

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY MAY 22, 2023 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

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

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated May 08, 2023, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 106481 through 106488 for the month of April 2023, in the amount of \$433,846.88

Claim Vouchers – EFT's, and Voucher No. 106489 through 106561 for May 22, 2023, in the amount of \$430,076.09

III. GENERAL ITEMS

Presentation

Future Plans of the Yakima Airport – Rod Hodgeman, Yakima Airport Director

Public Hearing

Amending UGMC to Include Chapter 17.09.140 Electric Vehicles

Public Works & Community Development

Ordinance No. - _____ - Amending UGMC Chapter 17 Electric Vehicles

Public Hearing

Six Year Transportation Improvement Plan 2024 - 2029

Public Works & Community Development

Resolution No. - _____ - Adopting Amended Six-Year Transportation Improvement Program 2024 - 2029

Finance & Administration

Motion – Deactivating Mission Square Retirement 401c Plan

- IV. 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
- V. CITY MANAGER REPORT**
- VI. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VII. DEVELOPMENT OF NEXT AGENDA**
- VIII. ADJOURN REGULAR MEETING**
- IX. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: May 22, 2023
From: Sharon Bounds, City Manager
Topic/Issue: Presentation – Future Plans of the Yakima Airport – Rod Hodgman, Airport Director

SYNOPSIS: Rod Hodgman, Airport Director, will be discussing future plans of the Yakima airport.

RECOMMENDATION: Presentation 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: May 22, 2023
From: Jason Cavanaugh, Building Official
Topic/Issue: Public Hearing – Amending UGMC to Include Chapter 17.09.140 Electric Vehicles

SYNOPSIS: Public Hearing which was set at the April 24, 2023 meeting, to receive public testimony on the amended UGMC to include Chapter 17.09.140.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This public hearing was set at the April 24, 2023 Council Meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance
2. Notice of Public Hearing

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending Union Gap Municipal Code (UGMC) Title 17 Zoning Chapter; 17.09 Special Development Standards to include 17.09.140 – Special development standards for Electric Passenger Vehicle Charging Stations.

WHEREAS, periodic updates are necessary to maintain compliance with the current Washington State Building Code 2018 Edition; and,

WHEREAS, the City wishes to remain in compliance with the Washington State Building Code & Residential Code current edition.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DOES ORDAIN as follows:

Section 1. Union Gap Municipal Code (UGMC) Title 17 Zoning Chapter; 17.09 Special Development Standards to include 17.09.140 – Special development standards for Electric Passenger Vehicle Charging Stations, is hereby amended as follows:

Chapter 17.09 - SPECIAL DEVELOPMENT STANDARDS

17.09.010 - Purpose.

The purpose of this chapter is to specify certain standards that, under special circumstances, may apply to or be required for approval of a proposed development or modifications to development. (Ord. 2274 § 1 (part), 2000)

17.09.020 - Special development standards for the overlay districts.

A. Purpose. The overlay zoning districts are established to coordinate the provisions established in the zoning ordinance, with more detailed policies and standards adopted in other plans and ordinances for the Yakima River greenway, airport, shorelines, and flood hazard areas.

B. Application. The provisions of this chapter shall apply when all or a portion of a development, or modification thereto, is proposed within the boundaries of an overlay district.

C. Project Review in Overlay Districts. In order to assure the appropriate standards are applied, all Class (1) uses in an overlay district shall be subject to Class (2) review (Chapter 17.13). All Class (2) uses shall be subject to Class (2) review and Class uses in an overlay district shall be subject to Class (3) review. A reviewing official may condition or deny approval of any use, development, or modification thereto in an overlay district, based on the provisions set forth and adopted by this section.

D. Special Development Standards in the Greenway Overlay District. All development in the greenway overlay district shall conform to the requirements and standards of the underlying zoning district and the policies and intent of the Yakima River regional greenway plan.

E. Special Development Standards in the Airport Overlay District. All development in the airport overlay district shall conform to the requirements and standards of the underlying zoning district and the policies and intent of the airport master plan.

F. Coordination with the Shorelines Master Program. If a proposed Class (2) or (3) use, nonconforming use expansion, or other modification is proposed on property within the jurisdictional boundaries of the applicable shoreline master program and is subject to permits thereof, the proposed change shall not be subject to the procedural requirements of this title, but shall be subject to all applicable standards of this title. If a conflict exists between the standards of the shoreline master program and this title, the more restrictive provisions shall apply. (Ord. 2274 § 1 (part), 2000)

17.09.030 - Common open space requirements.

The following provisions shall apply whenever the developer proposes common open space, or when required by a reviewing official under Class (2) or (3) review as a condition of approval:

A. Use. The common open space may be used for recreation; shoreline access; landscaping; visual, noise, or land use buffer; drainage control; or other uses approved by the reviewing official during project review. Uses authorized for the common open space shall be appropriate with the use, size, and density of the proposed development and the natural features of the site.

Common open space shall be improved for its intended use, but common open space containing natural features may be left unimproved. All structures and improvements permitted in the common open space must be appropriate with the authorized use and natural features of the common open space.

Common open space may be used only for those uses specified in the approved final site plan.

B. Location. The location, shape, size and character of the open space shall be suitable for the type of project. Generally, common open space shall be located:

1. To provide access to recreation facilities or link recreational facilities;
2. Next to other open space areas;
3. So that it buffers the proposed development from neighboring developments.

C. Retention and Maintenance. The final site plan shall include a provision approved by the reviewing official assuring the permanent retention and maintenance of the common open space. Such assurance may be in the form of restrictive covenants, dedication of open space to the public where such dedication will be accepted by the legislative body, a homeowner's association, or any other method approved by the reviewing official. All legal documents to carry out this requirement shall be approved by the jurisdictional legal authority. The document shall contain a provision

vesting the county/city with the right to enforce the permanent retention and maintenance of the common open space, and providing that, in the event that common open space is permitted to deteriorate, or is not maintained in a condition consistent with the approved plan and program, the county/city may at its option cause necessary maintenance to be performed and assess the costs thereof to the owners of the property within the project. A document shall also provide for the collection of such costs by lien and/or direct civil action. (Ord. 2274 § 1 (part), 2000)

17.09.040 - Zero lot line development.

A. Purpose. Zero lot line development for single-family dwellings may be permitted in order to: promote efficient land use, permit a more energy efficient arrangement of structures, protect environmentally sensitive areas, or provide more usable private or community open space.

B. Review Required. Zero lot line development in subdivisions and short subdivisions, approved after the effective date of the ordinance codified in this title, may be approved by Class (2) review. Zero lot line development may also be approved, on lots created before the effective date of this title, by Class (3) review. A site plan meeting the requirements of Section 17.11.040 or, as applicable, Section 17.11.050 shall be prepared for all zero lot line development.

C. Development Standards. All zero lot line developments shall comply with the standards of Table 17.05.020, the provisions of this title, and the following requirements; provided, that where the standards included herein conflict with the standards established in other sections of this title, the standards herein shall apply:

1. Dwelling Unit Setbacks.

- a. Interior Side Yard Setback Standard. The dwelling unit may be placed on one interior side property line (a zero setback). The setback standard from the other side property line shall be ten feet. No structures except for patios, pools, fences, walls, and other similar elements are permitted within the required setback area;
- b. Rear Yard Setback Standard. The rear yard setback standard is ten feet;
- c. Front and Street Side Setback Standards. Front and street side setback standards shall be those shown on Table 17.05.020.

2. Accessory Building Setback. Accessory buildings and structures shall observe the setback requirements for the main dwelling unit.

3. Maximum Lot Coverage. The total lot coverage on a lot shall not exceed the district requirements established in Table 17.05.020.

4. Platting Requirements. Each dwelling shall be located on its own individual platted lot. The plat shall show the zero lot lines and the related easements.

5. Openings Prohibited on the Zero Lot Line Side. In order to maintain privacy, there shall be no windows, doors, air conditioning units, or any other type of openings in the wall along the zero lot line, except when such a wall abuts permanent open spaces or a public or private right-of-way.

6. Maintenance and Drainage Easements. A perpetual maintenance, eaves overhang, and drainage easement at least five feet wide shall be provided on the lot adjacent to the zero lot line property line which, with the exception of walls and/or fences, shall be kept clear of structures. This easement shall be shown on the plat and incorporated into each deed transferring title on the property. The wall shall be maintained in its original color and treatment, unless otherwise agreed to in writing, by the two affected lot owners. Eaves, but no other part of any structure, may protrude across a side lot line, and such protrusion shall not exceed eighteen inches. Water runoff from the dwelling placed on the lot is limited to the easement area.

7. Common Open Space and Maintenance Facilities. Any common open space provided shall comply with the provisions of Section 17.09.030.

(Ord. 2274 § 1 (part), 2000)

17.09.050 - Performance standards—Emissions.

A. Purpose and Application. The purpose of this section is to provide guidelines and general standards governing missions and miscellaneous items covered herein for use in evaluating the impact of proposed developments and uses, or changes or alterations thereto, being considered under the terms of this title. A reviewing official, including those engaged in Class (1) review, or administrative modification review may impose reasonable conditions, or in appropriate instances, deny proposed developments based on the standards and guidelines set forth in this section in order to assure that permitted uses do not generate gases, fumes, heat, glare, vibrations, or store solid waste in a manner inconsistent with the intent of the district and/or incompatible with surrounding uses.

B. Gases, Fumes and Vapors. The emission of any gases, fumes, or vapors dangerous to human health, animal life, vegetation, or property is prohibited.

C. Heat. No use shall produce heat significantly perceptible beyond its lot lines.

D. Glare. No use shall produce a strong dazzling light, or a reflection of a strong dazzling light, beyond its lot lines.

E. Vibrations. No use shall cause vibrations or concussions detectable beyond its lot lines, without the aid of instruments, with the exception of vibration resulting from construction activity.

F. Storage and Waste Disposal. All materials and waste which might cause fumes or dust, constitute a fire hazard, produce offensive odors, or which may be edible or otherwise attractive to rodents or insects, shall be stored in closed containers and in a manner to eliminate or prevent such hazards.

(Ord. 2274 § 1 (part), 2000)

17.09.070 - Special development standards for motor vehicle fueling.

A. Purpose. The purpose of this section is to establish special site design standards for retail businesses involving motor vehicle fueling. These standards are intended to assure that these uses are compatible with adjoining residential districts and the character of the district in which they are located.

B. Fifty-foot Setback from Residential Districts Required. Each pump island shall be set back at least fifty feet from the zoning district boundary of all adjoining residential districts. Other permitted structures shall comply with the setback provisions established in Table 17.05.020.
(Ord. 2274 § 1 (part), 2000)

17.09.090 - Special requirements for animal husbandry.

A. Purpose. The purpose of this section is to assure that the raising of domesticated farm animals in the R-1, R-2, R-3, R-4, and CBD districts is compatible with adjoining residential uses and the intent and character of the district in which they are located.

B. Minimum Lot Size. The minimum lot size for animal husbandry within the city of Union Gap is one-half acre. A lot at least one-half acre in size shall be deemed to meet this requirement, even though a portion of the lot may be used for a single-family dwelling.

C. Project Review. Animal husbandry operations which would create noise and odors, attract insects or rodents, or be otherwise incompatible with surrounding residential uses or the intent of the zoning district, may be conditioned or denied by the reviewing official in accordance with the provisions of this section and Section 17.09.050.

D. Minimum Setback. No portion of any structure used to house a domesticated farm animal shall be within one hundred feet of any residence, other than the dwelling on the same lot.

E. Maximum Number of Animals. The maximum number of animals that may be kept on the site at any time of the year shall be the number of animals that can be sustained by the pasture on which they are kept as their primary source of food, except during the winter months. The burden of proving that the pasture can sustain the number of animals in question shall be on the applicant.

F. Fencing. Fencing adequate to contain the animals shall be provided and maintained.
(Ord. 2274 § 1 (part), 2000)

17.09.110 - Special requirements for bed and breakfast inns.

Bed and breakfast inns shall meet all applicable health, fire, safety, and building codes. Any reception hall or meeting room shall be restricted to serve no more than the total number of tenants, unless otherwise specifically authorized. In addition, bed and breakfast inns shall be subject to the following requirements, except in those zoning districts in which motels and hotels are Class (1), (2), or (3) uses:

A. Home occupation bed and breakfast inns shall be operated so as not to give the appearance of being a business, and the inn shall not infringe upon the rights of neighboring residents to peaceful occupancy of their homes. Minimal outward modifications of the structure or grounds may be made only if such changes are compatible with the character of the neighborhood.

B. Meals shall only be served to guests, even if required to be licensed as a restaurant under state regulations, except as otherwise permitted in this title.

C. The number of guestrooms shall not be increased through any exterior modifications or additions to the home occupation bed and breakfast.

D. The front yard area shall not be used for off-street parking for bed and breakfast guests, unless the parking area is screened and found to be compatible with the neighborhood, or unless waived by the reviewing official.

E. One nonilluminated or externally illuminated sign, not exceeding the maximum size allowed within the zoning district in which located, and bearing only the name of the inn and/or the operator, shall be permitted.

F. The reviewing official may authorize use of the bed and breakfast inn for receptions, group meetings, and special gatherings based upon the size of the inn, availability of adequate off-street parking spaces, public health considerations, and compatibility with the surrounding neighborhood.

G. The number of lodging or guestrooms in home occupations shall be no more than five.
(Ord. 2274 § 1 (part), 2000)

17.09.120 - Special requirements for adult entertainment businesses.

Adult entertainment businesses are subject to the following:

A. No adult entertainment business shall be located within one thousand (1,000) lineal feet of lands zoned R-1 or R-2 residential;

B. No adult entertainment business shall be located within one thousand (1,000) lineal feet of the perimeter of any roller or ice skating rink, church, public park, or school grounds;

C. No adult entertainment business shall be located within one thousand (1,000) feet of any other adult entertainment business.

(Ord. 2274 § 1 (part), 2000)

17.09.130 - Special requirements for social gambling establishments.

No "social gambling establishment" shall be permitted within five hundred (500) feet of any public school, private school (meeting the requirements of private schools under Title 28A RCW), church or public park as measured according to RCW 66.24.010(9) or as the same may be hereafter amended.

(Ord. 2407 (part), 2004)

17.09.140 – Special development standards for Electric Passenger Vehicle Charging Stations

A. Purpose.

The purpose of this chapter is to ensure the effective installation of electric passenger vehicle charging stations. Where any other provisions of the Union Gap Municipal Code directly conflict with this chapter, this chapter shall control.

B. Designation of electric passenger vehicle charging stations.

1. Level 1 is a considered slow charging and operates on a fifteen to twenty amp breaker on a one hundred twenty volt AC circuit.
2. Level 2 is considered medium charging and operated on a forty to one hundred amp breaker on a two hundred eight or two hundred forty volt AC circuit.
3. Level 3 is considered fast or rapid charging and operated on a sixty amp or higher breaker on a four hundred eighty volt or higher three-phase circuit with special grounding equipment. Level 3 stations can also be referred to as rapid charging stations that are typically characterized by industrial grade electrical outlets that allow for faster recharging of electric passenger vehicles.

C. Setbacks

Level 3 chargers require a minimum fifty-foot setback from Residential Districts Required. Each bank of charging stations shall be set back at least fifty feet from the zoning district boundary of all adjoining residential districts. Other permitted structures shall comply with the setback provisions established in Table 17.05.020.

D. Site Screening shall comply with chapter 17.07 of the UGMC.

E. Where permitted.

1. Level 1 and 2 electric passenger vehicle charging stations are a permitted use in all zoning districts.
2. Level 3 electric passenger vehicle charging stations are a permitted in accordance with the Permitted Land Use Table 17.04.030 of the Union Gap Municipal Code.
3. A class 2 review is required for any electric passenger vehicle charging station proposed in the right of way.

F. Standards for electric passenger vehicle charging stations.

Electric passenger vehicle charging stations utilizing parking stalls located in a parking lot or parking garage shall comply with chapter 17.06 of the Union Gap Municipal Code and the following standards.

1. Except when located in conjunction with single-family residences, electric passenger vehicle charging stations shall be reserved for parking and charging of electric vehicles only.
2. Signage. Each electric passenger vehicle charging station shall be posted with signage indicating the space is only for electric passenger vehicle charging purposes. On-premise directional signs conveniently located to guide motorists to the charging stations are allowed without additional review.
3. Accessibility. The design and location of the electric passenger vehicle charging stations shall comply with the following accessibility requirements:
 - a. Accessible vehicle charging stations shall be provided based on the following table:

Number of EV Charging Stations	Minimum Accessible EV Charging Stations
3 – 50	1
51 – 100	2

- b. Accessible charging stations shall be located in proximity to the buildings or facility entrances and shall be connected to an accessible route of travel.
- c. Accessible charging stations shall comply with the requirements of WAC 51-50-005.

G. Lighting.

Adequate site lighting shall be provided and shall comply with chapter 17.06.100 of the Union Gap Municipal Code.

H. Equipment.

Equipment for electric passenger vehicle charging stations shall comply with the following standards:

1. Charging station outlets and connector shall be no less than thirty-six inches or no higher than forty-eight inches from the top of the surface where mounted and shall contain a retraction device or a place to hang cords and connectors above the ground surface.
2. Equipment shall be protected by wheel stops, curbing or concrete-filled bollards.

I. Notification. The following information shall be posted at all electric passenger vehicle charging stations:

1. Voltage and amperage levels;
2. Hour of operations if time limits or tow-away provisions are to be enforced by the property owner;
3. Usage fees;

4. Safety information;
5. Contact information for reporting when the equipment is not operating or other problems.

J. Minimum parking requirements.

Electric passenger vehicle charging stations located within parking lots or garages may be included in the calculation of the minimum required by chapter 17.06 of the Union Gap Municipal Code.

Section 2. Severability.

If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of constitutionality of any other section, clause or phrase of this Ordinance.

Section 3. Effective Date.

This Ordinance shall take effect and be in force five (5) days after final passage by the City Council and publication.

ORDAINED this 22nd day of May, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk


Jessica Foltz, City Attorney

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

NOTICE IS HEREBY GIVEN that on Monday, May 22, 2023, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed amendments to Union Gap Municipal Code Chapter 17 – Electric Vehicles.

At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed amendments. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. May 22, 2023.

DATED this 24th day of April, 2023.



Karen Clifton, City Clerk



City Council Communication

Meeting Date: May 22, 2022
From: Jason Cavanaugh, Building Official
Topic/Issue: Ordinance – Amending UGMC Chapter 17 Electric Vehicles

SYNOPSIS: Amending Union Gap Municipal Code Title 17 Zoning Chapter; 17.09 Special Development Standards to include 17.09.140 – Special development standards for Electric Passenger Vehicle Charging Stations.

RECOMMENDATION: Adopt an Ordinance amending Union Gap Municipal Code Chapter 17.09 Special Development Standards to include 17.09.140 – Special development standards for Electric Passenger Vehicle Charging Stations.

LEGAL REVIEW: The City Attorney has reviewed the Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

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WHEREAS, the City wishes to remain in compliance with the Washington State Building Code & Residential Code current edition.

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Section 1. Union Gap Municipal Code (UGMC) Title 17 Zoning Chapter; 17.09 Special Development Standards to include 17.09.140 – Special development standards for Electric Passenger Vehicle Charging Stations, is hereby amended as follows:

Chapter 17.09 - SPECIAL DEVELOPMENT STANDARDS

17.09.010 - Purpose.

The purpose of this chapter is to specify certain standards that, under special circumstances, may apply to or be required for approval of a proposed development or modifications to development. (Ord. 2274 § 1 (part), 2000)

17.09.020 - Special development standards for the overlay districts.

A. Purpose. The overlay zoning districts are established to coordinate the provisions established in the zoning ordinance, with more detailed policies and standards adopted in other plans and ordinances for the Yakima River greenway, airport, shorelines, and flood hazard areas.

B. Application. The provisions of this chapter shall apply when all or a portion of a development, or modification thereto, is proposed within the boundaries of an overlay district.

C. Project Review in Overlay Districts. In order to assure the appropriate standards are applied, all Class (1) uses in an overlay district shall be subject to Class (2) review (Chapter 17.13). All Class (2) uses shall be subject to Class (2) review and Class uses in an overlay district shall be subject to Class (3) review. A reviewing official may condition or deny approval of any use, development, or modification thereto in an overlay district, based on the provisions set forth and adopted by this section.

D. Special Development Standards in the Greenway Overlay District. All development in the greenway overlay district shall conform to the requirements and standards of the underlying zoning district and the policies and intent of the Yakima River regional greenway plan.

E. Special Development Standards in the Airport Overlay District. All development in the airport overlay district shall conform to the requirements and standards of the underlying zoning district and the policies and intent of the airport master plan.

F. Coordination with the Shorelines Master Program. If a proposed Class (2) or (3) use, nonconforming use expansion, or other modification is proposed on property within the jurisdictional boundaries of the applicable shoreline master program and is subject to permits thereof, the proposed change shall not be subject to the procedural requirements of this title, but shall be subject to all applicable standards of this title. If a conflict exists between the standards of the shoreline master program and this title, the more restrictive provisions shall apply. (Ord. 2274 § 1 (part), 2000)

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The following provisions shall apply whenever the developer proposes common open space, or when required by a reviewing official under Class (2) or (3) review as a condition of approval:

A. Use. The common open space may be used for recreation; shoreline access; landscaping; visual, noise, or land use buffer; drainage control; or other uses approved by the reviewing official during project review. Uses authorized for the common open space shall be appropriate with the use, size, and density of the proposed development and the natural features of the site.

Common open space shall be improved for its intended use, but common open space containing natural features may be left unimproved. All structures and improvements permitted in the common open space must be appropriate with the authorized use and natural features of the common open space.

Common open space may be used only for those uses specified in the approved final site plan.

B. Location. The location, shape, size and character of the open space shall be suitable for the type of project. Generally, common open space shall be located:

1. To provide access to recreation facilities or link recreational facilities;
2. Next to other open space areas;
3. So that it buffers the proposed development from neighboring developments.

C. Retention and Maintenance. The final site plan shall include a provision approved by the reviewing official assuring the permanent retention and maintenance of the common open space. Such assurance may be in the form of restrictive covenants, dedication of open space to the public where such dedication will be accepted by the legislative body, a homeowner's association, or any other method approved by the reviewing official. All legal documents to carry out this requirement shall be approved by the jurisdictional legal authority. The document shall contain a provision

vesting the county/city with the right to enforce the permanent retention and maintenance of the common open space, and providing that, in the event that common open space is permitted to deteriorate, or is not maintained in a condition consistent with the approved plan and program, the county/city may at its option cause necessary maintenance to be performed and assess the costs thereof to the owners of the property within the project. A document shall also provide for the collection of such costs by lien and/or direct civil action. (Ord. 2274 § 1 (part), 2000)

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A. Purpose. Zero lot line development for single-family dwellings may be permitted in order to: promote efficient land use, permit a more energy efficient arrangement of structures, protect environmentally sensitive areas, or provide more usable private or community open space.

B. Review Required. Zero lot line development in subdivisions and short subdivisions, approved after the effective date of the ordinance codified in this title, may be approved by Class (2) review. Zero lot line development may also be approved, on lots created before the effective date of this title, by Class (3) review. A site plan meeting the requirements of Section 17.11.040 or, as applicable, Section 17.11.050 shall be prepared for all zero lot line development.

C. Development Standards. All zero lot line developments shall comply with the standards of Table 17.05.020, the provisions of this title, and the following requirements; provided, that where the standards included herein conflict with the standards established in other sections of this title, the standards herein shall apply:

1. Dwelling Unit Setbacks.

- a. Interior Side Yard Setback Standard. The dwelling unit may be placed on one interior side property line (a zero setback). The setback standard from the other side property line shall be ten feet. No structures except for patios, pools, fences, walls, and other similar elements are permitted within the required setback area;
- b. Rear Yard Setback Standard. The rear yard setback standard is ten feet;
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2. Accessory Building Setback. Accessory buildings and structures shall observe the setback requirements for the main dwelling unit.

3. Maximum Lot Coverage. The total lot coverage on a lot shall not exceed the district requirements established in Table 17.05.020.

4. Platting Requirements. Each dwelling shall be located on its own individual platted lot. The plat shall show the zero lot lines and the related easements.

5. Openings Prohibited on the Zero Lot Line Side. In order to maintain privacy, there shall be no windows, doors, air conditioning units, or any other type of openings in the wall along the zero lot line, except when such a wall abuts permanent open spaces or a public or private right-of-way.

6. Maintenance and Drainage Easements. A perpetual maintenance, eaves overhang, and drainage easement at least five feet wide shall be provided on the lot adjacent to the zero lot line property line which, with the exception of walls and/or fences, shall be kept clear of structures. This easement shall be shown on the plat and incorporated into each deed transferring title on the property. The wall shall be maintained in its original color and treatment, unless otherwise agreed to in writing, by the two affected lot owners. Eaves, but no other part of any structure, may protrude across a side lot line, and such protrusion shall not exceed eighteen inches. Water runoff from the dwelling placed on the lot is limited to the easement area.

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A. Purpose and Application. The purpose of this section is to provide guidelines and general standards governing missions and miscellaneous items covered herein for use in evaluating the impact of proposed developments and uses, or changes or alterations thereto, being considered under the terms of this title. A reviewing official, including those engaged in Class (1) review, or administrative modification review may impose reasonable conditions, or in appropriate instances, deny proposed developments based on the standards and guidelines set forth in this section in order to assure that permitted uses do not generate gases, fumes, heat, glare, vibrations, or store solid waste in a manner inconsistent with the intent of the district and/or incompatible with surrounding uses.

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C. Heat. No use shall produce heat significantly perceptible beyond its lot lines.

D. Glare. No use shall produce a strong dazzling light, or a reflection of a strong dazzling light, beyond its lot lines.

E. Vibrations. No use shall cause vibrations or concussions detectable beyond its lot lines, without the aid of instruments, with the exception of vibration resulting from construction activity.

F. Storage and Waste Disposal. All materials and waste which might cause fumes or dust, constitute a fire hazard, produce offensive odors, or which may be edible or otherwise attractive to rodents or insects, shall be stored in closed containers and in a manner to eliminate or prevent such hazards.

(Ord. 2274 § 1 (part), 2000)

17.09.070 - Special development standards for motor vehicle fueling.

A. Purpose. The purpose of this section is to establish special site design standards for retail businesses involving motor vehicle fueling. These standards are intended to assure that these uses are compatible with adjoining residential districts and the character of the district in which they are located.

B. Fifty-foot Setback from Residential Districts Required. Each pump island shall be set back at least fifty feet from the zoning district boundary of all adjoining residential districts. Other permitted structures shall comply with the setback provisions established in Table 17.05.020. (Ord. 2274 § 1 (part), 2000)

17.09.090 - Special requirements for animal husbandry.

A. Purpose. The purpose of this section is to assure that the raising of domesticated farm animals in the R-1, R-2, R-3, R-4, and CBD districts is compatible with adjoining residential uses and the intent and character of the district in which they are located.

B. Minimum Lot Size. The minimum lot size for animal husbandry within the city of Union Gap is one-half acre. A lot at least one-half acre in size shall be deemed to meet this requirement, even though a portion of the lot may be used for a single-family dwelling.

C. Project Review. Animal husbandry operations which would create noise and odors, attract insects or rodents, or be otherwise incompatible with surrounding residential uses or the intent of the zoning district, may be conditioned or denied by the reviewing official in accordance with the provisions of this section and Section 17.09.050.

D. Minimum Setback. No portion of any structure used to house a domesticated farm animal shall be within one hundred feet of any residence, other than the dwelling on the same lot.

E. Maximum Number of Animals. The maximum number of animals that may be kept on the site at any time of the year shall be the number of animals that can be sustained by the pasture on which they are kept as their primary source of food, except during the winter months. The burden of proving that the pasture can sustain the number of animals in question shall be on the applicant.

F. Fencing. Fencing adequate to contain the animals shall be provided and maintained. (Ord. 2274 § 1 (part), 2000)

17.09.110 - Special requirements for bed and breakfast inns.

Bed and breakfast inns shall meet all applicable health, fire, safety, and building codes. Any reception hall or meeting room shall be restricted to serve no more than the total number of tenants, unless otherwise specifically authorized. In addition, bed and breakfast inns shall be subject to the following requirements, except in those zoning districts in which motels and hotels are Class (1), (2), or (3) uses:

A. Home occupation bed and breakfast inns shall be operated so as not to give the appearance of being a business, and the inn shall not infringe upon the rights of neighboring residents to peaceful occupancy of their homes. Minimal outward modifications of the structure or grounds may be made only if such changes are compatible with the character of the neighborhood.

B. Meals shall only be served to guests, even if required to be licensed as a restaurant under state regulations, except as otherwise permitted in this title.

C. The number of guestrooms shall not be increased through any exterior modifications or additions to the home occupation bed and breakfast.

D. The front yard area shall not be used for off-street parking for bed and breakfast guests, unless the parking area is screened and found to be compatible with the neighborhood, or unless waived by the reviewing official.

E. One nonilluminated or externally illuminated sign, not exceeding the maximum size allowed within the zoning district in which located, and bearing only the name of the inn and/or the operator, shall be permitted.

F. The reviewing official may authorize use of the bed and breakfast inn for receptions, group meetings, and special gatherings based upon the size of the inn, availability of adequate off-street parking spaces, public health considerations, and compatibility with the surrounding neighborhood.

G. The number of lodging or guestrooms in home occupations shall be no more than five.
(Ord. 2274 § 1 (part), 2000)

17.09.120 - Special requirements for adult entertainment businesses.

Adult entertainment businesses are subject to the following:

A. No adult entertainment business shall be located within one thousand (1,000) lineal feet of lands zoned R-1 or R-2 residential;

B. No adult entertainment business shall be located within one thousand (1,000) lineal feet of the perimeter of any roller or ice skating rink, church, public park, or school grounds;

C. No adult entertainment business shall be located within one thousand (1,000) feet of any other adult entertainment business.

(Ord. 2274 § 1 (part), 2000)

17.09.130 - Special requirements for social gambling establishments.

No "social gambling establishment" shall be permitted within five hundred (500) feet of any public school, private school (meeting the requirements of private schools under Title 28A RCW), church or public park as measured according to RCW 66.24.010(9) or as the same may be hereafter amended.

(Ord. 2407 (part), 2004)

17.09.140 – Special development standards for Electric Passenger Vehicle Charging Stations

A. Purpose.

The purpose of this chapter is to ensure the effective installation of electric passenger vehicle charging stations. Where any other provisions of the Union Gap Municipal Code directly conflict with this chapter, this chapter shall control.

B. Designation of electric passenger vehicle charging stations.

1. Level 1 is a considered slow charging and operates on a fifteen to twenty amp breaker on a one hundred twenty volt AC circuit.
2. Level 2 is considered medium charging and operated on a forty to one hundred amp breaker on a two hundred eight or two hundred forty volt AC circuit.
3. Level 3 is considered fast or rapid charging and operated on a sixty amp or higher breaker on a four hundred eighty volt or higher three-phase circuit with special grounding equipment. Level 3 stations can also be referred to as rapid charging stations that are typically characterized by industrial grade electrical outlets that allow for faster recharging of electric passenger vehicles.

C. Setbacks

Level 3 chargers require a minimum fifty-foot setback from Residential Districts Required. Each bank of charging stations shall be set back at least fifty feet from the zoning district boundary of all adjoining residential districts. Other permitted structures shall comply with the setback provisions established in Table 17.05.020.

D. Site Screening shall comply with chapter 17.07 of the UGMC.

E. Where permitted.

1. Level 1 and 2 electric passenger vehicle charging stations are a permitted use in all zoning districts.
2. Level 3 electric passenger vehicle charging stations are a permitted in accordance with the Permitted Land Use Table 17.04.030 of the Union Gap Municipal Code.
3. A class 2 review is required for any electric passenger vehicle charging station proposed in the right of way.

F. Standards for electric passenger vehicle charging stations.

Electric passenger vehicle charging stations utilizing parking stalls located in a parking lot or parking garage shall comply with chapter 17.06 of the Union Gap Municipal Code and the following standards.

1. Except when located in conjunction with single-family residences, electric passenger vehicle charging stations shall be reserved for parking and charging of electric vehicles only.
2. Signage. Each electric passenger vehicle charging station shall be posted with signage indicating the space is only for electric passenger vehicle charging purposes. On-premise directional signs conveniently located to guide motorists to the charging stations are allowed without additional review.
3. Accessibility. The design and location of the electric passenger vehicle charging stations shall comply with the following accessibility requirements:

a. Accessible vehicle charging stations shall be provided based on the following table:

Number of EV Charging Stations	Minimum Accessible EV Charging Stations
3 – 50	1
51 – 100	2

b. Accessible charging stations shall be located in proximity to the buildings or facility entrances and shall be connected to an accessible route of travel.

c. Accessible charging stations shall comply with the requirements of WAC 51-50-005.

G. Lighting.

Adequate site lighting shall be provided and shall comply with chapter 17.06.100 of the Union Gap Municipal Code.

H. Equipment.

Equipment for electric passenger vehicle charging stations shall comply with the following standards:

1. Charging station outlets and connector shall be no less than thirty-six inches or no higher than forty-eight inches from the top of the surface where mounted and shall contain a retraction device or a place to hang cords and connectors above the ground surface.
2. Equipment shall be protected by wheel stops, curbing or concrete-filled bollards.

I. Notification. The following information shall be posted at all electric passenger vehicle charging stations:

1. Voltage and amperage levels;
2. Hour of operations if time limits or tow-away provisions are to be enforced by the property owner;
3. Usage fees;

4. Safety information;
5. Contact information for reporting when the equipment is not operating or other problems.

J. Minimum parking requirements.

Electric passenger vehicle charging stations located within parking lots or garages may be included in the calculation of the minimum required by chapter 17.06 of the Union Gap Municipal Code.

Section 2. Severability.

If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of constitutionality of any other section, clause or phrase of this Ordinance.

Section 3. Effective Date.

This Ordinance shall take effect and be in force five (5) days after final passage by the City Council and publication.

ORDAINED this 22nd day of May, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: May 22, 2023
From: David Dominguez, City Engineer
Topic/Issue: Public Hearing – Six Year Transportation Improvement Plan 2024 - 2029

SYNOPSIS: At the April 10, 2023 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

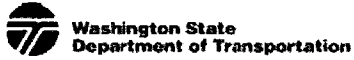
FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Six Year Transportation Improvement Plan 2024 - 2029
2. Public Hearing Notice



Six Year Transportation Improvement Program From 2024 to 2029

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 Tarmeni F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	1	/ 4561(001) REGIONAL BELTWAY CONNECTOR PHASE 2 - SOUTH UNION GAP Main St I82/US 97 to Lonfibre Road This project will construct a new four lane arterial, a railway overpass, curb and gutter, lumination, stormwater, and separate bike/ped pathway from the Main Street Intersection with I82/US97 to Longfibre Road and serve as the east/west freight corridor. Project will be constructed in two stages. Stage 2A is from Longfibre Road to the north boundary of Fullbright Park and includes all roadway work, roundabouts at the intersections, joint bike/pedestrian pathways, sidewalk, curb and gutter, stormwater and lumination. Stage 2B will be from the north boundary of Fullbright Park to the Main Street I82/US97. This stage consists of Right-of-way, a new bridge over BNSF railway, a roundabout at the Main Street I82/US97 interchange, bike/pedestrian pathway, sidewalk, curb and gutter, stormwater, lumination, and other work to complete stage 2B.	UG03	05/22/23	05/22/23			01	G O P S T W	1.750	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2024	CMAQ	500,000		0	0	500,000
P	CN	2025	RAISE	17,283,000		0	0	17,283,000
Totals				17,783,000		0	0	17,783,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	500,000	0	0	0	0
CN	0	17,283,000	0	0	0
Totals	500,000	17,283,000	0	0	0



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

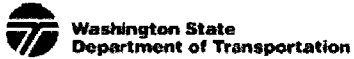
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	2	/ 1335(013) 10TH AVENUE SOUTH #475 BRIDGE REPLACEMENT 10TH AVENUE Approx 550 ft N I/S S 10th Ave/Valley Mall Blvd to Approx 150 ft S of I/S S 10th Ave/Whitman St. Replace existing timber span bridge with precast concrete girder and concrete pier bridge. Project also includes adding a bike lane, and new sidewalks on both sides of bridge.	UG51 08486100	05/23/22	05/23/22		22-24	47	C G P T	0.040	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2024	BR	104,000		0	26,000	130,000
S	CN	2024	BR	1,006,100		0	157,000	1,163,100
Totals				1,110,100		0	183,000	1,293,100

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	130,000	0	0	0	0
CN	1,163,100	0	0	0	0
Totals	1,293,100	0	0	0	0



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	3	<p>MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS</p> <p>E WASHINGTON STREET to E WASHINGTON STREET</p> <p>Construct an enhanced pedestrian crossing for E. Washington St./Main St. Intersection: Install Pedestrian Hybrid Beacon (PBH), Construct sidewalk, curb, gutter and ADA curb ramps in vicinity of new PHB, install new pavement markings and signage.</p>	UG54	05/22/23	05/22/23			21	C G P S T W		CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2024		0	Ped/Bike Program	78,600	0	78,600
S	RW	2024		0		0	25,000	25,000
S	CN	2024		0	Ped/Bike Program	314,409	0	314,409
Totals				0		393,009	25,000	418,009

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	78,600	0	0	0	0
RW	25,000	0	0	0	0
CN	314,409	0	0	0	0
Totals	418,009	0	0	0	0



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

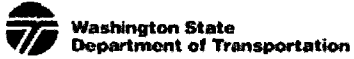
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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	4	MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS YAKIMA STREET to W FRANKLIN STREET Construct an enhanced pedestrian crossing for W. Pine Street/W. Washington Street & Main Street intersection: install rapid flashing beacons, construct sidewalks, curb, gutter and ADA curb ramps, install new pavement markings and signage.	UG59	05/22/23	05/22/23			21	C G P S T W		CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2024	STBG	45,633		0	7,122	52,755
S	CN	2025	STBG	227,707		0	35,538	263,245
Totals				273,340		0	42,660	316,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	52,755	0	0	0	0
CN	0	263,245	0	0	0
Totals	52,755	263,245	0	0	0



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	6	AHTANUM ROAD PEDESTRIAN RAILROAD CROSSING 5th Street to Bay Street Median refuge island, new marked crosswalks, rectangular rapid flashing beacons (RRFB), ADA Curb ramps, shared-use path/trail, pedestrian/bicyclist railroad crossing, sidewalk (5+) with curb.	UG58	05/22/23	05/22/23			28		0.400	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2024		0	Ped/Bike Program	205,000	0	205,000
S	RW	2024		0	Ped/Bike Program	160,000	0	160,000
S	CN	2025		0	Ped/Bike Program	1,584,025	0	1,584,025
Totals				0		1,949,025	0	1,949,025

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	205,000	0	0	0	0
RW	160,000	0	0	0	0
CN	0	1,584,025	0	0	0
Totals	365,000	1,584,025	0	0	0



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

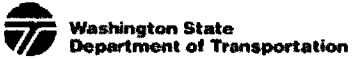
Y Inside

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	7	COMPLETE STREETS PROJECT to Repair of sidewalk panels, installation of bulbouts and curb ramps, construction of commercial driveway approaches, sidewalks and storm drainage provisions.	UG52	05/22/23	05/22/23			28				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2025		0	TIB	375,000	0	375,000
Totals				0		375,000	0	375,000

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	R/W Required
14	8	3RD AVENUE RESURFACING PROJECT AHTANUM RD to WASHINGTON AVE GRIND AND OVERLAY EXISTING ROADWAY INCLUDING, PAVING FABRIC, HMA NEW STRIPING, AND INSTALLATION OF SIGNAL LOOPS.	UG50	05/22/23	05/22/23			05		0.510	CE	No

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

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	103,000	0	0
CN	0	0	745,000	0	0
Totals	0	0	848,000	0	0



Six Year Transportation Improvement Program From 2024 to 2029

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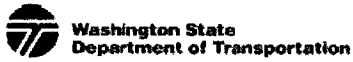
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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	9	SCHOOL SAFETY PROJECTS N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22	05/22/23	05/22/23			24			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2029		0	SRTS	946,400	76,600	1,023,000
Totals				0		946,400	76,600	1,023,000

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



Six Year Transportation Improvement Program From 2024 to 2029

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
02	10	<p>AHTANUM ROAD SIDEWALK IMPROVEMENTS</p> <p>Bay Street to 5th Street</p> <p>Construct curb and gutter, sidewalks, retaining walls, and ADA ramps. 4/17/2023:Construct rectangular Rapid Flashing Beacons (RRFB)</p> <p>5.15.23:Changed status to "s" changed PE amount. Added RW phase and amount. Adjusted CN phase amount. Changed project length to 0.4 miles.</p>	WA-09053	05/22/23	05/22/23			28		0.400	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2024	STBG	0	Ped/Bike Program	205,000	0	205,000
S	RW	2024	STBG	0	Ped/Bike Program	160,000	0	160,000
S	CN	2025	STBG	0	Ped/Bike Program	1,584,025	0	1,584,025
Totals				0		1,949,025	0	1,949,025

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	205,000	0	0	0	0
RW	160,000	0	0	0	0
CN	0	1,584,025	0	0	0
Totals	365,000	1,584,025	0	0	0



Six Year Transportation Improvement Program From 2024 to 2029

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County: Yakima

MPO/RTPO: YVCOG

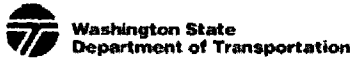
Y Inside

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
02	11	AHTANUM ROAD RECONSTRUCTION - STAGE 2 GOODMAN ROAD to SOUTH 16TH AVENUE RECONSTRUCT AND WIDEN TO INCLUDE CURB, GUTTER, SIDEWALK, HMA, STORM DRAINAGE, ILLUMINATION, BRIDGE, AND CULVERT REPLACEMENT.	UG05	05/22/23	05/22/23			03	C G P S T W	1.260	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029	STP(US)	335,010		0	52,290	387,300
P	CN	2029	STP(US)	3,722,440		0	580,960	4,303,400
Totals				4,057,450		0	633,250	4,690,700

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	411,000
CN	0	0	0	0	4,560,000
Totals	0	0	0	0	4,971,000



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	12	<p>OLD TOWN ROAD RECONSTRUCTION</p> <p>MAIN STREET to VALLEY MALL BOULEVARD</p> <p>RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.</p>	UG24	05/22/23	05/22/23			04	F S W	0.210	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2028	STP(US)	57,360		0	8,640	66,000
P	CN	2028	STP(US)	439,715		0	66,285	506,000
Totals				497,075		0	74,925	572,000

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



Six Year Transportation Improvement Program From 2024 to 2029

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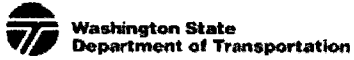
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	13	<p>MAIN STREET RECONSTRUCTION-PHASE 2</p> <p>WEST FRANKLIN STREET to S. CITY LIMITS</p> <p>Reconstruct Existing 4 lane roadway to a 3 lane section with center two-way lane, by removal of existing asphalt overlay and existing cement concrete pavement, curb & gutter. Construct new widened area; new curb & gutter, sidewalks; storm drainage; illumination; HMA pavement, and landscape.</p>	UG07(2)	05/22/23	05/22/23			03	C G P S T W	0.830	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026	HIP(US)	283,250		0	0	283,250
P	CN	2027	STP(US)	3,605,000		0	0	3,605,000
Totals				3,888,250		0	0	3,888,250

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	283,250	0	0
CN	0	0	0	3,605,000	0
Totals	0	0	283,250	3,605,000	0



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

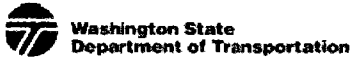
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	14	<p>LONGFIBRE ROAD SIGNALIZATION</p> <p>LOWE'S DRIVEWAY to 300 FEET WEST</p> <p>PARTNER WITH CITY OF YAKIMA RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.</p>	UG31	05/22/23	05/22/23			03	GPSTW	0.110	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0		0	65,000	65,000
P	CN	2028		0		0	488,000	488,000
Totals				0		0	553,000	553,000

Expenditure Schedule						
Phase	1st	2nd	3rd	4th	5th & 6th	
PE	0	0	0	65,000	0	
CN	0	0	0	0	488,000	
Totals	0	0	0	65,000	488,000	



Six Year Transportation Improvement Program From 2024 to 2029

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	15	ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS N/A to N/A CITY-WIDE SHOULDER IMPROVEMENTS	UG26	05/22/23	05/22/23			06			CE	No

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

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



Six Year Transportation Improvement Program From 2024 to 2029

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	16	PATHWAY/SIDEWALK PROJECTS N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.	UG29	05/22/23	05/22/23			28			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027	STP	120,000		0	0	120,000
Totals				120,000		0	0	120,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	120,000	0
Totals	0	0	0	120,000	0



Six Year Transportation Improvement Program From 2024 to 2029

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	17	TRANSIT ASSET AMENITIES, ROUTE MAINTENANCE, REPAIR N/A to N/A MAINTENANCE OF SHELTERS, BENCHES AND SIGNAGE THROUGHOUT THE CITY ROUTE SYSTEM.	UG23	05/22/23	05/22/23			23			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027		0		0	110,000	110,000
Totals				0		0	110,000	110,000

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

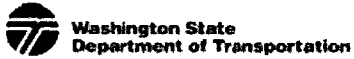
Y Inside

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	18	DOWNTOWN FUTURE INITIATIVES WAHTANUM ROAD to SOUTH CITY LIMITS SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14	05/22/23	05/22/23			18	O P S T W	1.400	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027		0	OTHER	460,000	115,000	575,000
Totals				0		460,000	115,000	575,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	575,000	0
Totals	0	0	0	575,000	0



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	19	CITY-WIDE TRANSPORTATION PLANNING PROJECTS to VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES AND MAIN STREET REVITALIZATION PLAN.	UG13	05/22/23	05/22/23			18			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026		0		0	60,000	60,000
P	CN	2026	CDBG	28,000		0	2,000	30,000
Totals				28,000		0	62,000	90,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	60,000	0	0
CN	0	0	30,000	0	0
Totals	0	0	90,000	0	0



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	20	STORM DRAIN / VEGETATION - LOCAL SELECTION N/A to N/A CITY-WIDE STORM DRAIN MAINTENANCE.	UG12	05/22/23	05/22/23			20			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2024		0		0	40,000	40,000
Totals				0		0	40,000	40,000

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

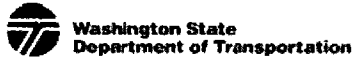
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	21	SIGNAL UPGRADES - LOCAL SELECTION N/A to N/A UPGRADE SIGNAL	UG28	05/22/23	05/22/23			24			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2028	CMAQ	502,000		0	68,000	570,000
Totals				502,000		0	68,000	570,000

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	22	GOODMAN ROAD BRIDGE WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15	05/22/23	05/22/23			11			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2028	BR	110,000		0	150,000	260,000
P	RW	2028	BR	52,000		0	20,000	72,000
P	CN	2028	BR	2,095,000		0	0	2,095,000
Totals				2,257,000		0	170,000	2,427,000

Expenditure Schedule						
Phase	1st	2nd	3rd	4th	5th & 6th	
PE	0	0	0	0	260,000	
RW	0	0	0	0	72,000	
CN	0	0	0	0	2,160,000	
Totals	0	0	0	0	2,492,000	



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	23	SEALCOAT PROGRAM / VARIOUS ROADS, MTP AREAS N/A to N/A PRE-LEVEL AND SEALCOAT VARIOUS ROADS; VARIOUS LOCATIONS TO BE DETERMINED BY THE PAVEMENT MANAGEMENT PLAN AS LISTED ON THE REGIONAL PLAN PROJECT LIST.	UG08	05/22/23	05/22/23			06		5.000	EA	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2025		0		0	93,000	93,000
P	CN	2025	STP(US)	422,000		0	0	422,000
Totals				422,000		0	93,000	515,000

Expenditure Schedule						
Phase	1st	2nd	3rd	4th	5th & 6th	
PE	0	93,000	0	0	0	
CN	0	422,000	0	0	0	
Totals	0	515,000	0	0	0	



Six Year Transportation Improvement Program From 2024 to 2029

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	24	REHABILITATION/OVERLAYS - VARIOUS ROADS N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09	05/22/23	05/22/23			05			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2028	STP(US)	310,000		0	36,000	346,000
Totals				310,000		0	36,000	346,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	0	0	0	346,000
Totals	0	0	0	0	346,000



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	25	SOUTH 12TH AVENUE VALLEY MALL BOULEVARD to WIDE HOLLOW CREEK RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE IMPROVEMENTS, AND ILLUMINATION.	UG11	05/22/23	05/22/23			04	P S W	0.310	CE	No

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

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

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MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	26	NON-MOTORIZED LOOP FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750	05/22/23	05/22/23			28		1.100	CE	Yes

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

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	27	GOODMAN ROAD AHTANUM ROAD to VALLEY MALL BLVD CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG06	05/22/23	05/22/23			01	G O P S T	0.370	CE	Yes

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

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

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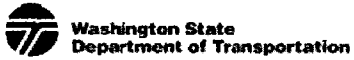
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	28	SOUTH 10TH AVENUE - NORTH / SOUTH CONNECTOR (2 STAGES) AHTANUM ROAD to WEST WASHINGTON AVENUE NEW ROADWAY CONSTRUCTION, RECONSTRUCTION OF EXISTING ROADWAY, REPLACE EXISTING BRIDGE, IMPROVE INTERSECTION, AND SIGNALIZATION AT PIONEER STREET	UG04	05/22/23	05/22/23			01	P S W	0.420	CE	No

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

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	29	NORTH RUDKIN ROAD RECONSTRUCTION EAST MEAD AVENUE to RAINIER PLACE PARTNER WITH YAKIMA TO RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG25	05/22/23	05/22/23			04	P S T W	0.760	CE	No

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

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



Six Year Transportation Improvement Program From 2024 to 2029

Agency: Union Gap

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MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	30	/ 1335(014) Union Gap Street Sweeper N/A to N/A Purchase compliant street sweeper to augment city of Union Gap's dust abatement program.	UG55	05/22/23	05/22/23			44			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2024	CMAQ	298,425		0	76,575	375,000
Totals				298,425		0	76,575	375,000

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

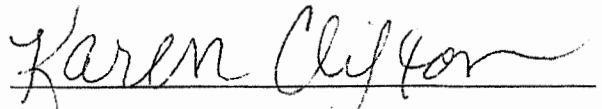
	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	34,905,400	7,437,459	6,154,210	48,497,069

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

NOTICE IS HEREBY GIVEN that on Monday, May 22, 2023, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed revisions to the 2024-2029 Six-Year Transportation Improvement Program (TIP).

All interested persons may provide testimony on the proposed TIP amendment. At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on May 22, 2023.

DATED this 10th day of April 2023.



Karen Clifton, City Clerk



City Council Communication

Meeting Date: May 22, 2023
From: David Dominguez, City Engineer
Topic/Issue: Resolution – Adopting Amended Six-Year Transportation Improvement Program 2024 - 2029

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

RECOMMENDATION: Approve a Resolution adopting an amended 2024 to 2029 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** providing for an amended 2024 to 2029 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

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

WHEREAS, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program , which hearing was set for Monday, May 22, 2023 and,

WHEREAS, pursuant to the requirements of RCW 35.77.010 (1967), the Council of the City of Union Gap, after a public hearing, shall prepare and adopt a Comprehensive Street Program of the City of Union Gap of the ensuing six years 2024 to 2029;

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

That the 2024 to 2029 Six-Year Transportation Improvement Program (Comprehensive Street Program) as prepared and submitted by City staff is hereby adopted.

IT IS HEREBY FURTHER RESOLVED that a copy of said amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2024 to 2029 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 22nd day of May, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: May 22, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Motion – Deactivating Mission Square Retirement 401c Plan

SYNOPSIS: On August 22, 2016 the Council passed resolution 16-43, activating a special retirement plan for the former City Manager. This plan, which is a 401c Plan through Mission Square Retirement (formerly ICMA-RC), is specifically for managers. Although the current City Manager does not utilize this retirement plan, the City is being charged a quarterly fee, just to keep the plan activated.

RECOMMENDATION: Request Council to make a motion to deactivate the Mission Square 401c Plan.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution 16-43, activating the 401c plan account.

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. 16-43

A RESOLUTION authorizing the City to establish a retirement plan for the City Manager to comply with the City Manager's Contract which became effective on July 25, 2016.

WHEREAS, the Employer has employees rendering valuable services; and

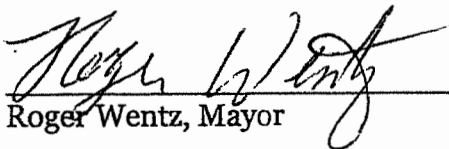
WHEREAS, The Employer desires to establish a retirement plan (the "Plan") for such employees which serves the interest of the Employer by enabling it to provide reasonable retirement security for its City Manager/employee by providing increased flexibility in its personnel management system, and by assisting in the attraction and retention of competent personnel; and

WHEREAS, the Employer has determined that permitting participants in the retirement plan to take loans from the Plan will serve these objectives.

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

That the City Manager and/or her designee is authorized to established and sign documents establishing a retirement plan with ICMA-RC.

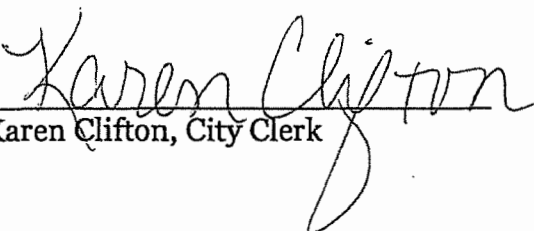
PASSED this 22nd day of August, 2016.



Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:



Karen Clifton, City Clerk



Bronson Brown, City Attorney

CONSENT AGENDA



City Council Communication

Meeting Date: May 22, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – April, 2023

SYNOPSIS: Payroll Vouchers for the month of April, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 106481 through 106488, in the amount of \$433,846.88.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2067	04/11/2023	Payroll	2	EFT	CASEY ROBINSON	622.71	Final Check
2068	04/11/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	122.28	941 Deposit for Pay Cycle(s) 04/11/2023 - 04/11/2023
2608	05/10/2023	Payroll	2	EFT	LYNETTE BISCONER	5,085.10	April 2023 Payroll
2609	05/10/2023	Payroll	2	EFT	RYAN L BONSEN	5,884.89	April 2023 Payroll
2610	05/10/2023	Payroll	2	EFT	SHARON R BOUNDS	7,770.89	April 2023 Payroll
2611	05/10/2023	Payroll	2	EFT	JABAN R BROWNELL	5,073.64	April 2023 Payroll
2612	05/10/2023	Payroll	2	EFT	ANTHONY T BRYANT	3,087.50	April 2023 Payroll
2613	05/10/2023	Payroll	2	EFT	CRAIG G BUNTING	7,497.71	April 2023 Payroll
2614	05/10/2023	Payroll	2	EFT	JASON G CAVANAUGH	5,784.46	April 2023 Payroll
2615	05/10/2023	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,411.11	April 2023 Payroll
2616	05/10/2023	Payroll	2	EFT	KAREN CLIFTON	6,050.78	April 2023 Payroll
2617	05/10/2023	Payroll	2	EFT	GREGORY COBB	6,962.48	April 2023 Payroll
2618	05/10/2023	Payroll	2	EFT	CHRIS DAHL	4,328.53	April 2023 Payroll
2619	05/10/2023	Payroll	2	EFT	SANDY L DAILEY	543.82	April 2023 Payroll
2620	05/10/2023	Payroll	2	EFT	DAVID DOMINGUEZ	6,877.59	April 2023 Payroll
2621	05/10/2023	Payroll	2	EFT	DAMON A DUNSMORE	4,827.79	April 2023 Payroll
2622	05/10/2023	Payroll	2	EFT	TRAVIS FISCUS	3,343.12	April 2023 Payroll
2623	05/10/2023	Payroll	2	EFT	JACK L GALLOWAY	543.82	April 2023 Payroll
2624	05/10/2023	Payroll	2	EFT	DAVID O HANSEN	543.82	April 2023 Payroll
2625	05/10/2023	Payroll	2	EFT	DENNIS HENNE	6,810.39	April 2023 Payroll
2626	05/10/2023	Payroll	2	EFT	JOHN P HODKINSON JR	543.82	April 2023 Payroll
2627	05/10/2023	Payroll	2	EFT	STEPHANIE L HUBERT	5,565.39	April 2023 Payroll
2628	05/10/2023	Payroll	2	EFT	RUDY M JIMENEZ	3,907.54	April 2023 Payroll
2629	05/10/2023	Payroll	2	EFT	ALBA L LEVESQUE	4,626.61	April 2023 Payroll
2630	05/10/2023	Payroll	2	EFT	JO LINDER	3,335.23	April 2023 Payroll
2631	05/10/2023	Payroll	2	EFT	TERESA LOPEZ	4,652.11	April 2023 Payroll
2632	05/10/2023	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,364.73	April 2023 Payroll
2633	05/10/2023	Payroll	2	EFT	VALENTINA MARTINEZ	3,158.22	April 2023 Payroll
2634	05/10/2023	Payroll	2	EFT	HOWARD L MASON	3,432.04	April 2023 Payroll
2635	05/10/2023	Payroll	2	EFT	STACEY J MCKINLEY	4,338.66	April 2023 Payroll
2636	05/10/2023	Payroll	2	EFT	KYLAR MCPHERSON	3,846.35	April 2023 Payroll
2637	05/10/2023	Payroll	2	EFT	ROBERT MCRAE	4,163.05	April 2023 Payroll
2638	05/10/2023	Payroll	2	EFT	JAMES E MURR	527.57	April 2023 Payroll
2639	05/10/2023	Payroll	2	EFT	MICHAEL R NORTH	4,249.89	April 2023 Payroll
2640	05/10/2023	Payroll	2	EFT	SERGIO E OCHOA	4,293.98	April 2023 Payroll
2641	05/10/2023	Payroll	2	EFT	REBECCA R PINA	3,301.67	April 2023 Payroll
2642	05/10/2023	Payroll	2	EFT	CARY D PITTACK	3,489.04	April 2023 Payroll
2643	05/10/2023	Payroll	2	EFT	HECTOR A RIVERA	5,367.22	April 2023 Payroll
2644	05/10/2023	Payroll	2	EFT	PAUL K SANDERS	4,608.03	April 2023 Payroll
2645	05/10/2023	Payroll	2	EFT	CURTIS J SANTUCCI	5,417.28	April 2023 Payroll
2646	05/10/2023	Payroll	2	EFT	JULIE SCHILLING	546.82	April 2023 Payroll
2647	05/10/2023	Payroll	2	EFT	COLEMAN D SHOGRIN	4,151.11	April 2023 Payroll
2648	05/10/2023	Payroll	2	EFT	AMANDA L TOWLE	4,432.68	April 2023 Payroll
2649	05/10/2023	Payroll	2	EFT	ERIC B TURLEY	4,309.23	April 2023 Payroll
2650	05/10/2023	Payroll	2	EFT	JENNY V VALLE	3,490.44	April 2023 Payroll
2651	05/10/2023	Payroll	2	EFT	JOSEPH VANICEK	4,340.12	April 2023 Payroll
2652	05/10/2023	Payroll	2	EFT	CHAD VANOVER	4,095.67	April 2023 Payroll
2653	05/10/2023	Payroll	2	EFT	GLORIA A WALTMAN	3,575.09	April 2023 Payroll
2654	05/10/2023	Payroll	2	EFT	TERRYL D WAY	5,288.53	April 2023 Payroll
2655	05/10/2023	Payroll	2	EFT	ROGER E WENTZ	530.57	April 2023 Payroll
2657	05/10/2023	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 04/11/2023 To 05/30/2023 - AFLAC; Pay Cycle(s) 04/11/2023 To 05/30/2023 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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2658	05/10/2023	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	87,101.86	LEOFF 1 RETIREE MEDICAL BENEFITS - 04/2023; Pay Cycle(s) 04/11/2023 To 05/30/2023 - Medical
2659	05/10/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,689.87	Pay Cycle(s) 04/11/2023 To 05/30/2023 - ROTH - Catch-up; Pay Cycle(s) 04/11/2023 To 05/30/2023 - 457 ROTH
2660	05/10/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	14,407.90	Pay Cycle(s) 04/11/2023 To 05/30/2023 - Retirement Trust
2661	05/10/2023	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	617.00	Pay Cycle(s) 04/11/2023 To 05/30/2023 - WSDCS
2662	05/10/2023	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 04/11/2023 To 05/30/2023 - DRS - DCP - 902B71
2663	05/10/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	2,430.21	Pay Cycle(s) 04/11/2023 To 05/30/2023 - WPFML
2664	05/10/2023	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,488.27	Pay Cycle(s) 04/11/2023 To 05/30/2023 - LEOFF II - B040
2665	05/10/2023	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	26,578.84	Pay Cycle(s) 04/11/2023 To 05/30/2023 - PERS II - 5591; Pay Cycle(s) 04/11/2023 To 05/30/2023 - PERS III - 5591
2666	05/10/2023	Payroll	2	EFT	WESTERN CONFERENCE OF	4,331.82	Pay Cycle(s) 04/11/2023 To 05/30/2023 - Teamster's Pension #414793; Pay Cycle(s) 04/11/2023 To 05/30/2023 - Teamster's Pension #415517
2676	05/10/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	74,617.32	941 Deposit for Pay Cycle(s) 05/01/2023 - 05/31/2023
2667	05/10/2023	Payroll	2	106481	EMPLOYEE FUND	212.00	Pay Cycle(s) 04/11/2023 To 05/30/2023 - Employee Fund
2668	05/10/2023	Payroll	2	106482	TEAMSTERS LOCAL 760	835.00	Pay Cycle(s) 04/11/2023 To 05/30/2023 - Teamsters Dues
2669	05/10/2023	Payroll	2	106483	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 04/11/2023 To 05/30/2023 - UGPOA Dues
2670	05/10/2023	Payroll	2	106484	USABLE LIFE	71.34	Pay Cycle(s) 04/11/2023 To 05/30/2023 - USable Life
2671	05/10/2023	Payroll	2	106485	WA STATE COUNCIL OF CNTY	555.75	Pay Cycle(s) 04/11/2023 To 05/30/2023 - AFCSME Dues
2672	05/10/2023	Payroll	2	106486	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 04/11/2023 To 05/30/2023 - WSCOPO Dues
2673	05/10/2023	Payroll	2	106487	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 04/11/2023 To 05/30/2023 - WSPMT
2677	05/10/2023	Payroll	2	106488	EVERGREEN FINANCIAL SERVICES INC	873.72	Pay Cycle(s) 05/01/2023 To 05/31/2023 - GARN

001 Current Expense Fund	367,789.29
101 Street Fund	22,039.46
128 Transit System Fund	5,224.70
401 Water Fund	16,554.01
402 Garbage Fund	3,390.19
403 Sewer Fund	18,849.23

433,846.88 Payroll: 433,846.88



City Council Communication

Meeting Date: May 22, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – May 22, 2023

SYNOPSIS: Claim Vouchers Dated May 22, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 106489 through 106561, in the amount of \$430,076.09.

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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2602	05/03/2023	Claims	2	EFT	MERCHANT SERVICES	48.06	CREDIT CARD PAYMENTS FEE - 05/02/23
2704	05/03/2023	Claims	2	EFT	MERCHANT SERVICES	45.02	CREDIT CARD PAYMENT FEE - 05/03/2023
2720	05/05/2023	Claims	2	EFT	MERCHANT SERVICES	70.29	CREDIT CARD PAYMENTS FEE - 05/04/2023
2751	05/05/2023	Claims	2	EFT	US BANK - CHECKING	26.00	INV. MAINT. FEE - 04/2023
2752	05/08/2023	Claims	2	EFT	MERCHANT SERVICES	71.66	CREDIT CARD PAYMENTS FEE - 05/05 - 05/06/23
2777	05/10/2023	Claims	2	EFT	MERCHANT SERVICES	57.29	CREDIT CARD PAYMENT FEES - 05/08/23
2811	05/11/2023	Claims	2	EFT	MERCHANT SERVICES	39.20	CREDIT CARD PAYMENTS FEE - 05/10/23
2832	05/12/2023	Claims	2	EFT	US BANK - CHECKING	464.28	ANALYSIS SVC CHARGE - 04/2023
2833	05/12/2023	Claims	2	EFT	MERCHANT SERVICES	348.21	CREDIT CARD PAYMENTS FEE - 05/11/23
2858	05/15/2023	Claims	2	EFT	MERCHANT SERVICES	69.08	CREDIT CARD PAYMENTS FEES - 05/12 - 05/13/23
2869	05/22/2023	Claims	2	EFT	CENTURY LINK - LD	66.03	LONG DISTANCE - 05/2023
2870	05/22/2023	Claims	2	EFT	SPECTRUM ENTERPRISE	132.46	CIVIC CENTER TV SVC - 05/2023
2871	05/22/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	5,297.56	YAKIMA CHAMBER MEETING 04/27/2023 - J. HODKINSON & S. BOUNDS; HP 952 BLACK INK CARTRIDGE; PD INTERVIEW A. HOYT 04/07/2023 - R. PINA & S. HUBERT; PD INTERVIEW A. HOYT 04/10/2023 - R. PINA & S. HUBERT;;
2872	05/22/2023	Claims	2	106489	AM TEST, INC.	775.00	WASTE WATER SAMPLING
2873	05/22/2023	Claims	2	106490	AMAZON CAPITAL SERVICES, INC	91.34	BANK DEPOSIT BAGS, BALLPOINT PENS & CASCADE DISHWASHER PODS
2874	05/22/2023	Claims	2	106491	AMERITITLE LLC	324.90	CDBG FILING FEES - RONEY & MARION CAGLE
2875	05/22/2023	Claims	2	106492	NORMA L. ARREGUIN	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/13/2023 - RESERVATION #4920
2876	05/22/2023	Claims	2	106493	ATLAS STAFFING INC	2,856.48	SEASONAL PARKS - WEEK WORKED 04/29/2023 - T. CARLS; SEASONAL PARKS - WEEK WORKED 05/06/2023 - T. CARLS & S. GONZALEZ
2877	05/22/2023	Claims	2	106494	BAER TESTING, INC	2,179.00	LIBRARY & COMMUNITY CENTER PROJECT TESTING - JOB #23-101
2878	05/22/2023	Claims	2	106495	BORARCHITECTURE, PLLC	4,581.70	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 04/2023
2879	05/22/2023	Claims	2	106496	GUSTAVO CAMACHO	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 05/13/2023 - RESERVATION #5299
2880	05/22/2023	Claims	2	106497	CASCADE NATURAL GAS CORP	1,235.05	CIVIC CAMPUS - 04/2023; FIRE DEPT - 107 W. AHTANUM ROAD & 3007 2ND STREET - 04/2023; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 04/2023
2881	05/22/2023	Claims	2	106498	CENTRAL PRE-MIX CONCRETE CO.	3,727.89	2350 5/8" TOP COURSE - 200.07 TONS - 05/05/2023; 2350 5/8" TOP COURSE - 63.42 TONS - 05/04/2023

WARRANT/CHECK REGISTER

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2882	05/22/2023	Claims	2	106499	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 05/2023
2883	05/22/2023	Claims	2	106500	CHRISTENSEN, INC.	2,582.38	PD FUEL - 05/01/2023 - 05/15/2023
2884	05/22/2023	Claims	2	106501	CI SHRED	352.52	CITY HALL SHRED SERVICE - 04/2023; PD SHRED SERVICE - 04/2023
2885	05/22/2023	Claims	2	106502	CINTAS CORP #605	71.99	CIVIC CENTER & PD MAT SVC - 05/05/2023
2886	05/22/2023	Claims	2	106503	CIVICPLUS, LLC	330.60	MUNICODE ARCHIVAL ORDBANK RENEWAL - 07/01/2023 - 06/30/2024
2887	05/22/2023	Claims	2	106504	CLASSIC CAR WASH	60.50	CAR WASHES - 04/2023
2888	05/22/2023	Claims	2	106505	JESSICA COLLIER	62.59	WATER DEPOSIT REFUND - UB ACCT #6672 - 1902 MCNAIR AVENUE
2889	05/22/2023	Claims	2	106506	CWA CONSULTANTS, P.S.	400.00	PLAN REVIEW FOR UG LIBRARY/COMMUNITY CENTER REVISION
2890	05/22/2023	Claims	2	106507	D & G CLEANING,LLC	5,526.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 04/2023; CIVIC CENTER & PD CLEANING SVC - 04/2023
2891	05/22/2023	Claims	2	106508	DAY WIRELESS	140.66	TUNING FORKS - 35 MPH & 65 MPH
2892	05/22/2023	Claims	2	106509	DTG ENTERPRISES INC.	358.60	ASPHALT & CONSTRUCTION DEBRIS DISPOSAL - 05/04/2023
2893	05/22/2023	Claims	2	106510	EUROFINS MICROBIOLOGY LABORATOIRES, INC	1,378.45	Y_DW-COLILERT COMPLIANCE - W.O. #YDE0092 - 05/02/2023; DW SUBCONTRACTS - ANATEK - W.O. #YCL0368
2894	05/22/2023	Claims	2	106511	EVERGREEN SERVICES	389.52	LAWN MOWING - 04/20/2023 & TREE/SHRUB INSECT/DISEASE CONTROL - 04/27/2023
2895	05/22/2023	Claims	2	106512	G.S. LONG CO., INC.	8,626.98	CREDIT FOR PROMPT PMT ON INVOICES PD 02/27/2023 - INV #0754034-IN & 0754035-IN; TURF FERTILIZER/BROADLEAF - 9,200 LBS
2896	05/22/2023	Claims	2	106513	GALLS, LLC	14.89	1"X 5" EBROIDERABLE BLANK RECTANGLE & HOOK VELCRO - M. NORTH
2897	05/22/2023	Claims	2	106514	GENE WEINMANN CONSULTING	125.43	CDBG COORDINATOR & POSTAGE
2898	05/22/2023	Claims	2	106515	GRANITE CONSTRUCTION CO	1,111.28	3/8" HMA64-22 - 05/02/2023 - TICKET #55575604 - 6.24 TONS & TICKET #55575610 - 11.28 TONS
2899	05/22/2023	Claims	2	106516	GRAY & OSBORNE, INC.	9,519.62	PROF ENGINEER SVCS - 03/26/2023 - 04/22/2023 - GOODMAN PL CONSTRUCTION MONITORING; GOODMAN PL DEVELOPER REVIEW & CONST MONITORING - 01/29/2023 - 02/25/2023
2900	05/22/2023	Claims	2	106517	HLA ENGINEERING & LAND SURVEYING INC	17,057.91	PROFESSIONAL ENGINEER SERVICES - 04/01/2023 - 04/30/2023
2901	05/22/2023	Claims	2	106518	HYUNDAI OF YAKIMA	86.63	LUBE, OIL & FILTER - VEH #24; LUBE, OIL/FILTER & TIRE ROTATION - VEH #9

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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2902	05/22/2023	Claims	2	106519	INTERSTATE BATTERIES INC	142.74	12V SLA1116 BATTERIES
2903	05/22/2023	Claims	2	106520	LAW OFFICE OF DANIEL POLAGE	9,000.00	PUBLIC DEFENDER SERVICES - 04/01/2023 - 05/08/2023
2904	05/22/2023	Claims	2	106521	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 05/2023
2905	05/22/2023	Claims	2	106522	MANSFIELD ALARM CO INC	500.54	FIRE DEPT - 107 W. AHTANUM ROAD - AES RADIO MONITORING - 06/01/2023 - 08/31/2023; CIVIC CENTER FIRE ALARM MONITORING & ALARM MONITORING - 06/01/2023 - 08/31/2023
2906	05/22/2023	Claims	2	106523	ZUBAIR IBN MAZED	56.99	WATER DEPOSIT REFUND - UB ACCT #13803 - 532 RICHARDS CIRCLE
2907	05/22/2023	Claims	2	106524	MINUTEMAN PRESS	232.85	UB SECURITY TINT WINDOW ENVELOPES
2908	05/22/2023	Claims	2	106525	MODERN STRUCTURES LLC	1,047.08	REISSUE 12/31/2021 WATER DEPOSIT REFUND CK#103986
2909	05/22/2023	Claims	2	106526	MORTONS SUPPLY	131.08	VMB IRRIG REPAIR - 725 CEMENT, P-68 PRIMER, 2" SLIP FIX, 2"X1/2" ST BUSHINGS & SSS TEES
2910	05/22/2023	Claims	2	106527	ROBERT R NORTHCOTT	1,475.00	PUBLIC DEFENDER
2911	05/22/2023	Claims	2	106528	OFFICE SOLUTIONS NORTHWEST	12.97	3"X3" POST-IT NOTES
2912	05/22/2023	Claims	2	106529	OXARC INC	346.51	HARD HATS & REFLECTIVE SAFETY VESTS
2913	05/22/2023	Claims	2	106530	PACIFIC POWER	18,719.32	WELLS 04/2023 & AREA LIGHTS - 04/2023; TRAFFIC LIGHTS - 04/2023 & STREET LIGHTS/BOOSTER - 04/2023; FIRE DEPT - 05/2023; CIVIC CAMPUS - 05/2023; LIFT STATIONS -
2914	05/22/2023	Claims	2	106531	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2023
2915	05/22/2023	Claims	2	106532	PETTY CASH (CK ACCT)	90.00	REIMBURSE CHECK #1926
2916	05/22/2023	Claims	2	106533	PETTY CASH	29.71	MIS RECEIPTS - 05/2023
2917	05/22/2023	Claims	2	106534	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 05/2023
2918	05/22/2023	Claims	2	106535	JOSE RAMOS	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 05/06/2023 - RESERVATION #5346
2919	05/22/2023	Claims	2	106536	REPUBLIC PUBLISHING CO	1,043.94	JOB POSTING - PW CREW LEADER - SEWER/WASTEWATER DEPT; SUMMARY OF ORDINANCES PASSED - ORDINANCE NO. 3044 & 3045; NOTICE OF CIVIL SERVICE MEETING - 05/01/2023; NOTICE OF PUBLIC HEARING - UGMC CHAPTER 17
2920	05/22/2023	Claims	2	106537	STAR RENTALS	108.14	HUSQVARNA SAW RENTAL - 05/03/2023 & 4PK TIE DOWN RACHET SET
2921	05/22/2023	Claims	2	106538	STRIPE RITE INC	216.60	2"X12" TELESPAR & 2.25X36" TELESPAR SLEEVE
2922	05/22/2023	Claims	2	106539	TRAFFIC SAFETY SUPPLY CO INC	609.97	SAFE HIT POSTS W/ WHITE REFLECTORS - 18" & 36"
2923	05/22/2023	Claims	2	106540	TRAVELERS	40.00	NOTARY BOND - A. TOWLE
2924	05/22/2023	Claims	2	106541	U.S. CELLULAR	934.23	PD PHONE SERVICE - 04/2023
2925	05/22/2023	Claims	2	106542	ULINE	630.70	48" X 18" ADDITIONAL SHELVES FOR WIDE SPAN STORAGE RACKS & MAGNETIC UTILITY LIGHT

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2926	05/22/2023	Claims	2	106543	UNION GAP WATER FUND & SEWER	97.89	STREETS - 05/03/2023 FINAL BILLS FOR SEASONAL IRRIGATION METERS
2927	05/22/2023	Claims	2	106544	UNITED STATES POSTMASTER	885.10	UB POSTAGE - 05/2023
2928	05/22/2023	Claims	2	106545	UPS	116.79	PD SHIPPING - 04/2023
2929	05/22/2023	Claims	2	106546	VALLEY FORD SALES	199.43	BATTERY REPLACEMENT - VEH #20
2930	05/22/2023	Claims	2	106547	VALLEY SEPTIC SERVICE	32.40	CHEMICAL TOILET SERVICES - SHOOTING RANGE - BIRCHFIELD ROAD, MOXEE WA - 04/2023
2931	05/22/2023	Claims	2	106548	VIC'S AUTO & SUPPLY UNION GAP - PD	238.42	BATTERY REPLACEMENT - VEH #221
2932	05/22/2023	Claims	2	106549	VIC'S AUTO & SUPPLY UNION GAP - PW	69.94	DELVAC 15W-40 OIL & FUSES; MAXI-FUSE BLADE
2933	05/22/2023	Claims	2	106550	WA STATE DEPT OF COMMERCE	224,264.87	PUBLIC WORKS TRUST FUNDS
2934	05/22/2023	Claims	2	106551	WA STATE TREASURER	21,613.78	CJRS - 04/2023
2935	05/22/2023	Claims	2	106552	WEAVER DISTRIBUTING	5.92	5/16-18X3" HEX CAP ZINC CAP SCREWS, 5/16 USS FLAT ZINC WASHERS & 5/16-18 HEX ZINC NUTS
2936	05/22/2023	Claims	2	106553	WELLS FARGO VENDOR FIN SERV	975.42	KYOCERA TASKALFA 6054CI LEASE - 05/2023
2937	05/22/2023	Claims	2	106554	ROY WILLSON	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/06/2023 - RESERVATION #5231
2938	05/22/2023	Claims	2	106555	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RECORDING FEE - UB ACCT #12371 - 1921 S. 7TH AVENUE
2939	05/22/2023	Claims	2	106556	YAKIMA CO DEPT OF CORRECTIONS	42,087.53	INMATE HOUSING & MEDICAL - 04/2023
2940	05/22/2023	Claims	2	106557	YAKIMA CO TREAS PROSECUTING	275.06	CVC-04/2023
2941	05/22/2023	Claims	2	106558	YAKIMA COOPERATIVE ASSN	43.55	3/4" X 10' FUEL HOSE FOR YOUTH PARK DIESEL TANK
2942	05/22/2023	Claims	2	106559	YAKIMA HUMANE SOCIETY	7,400.00	ANIMAL CONTROL SERVICES - 02/2023 & 03/2023
2943	05/22/2023	Claims	2	106560	YAKIMA VALLEY CONFERENCE	4,549.18	LAND USE PLANNING & GIS/MAPPING SERVICES -
2944	05/22/2023	Claims	2	106561	YAKIMA WASTE SYSTEMS INC	710.39	WASTE SERVICE - 04/2023

001 Current Expense Fund	117,734.60
101 Street Fund	9,060.65
108 Tourism Promotion Area Fund	2,500.00
111 Library & Community Center Fund	400.00
118 Municipal Capital Improvement Fund	4,585.70
128 Transit System Fund	262.45
130 Community Policing Fund	647.87
170 Housing Rehabilitation Fund	3,109.09
304 VMB Improvement Fund	1,538.01
305 Regional Beltway Connector Fund	3,565.24
401 Water Fund	146,120.49
402 Garbage Fund	1,942.92
403 Sewer Fund	94,079.29
404 Water Improvement Reserve	1,338.16
405 Sewer Improvement Reserve	20,136.12
414 Water Deposits	1,166.66
630 General State/County-Shared Rev Fund	281.00
633 Crime Victims Comp Cnty Share	275.06

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			640 Court Revenue Fund			21,332.78	
						<u>430,076.09</u>	Claims: 430,076.09

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2602	05/03/2023	Claims	2	EFT	MERCHANT SERVICES	48.06	CREDIT CARD PAYMENTS FEE - 05/02/23
					401 - 534 50 49 00 - MISCELLANEOUS	16.02	
					403 - 535 50 49 00 - MISCELLANEOUS	16.02	
					402 - 537 50 49 00 - MISCELLANEOUS	16.02	
2704	05/03/2023	Claims	2	EFT	MERCHANT SERVICES	45.02	CREDIT CARD PAYMENT FEE - 05/03/2023
					401 - 534 50 49 00 - MISCELLANEOUS	15.01	
					403 - 535 50 49 00 - MISCELLANEOUS	15.00	
					402 - 537 50 49 00 - MISCELLANEOUS	15.01	
2720	05/05/2023	Claims	2	EFT	MERCHANT SERVICES	70.29	CREDIT CARD PAYMENTS FEE - 05/04/2023
					401 - 534 50 49 00 - MISCELLANEOUS	23.43	
					403 - 535 50 49 00 - MISCELLANEOUS	23.43	
					402 - 537 50 49 00 - MISCELLANEOUS	23.43	
2751	05/05/2023	Claims	2	EFT	US BANK - CHECKING	26.00	INV. MAINT. FEE - 04/2023
					001 - 514 23 49 00 - MISCELLANEOUS	26.00	
2752	05/08/2023	Claims	2	EFT	MERCHANT SERVICES	71.66	CREDIT CARD PAYMENTS FEE - 05/05 - 05/06/23
					401 - 534 50 49 00 - MISCELLANEOUS	23.89	
					403 - 535 50 49 00 - MISCELLANEOUS	23.89	
					402 - 537 50 49 00 - MISCELLANEOUS	23.88	
2777	05/10/2023	Claims	2	EFT	MERCHANT SERVICES	57.29	CREDIT CARD PAYMENT FEES - 05/08/23
					401 - 534 50 49 00 - MISCELLANEOUS	19.10	
					403 - 535 50 49 00 - MISCELLANEOUS	19.10	
					402 - 537 50 49 00 - MISCELLANEOUS	19.09	
2811	05/11/2023	Claims	2	EFT	MERCHANT SERVICES	39.20	CREDIT CARD PAYMENTS FEE - 05/10/23
					401 - 534 50 49 00 - MISCELLANEOUS	13.07	
					403 - 535 50 49 00 - MISCELLANEOUS	13.06	
					402 - 537 50 49 00 - MISCELLANEOUS	13.07	
2832	05/12/2023	Claims	2	EFT	US BANK - CHECKING	464.28	ANALYSIS SVC CHARGE - 04/2023
					001 - 514 23 49 00 - MISCELLANEOUS	464.28	
2833	05/12/2023	Claims	2	EFT	MERCHANT SERVICES	348.21	CREDIT CARD PAYMENTS FEE - 05/11/23
					401 - 534 50 49 00 - MISCELLANEOUS	116.07	
					403 - 535 50 49 00 - MISCELLANEOUS	116.07	
					402 - 537 50 49 00 - MISCELLANEOUS	116.07	
2858	05/15/2023	Claims	2	EFT	MERCHANT SERVICES	69.08	CREDIT CARD PAYMENTS FEES - 05/12 - 05/13/23
					401 - 534 50 49 00 - MISCELLANEOUS	23.03	
					403 - 535 50 49 00 - MISCELLANEOUS	23.03	
					402 - 537 50 49 00 - MISCELLANEOUS	23.02	
2869	05/22/2023	Claims	2	EFT	CENTURY LINK - LD	66.03	LONG DISTANCE - 05/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	3.33	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	4.64	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	4.17	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	2.02	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	42.27	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	2.13	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	1.93	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	1.42	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.15	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.27	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.71	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	0.59	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	1.85	

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			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARK	0.55	
2870	05/22/2023	Claims	2	EFT	SPECTRUM ENTERPRISE	132.46	CIVIC CENTER TV SVC - 05/2023
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	6.68	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	9.31	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	8.37	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	4.05	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	84.80	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	4.28	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	3.88	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	2.83	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	0.30	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	0.53	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	1.42	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN	1.19	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	3.71	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARK	1.11	
2871	05/22/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	5,297.56	YAKIMA CHAMBER MEETING 04/27/2023 - J. HODKINSON & S. BOUNDS; HP 952 BLACK INK CARTRIDGE; PD INTERVIEW A. HOYT 04/07/2023 - R. PINA & S. HUBERT; PD INTERVIEW A. HOYT 04/10/2023 - R. PINA & S. HUBERT;;
			001 - 511 60 49 00		MISCELLANEOUS	35.00	
			001 - 511 60 49 00		MISCELLANEOUS	8.91	
			001 - 513 10 31 00		SUPPLIES	38.54	
			001 - 513 10 31 00		SUPPLIES	-38.54	
			001 - 513 10 31 00		SUPPLIES	37.76	
			001 - 513 10 31 00		SUPPLIES	227.84	
			001 - 513 10 49 01		MISCELLANEOUS	35.00	
			001 - 514 23 31 00		SUPPLIES	20.03	
			001 - 514 30 31 00		SUPPLIES	20.03	
			001 - 514 30 31 00		SUPPLIES	13.15	
			001 - 514 30 49 00		MISCELLANEOUS	75.00	
			001 - 514 30 49 00		MISCELLANEOUS	100.00	
			001 - 521 10 21 01		PD CLERICAL UNIFORMS & EQL	238.02	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	15.16	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	-15.16	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	12.12	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	26.89	
			001 - 521 10 31 01		PD CLERICAL SUPPLIES	377.38	
			001 - 521 10 43 00		PD ADMIN TRAVEL	65.88	
			001 - 521 10 43 00		PD ADMIN TRAVEL	68.14	
			001 - 521 10 49 00		PD ADMIN MISCELLANEOUS	57.00	
			001 - 521 10 49 01		PD CLERICAL MISCELLANEOUS	42.00	
			001 - 521 10 49 01		PD CLERICAL MISCELLANEOUS	40.00	
			001 - 521 21 21 00		INVESTIGATION UNIFORMS & E	799.25	
			001 - 521 21 21 00		INVESTIGATION UNIFORMS & E	403.49	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	904.55	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	71.49	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	473.10	
			130 - 521 30 31 30		SUPPLIES	647.87	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	-16.25	
			001 - 522 50 35 00		FD FACILITIES - SMALL TOOLS &	213.31	
			001 - 522 50 35 00		FD FACILITIES - SMALL TOOLS &	-30.28	
			001 - 522 50 35 00		FD FACILITIES - SMALL TOOLS &	43.28	
			001 - 522 50 48 00		FD FACILITIES - REPAIRS & MAI	37.08	
			401 - 534 50 44 00		ADVERTISING	4.00	
			401 - 534 50 49 00		MISCELLANEOUS	3.67	
			403 - 535 50 44 00		ADVERTISING	4.00	
			403 - 535 50 49 00		MISCELLANEOUS	3.67	
			402 - 537 50 44 00		ADVERTISING	4.00	
			402 - 537 50 49 00		MISCELLANEOUS	3.66	

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			118 - 542 30 44 00		ADVERTISING	4.00	
			001 - 554 30 31 00		SUPPLIES - ANIMAL CONTROL	34.97	
			001 - 576 80 44 00		ADVERTISING	4.00	
			170 - 594 72 62 43		LIBRARY & COMMUNITY CENTE	184.55	
2872	05/22/2023	Claims	2	106489	AM TEST, INC.	775.00	WASTE WATER SAMPLING
			403 - 535 50 41 00		PROFESSIONAL SERVICES	775.00	
2873	05/22/2023	Claims	2	106490	AMAZON CAPITAL SERVICES, INC	91.34	BANK DEPOSIT BAGS, BALLPOINT PENS & CASCADE DISHWASHER PODS
			001 - 513 10 41 02		CIVIC CAMPUS JANITORIAL	1.24	
			001 - 514 23 31 00		SUPPLIES	6.02	
			001 - 514 23 41 03		CIVIC CAMPUS JANITORIAL-FIN	1.72	
			001 - 514 30 31 00		SUPPLIES	6.02	
			001 - 514 30 41 02		CIVIC CAMPUS JANITORIAL - CL	1.55	
			001 - 515 31 41 05		CIVIC CAMPUS JANITORIAL -LE	0.75	
			001 - 521 50 41 01		PD FACILITIES CIVIC CAMPUS J	15.69	
			001 - 524 20 41 02		CIVIC CAMPUS JANITORIAL-BUI	0.79	
			401 - 534 50 31 00		SUPPLIES	18.26	
			401 - 534 50 41 03		CIVIC CAMPUS JANITORIAL-WA	0.72	
			403 - 535 50 31 00		SUPPLIES	18.26	
			403 - 535 50 41 04		CIVIC CAMPUS JANITORIAL-SEV	0.52	
			402 - 537 50 31 00		SUPPLIES	18.27	
			402 - 537 50 41 03		CIVIC CAMPUS JANITORIAL-GAI	0.05	
			101 - 542 30 41 03		CIVIC CAMPUS JANITORIAL-STF	0.10	
			101 - 543 30 41 02		CIVIC CAMPUS JANITORIAL-STF	0.26	
			128 - 547 10 41 03		CIVIC CAMPUS JANITORIAL-TR	0.22	
			001 - 558 60 41 02		CIVIC CAMPUS JANITORIAL-PLA	0.69	
			001 - 576 80 41 02		CIVIC CAMPUS JANITORIAL-PAF	0.21	
2874	05/22/2023	Claims	2	106491	AMERITITLE LLC	324.90	CDBG FILING FEES - RONEY & MARION CAGLE
			170 - 559 30 49 00		MISCELLANEOUS	324.90	
2875	05/22/2023	Claims	2	106492	NORMA L. ARREGUIN	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/13/2023 - RESERVATION #4920
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
2876	05/22/2023	Claims	2	106493	ATLAS STAFFING INC	2,856.48	SEASONAL PARKS - WEEK WORKED 04/29/2023 - T. CARLS; SEASONAL PARKS - WEEK WORKED 05/06/2023 - T. CARLS & S. GONZALEZ
			001 - 576 80 41 00		PROFESSIONAL SERVICES-ATLA	1,038.72	
			001 - 576 80 41 00		PROFESSIONAL SERVICES-ATLA	1,817.76	
2877	05/22/2023	Claims	2	106494	BAER TESTING, INC	2,179.00	LIBRARY & COMMUNITY CENTER PROJECT TESTING - JOB #23-101
			170 - 594 72 62 43		LIBRARY & COMMUNITY CENTE	2,179.00	
2878	05/22/2023	Claims	2	106495	BORARCHITECTURE, PLLC	4,581.70	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 04/2023
			118 - 594 10 41 18		LIBRARY/COMMUNITY CENTER	4,581.70	
2879	05/22/2023	Claims	2	106496	GUSTAVO CAMACHO	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 05/13/2023 - RESERVATION #5299
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
2880	05/22/2023	Claims	2	106497	CASCADE NATURAL GAS CORP	1,235.05	CIVIC CAMPUS - 04/2023; FIRE DEPT - 107 W. AHTANUM ROAD & 3007 2ND STREET - 04/2023; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 04/2023
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	24.75	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	34.52	

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			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	31.04	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	15.02	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	314.28	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	156.83	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	15.85	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	14.37	
			403 - 535 50 47 00		UTILITIES	129.74	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	10.45	
			402 - 537 50 47 00		UTILITIES	457.57	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	1.09	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	1.98	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	5.28	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN!	4.42	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	13.75	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARK	4.11	
2881	05/22/2023	Claims	2	106498	CENTRAL PRE-MIX CONCRETE CO.	3,727.89	2350 5/8" TOP COURSE - 200.07 TONS - 05/05/2023; 2350 5/8" TOP COURSE - 63.42 TONS - 05/04/2023
			401 - 534 50 31 00		SUPPLIES	2,830.62	
			401 - 534 50 31 00		SUPPLIES	897.27	
2882	05/22/2023	Claims	2	106499	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 05/2023
			108 - 557 30 44 01		ADVERTISING-STATE FAIR PARK	2,500.00	
2883	05/22/2023	Claims	2	106500	CHRISTENSEN, INC.	2,582.38	PD FUEL - 05/01/2023 - 05/15/2023
			001 - 521 10 32 00		PD ADMIN FUEL	402.40	
			001 - 521 21 32 00		INVESTIGATION FUEL	220.03	
			001 - 521 22 32 00		PATROL FUEL	1,959.95	
2884	05/22/2023	Claims	2	106501	CI SHRED	352.52	CITY HALL SHRED SERVICE - 04/2023; PD SHRED SERVICE - 04/2023
			001 - 511 60 41 01		PROFESSIONAL SERVICES	42.31	
			001 - 513 10 41 01		PROFESSIONAL SERVICES	42.31	
			001 - 514 23 41 00		PROFESSIONAL SERVICES	42.31	
			001 - 514 30 41 00		PROFESSIONAL SERVICES	42.31	
			001 - 521 50 41 00		PD FACILITIES PROFESSIONAL S	99.14	
			001 - 524 20 41 00		PROFESSIONAL SERVICES-BUILT	21.16	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	8.46	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	8.46	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	8.46	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	8.46	
			001 - 558 60 41 00		PROFESSIONAL SERVICES	21.16	
			001 - 576 80 41 00		PROFESSIONAL SERVICES-ATLA	7.98	
2885	05/22/2023	Claims	2	106502	CINTAS CORP #605	71.99	CIVIC CENTER & PD MAT SVC - 05/05/2023
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	3.63	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	5.06	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	4.55	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	2.20	
			001 - 521 50 48 01		PD FACILITIES CIVIC CAMPUS M	46.09	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	2.32	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	2.11	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	1.54	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.16	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.29	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.77	
			128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	0.65	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	2.02	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	0.60	

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2886	05/22/2023	Claims	2	106503	CIVICPLUS, LLC	330.60	MUNICODE ARCHIVAL ORDBANK RENEWAL - 07/01/2023 - 06/30/2024
					001 - 511 60 49 00 - MISCELLANEOUS	30.05	
					001 - 513 10 49 01 - MISCELLANEOUS	30.05	
					001 - 514 23 49 00 - MISCELLANEOUS	30.05	
					001 - 514 30 49 00 - MISCELLANEOUS	30.05	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	30.05	
					401 - 534 50 49 00 - MISCELLANEOUS	30.05	
					403 - 535 50 49 00 - MISCELLANEOUS	30.05	
					402 - 537 50 49 00 - MISCELLANEOUS	30.05	
					101 - 543 30 49 00 - MISCELLANEOUS	30.05	
					001 - 558 60 49 00 - MISCELLANEOUS	30.05	
					001 - 576 80 49 00 - MISCELLANEOUS	30.10	
2887	05/22/2023	Claims	2	106504	CLASSIC CAR WASH	60.50	CAR WASHES - 04/2023
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	5.50	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	55.00	
2888	05/22/2023	Claims	2	106505	JESSICA COLLIER	62.59	WATER DEPOSIT REFUND - UB ACCT #6672 - 1902 MCNAIR AVENUE
					414 - 582 10 04 14 - DEPOSIT REFUND	62.59	Refund Utility Deposit
2889	05/22/2023	Claims	2	106506	CWA CONSULTANTS, P.S.	400.00	PLAN REVIEW FOR UG LIBRARY/COMMUNITY CENTER REVISION
					111 - 594 10 41 43 - LIBRARY/COMM CENTER-PROF	400.00	
2890	05/22/2023	Claims	2	106507	D & G CLEANING, LLC	5,526.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 04/2023; CIVIC CENTER & PD CLEANING SVC - 04/2023
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	225.07	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	313.94	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	282.31	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL - LE	136.59	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	2,858.50	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	144.16	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	130.74	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	95.09	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	9.95	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	17.98	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	48.01	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR	40.19	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	125.05	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	1,061.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	37.42	
2891	05/22/2023	Claims	2	106508	DAY WIRELESS	140.66	TUNING FORKS - 35 MPH & 65 MPH
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	140.66	
2892	05/22/2023	Claims	2	106509	DTG ENTERPRISES INC.	358.60	ASPHALT & CONSTRUCTION DEBRIS DISPOSAL - 05/04/2023
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	358.60	
2893	05/22/2023	Claims	2	106510	EUROFINS MICROBIOLOGY LABORATOIRES, INC	1,378.45	Y_DW-COLILERT COMPLIANCE - W.O. #YDE0092 - 05/02/2023; DW SUBCONTRACTS - ANATEK - W.O. #YCL0368
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	198.45	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	1,180.00	
2894	05/22/2023	Claims	2	106511	EVERGREEN SERVICES	389.52	LAWN MOWING - 04/20/2023 & TREE/SHRUB INSECT/DISEASE CONTROL - 04/27/2023
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	19.63	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	27.39	

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			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			24.63	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			11.92	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			249.37	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			12.58	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			11.41	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			8.28	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.87	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.57	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.19	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.51	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			10.91	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			3.26	
2895	05/22/2023	Claims	2	106512	G.S. LONG CO., INC.	8,626.98	CREDIT FOR PROMPT PMT ON INVOICES PD 02/27/2023 - INV #0754034-IN & 0754035-IN; TURF FERTILIZER/BROADLEAF - 9,200 LBS
			101 - 542 70 31 00 - SUPPLIES			-1,145.83	
			001 - 576 80 31 00 - SUPPLIES			-181.53	
			001 - 576 80 31 00 - SUPPLIES			9,954.34	
2896	05/22/2023	Claims	2	106513	GALLS, LLC	14.89	1"X 5" EBROIDERABLE BLANK RECTANGLE & HOOK VELCRO - M. NORTH
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			14.89	
2897	05/22/2023	Claims	2	106514	GENE WEINMANN CONSULTING	125.43	CDBG COORDINATOR & POSTAGE
			170 - 559 30 31 00 - SUPPLIES			1.68	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL			123.75	
2898	05/22/2023	Claims	2	106515	GRANITE CONSTRUCTION CO	1,111.28	3/8" HMA64-22 - 05/02/2023 - TICKET #55575604 - 6.24 TONS & TICKET #55575610 - 11.28 TONS
			101 - 542 30 31 00 - SUPPLIES			1,111.28	
2899	05/22/2023	Claims	2	106516	GRAY & OSBORNE, INC.	9,519.62	PROF ENGINEER SVCS - 03/26/2023 - 04/22/2023 - GOODMAN PL CONSTRUCTION MONITORING; GOODMAN PL DEVELOPER REVIEW & CONST MONITORING - 01/29/2023 - 02/25/2023
			405 - 594 41 10 49 - PROF SERVICES-GOODMAN RD			3,248.15	
			405 - 594 41 10 49 - PROF SERVICES-GOODMAN RD			6,271.47	
2900	05/22/2023	Claims	2	106517	HLA ENGINEERING & LAND SURVEYING INC	17,057.91	PROFESSIONAL ENGINEER SERVICES - 04/01/2023 - 04/30/2023
			404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT			1,338.16	
			405 - 594 35 41 54 - BELTWAY SEWER EXT-PE			6,190.00	
			405 - 594 35 65 42 - S BROADWAY AREA SE EXT (GSI			4,426.50	
			304 - 595 30 65 02 - VMB - CONSTRUCTION			1,538.01	
			305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRI			3,565.24	
2901	05/22/2023	Claims	2	106518	HYUNDAI OF YAKIMA	86.63	LUBE, OIL & FILTER - VEH #24; LUBE, OIL/FILTER & TIRE ROTATION - VEH #9
			001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA			43.31	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			43.32	
2902	05/22/2023	Claims	2	106519	INTERSTATE BATTERIES INC	142.74	12V SLA1116 BATTERIES
			101 - 542 30 31 00 - SUPPLIES			142.74	
2903	05/22/2023	Claims	2	106520	LAW OFFICE OF DANIEL POLAGE	9,000.00	PUBLIC DEFENDER SERVICES - 04/01/2023 - 05/08/2023
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			9,000.00	

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2904	05/22/2023	Claims	2	106521	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 05/2023
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	14,500.00	
2905	05/22/2023	Claims	2	106522	MANSFIELD ALARM CO INC	500.54	FIRE DEPT - 107 W. AHTANUM ROAD - AES RADIO MONITORING - 06/01/2023 - 08/31/2023; CIVIC CENTER FIRE ALARM MONITORING & ALARM MONITORING - 06/01/2023 - 08/31/2023
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	12.96	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	18.08	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	16.25	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	7.86	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	164.58	
					001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL	243.46	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	8.30	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	7.53	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	5.49	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.57	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	1.04	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	2.76	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	2.31	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	7.20	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	2.15	
2906	05/22/2023	Claims	2	106523	ZUBAIR IBN MAZED	56.99	WATER DEPOSIT REFUND - UB ACCT #13803 - 532 RICHARDS CIRCLE
					414 - 582 10 04 14 - DEPOSIT REFUND	56.99	Refund Utility Deposit
2907	05/22/2023	Claims	2	106524	MINUTEMAN PRESS	232.85	UB SECURITY TINT WINDOW ENVELOPES
					401 - 534 50 31 00 - SUPPLIES	77.62	
					403 - 535 50 31 00 - SUPPLIES	77.62	
					402 - 537 50 31 00 - SUPPLIES	77.61	
2908	05/22/2023	Claims	2	106525	MODERN STRUCTURES LLC	1,047.08	REISSUE 12/31/2021 WATER DEPOSIT REFUND CK#103986
					414 - 582 10 04 14 - DEPOSIT REFUND	1,047.08	
2909	05/22/2023	Claims	2	106526	MORTONS SUPPLY	131.08	VMB IRRIG REPAIR - 725 CEMENT, P-68 PRIMER, 2" SLIP FIX, 2"X1/2" ST BUSHINGS & SSS TEES
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	131.08	
2910	05/22/2023	Claims	2	106527	ROBERT R NORTHCOTT	1,475.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	1,475.00	
2911	05/22/2023	Claims	2	106528	OFFICE SOLUTIONS NORTHWEST	12.97	3"X3" POST-IT NOTES
					001 - 514 30 31 00 - SUPPLIES	12.97	
2912	05/22/2023	Claims	2	106529	OXARC INC	346.51	HARD HATS & REFLECTIVE SAFETY VESTS
					401 - 534 50 31 00 - SUPPLIES	12.66	
					403 - 535 50 31 00 - SUPPLIES	12.66	
					402 - 537 50 31 00 - SUPPLIES	12.66	
					101 - 542 30 31 00 - SUPPLIES	12.66	
					001 - 576 80 31 00 - SUPPLIES	12.66	
					170 - 594 72 62 43 - LIBRARY & COMMUNITY CENTE	283.21	
2913	05/22/2023	Claims	2	106530	PACIFIC POWER	18,719.32	WELLS 04/2023 & AREA LIGHTS - 04/2023; TRAFFIC LIGHTS - 04/2023 & STREET LIGHTS/BOOSTER - 04/2023; FIRE DEPT - 05/2023; CIVIC CAMPUS - 05/2023; LIFT STATIONS - 05/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	87.21	

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			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			121.64	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			109.38	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			52.93	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			1,107.58	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			486.26	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			55.86	
			401 - 534 50 47 00 - UTILITIES			4,856.81	
			401 - 534 50 47 00 - UTILITIES			373.79	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			50.66	
			403 - 535 50 47 00 - UTILITIES			2,329.39	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			36.85	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			3.85	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.97	
			101 - 542 63 47 00 - UTILITIES			7,004.71	
			101 - 542 64 47 00 - UTILITIES			407.51	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			18.60	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!			15.57	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANT			48.45	
			001 - 576 80 47 00 - UTILITIES			1,530.80	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			14.50	
2914	05/22/2023	Claims	2	106531	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2023
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			2,300.00	
2915	05/22/2023	Claims	2	106532	PETTY CASH (CK ACCT)	90.00	REIMBURSE CHECK #1926
			001 - 511 60 49 00 - MISCELLANEOUS			90.00	
2916	05/22/2023	Claims	2	106533	PETTY CASH	29.71	MIS RECEIPTS - 05/2023
			001 - 511 60 42 01 - COMMUNICATION			5.05	
			001 - 514 23 31 00 - SUPPLIES			12.66	
			170 - 594 72 62 43 - LIBRARY & COMMUNITY CENTE			12.00	
2917	05/22/2023	Claims	2	106534	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 05/2023
			001 - 514 23 42 00 - COMMUNICATIONS			311.78	
			001 - 514 30 42 00 - COMMUNICATIONS			123.48	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			1.30	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			11.05	
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			36.43	
			401 - 534 50 42 00 - COMMUNICATION			5.32	
			403 - 535 50 42 00 - COMMUNICATION			5.32	
			402 - 537 50 42 00 - COMMUNICATION			5.32	
2918	05/22/2023	Claims	2	106535	JOSE RAMOS	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 05/06/2023 - RESERVATION #5346
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
2919	05/22/2023	Claims	2	106536	REPUBLIC PUBLISHING CO	1,043.94	JOB POSTING - PW CREW LEADER - SEWER/WASTEWATER DEPT; SUMMARY OF ORDINANCES PASSED - ORDINANCE NO. 3044 & 3045; NOTICE OF CIVIL SERVICE MEETING - 05/01/2023; NOTICE OF PUBLIC HEARING - UGMC CHAPTER
			001 - 511 60 42 01 - COMMUNICATION			178.50	
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			72.80	
			001 - 521 10 44 00 - PD ADMIN ADVERTISING			58.80	
			403 - 535 50 44 00 - ADVERTISING			540.04	
			128 - 547 10 44 00 - ADVERTISING			193.80	
2920	05/22/2023	Claims	2	106537	STAR RENTALS	108.14	HUSQVARNA SAW RENTAL - 05/03/2023 & 4PK TIE DOWN RACHET SET
			401 - 534 50 31 00 - SUPPLIES			5.20	
			403 - 535 50 31 00 - SUPPLIES			5.20	
			402 - 537 50 31 00 - SUPPLIES			5.20	

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			101 - 542 30 31 00 - SUPPLIES			5.20	
			101 - 542 30 45 00 - OPERATING RENTALS & LEASES			82.16	
			001 - 576 80 31 00 - SUPPLIES			5.18	
2921	05/22/2023	Claims	2	106538	STRIPE RITE INC	216.60	2"X12' TELES PAR & 2.25X36" TELES PAR SLEEVE
			101 - 542 30 31 00 - SUPPLIES			216.60	
2922	05/22/2023	Claims	2	106539	TRAFFIC SAFETY SUPPLY CO INC	609.97	SAFE HIT POSTS W/ WHITE REFLECTORS - 18" & 36"
			101 - 542 64 31 00 - SUPPLIES			609.97	
2923	05/22/2023	Claims	2	106540	TRAVELERS	40.00	NOTARY BOND - A. TOWLE
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			40.00	
2924	05/22/2023	Claims	2	106541	U.S. CELLULAR	934.23	PD PHONE SERVICE - 04/2023
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			934.23	
2925	05/22/2023	Claims	2	106542	ULINE	630.70	48" X 18" ADDITIONAL SHELVES FOR WIDE SPAN STORAGE RACKS & MAGNETIC UTILITY LIGHT
			001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			630.70	
2926	05/22/2023	Claims	2	106543	UNION GAP WATER FUND & SEWER	97.89	STREETS - 05/03/2023 FINAL BILLS FOR SEASONAL IRRIGATION METERS
			101 - 543 30 47 00 - UTILITIES			97.89	
2927	05/22/2023	Claims	2	106544	UNITED STATES POSTMASTER	885.10	UB POSTAGE - 05/2023
			401 - 534 50 42 00 - COMMUNICATION			295.03	
			403 - 535 50 42 00 - COMMUNICATION			295.03	
			402 - 537 50 42 00 - COMMUNICATION			295.04	
2928	05/22/2023	Claims	2	106545	UPS	116.79	PD SHIPPING - 04/2023
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			116.79	
2929	05/22/2023	Claims	2	106546	VALLEY FORD SALES	199.43	BATTERY REPLACEMENT - VEH #20
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			199.43	
2930	05/22/2023	Claims	2	106547	VALLEY SEPTIC SERVICE	32.40	CHEMICAL TOILET SERVICES - SHOOTING RANGE - BIRCHFIELD ROAD, MOXEE WA - 04/2023
			001 - 521 50 45 00 - PD FACILITIES OPERATION REN'			32.40	
2931	05/22/2023	Claims	2	106548	VIC'S AUTO & SUPPLY UNION GAP - PD	238.42	BATTERY REPLACEMENT - VEH #221
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			238.42	
2932	05/22/2023	Claims	2	106549	VIC'S AUTO & SUPPLY UNION GAP - PW	69.94	DELVAC 15W-40 OIL & FUSES; MAXI-FUSE BLADE
			001 - 576 80 31 00 - SUPPLIES			63.47	
			001 - 576 80 31 00 - SUPPLIES			6.47	
2933	05/22/2023	Claims	2	106550	WA STATE DEPT OF	224,264.87	PUBLIC WORKS TRUST FUNDS
			401 - 591 34 78 00 - PWTF LOAN PRINCIPAL			133,506.14	
			403 - 591 35 78 03 - PWTF LOAN PRINCIPAL			87,861.82	
			401 - 592 34 83 00 - PWTF LOAN INTEREST			1,335.06	
			403 - 592 35 83 03 - PWTF LOAN INTEREST			1,561.85	
2934	05/22/2023	Claims	2	106551	WA STATE TREASURER	21,613.78	CJRS - 04/2023
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			990.81	
			640 - 586 00 13 01 - AUTO THEFT PREVENTION			1,357.37	
			640 - 586 00 26 01 - DOL TECH SUPPORT			674.34	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			281.00	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			8,409.59	

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			640 - 589 30 05 01 - PSEA 2 STATE SHARE			5,017.92	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			125.05	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			45.59	
			640 - 589 30 08 01 - JIS STATE SHARE			3,373.80	
			640 - 589 30 10 01 - TRAUMA CARE STATE SHARE			1,338.31	
2935	05/22/2023	Claims	2	106552	WEAVER DISTRIBUTING	5.92	5/16-18X3" HEX CAP ZINC CAP SCREWS, 5/16 USS FLAT ZINC WASHERS & 5/16-18 HEX ZINC NUTS
			101 - 542 30 31 00 - SUPPLIES			5.92	
2936	05/22/2023	Claims	2	106553	WELLS FARGO VENDOR FIN SERV	975.42	KYOCERA TASKALFA 6054CI LEASE - 05/2023
			001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV			2.56	
			001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE			18.74	
			001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE			444.61	
			001 - 591 14 77 09 - SBITA TECH LEASE - CLERK			172.06	
			001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS			0.01	
			001 - 591 21 70 09 - SBITA TECH LEASE - POLICE			6.89	
			001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING			302.63	
			401 - 591 34 70 09 - SBITA TECH LEASE - WATER			9.11	
			403 - 591 35 70 09 - SBITA TECH LEASE - SEWER			9.11	
			402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE			9.11	
			001 - 591 76 70 09 - SBITA TECH LEASE - PARKS			0.59	
2937	05/22/2023	Claims	2	106554	ROY WILLSON	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/06/2023 - RESERVATION #5231
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
2938	05/22/2023	Claims	2	106555	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RECORDING FEE - UB ACCT #12371 - 1921 S. 7TH AVENUE
			402 - 537 50 49 00 - MISCELLANEOUS			39.00	
2939	05/22/2023	Claims	2	106556	YAKIMA CO DEPT OF CORRECTIONS	42,087.53	INMATE HOUSING & MEDICAL - 04/2023
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			39,605.22	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			-94.85	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			2,577.16	
2940	05/22/2023	Claims	2	106557	YAKIMA CO TREAS PROSECUTING	275.06	CVC-04/2023
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF			275.06	
2941	05/22/2023	Claims	2	106558	YAKIMA COOPERATIVE ASSN	43.55	3/4" X 10' FUEL HOSE FOR YOUTH PARK DIESEL TANK
			001 - 576 80 31 00 - SUPPLIES			43.55	
2942	05/22/2023	Claims	2	106559	YAKIMA HUMANE SOCIETY	7,400.00	ANIMAL CONTROL SERVICES - 02/2023 & 03/2023
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			7,400.00	
2943	05/22/2023	Claims	2	106560	YAKIMA VALLEY CONFERENCE	4,549.18	LAND USE PLANNING & GIS/MAPPING SERVICES - 04/2023
			001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES			4,549.18	
2944	05/22/2023	Claims	2	106561	YAKIMA WASTE SYSTEMS INC	710.39	WASTE SERVICE - 04/2023
			402 - 537 60 49 00 - CONTRACTED SERVICES			710.39	
			001 Current Expense Fund			117,734.60	
			101 Street Fund			9,060.65	
			108 Tourism Promotion Area Fund			2,500.00	
			111 Library & Community Center Fund			400.00	
			118 Municipal Capital Improvement Fund			4,585.70	
			128 Transit System Fund			262.45	

