

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JUNE 10, 2024 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

COUNCIL VALUES

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

The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on 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 28, 2024, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 108550 through 108615 for June 10, 2024 in the amount of \$229,324.94

III. GENERAL ITEMS

Public Hearing

Six Year Transportation Improvement Plan 2025 – 2030

Public Works & Community Development

- 1 Resolution – Adopt Amended Six-Year Transportation Improvement Program 2025 – 2030
2. Resolution No. – _____ - Authorizing Employee Pay
3. Resolution No. – _____ - Evergreen Services - Landscape Repairs and Maintenance at Civic Campus

Finance & Administration

1. Ordinance No. - _____ - 2024 Budget Amendment – Landscaping Repairs and Improvement
2. Resolution No. - _____ - Association of Washington Cities – Appointing Voting Delegate

IV. COMMITTEE REPORTS

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: June 10, 2024
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Public Hearing – Six Year Transportation Improvement Plan 2025 - 2030

SYNOPSIS: At the May 13, 2024 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 2025 - 2030
2. Public Hearing Notice



Washington State
Department of Transportation

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Six Year Transportation Improvement Program From 2025 to 2030



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	1	/ 4561(001) REGIONAL BELTWAY CONNECTOR PHASE 2 - SOUTH UNION GAP Main St I82/US 97 to 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 illumination. Stage 2B will be from the north boundary of Fullbright Park to the Main Street I82/US97. This stage consists of Right-of-way, a new bridge over BNSF railway, a roundabout at the Main Street I82/US97 interchange, bike/pedestrian pathway, sidewalk, curb and gutter, stormwater, illumination, and other work to complete stage 2B. RW for Stage 2B is fully funded with federal funds utilizing Toll Credits as local match.	UG03	06/10/24	06/10/24			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	2025	CMAQ	500,000		0	100,000	600,000
P	RW	2025	CMAQ	700,000		0	140,000	840,000
S	RW	2025	STBG(UM)	1,623,705		0	324,741	1,948,446
P	CN	2026	RAISE	17,283,000		0	0	17,283,000
Totals				20,106,705		0	564,741	20,671,446



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	500,000	0	0	0	0
CN	17,283,000	0	0	0	0
Totals	17,783,000	0	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

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	06/10/24	06/10/24			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	CN	2025	BR	875,314		0	287,786	1,163,100
Totals				875,314		0	287,786	1,163,100

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	875,314	0	0	0	0
Totals		875,314	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

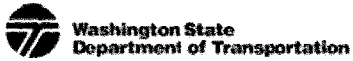
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	3	/ PB21(011) MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS E WASHINGTON STREET to E WASHINGTON STREET Construct an enhanced pedestrian crossing for E. Washington St./Main St. Intersection: Install Pedestrian Hybrid Beacon (PHB), Construct sidewalk, curb, gutter and ADA curb ramps in vicinity of new PHB, install new pavement markings and signage.	UG54	06/10/24	06/10/24			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	RW	2025		0		0	25,000	25,000
S	CN	2025		0	Ped/Bike Program	314,409	0	314,409
Totals				0		314,409	25,000	339,409

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



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	4	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	06/10/24	06/10/24			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	2025	TA(US)	110,110		0	0	110,110
S	CN	2025	STBG(UM)	289,000		0	0	289,000
Totals				399,110		0	0	399,110

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	110,110	0	0	0	0
CN	289,000	0	0	0	0
Totals	399,110	0	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

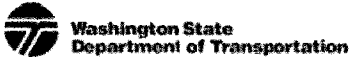
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	5	/ 1335(015) Union Gap Bridge #2 Replacement Main Street 80 ft. of Main Street to 80 ft. of Main Street Replace existing concrete span decking with concrete girders and concrete abutments.	UG56 08710600	05/22/23	05/22/23	06/10/24		47	C G P S 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	RW	2025	BR	25,000		0	0	25,000
S	CN	2025	BR	970,900		0	0	970,900
Totals				995,900		0	0	995,900

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	25,000	0	0	0	0
CN	0	970,900	0	0	0
Totals	25,000	970,900	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

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		06/10/24	06/10/24			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	RW	2025		0	Ped/Bike Program	160,000	0	160,000
S	CN	2025		0	Ped/Bike Program	1,499,325	0	1,499,325
Totals				0		1,659,325	0	1,659,325

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	160,000	0	0	0	0
CN	1,499,325	0	0	0	0
Totals	1,659,325	0	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

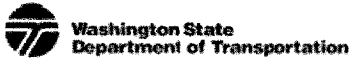
Y Inside

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	06/10/24	06/10/24			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 2025 to 2030

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	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	06/10/24		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	103,000	0	0	0
CN	0	745,000	0	0	0
Totals	0	848,000	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

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	9	SCHOOL SAFETY PROJECTS N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22	06/10/24	06/10/24			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 2025 to 2030

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	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	06/10/24	06/10/24			03	C G P S T W	1.260	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	STP(US)	792,705		0	123,718	916,423
P	RW	2028	STP(US)	1,799,200		0	280,800	2,080,000
P	CN	2030	STP(US)	7,348,124		0	1,146,817	8,494,941
Totals				9,940,029		0	1,551,335	11,491,364

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	916,423	0	0
RW	0	0	0	2,080,000	0
CN	0	0	0	0	8,494,941
Totals	0	0	916,423	2,080,000	8,494,941



Six Year Transportation Improvement Program From 2025 to 2030

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	OLD TOWN ROAD RECONSTRUCTION MAIN STREET to VALLEY MALL BOULEVARD RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG24	06/10/24	06/10/24			04	P S W	0.210	CE	No

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

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



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	13	MAIN STREET RECONSTRUCTION-PHASE 2 WEST FRANKLIN STREET to S. CITY LIMITS Reconstruct Existing 4 lane roadway to a 3 lane section with center two-way lane, by removal of existing asphalt overlay and existing cement concrete pavement, curb & gutter. Construct new widened area; new curb & gutter, sidewalks; storm drainage; illumination; HMA pavement, and landscape.	UG07(2)	06/10/24	06/10/24			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	2029	STBG(US)	469,539		0	73,281	542,820
P	CN	2027	STP(US)	3,211,875		0	501,275	3,713,150
Totals				3,681,414		0	574,556	4,255,970

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	572,820
CN	0	0	0	0	3,713,150
Totals	0	0	0	0	4,285,970



Six Year Transportation Improvement Program From 2025 to 2030

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	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	06/10/24	06/10/24			03	G P S T W	0.110	CE	No

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



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

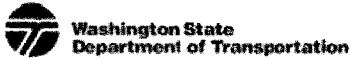
Y Inside

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	06/10/24	06/10/24			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	0	0	0	57,000
Totals	0	0	0	0	57,000



Six Year Transportation Improvement Program From 2025 to 2030

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	06/10/24	06/10/24			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	0	127,200
Totals	0	0	0	0	127,200



Six Year Transportation Improvement Program From 2025 to 2030

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	06/10/24	06/10/24			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	110,000	0	0
Totals	0	0	110,000	0	0



Six Year Transportation Improvement Program From 2025 to 2030

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	18	DOWNTOWN FUTURE INITIATIVES W AHTANUM ROAD to SOUTH CITY LIMITS SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14	06/10/24	06/10/24			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	501,400	125,350	
Totals				0		501,400	125,350	626,750

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	626,750
Totals	0	0	0	0	626,750



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	19	G. Structure ID UG13 CITY-WIDE TRANSPORTATION PLANNING PROJECTS to VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES AND MAIN STREET REVITALIZATION PLAN.	UG13	06/10/24	06/10/24			18			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026		0		0	63,600	63,600
P	CN	2026	CDBG	29,680		0	2,120	31,800
Totals				29,680		0	65,720	95,400

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



Six Year Transportation Improvement Program From 2025 to 2030

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	06/10/24	06/10/24			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	2025		0		0	40,000	40,000
Totals				0		0	40,000	40,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	42,400	0	0	0	0
Totals	42,400	0	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

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		06/10/24	06/10/24			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	570,000	0
Totals	0	0	0	570,000	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

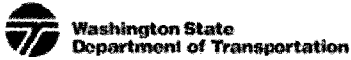
Y Inside

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	06/10/24	06/10/24			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	260,000	0
RW	0	0	0	72,000	0
CN	0	0	0	2,160,000	0
Totals	0	0	0	2,492,000	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	23	UG08 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	06/10/24	06/10/24			06		5.000	EA	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026		0		0	98,580	98,580
P	CN	2028	STP(US)	447,320		0	0	447,320
Totals				447,320		0	98,580	545,900

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	98,580	0	0	0
CN	0	447,320	0	0	0
Totals	0	545,900	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	24	REHABILITATION/OVERLAYS - VARIOUS ROADS N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09	06/10/24	06/10/24			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	346,000	0
Totals	0	0	0	346,000	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
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	06/10/24	06/10/24			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	115,000	0	0	0
CN	0	865,000	0	0	0
Totals	0	980,000	0	0	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	26	NON-MOTORIZED LOOP FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750	06/10/24	06/10/24			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	113,000	0	0
Totals	0	0	113,000	0	0



Six Year Transportation Improvement Program From 2025 to 2030

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	06/10/24	06/10/24			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	3,200,000	0	0
Totals	0	0	3,200,000	0	0



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	28	SOUTH 10TH AVENUE - NORTH / SOUTH CONNECTOR (2 STAGES) AHTANUM ROAD to WEST WASHINGTON AVENUE NEW ROADWAY CONSTRUCTION, RECONSTRUCTION OF EXISTING ROADWAY, REPLACE EXISTING BRIDGE, IMPROVE INTERSECTION, AND SIGNALIZATION AT PIONEER STREET	UG04	06/10/24	06/10/24			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	800,000	0	0
Totals	0	0	800,000	0	0



Six Year Transportation Improvement Program From 2025 to 2030

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	06/10/24	06/10/24			04	P S T W	0.760	CE	No

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029	STP(US)	92,220		0	23,320	115,540
P	CN	2029	STP(US)	530,000	TPP	530,000	89,040	1,149,040
Totals				622,220		530,000	112,360	1,264,580

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



Six Year Transportation Improvement Program From 2025 to 2030

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	R/W Required
00	30	/ 1335(014) Union Gap Street Sweeper N/A to N/A Purchase compliant street sweeper to augment city of Union Gap's dust abatement program.	UG55	06/10/24	06/10/24			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	2025	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



Six Year Transportation Improvement Program From 2025 to 2030

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	31	Main Street Pedestrian Crossing Improvements W Pine Street to W Washington Street Construct enhanced pedestrian crossings between W Pine Street/Main Street & W Washington Street/Main Street; Install ADA pedestrian facilities and rapid flashing beacons, center refuge, pedestrian signage, ADA-complaint curb ramps, six-foot sidewalks, curb and gutter. Project is fully funded with federal funds using Toll Credits as local match.	UG60	05/23/22	05/23/22		22-24	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	2025	TA(US)	110,110		0	0	110,110
S	CN	2025	TA(US)	289,000		0	0	289,000
Totals				399,110		0	0	399,110

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	399,110	0	0	0	0
Totals	399,110	0	0	0	0

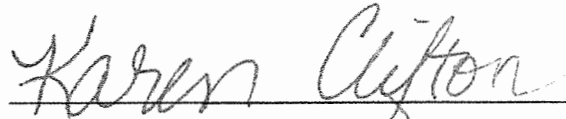
	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	42,925,102	5,191,534	8,299,728	56,416,364

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

NOTICE IS HEREBY GIVEN that on Monday, June 10, 2024, 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 2025-2030 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 28, 2024.

DATED this 20th day of May 2024.



Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 10, 2024
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Adopt Amended Six-Year Transportation Improvement Program 2025 - 2030

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 2025 to 2030 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 2025 to 2030 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

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

WHEREAS, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program , which hearing was set for Tuesday, May 28, 2024 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 2025 to 2030;

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

That the 2025 to 2030 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 2025 to 2030 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 10th day of June, 2024.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: June 10, 2024
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Authorizing Employee Pay

SYNOPSIS: A well-qualified applicant with a Building Inspector Certification, Chad Johnson, has been selected to fill the vacant Inspector & Plans Examiner position. Mr. Johnson has 5 years of experience in Building Inspections with Yakima County. To attract Mr. Johnson in accepting the position, City Staff would like to offer Chad the Building Inspector & Plans Examiner position starting at Step 3 of the budgeted compensation, as well as, vacation accrual for equal years of service as the Building Inspector with Yakima County (5 years).

RECOMMENDATION: Approve the Resolution that authorizes the City Manager to sign the Employment Offer.

LEGAL REVIEW: The City Attorney has reviewed this.

FINANCIAL REVIEW: Included in the 2024 budget

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A RESOLUTION authorizing the City Manager to sign an employment offer letter with Chad Johnson to be employed as the Building Inspector & Plans Examiner.

WHEREAS, the Building Inspector & Plans Examiner position is included in the 2024 budget; and,

WHEREAS, the Building Inspector & Plans Examiner position is currently vacant and in need of filling; and,

WHEREAS, Chad Johnson is a Certified Building Inspector, who has been in that role with Yakima County for 5 years; and.

WHEREAS, Chad Johnson has been offered the Building Inspector & Plans Examiner position and is available to begin employment with Union Gap on June 17th, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL AS FOLLOWS:

The City Manager is authorized to sign the Employment Offer Letter to Chad Johnson.

PASSED this 10th day of June 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: June 10, 2024
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Evergreen Services - Landscape Repairs and Maintenance at Civic Campus

SYNOPSIS: Our landscaping around the Civic Campus has been in place for almost 6 years. The need has arrived to update the mulch, thinning/removing some of the overgrown vegetation and replace the drip lines for the irrigation system. The existing bark mulch is will be replaced with river rock mulch. The City should see monetary savings by thinning/removing overgrown vegetation, replacing the drip lines and replacing the bark mulch to rock.

RECOMMENDATION: Approve the Resolution that authorizes the City Manager to sign the Evergreen Services estimate.

LEGAL REVIEW: The City Attorney has reviewed this.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: Information was provided and this was discussed at the study session held on June 3rd.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Landscape estimate

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an estimate agreement for landscape repairs and maintenance with Evergreen Services.

WHEREAS, the City currently contracts with Evergreen Services for Landscape General Maintenance; and,

WHEREAS, the City Manager recently negotiated with Evergreen Services for additional landscape repairs and maintenance; and,

WHEREAS, the City Council has determined that it is the best interest of the city to authorize the City Manager to sign the estimate agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL AS FOLLOWS:

The City Manager is authorized to sign the Landscape Estimate Agreement with Evergreen Services attached herein as Attachment A.

PASSED this 10th day of June 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

ATTACHMENT A



City of Union Gap Civil Campus

June 04, 2023

102 W. Ahtanum Rd

Union Gap WA 98903

Civil Campus landscape renovations agreement

Name	Description	Qty.	Price per unit	Total Price (without tax)
Plant Removal	Remove a third of existing landscape	37	\$66.00	\$2,442.00
Irrigation adjustments	Install new drip lines	42	\$66.00	\$2,772.00
Landscape fabric	Install Landscape fabric over bark mulch	1	\$2,556.00	\$2,556.00
Drip Line	New drip system parts	1	\$3,720.00	\$3,720.00
Landscape Rock, install and Delivery	River rock product, install @ 2 inches depth, and deliver	1	\$18,188.00	\$18,188.00
O&P	O&P percentage	1	\$5,935.60	\$5,935.60
				SubTotal: \$35,613.60
				Tax: \$2920.32
				Total: \$38,533.92

This contract is for the above listed work and materials to include rock, mulch, fabric and irrigation line replacement and repairs. All labor will be paid at prevailing wage rate for the type of work performed.

Contractor- Evergreen Services

City Of Union Gap

Print: _____

Print: _____

Sign: _____

Sign: _____

Company License # WSDA aplicators License 67224,

WW contractors license# EVERGS*823NP



City of Union Gap Police station
 102 W. Ahtanum Rd
 Union Gap WA 98903

June 04, 2023

Police station landscape renovations agreement

Name	Description	Qty.	Price per unit	Total Price (without tax)
Plant Removal	Remove plants at the police station	12	\$66.00	\$792.00
Irrigation adjustments	Install new drip lines	6	\$66.00	\$396.00
Landscape fabric	Install Landscape fabric	1	\$336.00	\$336.00
Drip Line	New drip line parts	1	\$120.00	\$120.00
Landscape Rock, install and Delivery	Fractured Basalt, install @ 2 inches depth, and deliver	1	\$888.80	\$888.80
O&P	O&P percentage	1	\$506.58	\$506.58
				SubTotal: \$3039.38
				Tax: \$249.23
				Total: \$3,288.61

This contract is for the above listed work and materials to include rock, mulch, fabric and irrigation line replacement and repairs. All labor will be paid at prevailing wage rate for the type of work performed.

Contractor- Evergreen Services

City Of Union Gap

Print: _____

Print: _____

Sign: _____

Sign: _____

Company License # WSDA aplicators License 67224,

WW contractors license# EVERGS*823NP



City Council Communication

Meeting Date: June 10, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance – 2024 Budget Amendment – Landscaping Repairs and Improvement

SYNOPSIS: The landscaping at the Civic Campus is in need of repairs and improvement, and we have received a quote of \$48,823 from Evergreen Landscaping for this work.

RECOMMENDATION: Request Council to adopt an ordinance authorizing the expenditure of \$48,823 from the 316 – Building Reserve Fund, for landscaping repairs and improvement at the Civic Campus.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: The 316 – Building Reserve Fund balance is \$692,000.

BACKGROUND INFORMATION: Discussed at the 6/3/2024 study session and 6/10/2023 council meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

**CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____**

AN ORDINANCE amending the 2024 budget authorizing the expenditure of \$41,823 for landscaping repairs and improvements at the Civic Campus.

WHEREAS, the landscaping at the Civic Campus was installed in 2018, and is in need of repair and improvement; and

WHEREAS, the City would like to utilize Evergreen Services to perform these repairs and improvements; and

WHEREAS, it is necessary to amend the 2024 budget, authorizing the expenditure of these funds.

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

Authorize an expenditure of \$41,823 from fund 316 – Building Reserve Fund, for expenditures related to the landscape repair and improvement at the Civic Campus.

ORDAINED this 10th day of June 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: June 10, 2024
From: Karen Clifton, Director of Finance & Administration
Topic/Issue: Resolution – Association of Washington Cities – Appointing Voting Delegate

SYNOPSIS: Association of Washington Cities (AWC) is having their annual business meeting on June 20th from 4:00 – 5:45 p.m. in Vancouver, Washington. The City is allowed to appoint a voting delegate to elect the AWC Board of Directors.

RECOMMENDATION: Approve the Resolution appointing an AWC voting delegate.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A RESOLUTION appointing a Council Member _____
as the 2024 voting delegate for the Association of Washington Cities (AWC).

WHEREAS, the annual AWC business meeting will be held on June 20, 2024 in
Vancouver, Washington; and,

WHEREAS, the election of AWC Board of Directors will be held during the business
meeting; and

WHEREAS, the City has the ability to appoint a Council Member as voting delegate for
the election of the AWC Board of Directors ; and,

WHEREAS, the City Council wishes to appoint a voting delegate.

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL AS FOLLOWS:

The City Council appoints Council Member _____ as the
2024 voting delegate for the Association of Washington Cities.

PASSED this 10th day of June, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 28, 2024, Regular Meeting
MINUTES

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

Council Members Present Council Members Sewell, Wentz, Galloway, Schilling and Dailey were present.

Staff Present City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Public Works and Community Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Clifton were present.

Audience Present See attached list.

Excuse Council Member Motion by Council Member Wentz, second by Council Member Galloway to excuse Council Member Gonzalez. Motion carried unanimously.

Pledge of Allegiance Council Member Galloway led the pledge of allegiance.

Consent Agenda Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:

Regular Council Meeting Minutes, dated May 13, 2024, as attached to the Agenda and maintained in electronic format.

Advance Travel Vouchers – Check No. 1314 in the amount of \$220.09.

USDA Loan – EFT for May 28, 2024 in the amount of \$114,307.00.

Claims Vouchers – EFT's, and Voucher No. 108474 through 1084549 for May 28 2024, in the amount of \$1,143,524.18.

Motion carried unanimously.

General Items

Presentation

Friends of the Library

Theresa Charvet, representing the Library and Community Center 501c3 addressed the Council to present a general idea of an artistic display to recognize the donors who have contributed to the Library and Community Center project. Mr. Primo of Metal and Iron Artistry in Granger, Washington presented design and material samples for a possible display and stated that he would be happy to take suggestion for a finished product. Council Member Wentz stated that he is most concerned for the safety of the piece, but does appreciate that the idea was brought to Council, but would prefer that the committee work with the City Manager for recommendations of the final pieces to select from, since it will be a donation to the City.

Items from the Audience

Helen Canatsey addressed the Council to announce another Dining for Dollars event located at Jeans Cottage Inn, May 29th, 2024. T-Shirts will also be sold during the event.

Finance & Administration

Ordinance No. – 3099 – 2024
Budget Amendment –
Purchase of New Police
Vehicle

Finance & Administration Director Clifton explained that the following request to Purchase a new Police vehicle is due to an accident, which totalled one of our cars. \$18,000 has been received from our insurance carrier, which will be put towards the cost of replacing the vehicle. Motion by Council Member Wentz, second by Council Member Sewell to adopt Ordinance No. – 3099 – amending the 2024 budget, accepting reimbursement from WCIA, and authorizing the expenditure of up to \$50,000 for a new police vehicle. Motion carried unanimously.

Ordinance No. – 3100 – 2024
Budget Amendment –
Ahtanum Road Pedestrian
Railroad Crossing Project

Motion by Council Member Dailey, second by Council Member Galloway to adopt Ordinance No. – 3100 amending the 2024 budget, accepting a grant from Washington State Department of Transportation, and authorizing the expenditure of those funds. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 24-44 –
Public Works Surplus Vehicles
& Equipment

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-44 – declaring Public Works vehicles and equipment surplus and providing for disposition of the same. Motion carried unanimously.

Resolution No. – 24-45 – Set

Motion by Council Member Wentz, second by Council Member

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 28, 2024

Public Hearing – Six-Year Transportation Improvement Program (2025-2030) Galloway to approve Resolution No. – 24-45 – setting a public hearing to consider the Six-Year (2025-2030) Transportation Improvement Plan. Motion carried unanimously.

Committee Reports Mayor Hodkinson stated that staff of the Central Washington Ag Museum did a great job with tours of the Museum; Council Member Dailey gave an update on the Greenway Foundation events, and that they wanted Dailey to extend a message of how much they appreciate the Union Gap Police Department; Council Member Wentz gave an update on behalf of the Tourism committee. The Yakima Valley Convention Center bookings are doing very well, and the Tourism booth at the Mall is in consideration for updating.

City Manager Report City Manager Bounds state that JUB will be at the next Council meeting to provide information regarding the roundabout; Bounds learned a lot during the Central Washington Ag. Museum tour; the House Agriculture Committee passed its version of the Farm Bill with no truck size or weight provision, so the Coalition Against Bigger Trucks considers it a positive sign that this is moving forward in the direction they are looking at; will give status of goals and priorities from the last Council Retreat.

Items from the Audience None.

Communications/Questions/Comments None.

Development of next Agenda None.

Adjournment of Meeting Mayor Hodkinson adjourned the regular meeting at 6:41 p.m.

Sharon Bounds, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 10, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 10, 2024

SYNOPSIS: Claim Vouchers Dated June 10, 2024

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 108550 through 108615 in the amount of \$229,324.94

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:05:38 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3352	06/05/2024	Claims	2	EFT	XPRESS BILL PAY	1,401.08	ONLINE PAYMENTS FEE - 05/2024
3370	06/04/2024	Claims	2	EFT	WA STATE DEPT OF LICENSING	30.00	DRIVING RECORD CHECKS
3383	06/04/2024	Claims	2	EFT	CHASE PAYMENTECH	2,917.54	ONLINE PAYMENTS FEE - 05/2024
3408	06/10/2024	Claims	2	EFT	CENTURY LINK	777.91	PUBLIC WORKS - 05/2024; CIVIC CENTER TRUNK SVC - 05/2024
3409	06/10/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	208.65	SMEAD PRESSBOARD CLASSIFICATION FOLDERS - LETTER SIZE/2 DIVIDERS; CALCULATOR TAPE & HP 910XL BLACK, CYAN, MAGENTA & YELLOW INK CARTRIDGES; RETURN OF MERCHANDISE - 8 1/2" X 11 BUBBLE MAILERS & MEDIUM B
3410	06/10/2024	Claims	2	EFT	OFFICE DEPOT-PD	198.71	LETTER SIZE LAMINATING POUCHES; INDEX TABS; COPY PAPER
3411	06/10/2024	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.34	CITY HALL CELL SERVICE - 05/2024
3412	06/10/2024	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	340.14	PW & BLDG/PLANNING CELL SERVICE - 05/2024
3308	05/31/2024	Claims	2	108550	JEANS COTTAGE INN	972.90	GRIFFIN WARRIOR TRAINING AWARDS DINNER 05/30/2024
3310	05/31/2024	Claims	2	108551	UNITED STATES POSTMASTER	776.69	2024 SUMMER NEWSLETTER POSTAGE
3336	06/03/2024	Claims	2	108552	TOWNSQUARE MEDIA	1,190.00	2024 OLD TOWN DAYS RADIO CAMPAIGN 06/05-15/2024 - NEWS TALK KIT/92.9 KDBL
3413	06/10/2024	Claims	2	108553	ABSOLUTE COMFORT TECHNOLOGY LLC	1,434.87	QUARTERLY 2024 SUMMER MAINTENANCE - CIVIC CENTER
3414	06/10/2024	Claims	2	108554	ADVANCED TRAVEL EXP. FUND	203.50	REIMBURSE #1185 - FINDING THE LEADER IN YOU 05/19-24/2024 - EVERETT, WA - E. TURLEY
3415	06/10/2024	Claims	2	108555	AMB TOOLS & EQUIPMENT	37.56	5/32" HEX T-HANDLE - 9" LENGTH; 1/2" DRIVE IMPACT UNIVERSAL JOINT WITH BALL RETAINER
3416	06/10/2024	Claims	2	108556	ATLAS STAFFING INC	6,226.24	SEASONAL PARKS - WEEK WORKED 05/18/2024 - C. CARLS, M. MARISCAL & S. WOODBURY; SEASONAL PARKS - WEEK WORKED 05/25/2024 - T. CARLS, M. MARISCAL & S. WOODBURY
3417	06/10/2024	Claims	2	108557	ATS AUTOMATION, INC	1,973.57	HVAC UNION GAP CIVIC COMPLEX AGREEMENT - 06/01/2024 - 08/31/2024
3418	06/10/2024	Claims	2	108558	BATTERIES PLUS BULBS	52.29	3.6 LITHIUM BATTERIES
3419	06/10/2024	Claims	2	108559	BURROWS TRACTOR COMPANY	297.80	WEED EATER REPAIR - CARBURETOR, FUEL LINE, IGNITION WIRE & SPARK PLUG WIRES
3420	06/10/2024	Claims	2	108560	C & H HARDWARE INC	11.22	1/2" NUTS & 1/2" X 8" BOLTS
3421	06/10/2024	Claims	2	108561	CASCADE VALLEY LUBE	53.01	BASIC SERVICE - VEH #1025
3422	06/10/2024	Claims	2	108562	CENTRAL PRE-MIX CONCRETE CO.	132.02	2350 - 5/8" TOP COURSE - 8.43 TONS - 05/31/2024 - TICKET #18361627
3423	06/10/2024	Claims	2	108563	CHRISTENSEN, INC.	2,616.01	PD FUEL -

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:05:38 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3424	06/10/2024	Claims	2	108564	CINTAS CORP #605	74.31	CIVIC CENTER & PD MAT SERVICE - 05/31/2024
3425	06/10/2024	Claims	2	108565	CITY OF UNION GAP	423.00	ACTIVITIES BUILDING RENTAL 06/01/2024 - BLDG RENTAL VIOLATION - RESERVATION #5893
3426	06/10/2024	Claims	2	108566	COLEMAN OIL COMPANY	5,052.66	PW FUEL/CED FUEL - 05/2024
3427	06/10/2024	Claims	2	108567	COMMERCIAL TIRE - PD	362.66	DUPLICATE PAYMENTS MADE IN ERROR ON INV #'S 176080 & 176243; NEW TIRES - VEH #16; NEW TIRES & WHEEL BALANCE - VEH #221
3428	06/10/2024	Claims	2	108568	CURTIS BLUE LINE	198.99	WOMEN'S A2 PANTS - SIZE 8 - A. GRAHAM
3429	06/10/2024	Claims	2	108569	NATHAN FREDERICK DILLS	1,883.00	RELEASE OF PD SEIZED FUNDS - UG PD CASE #22U004741
3430	06/10/2024	Claims	2	108570	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG
3431	06/10/2024	Claims	2	108571	EDGE CONSTRUCTION SUPPLY	42.85	EMPIRE YELLOW/BLACK CAUTION TAPE - 3" X 1000'
3432	06/10/2024	Claims	2	108572	ENGRAVINGS UNLIMITED INC	22.20	NAME PANEL - E. ALBA
3433	06/10/2024	Claims	2	108573	FRANK'S AUTO SALES	54.05	REPLACED RIGHT FRONT UNIVERSAL TPMS SENSOR - VEH #1022
3434	06/10/2024	Claims	2	108574	FUTURELINK COMMUNICATIONS	162.30	PHONE TREE REPROGRAMMING - EXT #1020 & 1007
3435	06/10/2024	Claims	2	108575	H.D. FOWLER COMPANY	5,020.81	1210 WHATCOM WATER CONNECTION SUPPLIES
3436	06/10/2024	Claims	2	108576	DULCE HERNANDEZ	214.00	OVERPAYMENT REFUND - UB ACCT #1305 - 102 W. LOCUST STREET
3437	06/10/2024	Claims	2	108577	JESSICA HERRERA	500.01	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/25/2024 - RESERVATION #5670
3438	06/10/2024	Claims	2	108578	HURRICANE BUTTERFLY LAW ENFORCEMENT	5,600.20	YVCRU MUNITION TRAINING SUPPLIES
3439	06/10/2024	Claims	2	108579	INTREPID NETWORKS, LLC	4,458.00	INTREPID RESPONSE ANNUAL SUBSCRIPTION 02/16/2024-02/15/2025 - YVCRU
3440	06/10/2024	Claims	2	108580	JOHN DEERE FINANCIAL	114.71	NUTRA SOL TANK CLEANER, 18" CHAIN LOOP & 18" GUIDE BAR ST
3441	06/10/2024	Claims	2	108581	JONDERFIN LLC	475.00	2024 SUMMER NEWSLETTER DESIGN
3442	06/10/2024	Claims	2	108582	JUB ENGINEERS INC	83,428.90	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJECT #07-23-041 - 03/31/2024-04/27/2024; AHTANUM RD PEDESTRIAN RAILROAD CROSSING 03/31/2024-04/27/2024 - PROJ #07-23-089
3443	06/10/2024	Claims	2	108583	KELLEY CREATE	81.18	BLACK & CYAN TONER CARTRIDGES - OKI62441804 PRINTER
3444	06/10/2024	Claims	2	108584	LAW OFFICES OF DANIEL POLAGE	8,000.00	PUBLIC DEFENDER SERVICE - 05/2024

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:05:38 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3445	06/10/2024	Claims	2	108585	LOWES COMPANY INC	485.63	PVC SWIVEL, SATIN CHARCOAL SPRAY PAINT, RAINBIRD SPRINKER & THREADED BALL VALVE; SHOVELS, KRYLON HIGH HEAT BLACK SPRAY PAINT & GLOSSY BLACK SPRAY PAINT; ZEP PRO SPRAY BOTTLES & PROPANE TANK; LIQUID AN
3446	06/10/2024	Claims	2	108586	MINUTEMAN PRESS	365.90	UB STATEMENTS - 05/2024; LETTERHEAD
3447	06/10/2024	Claims	2	108587	MORTONS SUPPLY	1,886.70	PURCHASE/RETURN OF AHTANUM YOUTH PARK IRRIGATION REPAIR SUPPLIES; AHTANUM YOUTH PARK IRRIGATION REPAIR PARTS
3448	06/10/2024	Claims	2	108588	MOTOROLA SOLUTIONS, INC	1,868.14	UNIVERISAL HOLSTER HOLDERS & IMPRES 2 LIION BATTERIES - YVCRU
3449	06/10/2024	Claims	2	108589	McCLATCHY COMPANY LLC	1,061.00	TRI-CITY HERALD JOB POSTING - DIRECTOR OF FINANCE & ADMINISTRATION
3450	06/10/2024	Claims	2	108590	OFFICE SOLUTIONS NORTHWEST	722.02	ACCOUNTS PAYABLE RECEIVED DATE STAMPER & STAMP PAD; UB STATEMENT PAPER, GEL PENS, COPY PAPER, & HP 962XL INK CARTRIDGES; HP 962XL YELLOW INK CARTRIDGE; COPY PAPER, XSTAMPER INK REFILLS, HP 962XL INK;
3451	06/10/2024	Claims	2	108591	PACIFIC POWER	12,501.19	AREA LIGHTS - 05/2024 & WELLS - 05/2024
3452	06/10/2024	Claims	2	108592	RECON ROBOTICS	18,104.00	THROWBOT 2 KIT WITH THROWBOT 2 ROBOT & OCU3 ON CHANNEL A.2 - YVCRU
3453	06/10/2024	Claims	2	108593	REPUBLIC PUBLISHING CO	265.80	NOTICE OF OPEN PUBLIC MEEETING 05/25/2024 - CENTRAL WA AG MUSEUM; NOTICE OF IN PERSON LTAC MEETING - 05/28/2024
3454	06/10/2024	Claims	2	108594	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 05/2024
3455	06/10/2024	Claims	2	108595	SHUEL'S LUMBER CO.	1,563.27	2X10 8FT KDFE #2 LUMBER & 4X4 12FT POSTS
3456	06/10/2024	Claims	2	108596	SPRINGBROOK HOLDING CO. LLC	219.08	ADDITIONAL USER FEE - ALBA
3457	06/10/2024	Claims	2	108597	THE PRINT GUYS INC.	2,570.53	SUMMER 2024 NEWSLETTER
3458	06/10/2024	Claims	2	108598	PATRICK THOMPSON	174.70	MEDICARE PREMIUM - 06/2024
3459	06/10/2024	Claims	2	108599	THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 05/21/2024-06/21/2024
3460	06/10/2024	Claims	2	108600	AMANDA L TOWLE	50.01	2023 LEIRA CONFERENCE FUEL REIMURSEMENT - 10/06/2023
3461	06/10/2024	Claims	2	108601	TUBE ART DISPLAY, INC.	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 12/16/2022
3462	06/10/2024	Claims	2	108602	U.S. LINEN & UNIFORM	1,212.69	PW UNIFORM SERVICE - 05/2024
3463	06/10/2024	Claims	2	108603	UNION GAP WATER FUND & SEWER	8,796.18	LIBRARY/COMMUNITY CENTER - 04/2024 INVOICE PAID TWICE 05/13/2024 IN ERROR; FIRE DEPT - 05/2024; CIVIC CAMPUS - 05/2024; PARKS - 05/2024, STREETS - 05/2024, CITY SHOP - 05/2024 & LIBRARY/CC - 05/2024

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:05:38 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3464	06/10/2024	Claims	2	108604	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE - 06/2024
3465	06/10/2024	Claims	2	108605	UPS	105.48	PD SHIPPING - 05/2024
3466	06/10/2024	Claims	2	108606	VANCOUVER POLICE DEPT	945.00	2024 GRIFFIN WARRIOR X TRAINING - YVCRU S. STEVIE, B. DUNMORE & E. JONES
3467	06/10/2024	Claims	2	108607	VIC'S AUTO & SUPPLY UNION GAP - PW	57.91	INTERIOR DETAILER & MICROFIBER TERRY CLOTHS; NAPA GEAR OIL - 80W-90
3468	06/10/2024	Claims	2	108608	WA STATE DEPT OF LICENSING	72.00	CPLS - MAY 2024
3469	06/10/2024	Claims	2	108609	WA STATE PATROL	53.00	BACKGROUND CHECKS - 05/2024
3470	06/10/2024	Claims	2	108610	WEAVER DISTRIBUTING	59.43	NITRILE DISPOSABLE GLOVES - XX-LARGE; SHEAR BOLTS/NUTS FOR BRUSH HOG REPAIR - 5/16-18 X 3 GR5 HEX ZINC C/S & HEX ZINC NUTS
3471	06/10/2024	Claims	2	108611	BARRY M WOODARD	19,000.00	PUBLIC DEFENDER - 05/2024
3472	06/10/2024	Claims	2	108612	YAKIMA CO AUDITOR	18.00	UTILITY LIEN RELEASE RECORDING 05/29/2024 - UB ACCT #13363 - 1011 LOWER AHTANUM RD
3473	06/10/2024	Claims	2	108613	YAKIMA COOPERATIVE ASSN	608.24	#2 DIESEL DYED - 164.9000 GALLONS - YOUTH BARN
3474	06/10/2024	Claims	2	108614	YAKIMA VALLEY CONFERENCE	5,324.58	LAND USE PLANNING & GIS/MAPPING SERVICES -
3475	06/10/2024	Claims	2	108615	YAKIMA VALLEY TOURISM	3,843.18	WINDOWS WEBSITE HOSTING & 425 MAGAZINE ADVERTISING - 04/2024 & 05/2024; PHOTOSHOOT PROPS - LOS HERNANDEZ, EL TACOLOR & OLD TOWN STATION

001 Current Expense Fund	76,635.09	
101 Street Fund	3,252.60	
107 Lodging Tax Fund	371.76	
108 Tourism Promotion Area Fund	3,563.82	
128 Transit System Fund	385.32	
132 Community Events Fund	1,190.00	
305 Regional Beltway Connector Fund	75,810.84	
306 Park Development Reserve Fund	1,238.91	
321 Street Development Reserve Fund	7,618.06	
401 Water Fund	20,167.19	
402 Garbage Fund	1,550.31	
403 Sewer Fund	4,610.70	
630 General State/County-Shared Rev Fund	72.00	
641 PD Holding Acct	1,883.00	
650 YVCRU Fund	30,975.34	
	229,324.94	Claims: 229,324.94

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3352	06/05/2024	Claims	2	EFT	XPRESS BILL PAY	1,401.08	ONLINE PAYMENTS FEE - 05/2024
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	280.20	
					401 - 534 50 49 00 - MISCELLANEOUS	280.22	
					403 - 535 50 49 00 - MISCELLANEOUS	280.22	
					402 - 537 50 49 00 - MISCELLANEOUS	280.22	
					001 - 558 60 49 00 - MISCELLANEOUS	280.22	
3370	06/04/2024	Claims	2	EFT	WA STATE DEPT OF LICENSING	30.00	DRIVING RECORD CHECKS
					001 - 514 23 49 00 - MISCELLANEOUS	7.50	
					001 - 514 30 49 00 - MISCELLANEOUS	7.50	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	7.50	
					001 - 558 60 49 00 - MISCELLANEOUS	7.50	
3383	06/04/2024	Claims	2	EFT	CHASE PAYMENTECH	2,917.54	ONLINE PAYMENTS FEE - 05/2024
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	322.86	
					401 - 534 50 49 00 - MISCELLANEOUS	757.27	
					403 - 535 50 49 00 - MISCELLANEOUS	757.27	
					402 - 537 50 49 00 - MISCELLANEOUS	757.27	
					001 - 558 60 49 00 - MISCELLANEOUS	322.87	
3408	06/10/2024	Claims	2	EFT	CENTURY LINK	777.91	PUBLIC WORKS - 05/2024; CIVIC CENTER TRUNK SVC - 05/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.98	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.21	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.85	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.80	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	393.42	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.84	
					401 - 534 50 42 00 - COMMUNICATION	40.85	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.99	
					403 - 535 50 42 00 - COMMUNICATION	40.85	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	13.10	
					402 - 537 50 42 00 - COMMUNICATION	40.85	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.37	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.47	
					101 - 543 30 42 00 - COMMUNICATION	40.83	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.61	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	5.53	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!	17.21	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	5.15	
3409	06/10/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	208.65	SMEAD PRESSBOARD CLASSIFICATION FOLDERS - LETTER SIZE/2 DIVIDERS; CALCULATOR TAPE & HP 910XL BLACK, CYAN, MAGENTA & YELLOW INK CARTRIDGES; RETURN OF MERCHANDISE - 8 1/2" X 11 BUBBLE MAILERS & MEDIUM B
					001 - 513 10 31 00 - SUPPLIES	0.56	
					001 - 513 10 31 00 - SUPPLIES	49.34	
					001 - 513 10 31 00 - SUPPLIES	-0.98	
					001 - 513 10 31 00 - SUPPLIES	7.14	
					001 - 513 10 31 00 - SUPPLIES	1.28	
					001 - 514 23 31 00 - SUPPLIES	0.56	
					001 - 514 23 31 00 - SUPPLIES	-0.98	
					001 - 514 30 31 00 - SUPPLIES	0.56	
					001 - 514 30 31 00 - SUPPLIES	49.33	
					001 - 514 30 31 00 - SUPPLIES	-6.59	
					001 - 514 30 31 00 - SUPPLIES	-0.98	
					001 - 514 30 31 00 - SUPPLIES	7.13	
					001 - 514 30 31 00 - SUPPLIES	1.28	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	40.60	
					001 - 521 22 31 00 - PATROL SUPPLIES	63.34	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	0.56	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 2

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 - 524 20 31 00		SUPPLIES-BUILDING	-0.98	
		401 - 534 50 31 00		SUPPLIES	0.56	
		401 - 534 50 31 00		SUPPLIES	-0.98	
		403 - 535 50 31 00		SUPPLIES	0.56	
		403 - 535 50 31 00		SUPPLIES	-0.98	
		402 - 537 50 31 00		SUPPLIES	0.56	
		402 - 537 50 31 00		SUPPLIES	-0.98	
		101 - 542 30 31 00		SUPPLIES	0.56	
		101 - 542 30 31 00		SUPPLIES	-0.98	
		001 - 558 60 31 00		SUPPLIES	0.56	
		001 - 558 60 31 00		SUPPLIES	-0.98	
		001 - 576 80 31 00		SUPPLIES	0.55	
		001 - 576 80 31 00		SUPPLIES	-0.97	
3410	06/10/2024	Claims	2	EFT OFFICE DEPOT-PD	198.71	LETTER SIZE LAMINATING POUCHES; INDEX TABS; COPY
		001 - 521 10 31 00		PD ADMIN SUPPLIES	36.80	
		001 - 521 10 31 01		PD CLERICAL SUPPLIES	144.59	
		001 - 521 22 31 00		PATROL SUPPLIES	17.32	
3411	06/10/2024	Claims	2	EFT VERIZON WIRELESS - CH #742100945-0001	436.34	CITY HALL CELL SERVICE - 05/2024
		001 - 511 60 42 01		COMMUNICATION	332.16	
		001 - 513 10 42 01		COMMUNICATION	52.09	
		001 - 514 23 42 00		COMMUNICATIONS	17.36	
		001 - 514 30 42 00		COMMUNICATIONS	17.36	
		401 - 534 50 42 00		COMMUNICATION	17.37	
3412	06/10/2024	Claims	2	EFT VERIZON WIRELESS - PW #542075407	340.14	PW & BLDG/PLANNING CELL SERVICE - 05/2024
		001 - 524 20 42 00		COMMUNICATION-BUILDING	10.91	
		401 - 534 50 42 00		COMMUNICATION	63.67	
		403 - 535 50 42 00		COMMUNICATION	63.67	
		402 - 537 50 42 00		COMMUNICATION	63.67	
		101 - 542 30 42 00		COMMUNICATIONS	63.67	
		001 - 558 60 42 00		COMMUNICATION	10.90	
		001 - 576 80 42 00		COMMUNICATION	63.65	
3308	05/31/2024	Claims	2	108550 JEANS COTTAGE INN	972.90	GRIFFIN WARRIOR TRAINING AWARDS DINNER 05/30/2024
		001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	972.90	
3310	05/31/2024	Claims	2	108551 UNITED STATES POSTMASTER	776.69	2024 SUMMER NEWSLETTER POSTAGE
		001 - 511 60 42 01		COMMUNICATION	776.69	
3336	06/03/2024	Claims	2	108552 TOWNSQUARE MEDIA	1,190.00	2024 OLD TOWN DAYS RADIO CAMPAIGN 06/05-15/2024 - NEWS TALK KIT/92.9 KDBL
		132 - 571 20 44 32		OTD ADVERTISING	1,190.00	
3413	06/10/2024	Claims	2	108553 ABSOLUTE COMFORT TECHNOLOGY LLC	1,434.87	QUARTERLY 2024 SUMMER MAINTENANCE - CIVIC CENTER
		001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	72.33	
		001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	100.89	
		001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	90.72	
		001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	43.90	
		001 - 521 50 48 01		PD FACILITIES CIVIC CAMPUS M	918.61	
		001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	46.33	
		401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	42.01	
		403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	30.54	
		402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	3.20	
		101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	5.78	
		101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	15.43	
		128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	12.92	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			40.19	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			12.02	
3414	06/10/2024	Claims	2	108554	ADVANCED TRAVEL EXP. FUND	203.50	REIMBURSE #1185 - FINDING THE LEADER IN YOU 05/19-24/2024 - EVERETT, WA - E. TURLEY
			001 - 521 40 43 00 - PD TRAINING TRAVEL			203.50	
3415	06/10/2024	Claims	2	108555	AMB TOOLS & EQUIPMENT	37.56	5/32" HEX T-HANDLE - 9" LENGTH; 1/2" DRIVE IMPACT UNIVERSAL JOINT WITH BALL RETAINER
			401 - 534 50 31 00 - SUPPLIES			30.90	
			101 - 542 30 35 00 - SMALL TOOLS & EQUIPMENT			6.66	
3416	06/10/2024	Claims	2	108556	ATLAS STAFFING INC	6,226.24	SEASONAL PARKS - WEEK WORKED 05/18/2024 - C. CARLS, M. MARISCAL & S. WOODBURY; SEASONAL PARKS - WEEK WORKED 05/25/2024 - T. CARLS, M. MARISCAL & S. WOODBURY
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3,026.08	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3,200.16	
3417	06/10/2024	Claims	2	108557	ATS AUTOMATION, INC	1,973.57	HVAC UNION GAP CIVIC COMPLEX AGREEMENT - 06/01/2024 - 08/31/2024
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			99.48	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			138.76	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			124.78	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			60.38	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			1,263.48	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			63.72	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			57.79	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			42.03	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			4.40	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			7.95	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			21.22	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			17.77	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			55.27	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			16.54	
3418	06/10/2024	Claims	2	108558	BATTERIES PLUS BULBS	52.29	3.6 LITHIUM BATTERIES
			001 - 576 80 31 00 - SUPPLIES			52.29	
3419	06/10/2024	Claims	2	108559	BURROWS TRACTOR	297.80	WEED EATER REPAIR - CARBURETOR, FUEL LINE, IGNITION WIRE & SPARK PLUG WIRES
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			297.80	
3420	06/10/2024	Claims	2	108560	C & H HARDWARE INC	11.22	1/2" NUTS & 1/2" X 8" BOLTS
			101 - 542 70 31 00 - SUPPLIES			11.22	
3421	06/10/2024	Claims	2	108561	CASCADE VALLEY LUBE	53.01	BASIC SERVICE - VEH #1025
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT			2.65	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			13.25	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			10.60	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			7.95	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			2.65	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			2.65	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			2.65	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			2.66	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			7.95	
3422	06/10/2024	Claims	2	108562	CENTRAL PRE-MIX CONCRETE CO.	132.02	2350 - 5/8" TOP COURSE - 8.43 TONS - 05/31/2024 - TICKET #18361627
			101 - 542 70 31 00 - SUPPLIES			132.02	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3423	06/10/2024	Claims	2	108563	CHRISTENSEN, INC.	2,616.01	PD FUEL - 05/16/2024-05/31/2024
					001 - 521 10 32 00 - PD ADMIN FUEL	344.68	
					001 - 521 21 32 00 - INVESTIGATION FUEL	216.12	
					001 - 521 22 32 00 - PATROL FUEL	1,880.99	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	87.11	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	87.11	
3424	06/10/2024	Claims	2	108564	CINTAS CORP #605	74.31	CIVIC CENTER & PD MAT SERVICE - 05/31/2024
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.75	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.22	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.70	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.27	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	47.57	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.40	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.18	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.58	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.17	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.30	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.80	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.67	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.08	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.62	
3425	06/10/2024	Claims	2	108565	CITY OF UNION GAP	423.00	ACTIVITIES BUILDING RENTAL 06/01/2024 - BLDG RENTAL VIOLATION - RESERVATION #5893
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	423.00	
3426	06/10/2024	Claims	2	108566	COLEMAN OIL COMPANY	5,052.66	PW FUEL/CED FUEL - 05/2024
					001 - 524 20 32 00 - FUEL-BUILDING	15.15	
					001 - 524 20 32 00 - FUEL-BUILDING	27.51	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.07	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.14	
					403 - 531 30 32 00 - STORMWATER FUEL	322.05	
					403 - 531 30 32 00 - STORMWATER FUEL	-1.57	
					401 - 534 50 32 00 - FUEL	1,523.12	
					401 - 534 50 32 00 - FUEL	-7.47	
					401 - 534 50 32 00 - FUEL	15.15	
					401 - 534 50 32 00 - FUEL	-0.07	
					403 - 535 50 32 00 - FUEL	1,252.27	
					403 - 535 50 32 00 - FUEL	-6.14	
					403 - 535 50 32 00 - FUEL	15.15	
					403 - 535 50 32 00 - FUEL	-0.07	
					402 - 537 50 32 00 - FUEL	85.63	
					402 - 537 50 32 00 - FUEL	-0.42	
					101 - 542 30 32 00 - FUEL	582.55	
					101 - 542 30 32 00 - FUEL	-2.84	
					101 - 542 30 32 00 - FUEL	15.13	
					101 - 542 30 32 00 - FUEL	-0.09	
					101 - 542 66 32 00 - FUEL	242.15	
					101 - 542 66 32 00 - FUEL	-0.89	
					101 - 542 67 32 00 - FUEL	79.10	
					101 - 542 67 32 00 - FUEL	-0.39	
					101 - 542 70 32 00 - FUEL	312.52	
					101 - 542 70 32 00 - FUEL	-1.44	
					128 - 547 10 32 00 - FUEL CONSUMED	180.74	
					128 - 547 10 32 00 - FUEL CONSUMED	-0.89	
					001 - 558 60 32 00 - FUEL	15.15	
					001 - 558 60 32 00 - FUEL	27.51	
					001 - 558 60 32 00 - FUEL	-0.07	
					001 - 558 60 32 00 - FUEL	-0.13	
					001 - 576 80 32 00 - FUEL	366.23	
					001 - 576 80 32 00 - FUEL	-1.76	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3427	06/10/2024	Claims	2	108567	COMMERCIAL TIRE - PD	362.66	DUPLICATE PAYMENTS MADE IN ERROR ON INV #'S 176080 & 176243; NEW TIRES - VEH #16; NEW TIRES & WHEEL BALANCE - VEH #221
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	-1,133.61	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	767.65	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	728.62	
3428	06/10/2024	Claims	2	108568	CURTIS BLUE LINE	198.99	WOMEN'S A2 PANTS - SIZE 8 - A. GRAHAM
					001 - 524 60 21 00 - CODE ENFORCEMENT UNIFORM	99.50	
					001 - 554 30 21 00 - UNIFORMS & EQUIPMENT - AN	99.49	
3429	06/10/2024	Claims	2	108569	NATHAN FREDERICK DILLS	1,883.00	RELEASE OF PD SEIZED FUNDS - UG PD CASE #22U004741
					641 - 589 30 00 00 - RELEASE OF CITY SHARE HOLDI	188.30	
					641 - 589 30 00 41 - RELEASE OF OF STATE SHARE O	1,694.70	
3430	06/10/2024	Claims	2	108570	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.46	
3431	06/10/2024	Claims	2	108571	EDGE CONSTRUCTION SUPPLY	42.85	EMPIRE YELLOW/BLACK CAUTION TAPE - 3" X 1000'
					401 - 534 50 31 00 - SUPPLIES	42.85	
3432	06/10/2024	Claims	2	108572	ENGRAVINGS UNLIMITED INC	22.20	NAME PANEL - E. ALBA
					001 - 514 23 31 00 - SUPPLIES	11.10	
					001 - 514 30 31 00 - SUPPLIES	11.10	
3433	06/10/2024	Claims	2	108573	FRANK'S AUTO SALES	54.05	REPLACED RIGHT FRONT UNIVERSAL TPMS SENSOR - VEH #1022
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.51	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	13.52	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	13.51	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	13.51	
3434	06/10/2024	Claims	2	108574	FUTURELINK COMMUNICATIONS	162.30	PHONE TREE REPROGRAMMING - EXT #1020 & 1007
					001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILT	23.19	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	23.19	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	23.19	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	23.19	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	23.19	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	23.19	
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	23.16	
3435	06/10/2024	Claims	2	108575	H.D. FOWLER COMPANY	5,020.81	1210 WHATCOM WATER CONNECTION SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	5,020.81	
3436	06/10/2024	Claims	2	108576	DULCE HERNANDEZ	214.00	OVERPAYMENT REFUND - UB ACCT #1305 - 102 W. LOCUST STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	214.00	
3437	06/10/2024	Claims	2	108577	JESSICA HERRERA	500.01	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/25/2024 - RESERVATION #5670
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	500.01	
3438	06/10/2024	Claims	2	108578	HURRICANE BUTTERFLY LAW ENFORCEMENT	5,600.20	YVCRU MUNITION TRAINING SUPPLIES
					650 - 589 30 31 01 - TRAINING - SUPPLIES	5,600.20	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3439	06/10/2024	Claims	2	108579	INTREPID NETWORKS, LLC	4,458.00	INTREPID RESPONSE ANNUAL SUBSCRIPTION 02/16/2024-02/15/2025 - YVCRU
					650 - 589 30 41 00 - OPERATIONS - PROFESSIONAL	4,458.00	
3440	06/10/2024	Claims	2	108580	JOHN DEERE FINANCIAL	114.71	NUTRA SOL TANK CLEANER, 18" CHAIN LOOP & 18" GUIDE BAR ST
					101 - 542 70 31 00 - SUPPLIES	25.93	
					001 - 576 80 31 00 - SUPPLIES	88.78	
3441	06/10/2024	Claims	2	108581	JONDERFIN LLC	475.00	2024 SUMMER NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	475.00	
3442	06/10/2024	Claims	2	108582	JUB ENGINEERS INC	83,428.90	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJECT #07-23-041 - 03/31/2024-04/27/2024; AHTANUM RD PEDESTRIAN RAILROAD CROSSING 03/31/2024-04/27/2024 - PROJ #07-23-089
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	21,057.78	
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	5,466.23	
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR	7,618.06	
					305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRI	49,286.83	
3443	06/10/2024	Claims	2	108583	KELLEY CREATE	81.18	BLACK & CYAN TONER CARTRIDGES - OKI62441804 PRINTER
					001 - 514 23 31 00 - SUPPLIES	40.59	
					001 - 514 30 31 00 - SUPPLIES	40.59	
3444	06/10/2024	Claims	2	108584	LAW OFFICES OF DANIEL POLAGE	8,000.00	PUBLIC DEFENDER SERVICE - 05/2024
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	8,000.00	
3445	06/10/2024	Claims	2	108585	LOWES COMPANY INC	485.63	PVC SWIVEL, SATIN CHARCOAL SPRAY PAINT, RAINBIRD SPRINKER & THREADED BALL VALVE; SHOVELS, KRYLON HIGH HEAT BLACK SPRAY PAINT & GLOSSY BLACK SPRAY PAINT; ZEP PRO SPRAY BOTTLES & PROPANE TANK; LIQUID AN
					001 - 513 10 31 00 - SUPPLIES	5.29	
					001 - 514 23 31 00 - SUPPLIES	5.29	
					001 - 514 30 31 00 - SUPPLIES	5.29	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	5.29	
					401 - 534 50 31 00 - SUPPLIES	14.73	
					401 - 534 50 31 00 - SUPPLIES	61.18	
					401 - 534 50 31 00 - SUPPLIES	5.29	
					401 - 534 50 31 00 - SUPPLIES	27.76	
					403 - 535 50 31 00 - SUPPLIES	5.29	
					402 - 537 50 31 00 - SUPPLIES	5.29	
					101 - 542 30 31 00 - SUPPLIES	50.39	
					101 - 542 30 31 00 - SUPPLIES	5.29	
					101 - 542 30 31 00 - SUPPLIES	13.71	
					001 - 558 60 31 00 - SUPPLIES	5.29	
					001 - 576 80 31 00 - SUPPLIES	43.63	
					001 - 576 80 31 00 - SUPPLIES	51.85	
					001 - 576 80 31 00 - SUPPLIES	42.07	
					001 - 576 80 31 00 - SUPPLIES	5.32	
					306 - 576 80 31 01 - RCO GRANT - SUPPLIES	37.89	
					001 - 576 80 32 00 - FUEL	73.62	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	15.87	
3446	06/10/2024	Claims	2	108586	MINUTEMAN PRESS	365.90	UB STATEMENTS - 05/2024; LETTERHEAD
					001 - 513 10 31 00 - SUPPLIES	17.48	
					001 - 514 23 31 00 - SUPPLIES	17.48	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 30 31 00		SUPPLIES	17.48	
			001 - 524 20 31 00		SUPPLIES-BUILDING	17.48	
			401 - 534 50 31 00		SUPPLIES	17.48	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	63.72	
			403 - 535 50 31 00		SUPPLIES	17.48	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	63.72	
			402 - 537 50 31 00		SUPPLIES	17.48	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	63.71	
			101 - 542 30 31 00		SUPPLIES	17.48	
			001 - 558 60 31 00		SUPPLIES	17.48	
			001 - 576 80 31 00		SUPPLIES	17.43	
3447	06/10/2024	Claims	2	108587	MORTONS SUPPLY	1,886.70	PURCHASE/RETURN OF AHTANUM YOUTH PARK IRRIGATION REPAIR SUPPLIES; AHTANUM YOUTH PARK IRRIGATION REPAIR PARTS
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	721.30	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	1,165.40	
3448	06/10/2024	Claims	2	108588	MOTOROLA SOLUTIONS, INC	1,868.14	UNIVERISAL HOLSTER HOLDERS & IMPRES 2 LIION BATTERIES - YVCRU
			650 - 589 30 35 00		OPERATIONS - SMALL TOOLS &	1,868.14	
3449	06/10/2024	Claims	2	108589	McCLATCHY COMPANY LLC	1,061.00	TRI-CITY HERALD JOB POSTING - DIRECTOR OF FINANCE & ADMINISTRATION
			001 - 514 23 44 00		ADVERTISING	530.50	
			001 - 514 30 44 00		ADVERTISING	530.50	
3450	06/10/2024	Claims	2	108590	OFFICE SOLUTIONS NORTHWEST	722.02	ACCOUNTS PAYABLE RECEIVED DATE STAMPER & STAMP PAD; UB STATEMENT PAPER, GEL PENS, COPY PAPER, & HP 962XL INK CARTRIDGES; HP 962XL YELLOW INK CARTRIDGE; COPY PAPER, XSTAMPER INK REFILLS, HP 962XL INK;
			001 - 511 60 31 01		SUPPLIES	0.08	
			001 - 511 60 31 01		SUPPLIES	0.08	
			001 - 513 10 31 00		SUPPLIES	1.14	
			001 - 513 10 31 00		SUPPLIES	1.13	
			001 - 514 23 31 00		SUPPLIES	80.51	
			001 - 514 23 31 00		SUPPLIES	18.36	
			001 - 514 23 31 00		SUPPLIES	11.90	
			001 - 514 23 31 00		SUPPLIES	146.75	
			001 - 514 23 31 00		SUPPLIES	45.31	
			001 - 514 23 31 00		SUPPLIES	12.03	
			001 - 514 23 31 00		SUPPLIES	31.33	
			001 - 514 30 31 00		SUPPLIES	18.36	
			001 - 514 30 31 00		SUPPLIES	22.88	
			001 - 514 30 31 00		SUPPLIES	22.83	
			001 - 514 30 31 00		SUPPLIES	31.32	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.40	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.40	
			001 - 524 20 31 00		SUPPLIES-BUILDING	11.96	
			001 - 524 20 31 00		SUPPLIES-BUILDING	11.91	
			401 - 534 50 31 00		SUPPLIES	33.40	
			401 - 534 50 31 00		SUPPLIES	0.61	
			401 - 534 50 31 00		SUPPLIES	0.60	
			401 - 534 50 31 00		SUPPLIES	33.81	
			401 - 534 50 31 00		SUPPLIES	15.60	
			403 - 535 50 31 00		SUPPLIES	33.40	
			403 - 535 50 31 00		SUPPLIES	1.09	
			403 - 535 50 31 00		SUPPLIES	1.08	
			403 - 535 50 31 00		SUPPLIES	33.82	
			403 - 535 50 31 00		SUPPLIES	15.60	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			402 - 537 50 31 00 - SUPPLIES			33.41	
			402 - 537 50 31 00 - SUPPLIES			0.61	
			402 - 537 50 31 00 - SUPPLIES			0.60	
			402 - 537 50 31 00 - SUPPLIES			33.81	
			402 - 537 50 31 00 - SUPPLIES			15.59	
			001 - 576 80 31 00 - SUPPLIES			0.15	
			001 - 576 80 31 00 - SUPPLIES			0.16	
3451	06/10/2024	Claims	2	108591	PACIFIC POWER		12,501.19 AREA LIGHTS - 05/2024 & WELLS - 05/2024
			401 - 534 50 47 00 - UTILITIES			11,440.99	
			001 - 576 80 47 00 - UTILITIES			1,060.20	
3452	06/10/2024	Claims	2	108592	RECON ROBOTICS		18,104.00 THROWBOT 2 KIT WITH THROWBOT 2 ROBOT & OCU3 ON CHANNEL A.2 - YVCRU
			650 - 589 30 64 00 - MACHINERY & EQUIPMENT			18,104.00	
3453	06/10/2024	Claims	2	108593	REPUBLIC PUBLISHING CO		265.80 NOTICE OF OPEN PUBLIC MEETING 05/25/2024 - CENTRAL WA AG MUSEUM; NOTICE OF IN PERSON LTAC MEETING - 05/28/2024
			001 - 511 60 44 01 - ADVERTISING			173.40	
			108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I			92.40	
3454	06/10/2024	Claims	2	108594	RIO FOLTZ PLLC		8,500.00 CITY ATTORNEY - 05/2024
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY A1			8,500.00	
3455	06/10/2024	Claims	2	108595	SHUEL'S LUMBER CO.		1,563.27 2X10 8FT KDFP #2 LUMBER & 4X4 12FT POSTS
			101 - 542 64 31 00 - SUPPLIES			362.25	
			306 - 576 80 31 01 - RCO GRANT - SUPPLIES			1,201.02	
3456	06/10/2024	Claims	2	108596	SPRINGBROOK HOLDING CO. LLC		219.08 ADDITIONAL USER FEE - ALBA
			001 - 514 23 49 00 - MISCELLANEOUS			109.54	
			001 - 514 30 49 00 - MISCELLANEOUS			109.54	
3457	06/10/2024	Claims	2	108597	THE PRINT GUYS INC.		2,570.53 SUMMER 2024 NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			2,570.53	
3458	06/10/2024	Claims	2	108598	PATRICK THOMPSON		174.70 MEDICARE PREMIUM - 06/2024
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			174.70	
3459	06/10/2024	Claims	2	108599	THRYV, INC.		116.64 MARKETING CENTER PRO - DIGITAL PARK AD - 05/21/2024-06/21/2024
			001 - 576 80 44 00 - ADVERTISING			116.64	
3460	06/10/2024	Claims	2	108600	AMANDA L TOWLE		50.01 2023 LEIRA CONFERENCE FUEL REIMBURSEMENT - 10/06/2023
			001 - 521 40 32 00 - PD TRAINING FUEL			50.01	
3461	06/10/2024	Claims	2	108601	TUBE ART DISPLAY, INC.		150.00 CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 12/16/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
3462	06/10/2024	Claims	2	108602	U.S. LINEN & UNIFORM		1,212.69 PW UNIFORM SERVICE - 05/2024
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			254.67	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			254.67	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			84.89	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			254.67	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			157.63	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			206.16	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3463	06/10/2024	Claims	2	108603	UNION GAP WATER FUND & SEWER	8,796.18	LIBRARY/COMMUNITY CENTER - 04/2024 INVOICE PAID TWICE 05/13/2024 IN ERROR; FIRE DEPT - 05/2024; CIVIC CAMPUS - 05/2024; PARKS - 05/2024, STREETS - 05/2024, CITY SHOP - 05/2024 & LIBRARY/CC - 05/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	46.40	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	64.72	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	58.20	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	28.16	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	589.31	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	325.25	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	29.72	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	26.95	
					403 - 535 50 47 00 - UTILITIES	1,302.22	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	19.61	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	2.05	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.71	
					101 - 543 30 47 00 - UTILITIES	855.78	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	9.90	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	8.29	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	25.78	
					001 - 571 22 47 00 - UTILITIES - LIBRARY & COMMU	-269.18	
					001 - 571 22 47 00 - UTILITIES - LIBRARY & COMMU	269.18	
					001 - 576 80 47 00 - UTILITIES	5,392.42	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	7.71	
3464	06/10/2024	Claims	2	108604	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	135.30	
3465	06/10/2024	Claims	2	108605	UPS	105.48	PD SHIPPING - 05/2024
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	105.48	
3466	06/10/2024	Claims	2	108606	VANCOUVER POLICE DEPT	945.00	2024 GRIFFIN WARRIOR X TRAINING - YVCRU S. STEVIE, B. DUNMORE & E. JONES
					650 - 589 30 49 01 - TRAINING - MISCELLANEOUS	945.00	
3467	06/10/2024	Claims	2	108607	VIC'S AUTO & SUPPLY UNION GAP - PW	57.91	INTERIOR DETAILER & MICROFIBER TERRY CLOTHS; NAPA GEAR OIL - 80W-90
					001 - 513 10 31 00 - SUPPLIES	2.23	
					001 - 514 23 31 00 - SUPPLIES	2.23	
					001 - 514 30 31 00 - SUPPLIES	2.23	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	2.23	
					401 - 534 50 31 00 - SUPPLIES	2.23	
					403 - 535 50 31 00 - SUPPLIES	2.23	
					402 - 537 50 31 00 - SUPPLIES	2.23	
					101 - 542 30 31 00 - SUPPLIES	2.23	
					001 - 558 60 31 00 - SUPPLIES	2.23	
					001 - 576 80 31 00 - SUPPLIES	2.20	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	35.64	
3468	06/10/2024	Claims	2	108608	WA STATE DEPT OF LICENSING	72.00	CPLS - MAY 2024
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	72.00	
3469	06/10/2024	Claims	2	108609	WA STATE PATROL	53.00	BACKGROUND CHECKS - 05/2024
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	53.00	
3470	06/10/2024	Claims	2	108610	WEAVER DISTRIBUTING	59.43	NITRILE DISPOSABLE GLOVES - XX-LARGE; SHEAR BOLTS/NUTS FOR BRUSH HOG REPAIR - 5/16-18 X 3 GR5 HEX ZINC C/S & HEX ZINC NUTS

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:06:00 Date: 06/05/2024

01/01/2024 To: 06/30/2024

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 70 31 00 - SUPPLIES			58.32	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			1.11	
3471	06/10/2024	Claims	2	108611	BARRY M WOODARD	19,000.00	PUBLIC DEFENDER - 05/2024
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			19,000.00	
3472	06/10/2024	Claims	2	108612	YAKIMA CO AUDITOR	18.00	UTILITY LIEN RELEASE RECORDING 05/29/2024 - UB ACCT #13363 - 1011 LOWER AHTANUM RD
			402 - 537 50 49 00 - MISCELLANEOUS			18.00	
3473	06/10/2024	Claims	2	108613	YAKIMA COOPERATIVE ASSN	608.24	#2 DIESEL DYED - 164.9000 GALLONS - YOUTH BARN
			001 - 576 80 32 00 - FUEL			608.24	
3474	06/10/2024	Claims	2	108614	YAKIMA VALLEY CONFERENCE	5,324.58	LAND USE PLANNING & GIS/MAPPING SERVICES - 04/2024
			001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES			5,324.58	
3475	06/10/2024	Claims	2	108615	YAKIMA VALLEY TOURISM	3,843.18	WINDOWS WEBSITE HOSTING & 425 MAGAZINE ADVERTISING - 04/2024 & 05/2024; PHOTOSHOOT PROPS - LOS HERNANDEZ, EL TACOLOR & OLD TOWN STATION
			107 - 557 30 41 00 - YAKIMA VALLEY TOURISM			371.76	
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			3,400.00	
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			71.42	
			001 Current Expense Fund			76,635.09	
			101 Street Fund			3,252.60	
			107 Lodging Tax Fund			371.76	
			108 Tourism Promotion Area Fund			3,563.82	
			128 Transit System Fund			385.32	
			132 Community Events Fund			1,190.00	
			305 Regional Beltway Connector Fund			75,810.84	
			306 Park Development Reserve Fund			1,238.91	
			321 Street Development Reserve Fund			7,618.06	
			401 Water Fund			20,167.19	
			402 Garbage Fund			1,550.31	
			403 Sewer Fund			4,610.70	
			630 General State/County-Shared Rev Fund			72.00	
			641 PD Holding Acct			1,883.00	
			650 YVCRU Fund			30,975.34	
						Claims:	229,324.94
						229,324.94	