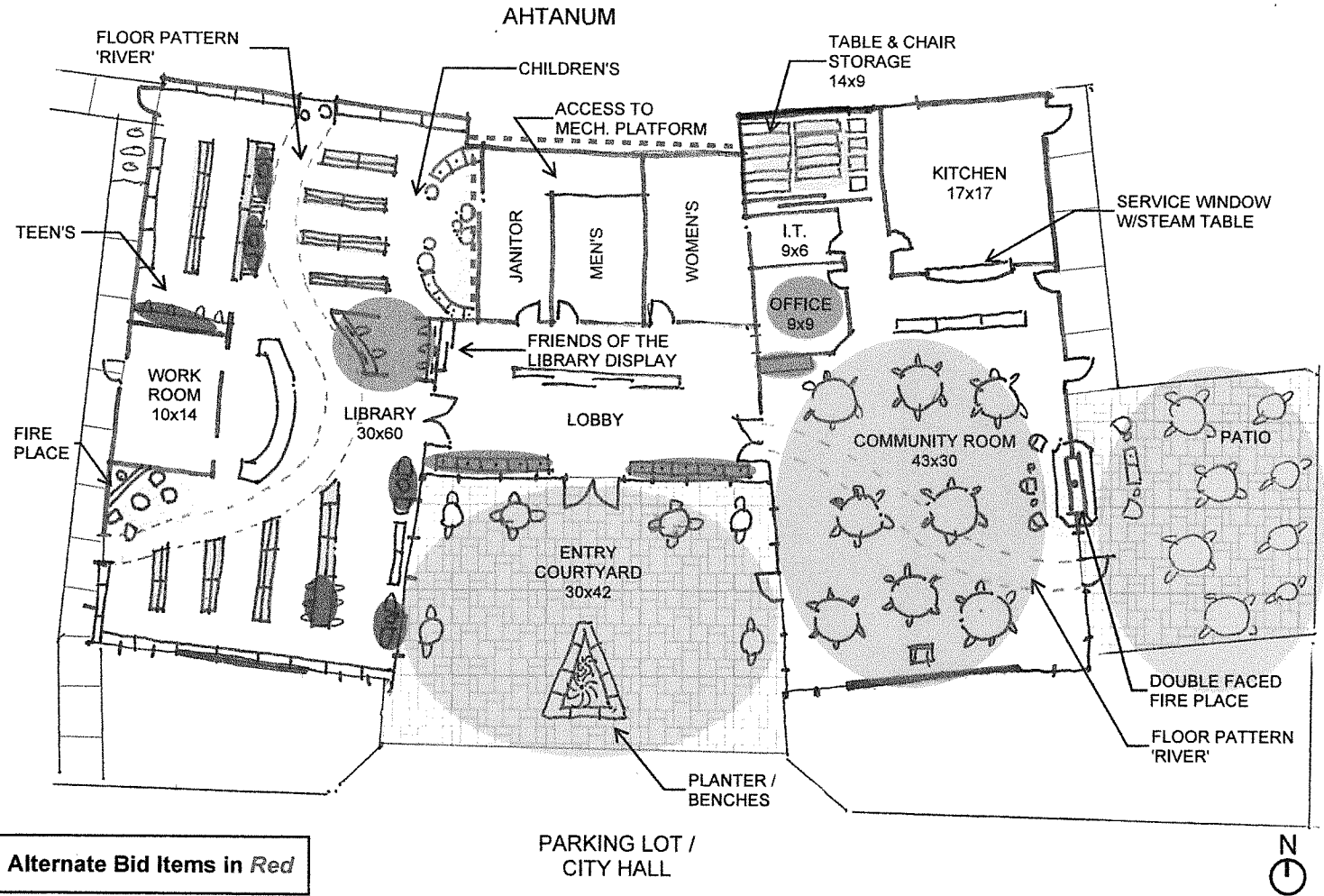
Items not in design:

- Lobby book drop (prefer book drops at circulation desk). Drive up book-drop provided
- Movie in the park, consider use of inflatable/portable screen similar to City of Yakima

Alternate Bid Items in Red

Key design features:

- Indoor / Outdoor fireplace with patio
- The River "pathway"
- Flared building, welcoming experience
- Good sight lines from circulation desk to lobby
- Corner fireplace in library
- Teen computer counter bars
- Easy access and well sized kitchen Commercial kitchen

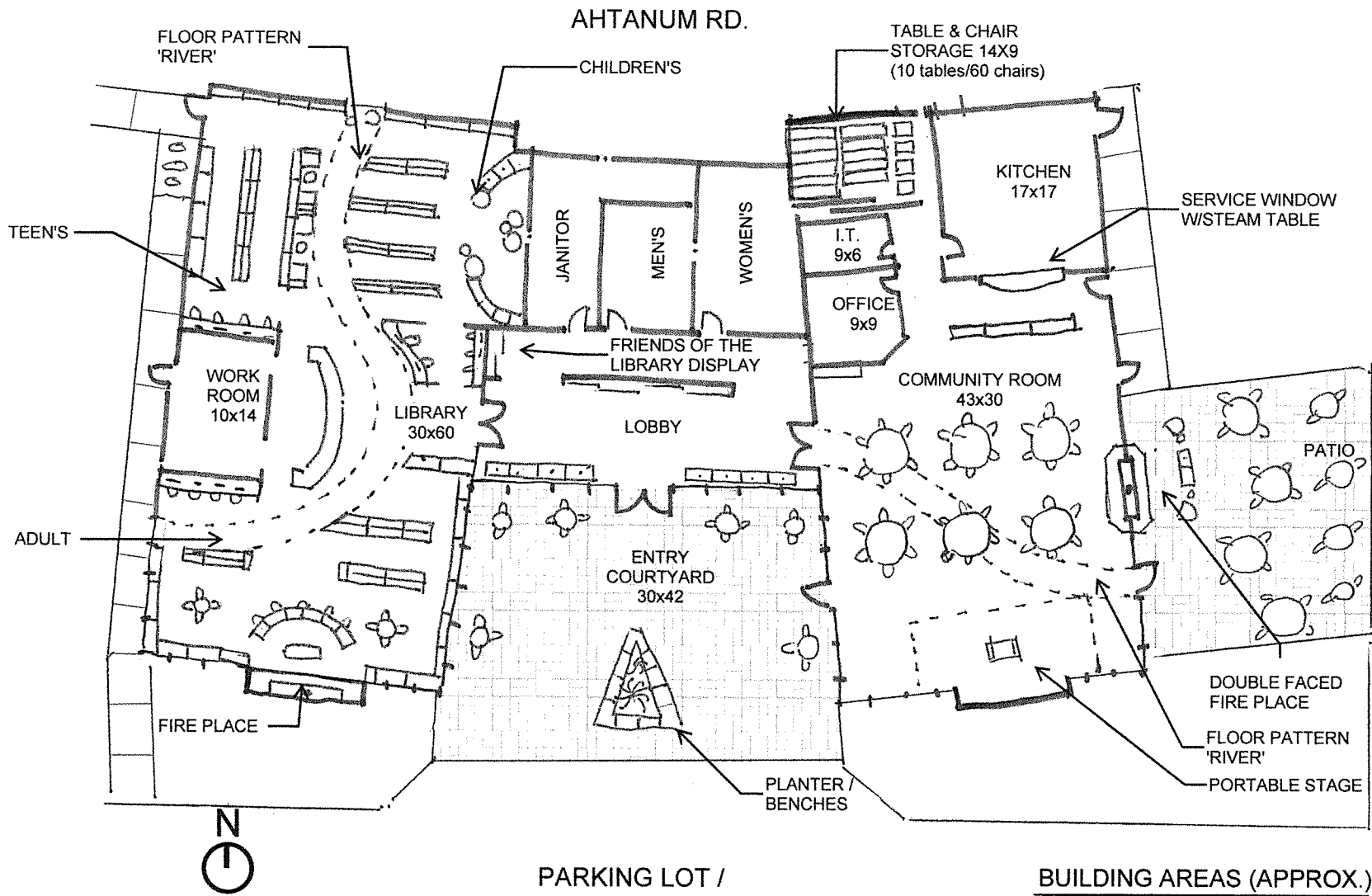


**UNION GAP
LIBRARY/COMMUNITY CENTER**

**OPTION 'A3'
KEY PLAN**



**CITY OF
UNION
GAP**



BUILDING AREAS (APPROX.)

Library Spaces: 2,084 sf
 Community Center Spaces: 1,947 sf
 Shared spaces: 968 sf
 Total: 4,999 sf
















**UNION GAP
 LIBRARY/COMMUNITY CENTER**

**OPTION 'A4'
 FLOOR PLAN**



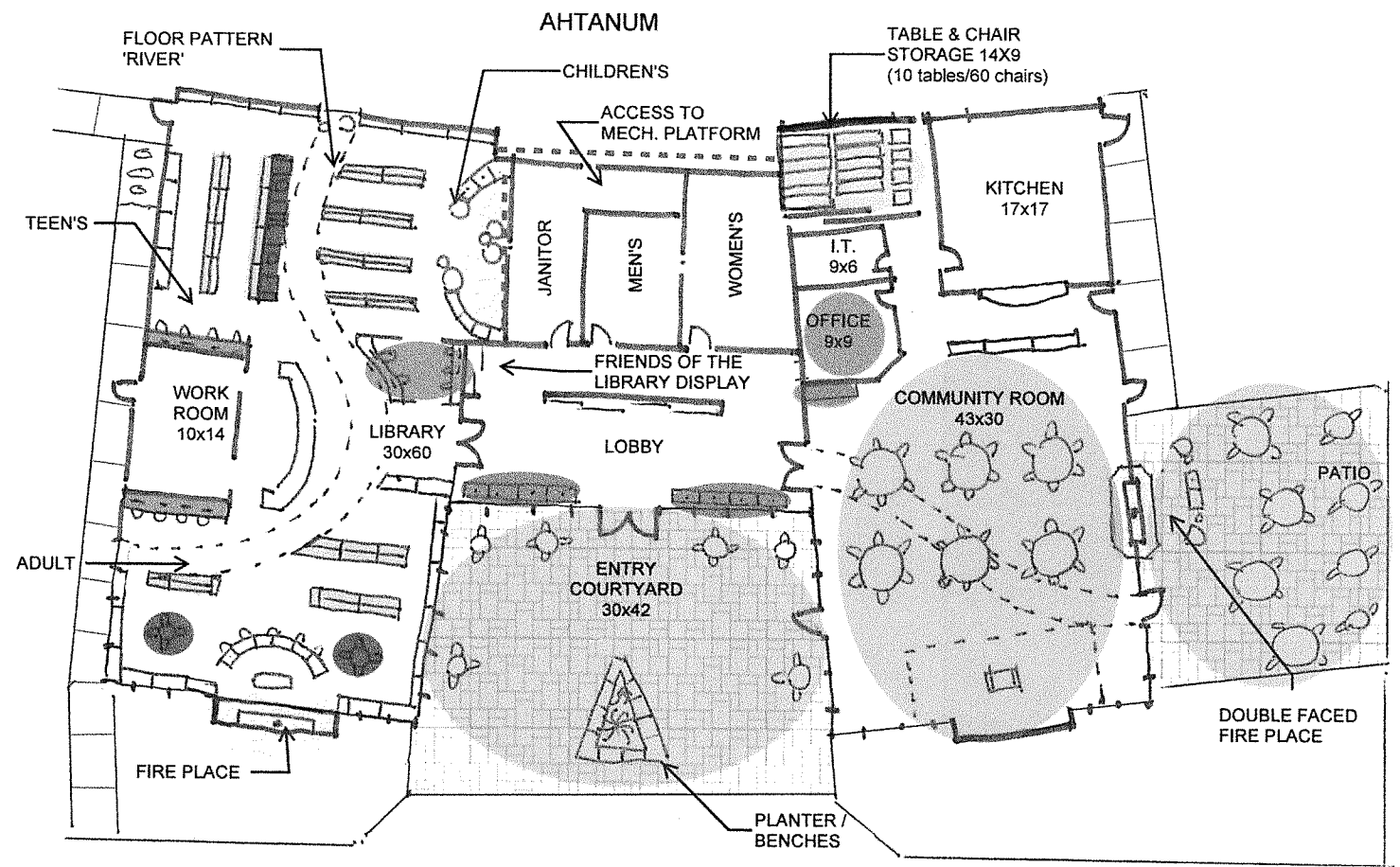
**CITY OF
 UNION
 GAP**

Items requested at public meeting:

- Potential Mural locations
-  Restrooms located off of lobby
-  Fireplace
-  Patio / outdoor space
-  Lobby seating
-  Community display
-  Flexible / mobile shelving
-  Computer area
-  Quiet study /reading zones
-  Children's corner
-  Table & chair storage (round tables)
-  Office for Meals on Wheels & others
-  Gathering area
-  Beverage counter

Items not in design:

- Lobby book drop (prefer book drops at circulation desk). Drive up book-drop provided
- Movie in the park, consider use of inflatable/portable screen similar to City of Yakima



Alternate Bid Items in Red

- Key design features:**
- Indoor / Outdoor fireplace with patio
 - Southern bump-out for library Fireplace & Community Center presentation wall
 - Community Center Office well located for observation and interaction
 - The River "pathway"
 - Teen & Adult computer counter bars
 - Easy access and well sized kitchen. Commercial kitchen
 - Flared building, welcoming experience
 - Good sight lines from circulation desk to lobby
 - Larger courtyard for outdoor reading, etc



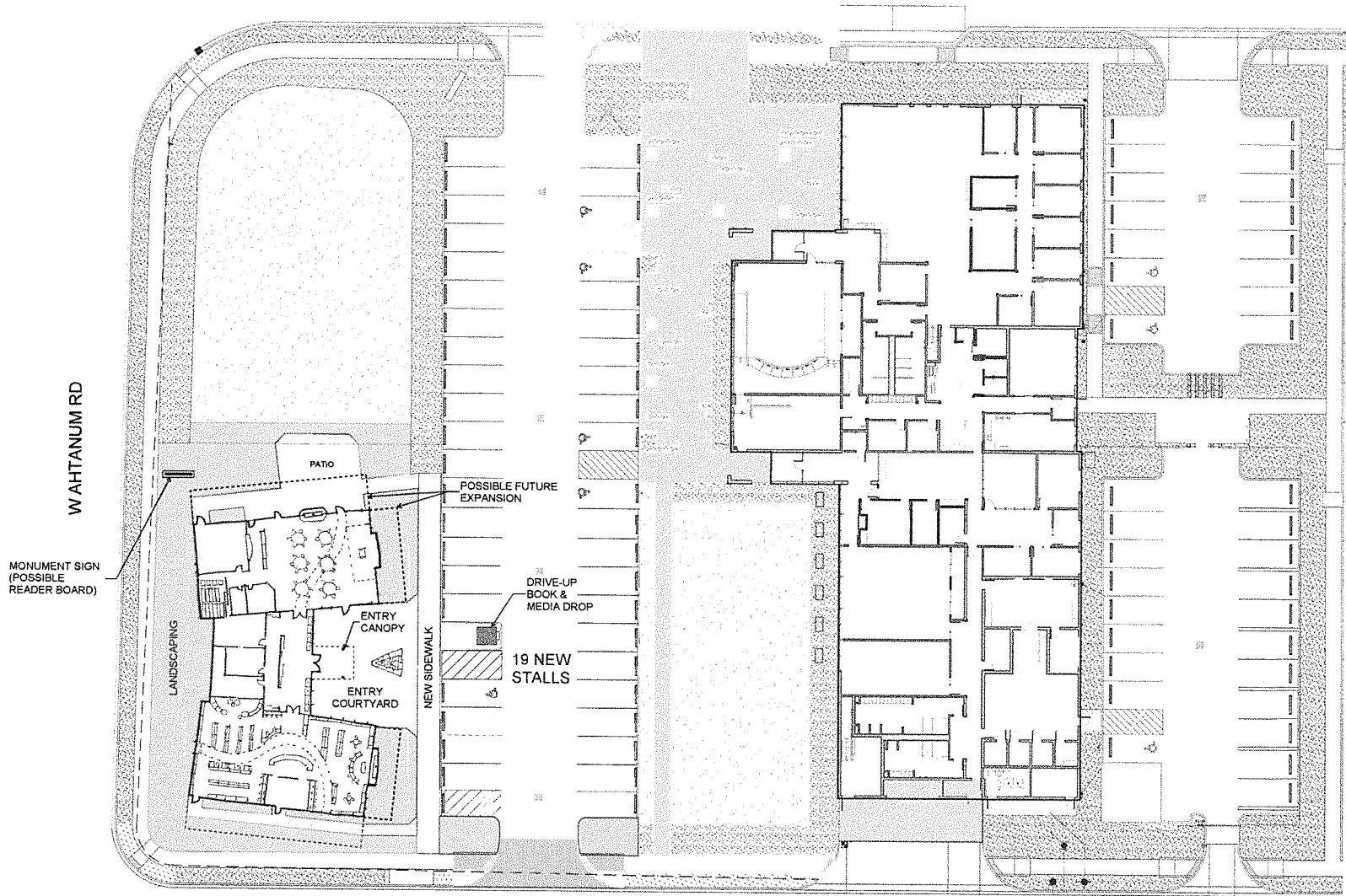
UNION GAP LIBRARY/COMMUNITY CENTER

OPTION 'A4' KEY PLAN



CITY OF UNION GAP

SOUTH 1ST STREET

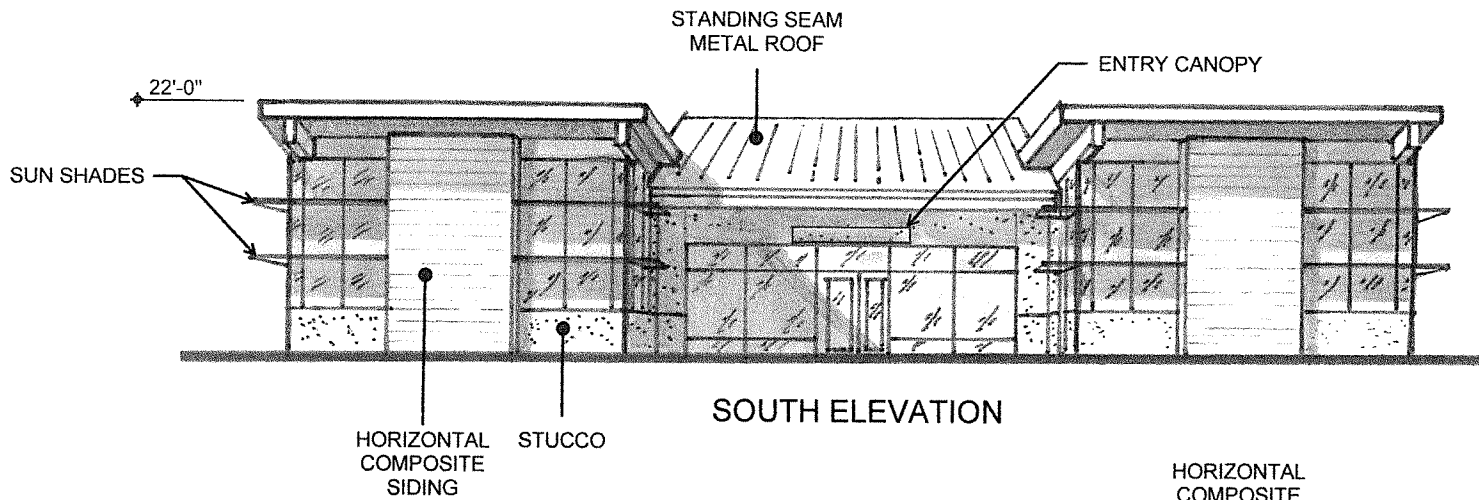


UNION GAP
LIBRARY/COMMUNITY CENTER

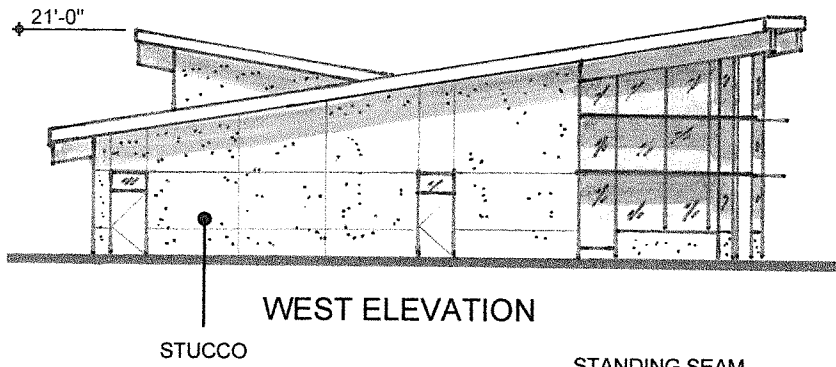
PRELIMINARY SITE PLAN



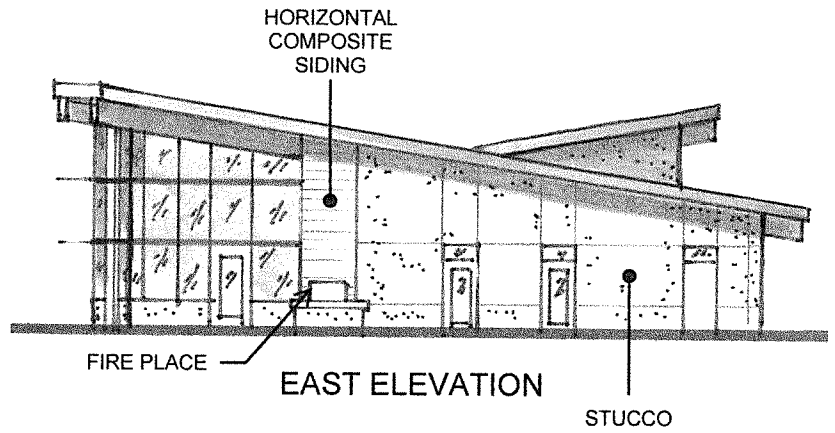
CITY OF
**UNION
GAP**



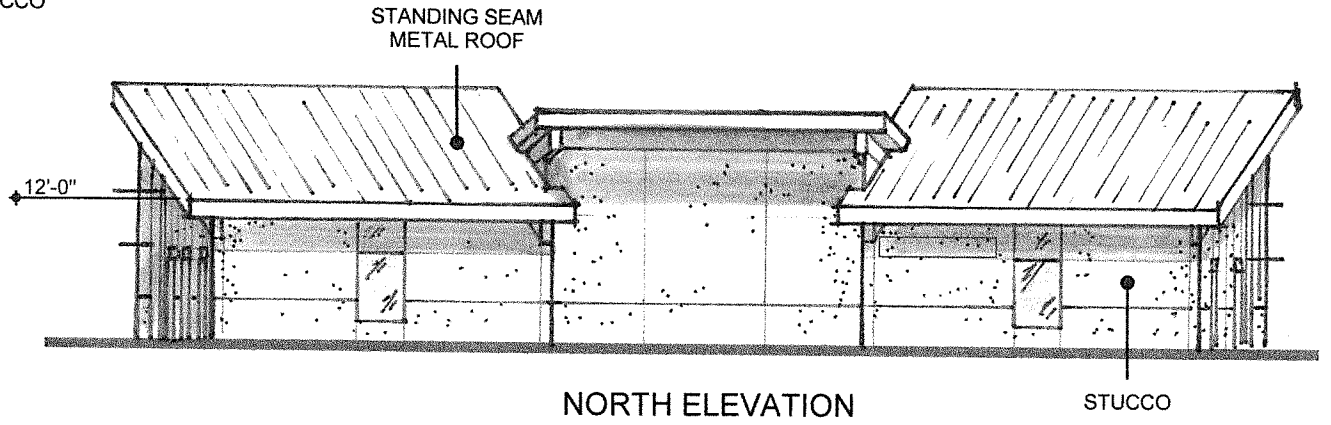
SOUTH ELEVATION



WEST ELEVATION



EAST ELEVATION



NORTH ELEVATION



UNION GAP
LIBRARY/COMMUNITY CENTER

CONCEPT ELEVATIONS



CITY OF
**UNION
GAP**

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 13, 2020, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Galloway, Hansen, Schilling, and Dailey and Wentz were present telephonically.
<u>Staff Present</u>	Police Chief Cobb, Public Works and Community Development Director Henne, Civil Engineer Dominguez, and Finance and Administration Director Clifton were present.
<u>Audience Present</u>	See attached list.
<u>Excuse Council Member</u>	Motion by Council Member Schilling, second by Council Member Dailey to excuse Council Member Hansen, who joined at a later time. Motion carried unanimously.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Murr to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated March 23, 2020 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s, and Voucher No. 101090 through 101097 for March 2020, in the amount of \$587,354.49.</p> <p>Claims Vouchers – EFT’s, and Voucher Nos. 101003 through 101089 for April 13, 2020, in the amount of \$410,705.73.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	None.
<u>General Items</u>	Motion by Council Member Hansen, second by Council Member Galloway to approve the proclamation. Motion carried unanimously.
<u>Public Works & Community Development</u>	
Award of Bid – Main Street Reconstruction Phase 1	Motion by Council Member Wentz, second by Council Member Murr to accept the most qualified, lowest responsible bidder, Interstate

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 13, 2020

Project Concrete & Asphalt Co. DBA Columbia Asphalt & Ready-Mix of Yakima, Washington in the amount of \$2,474,325, for the Main Street Reconstruction Phase 1 Project. Motion carried unanimously.

Award of Bid – Rock Avenue Sewer Extension Motion by Council Member Wentz, second by Council Member Dailey to accept the most qualified, lowest responsible bidder, TTC Construction, Inc. of Yakima, Washington in the amount of \$158,074.63, for Rock Avenue Sewer Extension Project. Motion carried unanimously.

Public Works and Community Development Director requested authorization to spend full amount of up to \$220,000 installing additional pipe in the area while price is low. Voting on the request – Ayes – Murr, Wentz, Galloway, Hansen, Dailey and Hodkinson. Nays – Schilling. Request passes.

Items from the Audience None.

City Manager Report Acting City Manager Cobb stated that City staff has continued coming in to work despite the recent COVID-19 pandemic; Monitoring information posted by the Dept. of Health and CDC; Expecting possible business re-openings at two to four weeks .

Council Member Murr inquired if tire shops and car lots are allowed to be open. Cobb responded no, that mechanical and automotive work only is allowed.

Development of Next Agenda Council Member Schilling requested that an update on a 501C3 be added to the next agenda.

Communications/Questions/Comments Council Member Hansen requested an update on the recent NLC Conference. Council Member Wentz stated that those who attended met with Congressman Newhouse, Senator Murray. Senator Cantwell’s staff, and members of the Department of Transportation, who were all receptive but focussed mostly on the COVID-19 pandemic; Discussed all city projects including the Beltway; Information was received well but no definitive dollars provided. COVID-19 overshoot everything else.

Council Member Hansen questioned the amount of the MedStar bill.

Adjournment of Meeting Mayor Hodkinson adjourned the meeting at 6:28 p.m.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 13, 2020

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

CITY OF UNION GAP ^{Telephonic}
 REGULAR UNION GAP COUNCIL MEETING
 SIGN IN SHEET

6:00 P.M. – April 13, 2020

NAME (Please Print)

(Date)

ADDRESS

on
telephone

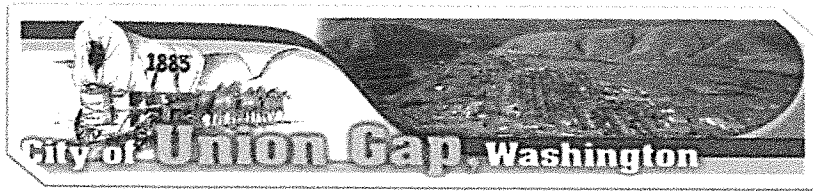
Sandy Dailey
 Roger Wentz
 James Murr
 Jack Gallaway
 Julie Schilling
 Dave Hansen
 Bronson Brown

in
person

John Hopkinson
 Greg Cobb
 Dennis Henne
 David Dominguez
 Karen Clifton

no audience

mike Brown recorded audio via telephone



City Council Communication

Meeting Date: April 27, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – March, 2020

SYNOPSIS: Petty Cash Vouchers for the Month of March, 2020

RECOMMENDATION: Request Council to approve Check No. 1915 through No. 1917 (Check no. 1917 was voided) for the Month of March in the amount of \$342.69.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

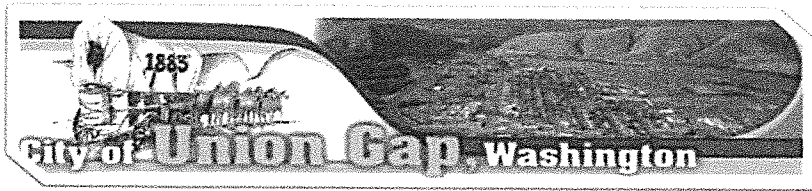
Time: 09:35:52 Date: 04/15/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2343	03/12/2020	Claims	637	1915	THE SQUEEZE INN	80.00	YVCOG MTG - JH; JG; TS; JS
2342	03/27/2020	Claims	637	1916	ANDREW TROUT	262.69	RIOT GEAR REIMBURSEMENT
637 Petty Cash Fund						342.69	
* Transaction Has Mixed Revenue And Expense Accounts						342.69	Claims: 342.69



City Council Communication

Meeting Date: April 27, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 27, 2020

SYNOPSIS: Claim Vouchers Dated April 27, 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 101098 through 101174 In the amount of \$ 784,324.96.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2259	04/07/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	24.00	INV MAINT FEE - 03/2020
2312	04/14/2020	Claims	2	EFT	SAFEGUARD	318.39	PAYROLL DIRECT DEPOSIT STOCK
2328	03/23/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,738.17	EXCISE TAX - 02/2020
2337	04/14/2020	Claims	2	EFT	US BANK - CHECKING	150.39	ANALYSIS FEE - 03/2020
2419	04/27/2020	Claims	2	EFT	CENTURY LINK - LD	123.80	CIVIC CENTER LONG DISTANCE-04/2020
2420	04/27/2020	Claims	2	EFT	CENTURY LINK	386.14	SENIOR CENTER-04/2020; FIRE DEPT; CIVIC CAMPUS PHONE; CITY FAX-04/2020
2421	04/27/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	38.80	INK CTG'S & PEN REFILLS; RETURN HDMI ADAPTER
2422	04/27/2020	Claims	2	EFT	OFFICE DEPOT-PD	36.55	MAILER BUBBLE, SHARPIE; DETERGENT
2423	04/27/2020	Claims	2	EFT	SPECTRUM BUSINESS	101.14	CIVIC CENTER TV SVC-04/2020
2501	04/27/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	2,959.70	AMMONIA & BLEACH; ASSESSMENT CENTER - COBB; SHOP TOWELS;BATTERIES;CHAFO N MULTI CHARGE CABLE;PORTABLE CHARGER ANKER POWERCORE; FIRE DEPT. ICE MACHINE; DELP FUEL
2424	04/27/2020	Claims	2	101098	911 SUPPLY LLC	2,319.27	HAT BADGES
2425	04/27/2020	Claims	2	101099	ADVANCED DIGITAL IMAGING LLC	687.07	#1022 VEHICLE DOOR LOGO, LETTERING & TAILGATE NUMBERING; DECALS NEW ARMOUR PLATED ASSUALT VEHICLE
2426	04/27/2020	Claims	2	101100	ATLAS STAFFING INC	1,552.74	SEASONAL PARKS; WEEK WORKED 03.22.20 & 03.29.20
2427	04/27/2020	Claims	2	101101	BROADWAY IRRIGATION CO.	50.00	2020 ANNUAL IRRIGATION FEE
2428	04/27/2020	Claims	2	101102	BURROWS TRACTOR COMPANY	557.82	TD 1500 BUSH HOG; DRIVE BELTS, SLEEVES, ROLLER ASSY, HEX HD CPSC, FLATWASHER; BRUSH BLADE HUSKY
2429	04/27/2020	Claims	2	101103	TARA BUYSERIE	1,328.00	BUILDING RESERVATION REFUND
2430	04/27/2020	Claims	2	101104	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT APRIL 2020
2431	04/27/2020	Claims	2	101105	CASCADE ANALYTICAL INC	2,527.89	WA SAMPLING 030220; WW SAMPLING; MARCH 2020; WW SAMPLING; MAGIC METALS
2432	04/27/2020	Claims	2	101106	CASCADE NATURAL GAS CORP	1,944.66	4401 MAIN ST & 4401 MAIN 1/2 -03/2020; CIVIC CENTER & FIRE DEPT. - 03/2020
2433	04/27/2020	Claims	2	101107	CENTRAL WASHINGTON ASPHALT	1,002.36	Refund Utility Deposit
2434	04/27/2020	Claims	2	101108	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES - 04/2020
2435	04/27/2020	Claims	2	101109	CI SHRED	180.07	SHRED SERVICE MARCH 2020
2436	04/27/2020	Claims	2	101110	CINTAS CORP #605	70.70	CIVIC CENTER & PD MAT SVC-04/10/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2437	04/27/2020	Claims	2	101111	CLASSIC PRINTING INC	172.89	UB STATEMENTS-03/2020
2438	04/27/2020	Claims	2	101112	COLEMAN OIL COMPANY	3,071.39	PW/ CED FUEL- 03/20; FUEL THRU 03.31.20
2439	04/27/2020	Claims	2	101113	CORE & MAIN LP	20,077.28	OLD CASTLE METER BOXES, COVER, LIDS, NO HOLES; NEPTUNE 3/4 MACH 10 WATER METERS; 11TH & WHATCOM WATER PROJECT SUPPLIES / PARTS
2440	04/27/2020	Claims	2	101114	CSI COMBINED SYSTEMS	1,965.90	CTG. BEAN BAG
2441	04/27/2020	Claims	2	101115	CUES, INC.	69,184.00	SEWER CCTV VAN #1028; VIN #IGDKP32K2N3501185
2442	04/27/2020	Claims	2	101116	DEXYP	306.55	PARK AD-04/2020
2443	04/27/2020	Claims	2	101117	EVERGREEN RURAL	285.00	ANNUAL CONFERENCE 2020; SCHELHAMMER 02.25.20 THRU 02.27.20
2444	04/27/2020	Claims	2	101118	FASTENAL	278.04	GALVANIZED FINISH HEX HEAD LAG SCREWS; FLAT WASHERS; WHEEL, DT TAPE ROLL BLACK; 9V PROCELL ALK BATTERIES; FOR SPRINKLER TIMERS AT PARK & VMB
2445	04/27/2020	Claims	2	101119	LEANNA FORTENBERRY	16.31	UTILITY REFUND
2446	04/27/2020	Claims	2	101120	G O COLLISION CENTER	302.96	VEH 1 REMOVE DECALS
2447	04/27/2020	Claims	2	101121	GALLS,LLC	4,450.06	FACE SHIELD; HARD SHELL KNEE PAD & SHIN GUARDS; BODY PROTECTION; RIOT SHIELD
2448	04/27/2020	Claims	2	101122	GENE WEINMANN CONSULTING	179.83	CDBG COORDINATOR & POSTAGE/SUPPLY
2449	04/27/2020	Claims	2	101123	JESSICA GOMEZ	15.54	Refund Utility Deposit
2450	04/27/2020	Claims	2	101124	CAMERINA GONZALEZ SOLIS	300.00	CLEANING DEPOSIT REFUND
2451	04/27/2020	Claims	2	101125	GRANT J HUNT CO	257.15	TWITTER-02/2020;03/2020;SC ENIC WA EVENT; OLD STEEL CAR SHOW REGISTRATION FORMS & POSTERS
2452	04/27/2020	Claims	2	101126	H.D. FOWLER COMPANY	123.19	11TH & WHATCOM WATER PROJECT SUPPLIES / PARTS
2453	04/27/2020	Claims	2	101127	HLA ENGINEERING & LAND SURVEYING INC	7,539.74	PROFESSIONAL SERVICES THRU 03.31.20
2454	04/27/2020	Claims	2	101128	IIMC	465.00	IIMC MEMBERSHIP-LOPEZ; IIMC MEMBERSHIP - CLIFTON; IIMC MEMBERSHIP - BISCONER
2455	04/27/2020	Claims	2	101129	INK LINK INCORPORATED	417.00	STAINLESS STEEL BAND FOR POLES-100 QTY
2456	04/27/2020	Claims	2	101130	JUB ENGINEERS INC	48,673.40	PROFESSIONAL SERVICES; REGIONAL BELTWAY CONNECTOR PROJECT 02.02.20 THRU 02.29.20
2457	04/27/2020	Claims	2	101131	KAZCADE ENGRAVING & TROPHIES	110.26	OFFICER OF THE YEAR 2020
2458	04/27/2020	Claims	2	101132	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-04/2020
2459	04/27/2020	Claims	2	101133	MBI CONSTRUCTION SERVICE INC.	21,741.17	COU/FIRE DEPT#85 HEATING AND COOLING EQUIPMENT; WIRING
2460	04/27/2020	Claims	2	101134	MENKE JACKSON BEYER LLP	325.05	RE; ROD'S HOUSE MATTER

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2461	04/27/2020	Claims	2	101135	GRADY MITCHELL	48.21	Refund Utility Deposit
2462	04/27/2020	Claims	2	101136	MORTONS SUPPLY	1,310.50	MALE ADAPTERS; COUPLINGS; VALVE REPAIR, ELBOW, COUPLER, BLADE; PVC RED BUSH SCH; BURTON'S BOOSTER; BALL VALVE W/LOCK HAND; PARKS - VALVE, COUPLINGS, CEMENT, CEMENT, ADAPTER, PVC PIPE; CHAIN WRENCH GRO
2463	04/27/2020	Claims	2	101137	ROBERT R NORTHCOTT	145.00	PUBLIC DEFENDER-03/25/2020-04/19/2 020
2464	04/27/2020	Claims	2	101138	OFFICE SOLUTIONS NORTHWEST	201.09	DISINFECTANT SPAY; SANITIZING WIPES; LYSOL; PERFRTERD PAPER
2465	04/27/2020	Claims	2	101139	RUBI OROZCO	80.00	PARK RESERVATION REFUND
2466	04/27/2020	Claims	2	101140	OXARC INC	174.93	IBUPROFEN, BANDAID, FIRST AID KIT
2467	04/27/2020	Claims	2	101141	PACIFIC POWER	8.96	FIRE DEPT. -04/2020
2468	04/27/2020	Claims	2	101142	PAPE MACHINERY	891.83	FORKLIFT RENTAL; 03.10.20 THRU 03.11.20; PARK USE
2469	04/27/2020	Claims	2	101143	REPUBLIC PUBLISHING CO	1,481.22	AD FOR BIDS; #13090 MAIN STREET RECONSTRUCTION PH 1; AD FOR BIDS; #19214 ROCK AVENUE SEWER EXTENSION
2470	04/27/2020	Claims	2	101144	SAN DIEGO POLICE EQUIPMENT CO INC	730.13	FED-LE127RS-CF3 12GA 2.75
2471	04/27/2020	Claims	2	101145	SHUELS WHOLESALE LUMBER	1,401.79	4X4 - 12' P.T. POSTS; FOR STREET SIGNS
2472	04/27/2020	Claims	2	101146	SMARSH	1,673.90	SMG 20-CAPTURE & ARCHIVE ANNUAL
2473	04/27/2020	Claims	2	101147	SUMMIT LAW GROUP PLLC	215.00	SUMMIT WEBINAR - COVID 19; CITY OF UNION GAP GENERAL LABOR;FFCRA POLICY
2474	04/27/2020	Claims	2	101148	THE JANITOR'S CLOSET	27.03	3 QT DISINFECTANT SPRAY BOTTLE AND TRIGGER
2475	04/27/2020	Claims	2	101149	TROY LEE & ASSOCIATES	750.00	PUBLIC DEFENDER SERVICE COUNSEL
2476	04/27/2020	Claims	2	101150	BRANDON TRUHLER	69.60	UTILITY REFUND
2477	04/27/2020	Claims	2	101151	U.S. LINEN & UNIFORM	549.08	UNIFORM SERVICE; 030220, 030920, 031620, 032320
2478	04/27/2020	Claims	2	101152	ULINE	157.11	NITRILE GLOVES-XL
2479	04/27/2020	Claims	2	101153	UNION GAP SCHOOL DISTRICT NO. 2	681.14	STEM PROGRAM REIMBUSERSEMENT-03/2020
2480	04/27/2020	Claims	2	101154	UNION GAP WATER FUND & SEWER	77.60	FULLBRIGHT PARK - FINAL BILL GARBAGE
2481	04/27/2020	Claims	2	101155	UNION GAP	262.69	REIMBURSE #1916
2482	04/27/2020	Claims	2	101156	UNITED PARCEL SERVICE	36.41	SHIPPING MARCH 2020
2483	04/27/2020	Claims	2	101157	UNITED STATES POSTMASTER	773.72	UB POSTAGE-04/2020
2484	04/27/2020	Claims	2	101158	VERIZON WIRELESS - CH #742100945-0001	488.59	CH - 04/2020
2485	04/27/2020	Claims	2	101159	VERIZON WIRELESS - PD2#672326319	600.40	MODEMS-03/2020
2486	04/27/2020	Claims	2	101160	WA STATE DEPT OF TRANSPORTATION	1,379.38	SIGNAL MAINT, REPAIR & ADDITIONS

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2487	04/27/2020	Claims	2	101161	WA STATE TREASURER	18,149.57	CJRS-03/2020
2488	04/27/2020	Claims	2	101162	CHELSEA WELLS	300.00	CLEANING DEPOSIT REFUND
2489	04/27/2020	Claims	2	101163	WILSON OVS	3,481.58	SUPPLIES FOR VMB TREE BEAUTIFICATION; CREDIT MEMO
2490	04/27/2020	Claims	2	101164	YAKIMA CITY TREASURER	441,111.20	1ST QUARTER DISPATCH FEES 2020; 1ST QTR FIRE PROTECTION SVC 2020; 1ST QTR:IT SVC;POLICE DESKTOP SVC; POLICE SVC; POLICE C/E SVC; YAKCORPS 2020; GREYKEY PURCHASE PATNERS BILLING
2491	04/27/2020	Claims	2	101165	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RELEASE-GILLET-McCULLOUGH
2492	04/27/2020	Claims	2	101166	YAKIMA CO DEPT OF CORRECTIONS	65,602.29	INMATE HOUSING/MEDICAL FEB 2020; INMATE MEDICAL AND HOUSING - MARCH
2493	04/27/2020	Claims	2	101167	YAKIMA CO PUBLIC SERVICES	5,476.71	2020 FIRE PLAN REVIEW-1ST QUARTER
2494	04/27/2020	Claims	2	101168	YAKIMA CO PUBLIC SERVICES	623.18	HAUL SEWER DRYING BEDS TO DUMP
2495	04/27/2020	Claims	2	101169	YAKIMA CO TREAS PROSECUTING	281.33	CVC-03/2020
2496	04/27/2020	Claims	2	101170	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SERVICE-03/2020
2497	04/27/2020	Claims	2	101171	YAKIMA STEEL	852.08	#3005 REPAIR AND REPLACE TWO STEEL BUSHINGS
2498	04/27/2020	Claims	2	101172	YAKIMA VALLEY CONFERENCE	2,612.43	LAND USE PLANNING-03/2020
2499	04/27/2020	Claims	2	101173	YAKIMA WASTE SYSTEMS INC	1,394.18	WASTE-03/2020
2500	04/27/2020	Claims	2	101174	YAKIMA WATERMILL, INC	61.45	LIQUID CHLORINE 12.5% 4X1 GALLON; FC

001 Current Expense Fund	567,096.91	
101 Street Fund	4,506.65	
107 Convention Center Reserve Fund	257.15	
108 Tourism Promotion Area Fund	2,083.00	
113 Fire Truck Reserve Fund	23,848.04	
121 Street Development Reserve Fund	1,728.26	
123 Criminal Justice Fund	9,573.02	
128 Transit System Fund	51.50	
133 Marijuana Excise Tax Fund	681.14	
170 Housing Rehabilitation Fund	179.83	
304 VMB Improvement Fund	3,815.11	
305 Regional Beltway Connector Fund	48,673.40	
401 Water Fund	27,058.63	
402 Garbage Fund	9,117.52	
403 Sewer Fund	12,013.99	
405 Sewer Improvement Reserve	72,574.70	
414 Water Deposits	1,066.11	
	784,324.96	Claims: 784,324.96

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2259	04/07/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	24.00	INV MAINT FEE - 03/2020
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
2312	04/14/2020	Claims	2	EFT	SAFEGUARD	318.39	PAYROLL DIRECT DEPOSIT STOCK
			001 - 514 23 31 00 - SUPPLIES			318.39	
2328	03/23/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,738.17	EXCISE TAX - 02/2020
			001 - 511 60 49 10 - EXTERNAL TAXES			10.88	
			001 - 524 20 49 01 - EXTERNAL TAXES			12.77	
			401 - 534 50 49 01 - EXTERNAL TAXES			4,269.01	
			403 - 535 50 49 02 - EXTERNAL TAXES			3,552.00	
			402 - 537 50 49 01 - EXTERNAL TAXES			5,317.12	
			001 - 576 80 49 02 - EXTERNAL TAXES			576.39	
2337	04/14/2020	Claims	2	EFT	US BANK - CHECKING	150.39	ANALYSIS FEE - 03/2020
			001 - 514 23 49 00 - MISCELLANEOUS			150.39	
2419	04/27/2020	Claims	2	EFT	CENTURY LINK - LD	123.80	CIVIC CENTER LONG DISTANCE-04/2020
			001 - 518 20 42 00 - COMMUNICATION			78.06	
			401 - 534 50 42 00 - COMMUNICATION			8.99	
			403 - 535 50 42 00 - COMMUNICATION			8.86	
			402 - 537 50 42 00 - COMMUNICATION			9.90	
			101 - 543 30 42 00 - COMMUNICATION			8.86	
			001 - 558 60 42 00 - COMMUNICATION			9.13	
2420	04/27/2020	Claims	2	EFT	CENTURY LINK	386.14	SENIOR CENTER-04/2020; FIRE DEPT; CIVIC CAMPUS PHONE; CITY FAX-04/2020
			001 - 518 20 42 00 - COMMUNICATION			267.75	
			001 - 522 10 42 00 - COMMUNICATION			58.18	
			001 - 571 21 42 00 - COMMUNICATION			60.21	
2421	04/27/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	38.80	INK CTG'S & PEN REFILLS; RETURN HDMI ADAPTER
			001 - 514 23 31 00 - SUPPLIES			44.69	
			001 - 514 30 31 00 - SUPPLIES			44.69	
			001 - 524 20 31 00 - SUPPLIES			-10.11	
			401 - 534 50 31 00 - SUPPLIES			-10.12	
			403 - 535 50 31 00 - SUPPLIES			-10.12	
			101 - 542 30 31 00 - SUPPLIES			-10.12	
			001 - 558 60 31 00 - SUPPLIES			-10.11	
2422	04/27/2020	Claims	2	EFT	OFFICE DEPOT-PD	36.55	MAILER BUBBLE, SHARPIE; DETERGENT
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			36.55	
2423	04/27/2020	Claims	2	EFT	SPECTRUM BUSINESS	101.14	CIVIC CENTER TV SVC-04/2020
			001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			36.52	
			401 - 534 50 47 00 - UTILITIES			10.77	
			403 - 535 50 47 00 - UTILITIES			10.77	
			402 - 537 50 47 00 - UTILITIES			10.77	
			101 - 542 30 47 00 - UTILITIES			10.77	
			001 - 558 60 47 00 - PUBLIC UTILITY SERVICES			10.77	
			001 - 576 80 47 00 - UTILITIES			10.77	
2501	04/27/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	2,959.70	AMMONIA & BLEACH; ASSESSMENT CENTER - COBB; SHOP TOWELS;BATTERIES;CHAFON MULTI CHARGE CABLE;PORTABLE CHARGER ANKER POWERCORE; FIRE DEPT. ICE MACHINE; DELP FUEL

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			001 - 521 10 31 01		- PD CLERICAL SUPPLIES	176.28	
			001 - 521 21 31 00		- INVESTIGATION SUPPLIES	108.06	
			001 - 521 21 32 01		- LEAD TASK FORCE - FUEL	343.45	
			001 - 521 22 31 00		- PATROL SUPPLIES	6.69	
			001 - 521 22 31 00		- PATROL SUPPLIES	204.92	
			001 - 521 40 43 00		- PD TRAINING TRAVEL	13.43	
			113 - 522 20 31 13		- OFFICE & OPERATING SUP	2,106.87	
2424	04/27/2020	Claims	2	101098	911 SUPPLY LLC	2,319.27	HAT BADGES
			123 - 521 22 21 23		- CJ UNIFORMS & EQUIP	2,319.27	
2425	04/27/2020	Claims	2	101099	ADVANCED DIGITAL IMAGING LLC	687.07	#1022 VEHICLE DOOR LOGO, LETTERING & TAILGATE NUMBERING; DECALS NEW ARMOUR PLATED ASSUALT VEHICLE
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	36.52	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	36.52	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	36.52	
			101 - 542 30 41 00		- PROFESSIONAL SERVICES	36.51	
			123 - 594 21 64 23		- MACHINERY & EQUIPMEN	541.00	
2426	04/27/2020	Claims	2	101100	ATLAS STAFFING INC	1,552.74	SEASONAL PARKS; WEEK WORKED 03.22.20 & 03.29.20
			001 - 576 80 41 00		- PROFESSIONAL SERVICES	1,552.74	
2427	04/27/2020	Claims	2	101101	BROADWAY IRRIGATION CO.	50.00	2020 ANNUAL IRRIGATION
			001 - 576 80 49 00		- MISCELLANEOUS	50.00	
2428	04/27/2020	Claims	2	101102	BURROWS TRACTOR COMPANY	557.82	TD 1500 BUSH HOG; DRIVE BELTS, SLEEVES, ROLLER ASSY, HEX HD CPSC, FLATWASHER; BRUSH BLADE HUSKY
			001 - 518 20 31 00		- SUPPLIES	71.40	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	486.42	
2429	04/27/2020	Claims	2	101103	TARA BUYSERIE	1,328.00	BUILDING RESERVATION REFUND
			001 - 589 10 00 03		- PARK DEPOSIT REFUND	1,328.00	
2430	04/27/2020	Claims	2	101104	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT APRIL 2020
			001 - 521 10 45 01		- PD CLERICAL RENTALS &	186.28	
2431	04/27/2020	Claims	2	101105	CASCADE ANALYTICAL INC	2,527.89	WA SAMPLING 030220; WW SAMPLING; MARCH 2020; WW SAMPLING; MAGIC METALS
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	209.09	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	1,972.00	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	346.80	
2432	04/27/2020	Claims	2	101106	CASCADE NATURAL GAS CORP	1,944.66	4401 MAIN ST & 4401 MAIN 1/2 -03/2020; CIVIC CENTER & FIRE DEPT. - 03/2020
			001 - 518 20 47 00		- UTILITIES/CIVIC CAMPUS	852.43	
			001 - 522 50 47 00		- FD FACILITIES - UTILITIES	240.55	
			403 - 535 50 47 00		- UTILITIES	143.57	
			402 - 537 50 47 00		- UTILITIES	708.11	
2433	04/27/2020	Claims	2	101107	CENTRAL WASHINGTON ASPHALT	1,002.36	Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	1,002.36	Refund Utility Deposit

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2434	04/27/2020	Claims	2	101108	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES - 04/2020
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	2,083.00	
2435	04/27/2020	Claims	2	101109	CI SHRED	180.07	SHRED SERVICE MARCH 2020
					001 - 521 50 41 00 - PD FACILITIES PROFESSIO	180.07	
2436	04/27/2020	Claims	2	101110	CINTAS CORP #605	70.70	CIVIC CENTER & PD MAT SVC-04/10/2020
					001 - 518 31 45 00 - OPERATING RENTALS & LJ	34.60	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	36.10	
2437	04/27/2020	Claims	2	101111	CLASSIC PRINTING INC	172.89	UB STATEMENTS-03/2020
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	57.63	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	57.63	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	57.63	
2438	04/27/2020	Claims	2	101112	COLEMAN OIL COMPANY	3,071.39	PW/ CED FUEL- 03/20; FUEL THRU 03.31.20
					001 - 524 20 32 00 - FUEL	35.86	
					001 - 524 20 32 00 - FUEL	15.63	
					403 - 531 30 32 00 - STORMWATER FUEL	130.50	
					401 - 534 50 32 00 - FUEL	15.63	
					401 - 534 50 32 00 - FUEL	669.87	
					403 - 535 50 32 00 - FUEL	15.63	
					403 - 535 50 32 00 - FUEL	970.77	
					402 - 537 50 32 00 - FUEL	86.23	
					101 - 542 30 32 00 - FUEL	15.64	
					101 - 542 30 32 00 - FUEL	349.77	
					101 - 542 66 32 00 - FUEL	156.22	
					101 - 542 67 32 00 - FUEL	150.81	
					101 - 542 70 32 00 - FUEL	219.56	
					128 - 547 60 32 00 - FUEL CONSUMED	51.50	
					001 - 558 60 32 00 - FUEL	35.85	
					001 - 558 60 32 00 - FUEL	15.63	
					001 - 576 80 32 00 - FUEL	136.29	
2439	04/27/2020	Claims	2	101113	CORE & MAIN LP	20,077.28	OLD CASTLE METER BOXES, COVER, LIDS, NO HOLES; NEPTUNE 3/4 MACH 10 WATER METERS; 11TH & WHATCOM WATER PROJECT SUPPLIES / PARTS
					401 - 534 50 31 00 - SUPPLIES	1,029.36	
					401 - 534 50 31 00 - SUPPLIES	6,107.37	
					401 - 534 50 31 00 - SUPPLIES	12,940.55	
2440	04/27/2020	Claims	2	101114	CSI COMBINED SYSTEMS	1,965.90	CTG. BEAN BAG
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	1,965.90	
2441	04/27/2020	Claims	2	101115	CUES, INC.	69,184.00	SEWER CCTV VAN #1028; VIN #IGDKP32K2N3501185
					405 - 594 35 63 00 - SEWER CAMERA & EQUIPM	69,184.00	
2442	04/27/2020	Claims	2	101116	DEXYP	306.55	PARK AD-04/2020
					001 - 576 80 44 00 - ADVERTISING	306.55	
2443	04/27/2020	Claims	2	101117	EVERGREEN RURAL	285.00	ANNUAL CONFERENCE 2020; SCHELHAMMER 02.25.20 THRU 02.27.20
					401 - 534 50 49 00 - MISCELLANEOUS	285.00	
2444	04/27/2020	Claims	2	101118	FASTENAL	278.04	GALVANIZED FINISH HEX HEAD LAG SCREWS; FLAT WASHERS; WHEEL, DT TAPE ROLL BLACK; 9V PROCELL ALK BATTERIES; FOR SPRINKLER TIMERS AT PARK & VMB
					401 - 534 50 31 00 - SUPPLIES	24.34	

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			403 - 535 50 31 00 - SUPPLIES			24.34	
			402 - 537 50 31 00 - SUPPLIES			24.34	
			101 - 542 30 31 00 - SUPPLIES			24.34	
			101 - 542 30 31 00 - SUPPLIES			13.42	
			101 - 542 64 31 00 - SUPPLIES			129.50	
			001 - 576 80 31 00 - SUPPLIES			24.34	
			001 - 576 80 31 00 - SUPPLIES			13.42	
2445	04/27/2020	Claims	2	101119	LEANNA FORTENBERRY	16.31	UTILITY REFUND
			402 - 589 10 04 02 - 210-10			16.31	
2446	04/27/2020	Claims	2	101120	G O COLLISION CENTER	302.96	VEH 1 REMOVE DECALS
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			302.96	
2447	04/27/2020	Claims	2	101121	GALLS,LLC	4,450.06	FACE SHIELD; HARD SHELL KNEE PAD & SHIN GUARDS; BODY PROTECTION; RIOT SHIELD
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			4,450.06	
2448	04/27/2020	Claims	2	101122	GENE WEINMANN CONSULTING	179.83	CDBG COORDINATOR & POSTAGE/SUPPLY
			170 - 559 30 31 00 - SUPPLIES			78.58	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES			101.25	
2449	04/27/2020	Claims	2	101123	JESSICA GOMEZ	15.54	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			15.54	Refund Utility Deposit
2450	04/27/2020	Claims	2	101124	CAMERINA GONZALEZ SOLIS	300.00	CLEANING DEPOSIT REFUND
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
2451	04/27/2020	Claims	2	101125	GRANT J HUNT CO	257.15	TWITTER-02/2020;03/2020;SCEN IC WA EVENT; OLD STEEL CAR SHOW REGISTRATION FORMS & POSTERS
			107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT			127.15	
			107 - 557 30 41 01 - PROF SERVICES-GRANT J H			130.00	
2452	04/27/2020	Claims	2	101126	H.D. FOWLER COMPANY	123.19	11TH & WHATCOM WATER PROJECT SUPPLIES / PARTS
			401 - 534 50 31 00 - SUPPLIES			123.19	
2453	04/27/2020	Claims	2	101127	HLA ENGINEERING & LAND SURVEYING INC	7,539.74	PROFESSIONAL SERVICES THRU 03.31.20
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			3,902.00	
			405 - 594 35 64 05 - SEWER SYSTEM IMPR-3RD			2,821.00	
			121 - 595 10 41 08 - W. AHTANUM RD-GOODM.			816.74	
2454	04/27/2020	Claims	2	101128	IIMC	465.00	HMC MEMBERSHIP-LOPEZ; IIMC MEMBERSHIP - CLIFTON; IIMC MEMBERSHIP - BISONER
			001 - 514 30 49 00 - MISCELLANEOUS			135.00	
			001 - 514 30 49 00 - MISCELLANEOUS			195.00	
			001 - 514 30 49 00 - MISCELLANEOUS			135.00	
2455	04/27/2020	Claims	2	101129	INK LINK INCORPORATED	417.00	STAINLESS STEEL BAND FOR POLES-100 QTY
			001 - 571 20 31 00 - COMM ENHANCEMENT-SU			417.00	
2456	04/27/2020	Claims	2	101130	JUB ENGINEERS INC	48,673.40	PROFESSIONAL SERVICES; REGIONAL BELTWAY CONNECTOR PROJECT 02.02.20 THRU 02.29.20
			305 - 595 10 41 26 - REGIONAL BELTWAY-ENC			48,673.40	
2457	04/27/2020	Claims	2	101131	KAZCADE ENGRAVING & TROPHIES	110.26	OFFICER OF THE YEAR 2020

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			001 - 521 10 49 00 - PD ADMIN MISCELLANEOU			110.26	
2458	04/27/2020	Claims	2	101132	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-04/2020
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. /			14,500.00	
2459	04/27/2020	Claims	2	101133	MBI CONSTRUCTION SERVICE INC.	21,741.17	COU/FIRE DEPT#85 HEATING AND COOLING EQUIPMENT; WIRING
			113 - 594 22 64 13 - MACHINERY & EQUIPMEN			21,741.17	
2460	04/27/2020	Claims	2	101134	MENKE JACKSON BEYER LLP	325.05	RE; ROD'S HOUSE MATTER
			001 - 515 41 41 00 - EXTERNAL LEGAL SERVIC			325.05	
2461	04/27/2020	Claims	2	101135	GRADY MITCHELL	48.21	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			48.21	Refund Utility Deposit
2462	04/27/2020	Claims	2	101136	MORTONS SUPPLY	1,310.50	MALE ADAPTERS; COUPLINGS; VALVE REPAIR, ELBOW, COUPLER, BLADE; PVC RED BUSH SCH; BURTON'S BOOSTER; BALL VALVE W/LOCK HAND; PARKS - VALVE, COUPLINGS, CEMENT, CEMENT, ADAPTER, PVC PIPE; CHAIN WRENCH GRO
			401 - 534 50 31 00 - SUPPLIES			252.05	
			401 - 534 50 31 00 - SUPPLIES			69.97	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			41.23	
			001 - 576 80 31 00 - SUPPLIES			446.63	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			167.09	
			304 - 595 30 65 02 - VMB - CONSTRUCTION			333.53	
2463	04/27/2020	Claims	2	101137	ROBERT R NORTHCOTT	145.00	PUBLIC DEFENDER-03/25/2020-04/19/202
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			145.00	
2464	04/27/2020	Claims	2	101138	OFFICE SOLUTIONS NORTHWEST	201.09	DISINFECTANT SPAY; SANITIZING WIPES; LYSOL; PERFRTED PAPER
			001 - 521 22 31 00 - PATROL SUPPLIES			141.59	
			401 - 534 50 31 00 - SUPPLIES			19.83	
			403 - 535 50 31 00 - SUPPLIES			19.83	
			402 - 537 50 31 00 - SUPPLIES			19.84	
2465	04/27/2020	Claims	2	101139	RUBI OROZCO	80.00	PARK RESERVATION REFUND
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			80.00	
2466	04/27/2020	Claims	2	101140	OXARC INC	174.93	IBUPROFEN, BANDAID, FIRST AID KIT
			401 - 534 50 31 00 - SUPPLIES			34.99	
			403 - 535 50 31 00 - SUPPLIES			34.99	
			402 - 537 50 31 00 - SUPPLIES			34.98	
			101 - 542 30 31 00 - SUPPLIES			34.98	
			001 - 576 80 31 00 - SUPPLIES			34.99	
2467	04/27/2020	Claims	2	101141	PACIFIC POWER	8.96	FIRE DEPT. -04/2020
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			8.96	
2468	04/27/2020	Claims	2	101142	PAPE MACHINERY	891.83	FORKLIFT RENTAL; 03.10.20 THRU 03.11.20; PARK USE
			001 - 576 80 45 00 - OPERATING RENTALS & LI			891.83	

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2469	04/27/2020	Claims	2	101143	REPUBLIC PUBLISHING CO	1,481.22	AD FOR BIDS; #13090 MAIN STREET RECONSTRUCTION PH 1; AD FOR BIDS; #19214 ROCK AVENUE SEWER EXTENSION
					405 - 594 35 64 05 - SEWER SYSTEM IMPR-3RD	569.70	
					121 - 595 10 41 28 - MAIN ST PHASE 1-PROF SV	911.52	
2470	04/27/2020	Claims	2	101144	SAN DIEGO POLICE EQUIPMENT CO INC	730.13	FED-LE127RS-CF3 12GA 2.75
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	730.13	
2471	04/27/2020	Claims	2	101145	SHUELS WHOLESALE LUMBER	1,401.79	4X4 - 12' P.T. POSTS; FOR STREET SIGNS
					101 - 542 64 31 00 - SUPPLIES	1,401.79	
2472	04/27/2020	Claims	2	101146	SMARSH	1,673.90	SMG 20-CAPTURE & ARCHIVE ANNUAL
					001 - 521 10 42 01 - PD CLERICAL COMMUNIC.	1,673.90	
2473	04/27/2020	Claims	2	101147	SUMMIT LAW GROUP	215.00	SUMMIT WEBINAR - COVID 19; CITY OF UNION GAP GENERAL LABOR;FFCRA
					001 - 511 60 49 00 - MISCELLANEOUS	50.00	
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C	165.00	
2474	04/27/2020	Claims	2	101148	THE JANITOR'S CLOSET	27.03	3 QT DISINFECTANT SPRAY BOTTLE AND TRIGGER
					001 - 521 22 31 00 - PATROL SUPPLIES	27.03	
2475	04/27/2020	Claims	2	101149	TROY LEE & ASSOCIATES	750.00	PUBLIC DEFENDER SERVICE COUNSEL
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	750.00	
2476	04/27/2020	Claims	2	101150	BRANDON TRUHLER	69.60	UTILITY REFUND
					402 - 589 10 04 02 - 210-10	69.60	
2477	04/27/2020	Claims	2	101151	U.S. LINEN & UNIFORM	549.08	UNIFORM SERVICE; 030220, 030920, 031620, 032320
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	154.19	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	154.19	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	66.08	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	154.18	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	20.44	
2478	04/27/2020	Claims	2	101152	ULINE	157.11	NITRILE GLOVES-XL
					001 - 521 22 31 00 - PATROL SUPPLIES	157.11	
2479	04/27/2020	Claims	2	101153	UNION GAP SCHOOL DISTRICT NO. 2	681.14	STEM PROGRAM REIMBURSEMENT-03/2020
					133 - 571 22 41 33 - SUMMER YOUTH - PROF S'	681.14	
2480	04/27/2020	Claims	2	101154	UNION GAP WATER FUND & SEWER	77.60	FULLBRIGHT PARK - FINAL BILL GARBAGE
					001 - 576 80 47 00 - UTILITIES	77.60	
2481	04/27/2020	Claims	2	101155	UNION GAP	262.69	REIMBURSE #1916
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	262.69	
2482	04/27/2020	Claims	2	101156	UNITED PARCEL SERVICE	36.41	SHIPPING MARCH 2020
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	36.41	
2483	04/27/2020	Claims	2	101157	UNITED STATES POSTMASTER	773.72	UB POSTAGE-04/2020
					401 - 534 50 42 00 - COMMUNICATION	257.91	
					403 - 535 50 42 00 - COMMUNICATION	257.91	
					402 - 537 50 42 00 - COMMUNICATION	257.90	

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2484	04/27/2020	Claims	2	101158	VERIZON WIRELESS - CH #742100945-0001	488.59	CH - 04/2020
					001 - 511 60 42 01 - COMMUNICATION	382.24	
					001 - 513 10 42 01 - COMMUNICATION	56.17	
					001 - 514 23 42 00 - COMMUNICATIONS	25.09	
					001 - 514 30 42 00 - COMMUNICATIONS	25.09	
2485	04/27/2020	Claims	2	101159	VERIZON WIRELESS - PD2#672326319	600.40	MODEMS-03/2020
					001 - 521 10 42 01 - PD CLERICAL COMMUNIC.	600.40	
2486	04/27/2020	Claims	2	101160	WA STATE DEPT OF TRANSPORTATION	1,379.38	SIGNAL MAINT, REPAIR & ADDITIONS
					101 - 542 64 41 00 - INTERGOVERNMENTAL PF	1,379.38	
2487	04/27/2020	Claims	2	101161	WA STATE TREASURER	18,149.57	CJRS-03/2020
					001 - 586 00 01 00 - STATE BUILDING CODE FE	125.00	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	8,752.26	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	4,563.56	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	177.62	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	55.70	
					001 - 586 00 08 00 - JIS STATE SHARE	2,860.24	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	371.07	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	544.32	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	685.56	
					001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE	10.43	
					001 - 586 00 15 00 - DOM VIOLENCE PREV ACC	3.81	
2488	04/27/2020	Claims	2	101162	CHELSEA WELLS	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
2489	04/27/2020	Claims	2	101163	WILSON OVS	3,481.58	SUPPLIES FOR VMB TREE BEAUTIFICATION; CREDIT MEMO
					304 - 595 30 65 02 - VMB - CONSTRUCTION	3,481.58	
2490	04/27/2020	Claims	2	101164	YAKIMA CITY TREASURER	441,111.20	1ST QUARTER DISPATCH FEES 2020; 1ST QTR FIRE PROTECTION SVC 2020; 1ST QTR:IT SVC;POLICE DESKTOP SVC; POLICE SVC; POLICE C/E SVC; YAKCORPS 2020; GREYKEY PURCHASE PATNERS BILLING
					001 - 518 88 41 02 - IT SERVICES	6,977.03	
					001 - 521 10 41 01 - PD CLERICAL IT PROFESSI	7,717.44	
					001 - 521 20 41 00 - INTERGOV PROF SVCS-PD	28,824.69	
					001 - 521 20 41 00 - INTERGOV PROF SVCS-PD	15,732.81	
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	2,000.00	
					001 - 522 10 49 01 - FIRE PROTECTION SERVIC	378,303.00	
					401 - 534 50 41 02 - INTERGOVERNMENTAL PF	345.83	
					403 - 535 50 41 03 - INTERGOVERNMENTAL PF	259.37	
					402 - 537 50 41 01 - INTERGOVERNMENTAL PF	345.83	
					101 - 543 30 41 01 - INTERGOVERNMENTAL PF	345.83	
					001 - 571 21 41 01 - INTERGOVERNMENTAL PF	259.37	
2491	04/27/2020	Claims	2	101165	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RELEASE-GILLET-McCULLO UGH
					402 - 537 50 49 00 - MISCELLANEOUS	39.00	
2492	04/27/2020	Claims	2	101166	YAKIMA CO DEPT OF CORRECTIONS	65,602.29	INMATE HOUSING/MEDICAL FEB 2020; INMATE MEDICAL AND HOUSING - MARCH
					001 - 523 20 41 04 - DETENTION & CORRECTIC	30,298.17	
					001 - 523 20 41 04 - DETENTION & CORRECTIC	35,304.12	

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2493	04/27/2020	Claims	2	101167	YAKIMA CO PUBLIC SERVICES	5,476.71	2020 FIRE PLAN REVIEW- 1ST QUARTER
					001 - 522 10 49 01 - FIRE PROTECTION SERVIC	5,476.71	
2494	04/27/2020	Claims	2	101168	YAKIMA CO PUBLIC SERVICES	623.18	HAUL SEWER DRYING BEDS TO DUMP
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	623.18	
2495	04/27/2020	Claims	2	101169	YAKIMA CO TREAS PROSECUTING	281.33	CVC-03/2020
					001 - 586 00 03 00 - CRIME VICTIMS COMP CN7	281.33	
2496	04/27/2020	Claims	2	101170	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SERVICE-03/2020
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	3,000.00	
2497	04/27/2020	Claims	2	101171	YAKIMA STEEL	852.08	#3005 REPAIR AND REPLACE TWO STEEL BUSHINGS
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	85.21	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	85.20	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	85.21	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	596.46	
2498	04/27/2020	Claims	2	101172	YAKIMA VALLEY CONFERENCE	2,612.43	LAND USE PLANNING-03/2020
					001 - 558 60 41 01 - INTERGOVERNMENTAL PF	2,612.43	
2499	04/27/2020	Claims	2	101173	YAKIMA WASTE SYSTEMS INC	1,394.18	WASTE-03/2020
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,394.18	
2500	04/27/2020	Claims	2	101174	YAKIMA WATERMILL, INC	61.45	LIQUID CHLORINE 12.5% 4X1 GALLON; FC
					401 - 534 50 31 00 - SUPPLIES	60.54	
					401 - 534 50 49 00 - MISCELLANEOUS	0.91	
001 Current Expense Fund						567,096.91	
101 Street Fund						4,506.65	
107 Convention Center Reserve Fund						257.15	
108 Tourism Promotion Area Fund						2,083.00	
113 Fire Truck Reserve Fund						23,848.04	
121 Street Development Reserve Fund						1,728.26	
123 Criminal Justice Fund						9,573.02	
128 Transit System Fund						51.50	
133 Marijuana Excise Tax Fund						681.14	
170 Housing Rehabilitation Fund						179.83	
304 VMB Improvement Fund						3,815.11	
305 Regional Beltway Connector Fund						48,673.40	
401 Water Fund						27,058.63	
402 Garbage Fund						9,117.52	
403 Sewer Fund						12,013.99	
405 Sewer Improvement Reserve						72,574.70	
414 Water Deposits						1,066.11	
						784,324.96	Claims: 784,324.96