

# UNION GAP CITY COUNCIL

## REGULAR MEETING

**\*\* AMENDED AGENDA \*\***

**MONDAY JUNE 10, 2019 – 6:00 P.M.**

**CITY HALL, 102 W. AHTANUM ROAD, UNION GAP**

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

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

*A. Approval of Minutes:*

Regular Council Meeting Minutes, dated May 28, 2019 as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claims Vouchers – EFT's, and Voucher Nos. 99332 through 99409 for June 10, 2019, in the amount of \$482,331.71

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

### **IV. GENERAL ITEMS**

#### **Presentation**

Lisa Gredvig, Union Gap School District Superintendent – Robotics Program Update

#### **Public Hearings**

1. Six-Year Transportation Improvement Plan

2. Park and Recreation Plan

**Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - Adopting Amended Six-Year Transportation Improvement Program 2020-2025
2. Resolution No. - \_\_\_\_\_ - Adopting the 2019 Comprehensive Park and Recreational Plan

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

**VI. CITY MANAGER REPORT**

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ADJOURN REGULAR MEETING**

# **PRESENTATION**

**Lisa Gredvig, Union Gap School Superintendent –**

**Robotics Program Update**



## City Council Communication

**Meeting Date:** June 10, 2018  
**From:** David Dominguez; City Engineer  
**Topic/Issue:** Public Hearing – Six Year Transportation Improvement Plan

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**SYNOPSIS:** At the May 27 2019 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 2020-2025  
2. Public Hearing Notice

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

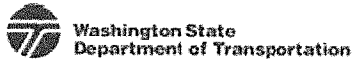
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	1	/ 4579(012) MAIN STREET RECONSTRUCTION-PHASE I  2ND STREET to WEST FRANKLIN STREET  RECONSTRUCT EXISTING 4 LANE ROADWAY TO A 5 LANE SECTION WITH CENTER TWO-WAY LANE, BY REMOVAL OF EXISTING ASPHALT OVERLAY AND EXISTING CEMENT CONC PAVEMENT, CURB & GUTTER. CONSTRUCT NEW WIDENED AREA; NEW CURB & GUTTER, SIDEWALKS; STORM DRAINAGE; ILLUMINATION; TRAFFIC SIGNAL, AND HMA PAVEMENT.	UG07	06/11/18	06/11/18		18-28	03	P S T W	0.400	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2020	STP(US)	2,031,358	TIB	1,614,789	179,533	3,825,680
<b>Totals</b>				<b>2,031,358</b>		<b>1,614,789</b>	<b>179,533</b>	<b>3,825,680</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	3,825,680	0	0	0	0
<b>Totals</b>	<b>3,825,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	R/W Required
02	2	/ 4550(005) WEST AHTANUM ROAD RESURFACING  GOODMAN ROAD to SOUTH 15TH AVENUE Grind HMA shoulders, pave back HMA, place gravel shouldering.	UG21	06/11/18	06/11/18		18-28	05	C G S T W	1.170	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	2020	HIP(US)	23,442		0	3,658	27,100
P	CN	2022	STP(US)	1,356,750		0	212,316	1,569,066
<b>Totals</b>				<b>1,380,192</b>		<b>0</b>	<b>215,974</b>	<b>1,596,166</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	27,100	0	0	0	0
CN	0	0	1,569,066	0	0
<b>Totals</b>	<b>27,100</b>	<b>0</b>	<b>1,569,066</b>	<b>0</b>	<b>0</b>

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	3	DOWNTOWN FUTURE INITIATIVES  W AHTANUM ROAD to SOUTH CITY LIMITS  SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14	06/11/18	06/11/18		18-28	18	OP ST 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	2021		0	OTHER	440,000	110,000	550,000
<b>Totals</b>				<b>0</b>		<b>440,000</b>	<b>110,000</b>	<b>550,000</b>

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

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

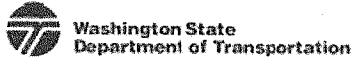
N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	4	NON-MOTORIZED LOOP  FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750	06/11/18	06/11/18		18-28	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	2022	STP(US)	57,800		0	55,200	113,000
<b>Totals</b>				<b>57,800</b>		<b>0</b>	<b>55,200</b>	<b>113,000</b>

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





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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	5	10TH AVENUE BRIDGE REPLACEMENT 10TH AVENUE to Replace existing timber span bridge with precast concrete girder and concrete pier bridge.	UG51					47		0.040		Yes

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	BR	164,175		0	0	164,175
P	RW	2020	BR	130,000		0	0	130,000
P	CN	2021	BR	1,004,751		0	0	1,004,751
<b>Totals</b>				<b>1,298,926</b>		<b>0</b>	<b>0</b>	<b>1,298,926</b>

Phase	1st	2nd	3rd	4th	5th & 6th
PE	164,175	0	0	0	0
RW	130,000	0	0	0	0
CN	1,004,751	0	0	0	0
<b>Totals</b>	<b>1,298,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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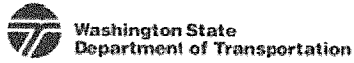
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	6	4561(001)  REGIONAL BELTWAY PHASE 2 - SOUTH UNION GAP  SR-97 to REGIONAL BELTWAY PHASE 1  CONSTRUCTION OF NEW ROADWAY INCLUDING EXCAVATION, CRUSHED SURFACING, HOT MIX ASPHALT, CURB AND GUTTER, SIDEWALK, STORM DRAINAGE, LANDSCAPING, RR CROSSING OVERPASS, AND ILLUMINATION.	UG03	06/11/18	06/11/18	03/12/18	18-28	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	2020	BUILD	1,000,000		0	0	1,000,000
P	CN	2021	NHFP	15,560,000		0	0	15,560,000
<b>Totals</b>				<b>16,560,000</b>		<b>0</b>	<b>0</b>	<b>16,560,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	1,000,000	0	0	0	0
CN	0	15,560,000	0	0	0
<b>Totals</b>	<b>1,000,000</b>	<b>15,560,000</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
02	7	AHTANUM ROAD SIDEWALK IMPROVEMENTS  BNSF Tracks to 5th Street Construct curb and gutter, sidewalks, retaining walls, and ADA ramps.	WA-09053	06/11/18	06/11/18		18-28	28		0.240	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021		0	Ped/Bike Program	21,045	7,015	28,060
P	CN	2022		0	Ped/Bike Program	132,480	44,160	176,640
<b>Totals</b>				<b>0</b>		<b>153,525</b>	<b>51,175</b>	<b>204,700</b>

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

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00	8	COMPLETE STREETS PROJECT  to Repair of sidewalk panels, installation of bulbouts and curb ramps, construction of commercial driveway approaches, sidewalks and storm drainage provisions.	UG52					28				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	ALL	2020		0	TIB	375,000	0	375,000
<b>Totals</b>				<b>0</b>		<b>375,000</b>	<b>0</b>	<b>375,000</b>

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

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02	9	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	06/11/18	06/11/18		18-28	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	2022	STP(US)	335,010		0	52,290	387,300
P	CN	2023	STP(US)	3,722,440		0	580,960	4,303,400
<b>Totals</b>				<b>4,057,450</b>		<b>0</b>	<b>633,250</b>	<b>4,690,700</b>

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

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19	10	SEALCOAT PROGRAM / VARIOUS ROADS, MTP AREAS  N/A to N/A PRE-LEVEL AND SEALCOAT VARIOUS ROADS; VARIOUS LOCATIONS TO BE DETERMINED BY THE PAVEMENT MANAGEMENT PLAN AS LISTED ON THE REGIONAL PLAN PROJECT LIST.	UG08	06/11/18	06/11/18		18-28	06	P S W	5.000	EA	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	90,000	90,000
P	CN	2020	STP(US)	410,000		0	0	410,000
<b>Totals</b>				<b>410,000</b>		<b>0</b>	<b>90,000</b>	<b>500,000</b>

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

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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
00	12	REHABILITATION/OVERLAYS - VARIOUS ROADS  N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09	06/11/18	06/11/18		18-28	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	2020	STP(US)	300,000		0	35,000	335,000
<b>Totals</b>				<b>300,000</b>		<b>0</b>	<b>35,000</b>	<b>335,000</b>

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

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MPO/RTPO: YVCOG

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19	13	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	06/11/18	06/11/18		18-28	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	2020		0		0	3,200,000	3,200,000
<b>Totals</b>				<b>0</b>		<b>0</b>	<b>3,200,000</b>	<b>3,200,000</b>

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



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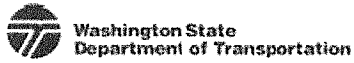
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	14	SCHOOL SAFETY PROJECTS  N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22	06/11/18	06/11/18		18-28	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	2020		0	SRTS	946,400	76,600	1,023,000
<b>Totals</b>				<b>0</b>		<b>946,400</b>	<b>76,600</b>	<b>1,023,000</b>

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



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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
19	15	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	06/11/18	06/11/18		18-28	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	2020		0		0	115,000	115,000
P	CN	2021		0	TIB	865,000	0	865,000
<b>Totals</b>				<b>0</b>		<b>865,000</b>	<b>115,000</b>	<b>980,000</b>

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

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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	16	TRANSIT ASSET AMENITIES, ROUTE MAINTENANCE, REPAIR  N/A to N/A MAINTENANCE OF SHELTERS, BENCHES AND SIGNAGE THROUGHOUT THE CITY ROUTE SYSTEM.	UG23	06/11/18	06/11/18		18-28	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	2020		0		0	100,000	100,000
<b>Totals</b>				<b>0</b>		<b>0</b>	<b>100,000</b>	<b>100,000</b>

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

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	R/W Required
19	17	<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	06/11/18	06/11/18		18-28	04	P S W	0.210	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022	STP(US)	55,360		0	8,640	64,000
P	CN	2022	STP(US)	424,715		0	66,285	491,000
<b>Totals</b>				<b>480,075</b>		<b>0</b>	<b>74,925</b>	<b>555,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	64,000	0	0
CN	0	0	491,000	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>555,000</b>	<b>0</b>	<b>0</b>

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	R/W Required
17	18	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	06/11/18	06/11/18		18-28	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	2024		87,000		0	22,000	109,000
P	CN	2024		500,000	TPP	500,000	84,000	1,084,000
<b>Totals</b>				<b>587,000</b>		<b>500,000</b>	<b>106,000</b>	<b>1,193,000</b>

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

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	19	ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS  N/A to N/A CITY-WIDE SHOULDER IMPROVEMENTS	UG26	06/11/18	06/11/18		18-28	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	2020	CMAQ	50,000		0	7,000	57,000
<b>Totals</b>				<b>50,000</b>		<b>0</b>	<b>7,000</b>	<b>57,000</b>

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

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	20	GOODMAN ROAD BRIDGE  WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15	06/11/18	06/11/18		18-28	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	2021	BR	100,000		0	150,000	250,000
P	RW	2021	BR	50,000		0	20,000	70,000
P	CN	2022	BR	2,095,000		0	0	2,095,000
<b>Totals</b>				<b>2,245,000</b>		<b>0</b>	<b>170,000</b>	<b>2,415,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	250,000	0	0	0
RW	0	70,000	0	0	0
CN	0	0	2,095,000	0	0
<b>Totals</b>	<b>0</b>	<b>320,000</b>	<b>2,095,000</b>	<b>0</b>	<b>0</b>

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	21	CITY-WIDE TRANSPORTATION PLANNING PROJECTS  to VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES AND MAIN STREET REVITALIZATION PLAN.	UG13	06/11/18	06/11/18		18-28	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	2020		0		0	50,000	50,000
P	ALL	2020	CDBG	24,000		0	1,500	25,500
<b>Totals</b>				<b>24,000</b>		<b>0</b>	<b>51,500</b>	<b>75,500</b>

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



## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	R/W Required
00	22	STORM DRAIN / VEGETATION - LOCAL SELECTION  N/A to N/A CITY-WIDE STORM DRAIN MAINTENANCE.	UG12	06/11/18	06/11/18		18-28	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	2020		0		0	40,000	40,000
<b>Totals</b>				<b>0</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>

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

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	23	SIGNAL UPGRADES - LOCAL SELECTION  N/A to N/A UPGRADE SIGNAL	UG28	06/11/18	06/11/18		18-28	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	2020	CMAQ	460,000		0	62,000	522,000
<b>Totals</b>				<b>460,000</b>		<b>0</b>	<b>62,000</b>	<b>522,000</b>

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

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

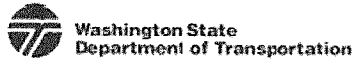
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	24	LONGFIBRE ROAD SIGNALIZATION  LOWE'S DRIVEWAY to 300 FEET WEST  PARTNER WITH CITY OF YAKIMA RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG31	06/11/18	06/11/18		18-28	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	2020		0		0	60,000	60,000
P	CN	2021		0		0	460,000	460,000
<b>Totals</b>				<b>0</b>		<b>0</b>	<b>520,000</b>	<b>520,000</b>

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



## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

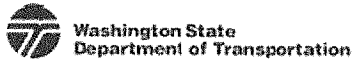
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW/ Required
19	25	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	06/11/18	06/11/18		18-28	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	2022	BR	700,000		0	100,000	800,000
<b>Totals</b>				<b>700,000</b>		<b>0</b>	<b>100,000</b>	<b>800,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	7,000,000	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>7,000,000</b>	<b>0</b>	<b>0</b>



## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

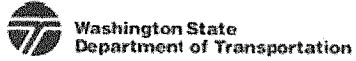
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	26	PATHWAY/SIDEWALK PROJECTS  N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.	UG29	06/26/17	06/26/17		18-28	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	2020	STP	110,000		0	0	110,000
<b>Totals</b>				<b>110,000</b>		<b>0</b>	<b>0</b>	<b>110,000</b>

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



## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	30	/ 4554(006) Valley Mail Boulevard Resurfacing 4554 3rd Avenue to Airport Grind and overlay existing roadway including, paving fabric, HMA, new striping, and installation of signal detection loops.	WA-10730	09/11/17	09/11/17	09/11/17	18-28	05		1.430	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2020	NHFP	279,653		0	20,347	300,000
<b>Totals</b>				<b>279,653</b>		<b>0</b>	<b>20,347</b>	<b>300,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	300,000	0	0	0	0
<b>Totals</b>	<b>300,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Six Year Transportation Improvement Program From 2020 to 2025

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	31	3RD AVENUE RESURFACING PROJECT  3RD AVENUE to WASHINGTON AVE  GRIND AND OVERLAY EXISTING ROADWAY INCLUDING, PAVING FABRIC, HMA NEW STRIPING, AND INSTALLATION OF SIGNAL LOOPS.	UG50	06/11/18	06/11/18		18-28	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	2020	NHPP	77,250		0	25,750	103,000
P	CN	2021	NHPP	558,750		0	186,250	745,000
<b>Totals</b>				<b>636,000</b>		<b>0</b>	<b>212,000</b>	<b>848,000</b>

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

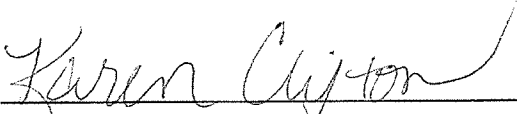
	Federal Funds	State Funds	Local Funds	Total Funds
<b>Grand Totals for Union Gap</b>	<b>31,667,454</b>	<b>4,894,714</b>	<b>6,225,504</b>	<b>42,787,672</b>

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

NOTICE IS HEREBY GIVEN that on Monday, June 10, 2019, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on the 2020-2025 Six-Year Transportation Improvement Program.

The public hearing on the proposed revisions will be held in the Council Chambers, located at the City Hall 102 West Ahtanum Road, Union Gap, Washington. All persons are invited to appear and provide comments on these actions. For questions or to provide written comment please contact Karen Clifton, City Clerk at P. O. Box 3008, Union Gap, WA 98903; [Karen.Clifton@uniongapwa.gov](mailto:Karen.Clifton@uniongapwa.gov), or call 509-248-0432 by June 10, 2019 at 5:00 p.m. After the hearing, the City Council will make a final determination concerning the proposed revisions.

DATED this 28<sup>th</sup> day of May 2019.

  
\_\_\_\_\_  
Karen Clifton, City Clerk





## City Council Communication

**Meeting Date:** June 10, 2018  
**From:** David Dominguez; City Engineer  
**Topic/Issue:** Public Hearing – Park and Recreation Plan

---

**SYNOPSIS:** At the May 28, 2019 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:**

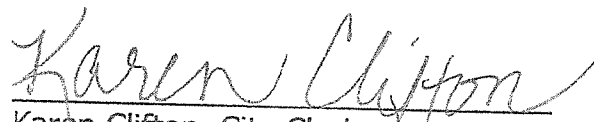
1. 2019 Union Gap Comprehensive Park and Recreation Plan
2. Public Hearing Notice

**UNION GAP CITY COUNCIL  
NOTICE OF ADOPTION OF THE UPDATED  
PARK AND RECREATIONAL PLAN  
CITY OF UNION GAP, WASHINGTON**

NOTICE IS HEREBY GIVEN that a public hearing will be held on the adoption of the updated Park and Recreational Plan on Monday, June 10, 2019, at 6:00p.m. in the City Hall Council Chambers, located at 102 W. Ahtanum Rd., Union Gap, Washington.

Citizens attending the hearing will have the right to provide written and oral comments concerning the Park and Recreational Plan. Comments may also be submitted to the City Clerk at [Karen.Clifton@uniongapwa.gov](mailto:Karen.Clifton@uniongapwa.gov) or by mail to P. O. Box 3008, Union Gap, Washington 98903 prior to 5:00 p.m. on June 10, 2019.

DATED this 28th day of May, 2019.

  
Karen Clifton, City Clerk



## City Council Communication

**Meeting Date:** June 10, 2019  
**From:** David Dominguez, City Engineer  
**Topic/Issue:** Resolution – Adopting Amended Six-Year Transportation Improvement Program 2020-2025

---

**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 2020 to 2025 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 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

**WHEREAS**, pursuant to the requirements of RCW 35.77.010 (1967), the Council of the City of Union Gap, after a public hearing, prepared and adopted a Comprehensive Street Program of the City of Union Gap of the ensuing six years and filed the same with the Department of Transportation;

**WHEREAS**, annually or as necessary, thereafter, in compliance with said State statute, the Council of the City of Union Gap did extend and revise said Comprehensive Street Program for an additional one-year period and filed a copy of said Comprehensive Street Program with the Department of Transportation;

**WHEREAS**, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program (Comprehensive Street Program), which hearing was set for Monday, June 10, 2019;

**WHEREAS**, there was submitted at said public hearing an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2020 to 2025 and there were no objections, either written or oral, to said plan for the ensuing six years;

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

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

**IT IS HEREBY FURTHER RESOLVED** that a copy of said amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2020 to 2025 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

**PASSED** this 10<sup>th</sup> day of June, 2019.

\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** June 10, 2019  
**From:** David Dominguez, City Engineer  
**Topic/Issue:** Resolution – Adopting the 2019 Comprehensive Park and Recreation Plan

---

**SYNOPSIS:** The City conducts a Public Hearing prior to adopting an amended Comprehensive Park and Recreation Plan, as required.

**RECOMMENDATION:** Approve a Resolution adopting an amended 2019 Union Gap Comprehensive Park and Recreation Plan 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** adopting the City's 2019 Comprehensive Park and Recreation Plan.

**WHEREAS**, the 2017 Comprehensive Plan was adopted by the City of Union Gap in accordance with the provisions of the Washington State Growth Management Act (GMA); and

**WHEREAS**, the GMA requires that the City's Comprehensive Plan include a parks and recreation element that implements and is consistent with, the capital facilities element of the Comprehensive Plan; and

**WHEREAS**, state agencies such as the Washington State Recreation and Conservation Funding Board (WSRCFB) require that cities periodically update their Parks and Recreation Plans in order to remain eligible to receive grant funding for park improvements; and

**WHEREAS**, the City of Union Gap had previously adopted a Parks and Recreation Plan in 2007; and

**WHEREAS**, the work program to update the City's Parks and Recreation Plan included an inventory and analysis of existing facilities, a community survey, and an assessment of community needs; and

**WHEREAS**, the Parks Board has forwarded to the City Council an updated Parks and Recreation Plan prepared in accordance with guidelines provided by the WSRCFB and the Department of Community Trade and Economic Development; and

**WHEREAS**, this updated Parks and Recreation Plan includes new Goals and Policies and a Capital Facilities Plan that are consistent with the City's updated Comprehensive Plan; and

**WHEREAS**, it is the intent of the Union Gap City Council to incorporate the updated Parks and Recreation Plan into the City's updated 2017 Comprehensive Plan and to utilize limited local resources to the greatest extent possible to leverage outside funding to improve City Parks; and

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

The 2019 Union Gap Comprehensive Parks Plan is hereby adopted by reference for inclusion in the City's 2017 Comprehensive Plan.

**PASSED** this 10<sup>th</sup> day of June, 2019.

ATTEST:

\_\_\_\_\_  
Roger Wentz, Mayor

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

# CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**May 28, 2019 Regular Meeting**  
**MINUTES**

Call to Order Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present Council Members Hodkinson, Murr, Butler, Matson, Schilling and Dailey were present.

Staff Present City Attorney Brown, Fire Chief Markham, Police Chief Cobb, Public Works/Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton.

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the pledge of allegiance.

Consent Agenda Motion by Deputy Mayor Matson, second by Council Member Murr to approve the consent agenda as follows:  
  
Regular Council Meeting Minutes dated May 13, 2019 as attached to the Agenda and maintained in electronic format.  
  
Claims Vouchers – EFT’s and Voucher Nos. 99258 through 99331 for May 28, 2019, in the amount of \$1,030,230.84.  
  
Motion carried unanimously.

Moment of Silence Council Member Schilling requested a moment of silence for the passing of former Council Member Mark Carney.

Items from the Audience None.

General Items

City Manager

Resolution No. – 19-25 – Exclusive Agency Listing Agreement – Almon Commercial Real Estate  
Motion by Council Member Butler, second by Council Member Murr to approve Resolution No. – 19-25 – authorizing the City Manager to sign an exclusive agency listing agreement with Almon Commercial Real Estate for the sale of City-owned property. Motion passes with Deputy Mayor



*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 28, 2019*

Matson and Council Member Hodkinson recusing themselves; Ayes – Murr, Butler, Schilling, Dailey and Wentz.

Public Works & Community Development

Ordinance No. - 2968 – Amending UGMC 11.34 Regional Beltway Benefit Area

Motion by Council Member Murr, second by Deputy Mayor Matson to adopt Ordinance No. – 2968 – amending Chapter 11.34.020 of the Union Gap Municipal Code relating to the Regional Beltway Benefit Area. Motion carried unanimously.

Resolution No. – 19-26 – Set Public Hearing – Six-Year Transportation Improvement Program

Motion by Council Member Hodkinson, second by Deputy Mayor Matson to approve Resolution No. 19-26 – setting a public hearing to consider the Six-Year (2020-2025) Transportation Improvement Plan. Motion carried unanimously.

Resolution No. – 19-27 – Set Public Hearing – Update Park & Recreational Plan

Motion by Deputy Mayor Matson, second by Council Member Murr to adopt Resolution No. 19-27 setting a public hearing to consider the updated Park and Recreational Plan. Motion carried unanimously.

Library Committee

Update

Library committee member Schilling gave an update on information pertaining to establishing a Library.

Items from the Audience

None.

City Manager Report

None.

Communications/Questions/Comments

None.

Development of Next Agenda

None.

Adjournment of Meeting

Mayor Wentz adjourned the meeting at 6:17 p.m.

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Arlene Fisher-Maurer, City Manager

ATTEST:

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Karen Clifton, City Clerk

CITY OF UNION GAP  
 REGULAR UNION GAP COUNCIL MEETING  
 SIGN IN SHEET

6:00 P.M. - May 28, 2019

NAME (Please Print) (Date) ADDRESS

Heber Constey	5/28/19	402 W. Asherton Rd <sup>UG</sup>
Ray Manaliqu Killorn	5-28-19	108 W Pine UA
David Hansen	5/28/19	118 Kirk St U.O.
TAM THA+TAM	5/28/19 " "	2701 S. 16th AVE U.B.
Toni Webb	6/28/19	257 Court St U.O.
Frank + Lydia Conway	5-28-19	2711 5th St U.O.



## City Council Communication

**Meeting Date:** June 10, 2019  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – June 10, 2019

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**SYNOPSIS:** Claim Vouchers Dated June 10, 2019

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 99332 through 99409 In the amount of \$ 482,331.71.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

## WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3306	06/06/2019	Claims	2	EFT	XPRESS BILL PAY	424.79	ONLINE CREDIT CARD PAYMENTS - 05/2019
3325	06/03/2019	Claims	2	EFT	MERCHANT SERVICES	658.52	CREDIT CARD PAYMENTS FEE - 05/2019
3342	06/10/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	3,542.10	GOLIGHT 30004 LED FOR TRUCK #1025; INDEX TABS; INDEX TAB - RETURN; CIVIC CENTER -KITCHEN SUPPLY;SOAP DISP/DISH WASHER PLINK; DISH BRUSH; 40 LEMON PLINK.; TABLE CLOTH& PLANTS FOR YVCOG GENERAL MEETING;
3354	06/04/2019	Claims	2	EFT	CHASE PAYMENTECH	785.70	ONLINE PAYMENTS FEE - 05/2019
3356	06/10/2019	Claims	2	EFT	CENTURY LINK	1,301.95	WA TELEMETRY-5/19;PUBLIC WORKS T1-5/19;PUBLIC WORK SHOP-05/2019; CIVIC CAMPUS TRUNK SVC-05/2019
3357	06/10/2019	Claims	2	EFT	INTEGRA TELECOM	1,841.97	FIRE DEPT-06/03/2019-07/02/2019
3358	06/10/2019	Claims	2	EFT	OFFICE DEPOT-PD	197.66	FILE SORTER/BOOK ENDS/INK CARTRIDGE; PAPER/DVDS
3243	05/30/2019	Claims	2	99332	WESTERN OFFICE	4,520.21	50% DEPOSIT FOR CIVIC CENTER 6 EXTRA TABLES
3359	06/10/2019	Claims	2	99333	ABSOLUTE COMFORT TECHNOLOGY	1,470.16	ADJUST CFM FAN SPEED TO CIVIC CENTER / PD PATROL ROOM
3360	06/10/2019	Claims	2	99334	ADVANCED DIGITAL IMAGING LLC	346.24	#1025 LOGO'S AND LETTERING
3361	06/10/2019	Claims	2	99335	ADVANCED MECHANICAL/ELECTRICAL	565.15	REPAIR DAMAGE; SPLASH EXPRESS CAR WASH; 03.15.19
3362	06/10/2019	Claims	2	99336	AMERIFUEL	4,916.26	FUEL MAY 1-15 2019; FUEL MAY 16-31/2019
3363	06/10/2019	Claims	2	99337	AT&T MOBILITY	2,394.84	PHONES AND MODEMS 4/20-5/19 2019
3364	06/10/2019	Claims	2	99338	ATLAS STAFFING INC	8,682.24	SEASONAL PARKS; 050519, 051219, 051919, 052619
3365	06/10/2019	Claims	2	99339	B AND E AUTO DETAILING	622.15	#1020 SPRAY ON TRUCK LINER
3366	06/10/2019	Claims	2	99340	BAER TESTING, INC	9,957.00	VMB RESURFACING PROJECT
3367	06/10/2019	Claims	2	99341	BASIN DISPOSAL OF YAKIMA LLC	90,709.98	GA/RCY - 04/22/2019-05/21/2019
3368	06/10/2019	Claims	2	99342	BELL, BROWN & RIO	7,500.00	CITY ATTORENY-05/2019
3369	06/10/2019	Claims	2	99343	CANON FINACIAL SERVICES	186.10	COPIER CONTRACT APRIL 2019
3370	06/10/2019	Claims	2	99344	CASCADE ENGINEERING SERVICES INC	1,330.00	RADAR CALIBRATIONS 2019
3371	06/10/2019	Claims	2	99345	CASCADE VALLEY LUBE	88.64	#1016 BASIC SERVICE; #1022 FULL SERVICE
3372	06/10/2019	Claims	2	99346	CED	7,673.54	RUDKIN ROAD ROUNDABOUT
3373	06/10/2019	Claims	2	99347	CENTRAL WA AG MUSEUM	660.00	AG MUSEUM COORDINATOR-04/2019
3374	06/10/2019	Claims	2	99348	CI SHRED	75.86	SHRED SERVICES APRIL 2019

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3375	06/10/2019	Claims	2	99349	CINTAS CORP #605	79.86	CIVIC CENTER & PD - MAT SVC
3376	06/10/2019	Claims	2	99350	CITY OF YAKIMA	68,460.77	WHOLESALE SEWER 3 PARTY AGREEMENT; APRIL 2019
3377	06/10/2019	Claims	2	99351	CLASSIC PRINTING INC	2,175.85	ENVELOPES & PARKING PASSES
3378	06/10/2019	Claims	2	99352	COLEMAN OIL COMPANY	4,404.53	FUEL THRU 04.30.19; PW/ CED FUEL- 05/19
3379	06/10/2019	Claims	2	99353	COPIERS NORTHWEST	377.58	COPIER MAINTENANCE MAY 2019
3380	06/10/2019	Claims	2	99354	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING
3381	06/10/2019	Claims	2	99355	DIVCO INC	863.54	YOUTH ACTIVITIES PARK COND LEAK; AHTANUM ACTIVITES PARK SEVICE AC
3382	06/10/2019	Claims	2	99356	EDGE CONSTRUCTION SUPPLY	576.57	VESTS & GLASSES
3383	06/10/2019	Claims	2	99357	ELITE TOWING & RECOVERY LLC	29.00	TOW VEH 3 FROM UGPD TO CAREY MOTORS
3384	06/10/2019	Claims	2	99358	ELLIOTT & SONS CONST INC	96,771.26	REMODEL FIRE STATION
3385	06/10/2019	Claims	2	99359	EXPRESS SERVICES INC	3,134.51	UG PD1-RECEPTIONIST WK-05/05/2019; UG PD1-RECEPTIONSIT WK-05/12/2019; UG PD1-RECEPTIONIST WK-05/19/2019
3386	06/10/2019	Claims	2	99360	FASTENAL	43.64	BOLT, LOCK NUT, SAFETY GOGGLES
3387	06/10/2019	Claims	2	99361	FEDERAL EASTERN INTERNATIONAL	24,254.92	10X21 SC STAND ALONE LEVEL III + RIFLE PLATE; APC SE AXIIIA CS LEAD
3388	06/10/2019	Claims	2	99362	FEDEX	27.49	SHIPPING TO ANTX FROM WASTWATER DEPT.
3389	06/10/2019	Claims	2	99363	FRANK'S TIRE FACTORY	37.13	FLAT REPAIR; TRACTOR
3390	06/10/2019	Claims	2	99364	G.S. LONG CO., INC.	713.84	WEED CONTROL
3391	06/10/2019	Claims	2	99365	HLA ENGINEERING & LAND SURVEYING INC	61,416.10	PROFESSIONAL ENGINEERING SVCS THRU DAPRIL 30, 2019
3392	06/10/2019	Claims	2	99366	INTERSTATE BATTERIES	246.44	TELEMETRY BACK UP POWER;
3393	06/10/2019	Claims	2	99367	ITEC INC	1,752.17	#1020 STEEL TOP SIDE BOX
3394	06/10/2019	Claims	2	99368	KENT D BRUCE CO, LCC	1,721.98	#1025 VEHICLE SUPPLIES
3395	06/10/2019	Claims	2	99369	LESLIE & CAMPBELL, INC	1,759.87	ACTIVITIES BLDG SHINGLE & DECKING REPAIR
3396	06/10/2019	Claims	2	99370	LOWES COMPANY INC	180.08	RANGE SUPPLIES
3397	06/10/2019	Claims	2	99371	MORTON & SONS	1,296.42	SCREENED CHIPS
3398	06/10/2019	Claims	2	99372	MORTONS SUPPLY	254.95	TEE, ELL, SLIP FIX, BUSHINGS, SWING JOINT, CEMENT; RAINBIRD
3399	06/10/2019	Claims	2	99373	NATIONAL BARRICADE CO	138.39	ALUMINUM SIGNS
3400	06/10/2019	Claims	2	99374	OFFICE SOLUTIONS NORTHWEST	11.86	2X2 NOTE PAD
3401	06/10/2019	Claims	2	99375	ONE CALL CONCEPTS INC	43.87	UTILITY LOCATES-05/2019
3402	06/10/2019	Claims	2	99376	OXARC INC	92.97	XL GLOVES
3403	06/10/2019	Claims	2	99377	PACIFIC POWER	1,271.90	AREA LIGHTS & TRAFFIC LISHTS
3404	06/10/2019	Claims	2	99378	PRECISION METAL WORKS LLC	172.96	BUILD UP TURN DOWN SHAFT

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3405	06/10/2019	Claims	2	99379	PUMP TECH INC	202.60	HANDLE KIT; CONCEPT WALL ENCLOSURES, PADLOCKING, ZINC DIE CAST
3406	06/10/2019	Claims	2	99380	RECO REFRIGERATION	115.67	ACTIVITIES BUILDING STANDARD SERVICE
3407	06/10/2019	Claims	2	99381	REPUBLIC PUBLISHING CO	466.32	NTC OF PUBLIC HEARING-RE:UPDATE PARK AND RECREATIONAL PLAN & NTC OF PUBLIC HEARING 2020-2025 SIX YEAR TRANSPORTATION PROGRAM; SUMMARY OF ORD#2868
3408	06/10/2019	Claims	2	99382	RWC GROUP	448.49	#2013 PARTS & LABOR
3409	06/10/2019	Claims	2	99383	SHELL OIL COMPANY	333.50	FUEL DELP MAY 2019
3410	06/10/2019	Claims	2	99384	SHERWIN-WILLIAMS COMPANY	1,680.46	GLASS BEADS; QP REPAIR KIT
3411	06/10/2019	Claims	2	99385	SIRCHIE FINGER PRINT	7,515.56	EVIDENCE DRYER; SOLUCIDE DISINFECTANT; PAPER LINERS/RED /BLUE EVIDENCE TIES
3412	06/10/2019	Claims	2	99386	SMITH AUTO REPAIR & ELECTRIC	1,063.55	#1021 & #1017 REPAIR PARTS
3413	06/10/2019	Claims	2	99387	STAR RENTALS	268.28	CAUTION TAPE; STAKE, WHISKERS, ALUM PLACER, PLUMB BOB, BLADE
3414	06/10/2019	Claims	2	99388	SUNNYSIDE COMMUNITY HOSPITAL ASSOC	59.00	DOT PHYSICAL EXAM;R.H
3415	06/10/2019	Claims	2	99389	THE HOME DEPOT PRO	674.72	45 GAL BLACK CAN LINERS; 60 GAL BLACK CAN LINER; SNAITARY NAPKIN RECEPTABLE BAGS
3416	06/10/2019	Claims	2	99390	THE PARTY CONNECTION, INC	627.56	TENT RENTAL NNO
3417	06/10/2019	Claims	2	99391	THE RANGE LLC	573.62	MAGPUL STOCKS/HANDGUARDS
3418	06/10/2019	Claims	2	99392	TRUE LAW GROUP, PS	3,330.00	PUBLIC DEFENDER
3419	06/10/2019	Claims	2	99393	UNION GAP SCHOOL DISTRICT NO. 2	168.90	REIMBURSEMENT FOR ROBOTICS COMPETION FIELD TRIP-3/2019
3420	06/10/2019	Claims	2	99394	UNION GAP WATER FUND & SEWER	9,314.38	FINAL BILL -PARKS-05/2019; CIVIC CENTER & FIRE DEPT. -05/2019; 4401 MAIN STREET-5/2019; GARBAGE MAY 2019 & FINAL BILL 2019; PARKS - 05/2019 & STREETS - 05/2019; WATER/SEWER/GARBAGE MAY 2019
3421	06/10/2019	Claims	2	99395	UNITED PARCEL SERVICE	74.10	SHIPPING MAY 2019
3422	06/10/2019	Claims	2	99396	UNITED STATES POSTAL SERVICE	134.00	PO BOX RENTAL
3423	06/10/2019	Claims	2	99397	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-06/2019
3424	06/10/2019	Claims	2	99398	VERIZON WIRELESS - PD2#672326319	880.56	MODEMS APRIL 14- MAY 13 2019
3425	06/10/2019	Claims	2	99399	VERIZON WIRELESS - PW #542075407	360.86	PW-CELL SERVICE-05/2019
3426	06/10/2019	Claims	2	99400	WA ASSN OF SHERIFFS &	400.00	WASPC SPRING CONFERENCE 2019

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3427	06/10/2019	Claims	2	99401	WA STATE DEPT OF LICENSING	186.00	CPLS MAY 2019
3428	06/10/2019	Claims	2	99402	WASHINGTON TRACTOR	2,351.18	2019 RANKIN PDV-600
3429	06/10/2019	Claims	2	99403	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-05/2019
3430	06/10/2019	Claims	2	99404	YAKIMA BINDERY	211.23	COPY SERVICE; DOCS RE: REG BELTWAY, MAIN STREET PROJECT
3431	06/10/2019	Claims	2	99405	YAKIMA CITY TREASURER	10,682.14	NEW DESKTOP 444/LAPTOP NEW VEHICLE/MONITORS, STAND, PRINTER MOORE/PATROL; MODEM ANTENNA COVER COBB
3432	06/10/2019	Claims	2	99406	YAKIMA CO PRINTING DEPT	225.17	BUSINESS CARDS VANICEK, DUNSMORE, JIMENEZ, RECEIPTS
3433	06/10/2019	Claims	2	99407	YAKIMA CO PUBLIC SERVICES	117.66	GARBAGE & YARD WASTE
3434	06/10/2019	Claims	2	99408	YAKIMA COOPERATIVE ASSN	516.85	#2 DIESEL DYED; 175.200 YOUTH ACTIVITIES PARK
3435	06/10/2019	Claims	2	99409	YAKIMA WATERMILL, INC	60.54	LIQUID CHLORINE 12.5% 4X1 GAL
						85,680.95	
001 Current Expense Fund						18,937.66	
101 Street Fund						660.00	
107 Convention Center Reserve Fund						647.41	
112 Public Works Equipment Reserve Fund						96,771.26	
113 Fire Truck Reserve Fund						4,520.21	
116 City Hall Building Reserve Fund						6,247.19	
121 Street Development Reserve Fund						36,992.08	
123 Criminal Justice Fund						226.06	
128 Transit System Fund						627.56	
130 Community Policing Fund						57.26	
131 Drug Seizure Forfeiture Fund						47,891.17	
304 VMB Improvement Fund						4,739.78	
401 Water Fund						92,134.08	
402 Garbage Fund						72,159.04	
403 Sewer Fund						14,040.00	
405 Sewer Improvement Reserve						482,331.71	
						482,331.71	Claims: 482,331.71

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3306	06/06/2019	Claims	2	EFT	XPRESS BILL PAY	424.79	ONLINE CREDIT CARD PAYMENTS - 05/2019
					401 - 534 50 49 00 - MISCELLANEOUS	141.60	
					403 - 535 50 49 00 - MISCELLANEOUS	141.59	
					402 - 537 50 49 00 - MISCELLANEOUS	141.60	
3325	06/03/2019	Claims	2	EFT	MERCHANT SERVICES	658.52	CREDIT CARD PAYMENTS FEE - 05/2019
					401 - 534 50 49 00 - MISCELLANEOUS	219.51	
					403 - 535 50 49 00 - MISCELLANEOUS	219.50	
					402 - 537 50 49 00 - MISCELLANEOUS	219.51	
3342	06/10/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	3,542.10	GOLIGHT 30004 LED FOR TRUCK #1025; INDEX TABS; INDEX TAB - RETURN; CIVIC CENTER -KITCHEN SUPPLY;SOAP DISP/DISH WASHER PLINK; DISH BRUSH; 40 LEMON PLINK; TABLE CLOTH& PLANTS FOR YVCOG GENERAL MEETING;
					001 - 511 60 49 00 - MISCELLANEOUS	400.00	
					001 - 511 60 49 00 - MISCELLANEOUS	8.93	
					001 - 513 10 31 00 - SUPPLIES	35.70	
					001 - 513 10 31 00 - SUPPLIES	-35.70	
					001 - 513 10 31 00 - SUPPLIES	3.60	
					001 - 514 23 31 00 - SUPPLIES	3.60	
					001 - 514 30 31 00 - SUPPLIES	3.60	
					001 - 515 31 42 00 - COMMUNICATION	22.61	
					001 - 518 20 31 00 - SUPPLIES	82.77	
					001 - 518 20 31 00 - SUPPLIES	36.78	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	3.60	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	28.07	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	16.63	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	67.20	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	612.90	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOI	4.65	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	1,167.60	
					001 - 521 22 31 00 - PATROL SUPPLIES	3.60	
					001 - 521 22 31 00 - PATROL SUPPLIES	93.30	
					131 - 521 30 21 31 - UNIFORMS & EQUIPMENT	57.26	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	108.50	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	17.30	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	14.28	
					001 - 524 20 31 00 - SUPPLIES	3.60	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	112.71	
					401 - 534 50 31 00 - SUPPLIES	3.60	
					403 - 535 50 31 00 - SUPPLIES	3.60	
					402 - 537 50 31 00 - SUPPLIES	3.60	
					101 - 543 30 31 00 - SUPPLIES	3.60	
					001 - 558 60 31 00 - SUPPLIES	3.60	
					001 - 576 80 31 00 - SUPPLIES	3.60	
					112 - 594 30 64 00 - MACHINERY & EQUIPMEN	129.48	
					112 - 594 34 64 12 - MACHINERY & EQUIPMEN	129.48	
					112 - 594 35 64 12 - MACHINERY & EQUIPMEN	129.48	
					112 - 594 37 64 12 - MACHINERY & EQUIPMEN	129.48	
					112 - 594 76 64 00 - MACHINERY & EQUIPMEN	129.49	
3354	06/04/2019	Claims	2	EFT	CHASE PAYMENTECH	785.70	ONLINE PAYMENTS FEE - 05/2019
					001 - 524 20 49 00 - MISCELLANEOUS	39.22	
					401 - 534 50 49 00 - MISCELLANEOUS	222.67	
					403 - 535 50 49 00 - MISCELLANEOUS	222.67	
					402 - 537 50 49 00 - MISCELLANEOUS	222.67	
					001 - 558 60 49 00 - MISCELLANEOUS	39.22	
					001 - 576 80 49 00 - MISCELLANEOUS	39.25	



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3356	06/10/2019	Claims	2		EFT CENTURY LINK	1,301.95	WA TELEMETRY-5/19;PUBLIC WORKS T1-5/19;PUBLIC WORK SHOP-05/2019; CIVIC CAMPUS TRUNK SVC-05/2019
					001 - 518 20 42 00 - COMMUNICATION	612.39	
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	82.32	
					403 - 535 50 42 00 - COMMUNICATION	82.32	
					402 - 537 50 42 00 - COMMUNICATION	82.32	
					101 - 543 30 42 00 - COMMUNICATION	82.30	
3357	06/10/2019	Claims	2		EFT INTEGRA TELECOM	1,841.97	FIRE DEPT-06/03/2019-07/02/2019
					001 - 518 20 42 00 - COMMUNICATION	1,841.97	
3358	06/10/2019	Claims	2		EFT OFFICE DEPOT-PD	197.66	FILE SORTER/BOOK ENDS/INK CARTRIDGE; PAPER/DVDS
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	110.59	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	87.07	
3243	05/30/2019	Claims	2	99332	WESTERN OFFICE	4,520.21	50% DEPOSIT FOR CIVIC CENTER 6 EXTRA TABLES
					116 - 594 11 31 16 - CITY HALL COMPLEX-FUR	4,520.21	
3359	06/10/2019	Claims	2	99333	ABSOLUTE COMFORT TECHNOLOGY	1,470.16	ADJUST CFM FAN SPEED TO CIVIC CENTER / PD PATROL ROOM
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	735.08	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS &	735.08	
3360	06/10/2019	Claims	2	99334	ADVANCED DIGITAL IMAGING LLC	346.24	#1025 LOGO'S AND LETTERING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	69.25	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	69.25	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	69.25	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	69.25	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	69.24	
3361	06/10/2019	Claims	2	99335	ADVANCED MECHANICAL/ELECTRICAL	565.15	REPAIR DAMAGE; SPLASH EXPRESS CAR WASH; 03.15.19
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	565.15	
3362	06/10/2019	Claims	2	99336	AMERIFUEL	4,916.26	FUEL MAY 1-15 2019; FUEL MAY 16-3102019
					001 - 521 10 32 00 - PD ADMIN FUEL	170.43	
					001 - 521 10 32 00 - PD ADMIN FUEL	264.54	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	25.00	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	44.25	
					001 - 521 21 32 00 - INVESTIGATION FUEL	142.73	
					001 - 521 21 32 00 - INVESTIGATION FUEL	223.80	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	167.66	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	250.85	
					001 - 521 22 32 00 - PATROL FUEL	1,657.42	
					001 - 521 22 32 00 - PATROL FUEL	1,726.35	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	121.93	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	121.30	
3363	06/10/2019	Claims	2	99337	AT&T MOBILITY	2,394.84	PHONES AND MODEMS 4/20-5/19 2019
					001 - 528 80 42 00 - COMMUNICATION	2,394.84	
3364	06/10/2019	Claims	2	99338	ATLAS STAFFING INC	8,682.24	SEASONAL PARKS; 050519, 051219, 051919, 052619
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	8,682.24	
3365	06/10/2019	Claims	2	99339	B AND E AUTO DETAILING	622.15	#1020 SPRAY ON TRUCK LINER
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	248.86	

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		403 - 535 50 41 00 - PROFESSIONAL SERVICES			93.32	
		101 - 542 30 41 00 - PROFESSIONAL SERVICES			93.32	
		101 - 542 66 41 00 - PROFESSIONAL SERVICES			31.11	
		101 - 542 70 41 00 - PROFESSIONAL SERVICES			31.11	
		101 - 542 70 41 00 - PROFESSIONAL SERVICES			93.32	
		128 - 547 60 41 00 - PROFESSIONAL SERVICES			31.11	
<b>3366</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99340 BAER TESTING, INC</b>	<b>9,957.00</b>	<b>VMB RESURFACING PROJECT</b>
		304 - 595 30 65 02 - VMB - CONSTRUCTION			9,957.00	
<b>3367</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99341 BASIN DISPOSAL OF YAKIMA LLC</b>	<b>90,709.98</b>	<b>GA/RCY - 04/22/2019-05/21/2019</b>
		402 - 537 60 49 00 - CONTRACTED SERVICES			90,709.98	
<b>3368</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99342 BELL, BROWN &amp; RIO</b>	<b>7,500.00</b>	<b>CITY ATTORENY-05/2019</b>
		001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C			7,500.00	
<b>3369</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99343 CANON FINACIAL SERVICES</b>	<b>186.10</b>	<b>COPIER CONTRACT APRIL 2019</b>
		001 - 528 80 45 00 - OPERATING RENTALS & LI			186.10	
<b>3370</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99344 CASCADE ENGINEERING SERVICES INC</b>	<b>1,330.00</b>	<b>RADAR CALIBRATIONS 2019</b>
		001 - 521 22 48 00 - PATROL REPAIRS & MAIN			1,330.00	
<b>3371</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99345 CASCADE VALLEY LUBE</b>	<b>88.64</b>	<b>#1016 BASIC SERVICE; #1022 FULL SERVICE</b>
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			35.02	
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE			1.95	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE			49.72	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE			1.95	
<b>3372</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99346 CED</b>	<b>7,673.54</b>	<b>RUDKIN ROAD ROUNDABOUT</b>
		101 - 542 30 31 00 - SUPPLIES			7,673.54	
<b>3373</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99347 CENTRAL WA AG MUSEUM</b>	<b>660.00</b>	<b>AG MUSEUM COORDINATOR-04/2019</b>
		107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			660.00	
<b>3374</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99348 CI SHRED</b>	<b>75.86</b>	<b>SHRED SERVICES APRIL 2019</b>
		001 - 521 50 41 00 - PD FACILITIES PROFESSIO			75.86	
<b>3375</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99349 CINTAS CORP #605</b>	<b>79.86</b>	<b>CIVIC CENTER &amp; PD - MAT SVC</b>
		001 - 518 31 45 00 - OPERATING RENTALS & LI			46.19	
		001 - 521 50 45 00 - PD FACILITIES OPERATION			33.67	
<b>3376</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99350 CITY OF YAKIMA</b>	<b>68,460.77</b>	<b>WHOLESALE SEWER 3 PARTY AGREEMENT; APRIL 2019</b>
		403 - 535 50 41 03 - INTERGOVERNMENTAL PF			68,460.77	
<b>3377</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99351 CLASSIC PRINTING INC</b>	<b>2,175.85</b>	<b>ENVELOPES &amp; PARKING PASSES</b>
		001 - 576 80 31 00 - SUPPLIES			2,175.85	
<b>3378</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99352 COLEMAN OIL COMPANY</b>	<b>4,404.53</b>	<b>FUEL THRU 04.30.19; PW/ CED FUEL- 05/19</b>
		001 - 524 20 32 00 - FUEL			23.65	
		001 - 524 20 32 00 - FUEL			19.79	
		403 - 531 30 32 00 - STORMWATER FUEL			56.61	
		401 - 534 50 32 00 - FUEL			1,063.37	
		401 - 534 50 32 00 - FUEL			19.79	
		403 - 535 50 32 00 - FUEL			531.21	
		403 - 535 50 32 00 - FUEL			19.79	
		402 - 537 50 32 00 - FUEL			33.66	
		101 - 542 30 32 00 - FUEL			680.45	
		101 - 542 30 32 00 - FUEL			19.79	
		101 - 542 66 32 00 - FUEL			281.90	

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			101 - 542 67 32 00 - FUEL			934.06	
			101 - 542 70 32 00 - FUEL			395.55	
			128 - 547 60 32 00 - FUEL CONSUMED			58.34	
			001 - 558 60 32 00 - FUEL			23.66	
			001 - 558 60 32 00 - FUEL			19.79	
			001 - 576 80 32 00 - FUEL			223.12	
3379	06/10/2019	Claims	2	99353	COPIERS NORTHWEST	377.58	COPIER MAINTENANCE MAY 2019
			001 - 528 80 48 00 - REPAIRS & MAINTENANCE			377.58	
3380	06/10/2019	Claims	2	99354	D & G CLEANING, LLC	4,056.00	CIVIC CENTER & PD CLEANING
			001 - 518 31 41 00 - PROFESSIONAL SERVICES			4,056.00	
3381	06/10/2019	Claims	2	99355	DIVCO INC	863.54	YOUTH ACTIVITIES PARK COND LEAK; AHTANUM ACTHIVITES PARK SEVICE AC
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			863.54	
3382	06/10/2019	Claims	2	99356	EDGE CONSTRUCTION SUPPLY	576.57	VESTS & GLASSES
			401 - 534 50 31 00 - SUPPLIES			115.31	
			403 - 535 50 31 00 - SUPPLIES			115.31	
			402 - 537 50 31 00 - SUPPLIES			115.31	
			101 - 542 30 31 00 - SUPPLIES			115.33	
			001 - 576 80 31 00 - SUPPLIES			115.31	
3383	06/10/2019	Claims	2	99357	ELITE TOWING & RECOVERY LLC	29.00	TOW VEH 3 FROM UGPD TO CAREY MOTORS
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN.			29.00	
3384	06/10/2019	Claims	2	99358	ELLIOTT & SONS CONST INC	96,771.26	REMODEL FIRE STATION
			113 - 594 22 62 13 - BUILDINGS & STRUCTURE			96,771.26	
3385	06/10/2019	Claims	2	99359	EXPRESS SERVICES INC	3,134.51	UG PD1-RECEPTIONIST WK-05/05/2019; UG PD1-RECEPTIONSIT WK-05/12/2019; UG PD1-RECEPTIONIST WK-05/19/2019
			001 - 522 10 41 00 - PROFESSIONAL SERVICES			1,004.91	
			001 - 528 80 41 00 - PROF SERVICES			1,064.80	
			001 - 528 80 41 00 - PROF SERVICES			1,064.80	
3386	06/10/2019	Claims	2	99360	FASTENAL	43.64	BOLT, LOCK NUT, SAFETY GOGGLES
			401 - 534 50 31 00 - SUPPLIES			43.64	
3387	06/10/2019	Claims	2	99361	FEDERAL EASTERN INTERNATIONAL	24,254.92	10X21 SC STAND ALONE LEVEL III + RIFLE PLATE; APC SE AXIHA CS LEAD
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			7,293.38	
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			16,961.54	
3388	06/10/2019	Claims	2	99362	FEDEX	27.49	SHIPPING TO ANTX FROM WASTWATER DEPT.
			403 - 535 50 42 00 - COMMUNICATION			27.49	
3389	06/10/2019	Claims	2	99363	FRANK'S TIRE FACTORY	37.13	FLAT REPAIR; TRACTOR
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			37.13	
3390	06/10/2019	Claims	2	99364	G.S. LONG CO., INC.	713.84	WEED CONTROL
			001 - 576 80 31 00 - SUPPLIES			713.84	
3391	06/10/2019	Claims	2	99365	HLA ENGINEERING & LAND SURVEYING INC	61,416.10	PROFESSIONAL ENGINEERING SVCS THRU
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			3,194.74	

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			405 - 594 38 64 25		AHTANUM/MAIN ST STOR	14,040.00	
			121 - 595 10 63 28		MAIN ST PHASE 1-ROW	6,247.19	
			304 - 595 30 65 02		VMB - CONSTRUCTION	37,934.17	
<b>3392</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99366</b>	<b>INTERSTATE BATTERIES</b>	<b>246.44</b>	<b>TELEMETRY BACK UP POWER;</b>
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	24.83	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	221.61	
<b>3393</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99367</b>	<b>ITEC INC</b>	<b>1,752.17</b>	<b>#1020 STEEL TOP SIDE BOX</b>
			401 - 534 50 31 00		SUPPLIES	700.87	
			403 - 535 50 31 00		SUPPLIES	262.83	
			101 - 542 30 31 00		SUPPLIES	262.83	
			101 - 542 66 31 00		SUPPLIES	87.61	
			101 - 542 67 31 00		SUPPLIES	87.61	
			101 - 542 70 31 00		SUPPLIES	262.83	
			128 - 547 60 31 00		OFFICE & OPERATING SUP	87.59	
<b>3394</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99368</b>	<b>KENT D BRUCE CO, LCC</b>	<b>1,721.98</b>	<b>#1025 VEHICLE SUPPLIES</b>
			401 - 534 50 31 00		SUPPLIES	344.40	
			403 - 535 50 31 00		SUPPLIES	344.40	
			402 - 537 50 31 00		SUPPLIES	344.40	
			101 - 542 30 31 00		SUPPLIES	344.38	
			001 - 576 80 31 00		SUPPLIES	344.40	
<b>3395</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99369</b>	<b>LESLIE &amp; CAMPBELL, INC</b>	<b>1,759.87</b>	<b>ACTIVITIES BLDG SHINGLE &amp; DECKING REPAIR</b>
			001 - 576 80 41 00		PROFESSIONAL SERVICES	1,759.87	
<b>3396</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99370</b>	<b>LOWES COMPANY INC</b>	<b>180.08</b>	<b>RANGE SUPPLIES</b>
			001 - 521 40 31 00		PD TRAINING SUPPLIES	180.08	
<b>3397</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99371</b>	<b>MORTON &amp; SONS</b>	<b>1,296.42</b>	<b>SCREENED CHIPS</b>
			001 - 576 80 31 00		SUPPLIES	1,296.42	
<b>3398</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99372</b>	<b>MORTONS SUPPLY</b>	<b>254.95</b>	<b>TEE, ELL, SLIP FIX, BUSHINGS, SWING JOINT, CEMENT; RAINBIRD</b>
			001 - 576 80 31 00		SUPPLIES	254.95	
<b>3399</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99373</b>	<b>NATIONAL BARRICADE CO</b>	<b>138.39</b>	<b>ALUMINUM SIGNS</b>
			101 - 542 64 31 00		SUPPLIES	138.39	
<b>3400</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99374</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>11.86</b>	<b>2X2 NOTE PAD</b>
			001 - 514 23 31 00		SUPPLIES	11.86	
<b>3401</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99375</b>	<b>ONE CALL CONCEPTS INC</b>	<b>43.87</b>	<b>UTILITY LOCATES-05/2019</b>
			401 - 534 50 41 00		PROFESSIONAL SERVICES	21.94	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	21.93	
<b>3402</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99376</b>	<b>OXARC INC</b>	<b>92.97</b>	<b>XL GLOVES</b>
			403 - 535 50 31 00		SUPPLIES	92.97	
<b>3403</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99377</b>	<b>PACIFIC POWER</b>	<b>1,271.90</b>	<b>AREA LIGHTS &amp; TRAFFIC LIGHTS</b>
			101 - 542 64 47 00		UTILITIES	272.31	
			001 - 576 80 47 00		UTILITIES	999.59	
<b>3404</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99378</b>	<b>PRECISION METAL WORKS LLC</b>	<b>172.96</b>	<b>BUILD UP TURN DOWN SHAFT</b>
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	172.96	
<b>3405</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99379</b>	<b>PUMP TECH INC</b>	<b>202.60</b>	<b>HANDLE KIT; CONCEPT WALL ENCLOSURES, PADLOCKING, ZINC DIE CAST</b>
			403 - 535 50 31 00		SUPPLIES	202.60	
<b>3406</b>	<b>06/10/2019</b>	<b>Claims</b>	<b>2</b>	<b>99380</b>	<b>RECO REFRIGERATION</b>	<b>115.67</b>	<b>ACTIVITIES BUILDING STANDARD SERVICE</b>

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			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			115.67	
3407	06/10/2019	Claims	2	99381	REPUBLIC PUBLISHING CO	466.32	NTC OF PUBLIC HEARING-RE:UPDATE PARK AND RECREATIONAL PLAN & NTC OF PUBLIC HEARING 2020-2025 SIX YEAR TRANSPORTATION PROGRAM; SUMMARY OF ORD#2868
			001 - 511 60 42 01 - COMMUNICATION			408.29	
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			58.03	
3408	06/10/2019	Claims	2	99382	RWC GROUP	448.49	#2013 PARTS & LABOR
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			67.27	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			67.27	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			224.25	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			44.85	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			22.43	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			22.42	
3409	06/10/2019	Claims	2	99383	SHELL OIL COMPANY	333.50	FUEL DELP MAY 2019
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			49.00	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			284.50	
3410	06/10/2019	Claims	2	99384	SHERWIN-WILLIAMS COMPANY	1,680.46	GLASS BEADS; QP REPAIR KIT
			101 - 542 64 31 00 - SUPPLIES			1,680.46	
3411	06/10/2019	Claims	2	99385	SIRCHIE FINGER PRINT	7,515.56	EVIDENCE DRYER; SOLUCIDE DISINFECTANT; PAPER LINERS/RED /BLUE EVIDENCE TIES
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			7,135.15	
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			244.23	
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			136.18	
3412	06/10/2019	Claims	2	99386	SMITH AUTO REPAIR & ELECTRIC	1,063.55	#1021 & #1017 REPAIR PARTS
			403 - 531 30 48 00 - STORMWATER REPAIRS &			106.34	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			132.94	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			558.37	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			79.77	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			26.59	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			26.59	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			26.59	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			26.59	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			79.77	
3413	06/10/2019	Claims	2	99387	STAR RENTALS	268.28	CAUTION TAPE; STAKE, WHISKERS, ALUM PLACER, PLUMB BOB, BLADE
			001 - 511 60 31 01 - SUPPLIES			14.60	
			401 - 534 50 31 00 - SUPPLIES			124.43	
			101 - 542 30 31 00 - SUPPLIES			14.61	
			001 - 576 80 31 00 - SUPPLIES			114.64	
3414	06/10/2019	Claims	2	99388	SUNNYSIDE COMMUNITY HOSPITAL ASSOC	59.00	DOT PHYSICAL EXAM;R:H
			001 - 576 80 41 02 - INTERGOVERNMENTAL PF			59.00	
3415	06/10/2019	Claims	2	99389	THE HOME DEPOT PRO	674.72	45 GAL BLACK CAN LINERS; 60 GAL BLACK CAN LINER; SNAITARY NAPKIN RECEPTABLE BAGS
			001 - 576 80 31 00 - SUPPLIES			674.72	
3416	06/10/2019	Claims	2	99390	THE PARTY CONNECTION, INC	627.56	TENT RENTAL NNO
			130 - 521 30 31 30 - SUPPLIES			627.56	

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3417	06/10/2019	Claims	2	99391	THE RANGE LLC	573.62	MAGPUL STOCKS/HANDGUARDS
					001 - 521 22 31 00 - PATROL SUPPLIES	573.62	
3418	06/10/2019	Claims	2	99392	TRUE LAW GROUP, PS	3,330.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	3,330.00	
3419	06/10/2019	Claims	2	99393	UNION GAP SCHOOL DISTRICT NO. 2	168.90	REIMBURSEMENT FOR ROBOTICS COMPETION FIELD TRIP-3/2019
					001 - 571 22 49 00 - MISCELLANEOUS-SUMME	168.90	
3420	06/10/2019	Claims	2	99394	UNION GAP WATER FUND & SEWER	9,314.38	FINAL BILL -PARKS-05/2019; CIVIC CENTER & FIRE DEPT. -05/2019; 4401 MAIN STREET-5/2019; GARBAGE MAY 2019 & FINAL BILL 2019; PARKS - 05/2019 & STREETS - 05/2019; WATER/SEWER/GARBAGE MAY 2019
					001 - 518 20 47 00 - UTILITIES/CITY HALL	1,148.80	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	109.76	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	37.14	
					403 - 535 50 47 00 - UTILITIES	386.73	
					101 - 543 30 47 00 - UTILITIES	386.72	
					101 - 543 30 47 00 - UTILITIES	936.83	
					001 - 576 80 47 00 - UTILITIES	441.51	
					001 - 576 80 47 00 - UTILITIES	5,866.89	
3421	06/10/2019	Claims	2	99395	UNITED PARCEL SERVICE	74.10	SHIPPING MAY 2019
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	74.10	
3422	06/10/2019	Claims	2	99396	UNITED STATES POSTAL SERVICE	134.00	PO BOX RENTAL
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEA	134.00	
3423	06/10/2019	Claims	2	99397	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-06/2019
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
3424	06/10/2019	Claims	2	99398	VERIZON WIRELESS - PD2#672326319	880.56	MODEMS APRIL 14- MAY 13 2019
					001 - 528 80 42 00 - COMMUNICATION	880.56	
3425	06/10/2019	Claims	2	99399	VERIZON WIRELESS - PW #542075407	360.86	PW-CELL SERVICE-05/2019
					401 - 534 50 42 00 - COMMUNICATION	72.17	
					403 - 535 50 42 00 - COMMUNICATION	72.17	
					402 - 537 50 42 00 - COMMUNICATION	72.17	
					101 - 542 30 42 00 - COMMUNICATIONS	72.17	
					001 - 576 80 42 00 - COMMUNICATION	72.18	
3426	06/10/2019	Claims	2	99400	WA ASSN OF SHERIFFS &	400.00	WASPC SPRING CONFERENCE 2019
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	400.00	
3427	06/10/2019	Claims	2	99401	WA STATE DEPT OF LICENSING	186.00	CPLS MAY 2019
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	186.00	
3428	06/10/2019	Claims	2	99402	WASHINGTON TRACTOR	2,351.18	2019 RANKIN PDV-600
					001 - 594 76 64 01 - MACHINERY & EQUIPMEN	2,351.18	
3429	06/10/2019	Claims	2	99403	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-05/2019
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	12,360.00	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2019 To: 12/31/2019

Time: 13:08:17 Date: 06/05/2019

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3430	06/10/2019	Claims	2	99404	YAKIMA BINDERY	211.23	COPY SERVICE; DOCS RE: REG BELTWAY, MAIN STREET PROJECT
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	211.23	
3431	06/10/2019	Claims	2	99405	YAKIMA CITY TREASURER	10,682.14	NEW DESKTOP 444/LAPTOP NEW VEHICLE/MONITORS, STAND, PRINTER MOORE/PATROL; MODEM ANTENNA COVER COBB
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI	275.35	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	921.37	
					001 - 521 22 31 00 - PATROL SUPPLIES	250.57	
					001 - 521 22 31 00 - PATROL SUPPLIES	1,334.53	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	2,298.31	
					123 - 594 21 64 23 - MACHINERY & EQUIPMEN	5,602.01	
3432	06/10/2019	Claims	2	99406	YAKIMA CO PRINTING DEPT	225.17	BUSINESS CARDS VANICEK, DUNSMORE, JIMENEZ, RECEIPTS
					001 - 521 22 31 00 - PATROL SUPPLIES	136.87	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	88.30	
3433	06/10/2019	Claims	2	99407	YAKIMA CO PUBLIC SERVICES	117.66	GARBAGE & YARD WASTE
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	117.66	
3434	06/10/2019	Claims	2	99408	YAKIMA COOPERATIVE ASSN	516.85	#2 DIESEL DYED; 175.200 YOUTH ACTIVITIES PARK
					001 - 576 80 32 00 - FUEL	516.85	
3435	06/10/2019	Claims	2	99409	YAKIMA WATERMILL, INC	60.54	LIQUID CHLORINE 12.5% 4X1 GAL
					401 - 534 50 31 00 - SUPPLIES	60.54	

001 Current Expense Fund	85,680.95
101 Street Fund	18,937.66
107 Convention Center Reserve Fund	660.00
112 Public Works Equipment Reserve Fund	647.41
113 Fire Truck Reserve Fund	96,771.26
116 City Hall Building Reserve Fund	4,520.21
121 Street Development Reserve Fund	6,247.19
123 Criminal Justice Fund	36,992.08
128 Transit System Fund	226.06
130 Community Policing Fund	627.56
131 Drug Seizure Forfeiture Fund	57.26
304 VMB Improvement Fund	47,891.17
401 Water Fund	4,739.78
402 Garbage Fund	92,134.08
403 Sewer Fund	72,159.04
405 Sewer Improvement Reserve	14,040.00

Claims: 482,331.71  
 482,331.71