

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JUNE 11, 2018 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated May 29, 2018, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 41629 and 97272 through 97281 for June 11, 2018, in the amount of \$424,669.85

Claims Vouchers – EFT's, and Voucher Nos. 97203 through 97271 for June 11, 2018, in the amount of \$182,574.96

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

IV. GENERAL ITEMS

Public Hearing

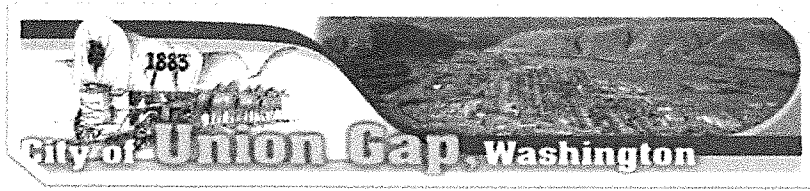
Public Hearing – Six Year Transportation Improvement Plan

Public Works & Community Development

Resolution No. - _____ - Adopting Amended Six-Year
Transportation Improvement Program 2019-2024

Ordinance No. - _____ - Ordinance – Adding New Chapter to
Union Gap Fire Code – Tent Cooking

- 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 11, 2018
From: David Dominguez; Civil Engineer
Topic/Issue: Public Hearing – Six Year Transportation Improvement Plan

SYNOPSIS: At the May 29, 2018 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: Six Year Transportation Improvement Plan 2019-2024

Six Year Transportation Improvement Program From 2019 to 2024

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

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

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2019	STP(US)	2,031,358		0	317,033	2,348,391
Totals				2,031,358		0	317,033	2,348,391

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	2,348,391	0	0	0	0
Totals	2,348,391	0	0	0	0

Six Year Transportation Improvement Program From 2019 to 2024

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

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02	2	/ 4550(005) WEST AHTANUM ROAD RESURFACING GOODMAN ROAD to SOUTH 15TH AVENUE Grind HMA shoulders, pave back HMA, place gravel shouldering. Phase 2 to be funded by STP(U) funding when available.	UG21	06/11/18	06/11/18			05	C G S T W	1.170	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2022	STP(US)	1,356,750		0	212,316	1,569,066
Totals				1,356,750		0	212,316	1,569,066

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	0	0	1,569,066	0
Totals	0	0	0	1,569,066	0

Six Year Transportation Improvement Program From 2019 to 2024

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00	3	DOWNTOWN FUTURE INITIATIVES W AHTANUM ROAD to SOUTH CITY LIMITS SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14	06/11/18	06/11/18			18	OP ST W	1.400	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2019		0	OTHER	440,000	110,000	550,000
Totals				0		440,000	110,000	550,000

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

Six Year Transportation Improvement Program From 2019 to 2024

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09	4	NON-MOTORIZED LOOP FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750	06/11/18	06/11/18			28		1.100	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	RW	2022	STP(US)	57,800		0	55,200	113,000
Totals				57,800		0	55,200	113,000

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

Six Year Transportation Improvement Program From 2019 to 2024

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11	5	SOUTH UNION GAP INTERCHANGE; EXIT I-82 I-82 to MAIN STREET FROM I-82 TO MAIN STREET; PARTNER WITH WSDOT; CONSTRUCT PARALLEL NEW ON/OFF RAMP FOR SOUTHBOUND I-82	UG01	06/11/18	06/11/18			01	O 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	2019		0	WSDOT	3,400,000	0	3,400,000
S	RW	2020		0	WSDOT	2,000,000	0	2,000,000
S	CN	2021		0	WSDOT	29,000,000	0	29,000,000
Totals				0		34,400,000	0	34,400,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	3,400,000	0	0	0	0
RW	0	2,000,000	0	0	0
CN	0	0	29,000,000	0	0
Totals	3,400,000	2,000,000	29,000,000	0	0

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14	6	REGIONAL BELTWAY PHASE 2 - SOUTH UNION GAP SR-97 to REGIONAL BELTWAY PHASE 1 CONSTRUCTION OF NEW ROADWAY INCLUDING EXCAVATION, CRUSHED SURFACING, HOT MIX ASPHALT, CURB AND GUTTER, SIDEWALK, STORM DRAINAGE, LANDSCAPING, RR CROSSING OVERPASS, AND ILLUMINATION.	UG03	06/11/18	06/11/18	03/12/18		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	PE	2019	NHFP	990,000		0	0	990,000
S	RW	2019	NHFP	1,000,000		0	0	1,000,000
P	CN	2021	NHFP	15,560,000		0	0	15,560,000
Totals				17,550,000		0	0	17,550,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	990,000	0	0	0	0
RW	1,000,000	0	0	0	0
CN	0	0	15,560,000	0	0
Totals	1,990,000	0	15,560,000	0	0

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02	7	AHTANUM ROAD SIDEWALK IMPROVEMENTS BNSF Tracks to 5th Street Construct curb and gutter, sidewalks, retaining walls, and ADA ramps.	WA-09053	06/11/18	06/11/18			28		0.240	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0	Ped/Bike Program	21,045	7,015	28,060
P	CN	2019		0	Ped/Bike Program	132,480	44,160	176,640
Totals				0		153,525	51,175	204,700

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	28,060	0	0	0	0
CN	176,640	0	0	0	0
Totals	204,700	0	0	0	0

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07	8	Martin Luther King School Sidewalk and Safety Improvements 14th Street & Pierce Street Mead Avenue to 18th Street Construct new curb and gutter, sidewalks, pavement markings, ADA curb ramps, and related improvements.	WA-09054	06/11/18	06/11/18			28		1.100		Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2019		0	SRTS	746,880	0	746,880
Totals				0		746,880	0	746,880

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	746,880	0	0	0	0
Totals	746,880	0	0	0	0

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02	9	AHTANUM ROAD RECONSTRUCTION - STAGE 2 GOODMAN ROAD to SOUTH 16TH AVENUE RECONSTRUCT AND WIDEN TO INCLUDE CURB, GUTTER, SIDEWALK, HMA, STORM DRAINAGE, ILLUMINATION, BRIDGE, AND CULVERT REPLACEMENT.	UG05	06/11/18	06/11/18			03	C G P S T W	1.260	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022	STP(US)	335,010		0	52,290	387,300
P	CN	2023	STP(US)	3,722,440		0	580,960	4,303,400
Totals				4,057,450		0	633,250	4,690,700

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

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

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	90,000	90,000
P	CN	2019	STP(US)	410,000		0	0	410,000
Totals				410,000		0	90,000	500,000

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

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00	12	REHABILITATION/OVERLAYS - VARIOUS ROADS N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09	06/11/18	06/11/18			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	2019	STP(US)	300,000		0	35,000	335,000
Totals				300,000		0	35,000	335,000

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

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19	13	GOODMAN ROAD AHTANUM ROAD to VALLEY MALL BLVD CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG06	06/11/18	06/11/18			01	G O P S T	0.370	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2020		0		0	3,200,000	3,200,000
Totals				0		0	3,200,000	3,200,000

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

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00	14	SCHOOL SAFETY PROJECTS N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22	06/11/18	06/11/18			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	2019		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	1,023,000	0	0	0	0
Totals	1,023,000	0	0	0	0

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19	15	SOUTH 12TH AVENUE VALLEY MALL BOULEVARD to WIDE HOLLOW CREEK RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE IMPROVEMENTS, AND ILLUMINATION.	UG11	06/11/18	06/11/18			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	2019		0		0	115,000	115,000
P	CN	2020		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	115,000	0	0	0	0
CN	0	865,000	0	0	0
Totals	115,000	865,000	0	0	0

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00	16	TRANSIT ASSET AMENITIES, ROUTE MAINTENANCE, REPAIR N/A to N/A MAINTENANCE OF SHELTERS, BENCHES AND SIGNAGE THROUGHOUT THE CITY ROUTE SYSTEM.	UG23	06/11/18	06/11/18			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	2019		0		0	100,000	100,000
Totals				0		0	100,000	100,000

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

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19	17	<p>OLD TOWN ROAD RECONSTRUCTION</p> <p>MAIN STREET to VALLEY MALL BOULEVARD</p> <p>RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.</p>	UG24	06/11/18	06/11/18			04	P S W	0.210	CE	No

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

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

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17	18	NORTH RUDKIN ROAD RECONSTRUCTION EAST MEAD AVENUE to RAINIER PLACE PARTNER WITH YAKIMA TO RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG25	06/11/18	06/11/18			04	P S T W	0.760	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		87,000		0	22,000	109,000
P	CN	2024		500,000	TPP	500,000	84,000	1,084,000
Totals				587,000		500,000	106,000	1,193,000

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

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00	19	ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS N/A to N/A CITY-WIDE SHOULDER IMPROVEMENTS	UG26	06/11/18	06/11/18			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	2019	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	57,000	0	0	0	0
Totals	57,000	0	0	0	0

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	20	GOODMAN ROAD BRIDGE WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15	06/11/18	06/11/18			11			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021	BR	100,000		0	150,000	250,000
P	RW	2021	BR	50,000		0	20,000	70,000
P	CN	2022	BR	2,095,000		0	0	2,095,000
Totals				2,245,000		0	170,000	2,415,000

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

Six Year Transportation Improvement Program From 2019 to 2024

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	21	CITY-WIDE TRANSPORTATION PLANNING PROJECTS to VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES AND MAIN STREET REVITALIZATION PLAN.	UG13	06/11/18	06/11/18			18			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	2019		0		0	50,000	50,000
P	ALL	2019	CDBG	24,000		0	1,500	25,500
Totals				24,000		0	51,500	75,500

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

Six Year Transportation Improvement Program From 2019 to 2024

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	22	STORM DRAIN / VEGETATION - LOCAL SELECTION N/A to N/A CITY-WIDE STORM DRAIN MAINTENANCE.	UG12	06/11/18	06/11/18			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	2019		0		0	40,000	40,000
Totals				0		0	40,000	40,000

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

Six Year Transportation Improvement Program From 2019 to 2024

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
			G. Structure ID									
00	23	SIGNAL UPGRADES - LOCAL SELECTION N/A to N/A UPGRADE SIGNAL	UG28	06/11/18	06/11/18			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	2019	CMAQ	460,000		0	62,000	522,000
Totals				460,000		0	62,000	522,000

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

Six Year Transportation Improvement Program From 2019 to 2024

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	24	LONGFIBRE ROAD SIGNALIZATION LOWE'S DRIVEWAY to 300 FEET WEST PARTNER WITH CITY OF YAKIMA RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG31	06/11/18	06/11/18			03	G P S T W	0.110	CE	No

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	60,000	60,000
P	CN	2021		0		0	460,000	460,000
Totals				0		0	520,000	520,000

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	60,000	0	0	0
CN	0	0	460,000	0	0
Totals	0	60,000	460,000	0	0

Six Year Transportation Improvement Program From 2019 to 2024

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
			G. Structure ID									
19	25	SOUTH 10TH AVENUE - NORTH / SOUTH CONNECTOR (2 STAGES) AHTANUM ROAD to WEST WASHINGTON AVENUE NEW ROADWAY CONSTRUCTION, RECONSTRUCTION OF EXISTING ROADWAY, REPLACE EXISTING BRIDGE, IMPROVE INTERSECTION, AND SIGNALIZATION AT PIONEER STREET	UG04	06/11/18	06/11/18			01	P S W	0.420	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2022	BR	700,000		0	100,000	800,000
Totals				700,000		0	100,000	800,000

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

Six Year Transportation Improvement Program From 2019 to 2024

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	26	PATHWAY/SIDEWALK PROJECTS N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.	UG29	06/26/17	06/26/17			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	2019	STP(US)	110,000		0	0	110,000
Totals				110,000		0	0	110,000

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

Six Year Transportation Improvement Program From 2019 to 2024

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	30	/ 4554(006) Valley Mall Boulevard Resurfacing 4554 3rd Avenue to 4th Street Grind and overlay existing roadway including, paving fabric, HMA, new striping, and installation of signal detection loops.	WA-10730	09/11/17	09/11/17	09/11/17		05		1.430	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2019	NHPP	700,000		0	150,000	850,000
Totals				700,000		0	150,000	850,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	850,000	0	0	0	0
Totals	850,000	0	0	0	0

Six Year Transportation Improvement Program From 2019 to 2024

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	31	3RD AVENUE RESURFACING PROJECT 3RD AVENUE to WASHINGTON AVE GRIND AND OVERLAY EXISTING ROADWAY INCLUDING, PAVING FABRIC, HMA, NEW STRIPING, AND INSTALLATION OF SIGNAL LOOPS.	UG50	06/11/18	06/11/18			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	2019	NHPP	77,250		0	25,750	103,000
P	CN	2021	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	103,000	0	0	0	0
CN	0	745,000	0	0	0
Totals	103,000	745,000	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	31,755,433	38,051,805	6,488,999	76,296,237



City Council Communication

Meeting Date: June 11, 2018
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution – Adopting Amended Six-Year Transportation Improvement Program 2019-2024

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 2019 to 2024 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

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

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

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

WHEREAS, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program (Comprehensive Street Program), which hearing was set for Monday, June 11, 2018;

WHEREAS, there was submitted at said public hearing an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2019 to 2024 and there were no objections, either written or oral, to said plan for the ensuing six years;

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

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

IT IS HEREBY FURTHER RESOLVED that a copy of said amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2019 to 2024 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 11th day of June, 2018.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: June 11, 2018
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Adding New Chapter to Union Gap Fire Code – Tent Cooking

SYNOPSIS: With the increase of outdoor events and vendors using temporary tents for shade, vending their goods and for cooking it is necessary to set specific requirements for safety purposes.

In the best interest of all individuals involved, it is necessary to add a new section to the City of Union Gap Municipal Code, which relates to commercial cooking under tents and setting specific requirements.

RECOMMENDATION: Adopt an Ordinance creating Chapter 13.14 of the Union Gap Municipal Code, entitled Establishment of limits in which cooking tents is allowed; and establishing an effective date.

LEGAL REVIEW: The City Attorney has reviewed the ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE creating Chapter 13.14 of the Union Gap Municipal Code, entitled Establishment of limits in which cooking tents is allowed; and establishing an effective date.

WHEREAS, the City of Union Gap has seen an increase in festivals, street fairs, and other events where vendors may provide food and beverages to the public; and

WHEREAS, many of the vendors use temporary tents as part of their activities to provide shade for volunteers and workers, and to also create a space for vending their food and beverages; and

WHEREAS, the Fire Code does not allow for any flame, fire or heat, or any flammable or combustible devices to operate inside or within 20 feet of any tent or membrane structures open to the public unless approved by the fire code official; and

WHEREAS, staff from the fire department and the building code official evaluated when, and under what conditions, it may be appropriate to allow cooking under tents or canopies within the City of Union Gap; and

WHEREAS, after evaluation, it was determined that some cooking under tents or canopies could be allowed as long as the vendors or persons cooking meet specific requirements; and

WHEREAS, the City Council finds that it is in the best interests of the residents of the City of Union Gap and the City to allow cooking under tents or canopies with specific requirements; now, therefore,

BE IT ORDAINED BY THE CITY OF UNION GAP:

Section 1. A new Chapter 13.14 entitled “Establishment of limits in which cooking under tents is allowed” of the City of Union Gap Municipal Code is hereby created and reads as follows:

13.14.010 Establishment of limits in which cooking under tents is allowed.

- (1) A tent, for the purposes of this Section, shall be defined as a structure, enclosure, canopy or shelter, with or without sidewalls or drops, constructed of fabric or pliable material supported by any manner except by air or the contents that it protects, and which meets the flame propagation performance treatment set forth in Section 3104.2 of the International Fire Code (test method 1 or 2 of NFPA 701), CPAI 84, or California Fire Marshal Seal.
- (2) All tents with dimensions larger than 10’ x 10’ must conform to labeling and certification which shall be done in accordance with Sections 3104.3 and 3104.4 of the International Fire Code.
- (3) Cooking under tents shall conform with each of the following requirements:

- (a) Tents with cooking devices are not allowed to be open to the public;
- (b) Cooking devices are not allowed to obstruct the exit access, exit or exit discharge;
- (c) Cooking devices located under tents with sidewalls shall have cooking devices located a minimum of three feet from tent walls;
- (d) Cooking surfaces shall have a minimum vertical clearance of forty-two inches to tent structure when the tent dimensions do not exceed 10' x 10', and a minimum vertical clearance of 48" when the tent dimension exceeds 10' x 10';
- (e) All tents with cooking devices shall be separated from other tents and structures by a minimum of 5 feet;
- (f) A minimum rated 2A-10BC fire extinguisher shall be located within each tent;
- (g) If grease laden vapors are produced, a six-liter class K extinguisher shall be located within the tent;
- (h) All fire extinguishers shall have an up-to-date annual inspection tag provided by certified personnel; and
- (i) All compressed gas cylinders shall be restrained to prevent dislodging.

Section 2. Severability. Should any section, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be preempted by state or federal law or regulation, such decision or preemption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

Section 3. Effective Date. This ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

PASSED this 11th day of June, 2018.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 29, 2018 Regular Meeting
MINUTES

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

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

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

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the pledge of allegiance.

Consent Agenda Motion by Council Member Butler, second by Deputy Mayor Matson to approve the consent agenda as follows:

Regular Council Meeting Minutes dated May 14, 2018 as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT’s and Voucher Nos. 97103 through 97202 for May 29, 2018, in the amount of \$635,039.80.

Motion carried unanimously.

Items from the Audience Union Gap Citizen Jack Galloway of 2711 5th Street informed that Union Gap School Superintendent Lisa Gredvig volunteered to be on the Library Committee.

General Items

Public Hearing – CDBG Grant – Main Street Revitalization Plan Mayor Wentz opened a Public Hearing at 6:03 p.m. on the CDBG Grant for the Main Street Revitalization Plan. No public testimony was entered into the record.

Public Works/Community Development Director Henne introduced YVCOG planning Manager, Mike Shuttleworth, who gave a brief overview. Mayor Wentz closed the Public Hearing at 6:07 p.m.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 29, 2018

Public Works & Community
Development

Resolution No. – 18-26 –
Application for CDBG
Planning Only Grant – Main
Street Revitalization Plan

Motion by Council Member Butler, second by Council Member Hodkinson to adopt Resolution No. 18-26 authorizing the City Manager, with the assistance of Yakima Valley Conference of Governments (YVCOG), to apply to the State Department of Commerce for a “Planning Only” Community Development Block Grant (CDBG) for the Main Street Revitalization Plan. Motion carried unanimously.

Resolution No. – 18-27 –
Set Public Hearing – Six-
Year Transportation
Improvement Program

Civil Engineer David Dominguez gave an overview of the Six-Year Transportation Improvement Plan changes and requested that a public hearing be set on June 11, 2018. Motion by Council Member Hodkinson, second by Council Member Butler to approve Resolution No. 18-27 setting a public hearing to consider the Six-Year (2019-2024) Transportation Improvement Plan on June 11, 2018. Motion carried unanimously.

Ordinance No. – 2946 –
Establishing a Library
Committee

Motion by Council Member Murr, second by Council Member Dailey to approve Ordinance No 2946 creating a Library and Community Committee. Ayes – Hodkinson, Murr, Butler, Schilling, Dailey and Wentz; Nays – Matson. Motion passes.

Items from the Audience

None.

City Manager Report

City Manager, Fisher discussed the STEM Program for youth in conjunction with Union Gap School, which starts at the beginning of the next school year; Fisher informed she will be attending the WCIA PRIMA Conference as a Northwest Representative June 3rd – 7th; Washington State Transportation Commission was in town last week to discuss transportation issues across the State.

Communications/Questions/
Comments

None.

Development of Next
Agenda

Nothing.

Recess to 15 – Minutes
Executive Session

At 6:27 p.m. Mayor Wentz announced a recess to 15 Minute executive Session after allowing five minutes to clear the room, to discuss litigation, pursuant to RCW 42.30.110(i) and personnel issues 42.30.110(g). Mayor Wentz, Council Members, City Manager Fisher City Attorney Brown, Attorney Ken Harper from Menke, Jackson, Beyer, LLP and Finance and Administration Director Clifton attended. At 6:47 p.m. Mayor Wentz extended the executive session for 10 minutes.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 29, 2018

Adjournment of Meeting

Mayor Wentz reconvened and adjourned the meeting at 6:57 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

DRAFT



City Council Communication

Meeting Date: June 11, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – June 11, 2018

SYNOPSIS: Payroll Vouchers for May, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41629 and 97272 through 97281 in the amount of \$424,669.85.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 06/30/2018

Time: 15:09:54 Date: 06/06/2018

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2365	03/31/2018	Payroll	2	EFT	WA STATE DEPT OF L&I	112.12	1ST QTR 2018
2375	02/09/2018	Payroll	2	EFT	INTERNAL REVENUE SERVICE	65,027.67	941 Deposit for Pay Cycle(s) 02/01/2018 - 02/28/2018
2376	03/09/2018	Payroll	2	EFT	INTERNAL REVENUE SERVICE	63,971.21	941 Deposit for Pay Cycle(s) 03/01/2018 - 03/31/2018
2716	05/10/2018	Payroll	2	EFT	TERRI L BERTELSEN	2,746.28	April Payroll
2717	05/10/2018	Payroll	2	EFT	LYNETTE BISCONER	4,169.20	April Payroll
2718	05/10/2018	Payroll	2	EFT	RYAN BONSEN	5,202.95	April Payroll
2719	05/10/2018	Payroll	2	EFT	JABAN R BROWNELL	4,479.45	April Payroll
2720	05/10/2018	Payroll	2	EFT	CRAIG G BUNTING	3,631.56	April Payroll
2721	05/10/2018	Payroll	2	EFT	DAVID D BUTLER	547.47	April Payroll
2722	05/10/2018	Payroll	2	EFT	JASON G CAVANAUGH	4,124.03	April Payroll
2723	05/10/2018	Payroll	2	EFT	CHRISTOPHER CLARK	3,536.41	April Payroll
2724	05/10/2018	Payroll	2	EFT	KAREN CLIFTON	4,814.31	April Payroll
2725	05/10/2018	Payroll	2	EFT	GREGORY COBB	5,948.07	April Payroll
2726	05/10/2018	Payroll	2	EFT	CHRIS DAHL	3,597.57	April Payroll
2727	05/10/2018	Payroll	2	EFT	SANDY L DAILEY	547.47	April Payroll
2728	05/10/2018	Payroll	2	EFT	ERICK MICHAEL DELP	4,682.28	April Payroll
2729	05/10/2018	Payroll	2	EFT	TORIN M DELVO	3,288.65	April Payroll
2730	05/10/2018	Payroll	2	EFT	DAVID DOMINGUEZ	4,199.84	April Payroll
2731	05/10/2018	Payroll	2	EFT	DAMON A DUNSMORE	3,774.43	April Payroll
2732	05/10/2018	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,168.13	April Payroll
2733	05/10/2018	Payroll	2	EFT	DENNIS HENNE	4,974.21	April Payroll
2734	05/10/2018	Payroll	2	EFT	ROBERT M HENNESSY	3,250.46	April Payroll
2735	05/10/2018	Payroll	2	EFT	JOHN P HODKINSON JR	547.47	April Payroll
2736	05/10/2018	Payroll	2	EFT	JARED S HUNT	3,812.17	April Payroll
2737	05/10/2018	Payroll	2	EFT	SHAWN R JAMES	5,404.64	April Payroll
2738	05/10/2018	Payroll	2	EFT	RUDY M JIMENEZ	3,431.92	April Payroll
2739	05/10/2018	Payroll	2	EFT	CHASE KELLOGG	4,316.84	April Payroll
2741	05/10/2018	Payroll	2	EFT	ALBA L LEVESQUE	4,033.37	April Payroll
2742	05/10/2018	Payroll	2	EFT	JO LINDER	2,867.11	April Payroll
2743	05/10/2018	Payroll	2	EFT	TERESA LOPEZ	2,786.10	April Payroll
2744	05/10/2018	Payroll	2	EFT	HOWARD L MASON	1,997.08	April Payroll
2745	05/10/2018	Payroll	2	EFT	DAVID W MATSON	552.47	April Payroll
2746	05/10/2018	Payroll	2	EFT	STACE J MCKINLEY	4,511.10	April Payroll
2747	05/10/2018	Payroll	2	EFT	ROBERT MCRAE	3,499.35	April Payroll
2748	05/10/2018	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,862.77	April Payroll
2749	05/10/2018	Payroll	2	EFT	CASEY M MOORE	2,502.90	April Payroll
2750	05/10/2018	Payroll	2	EFT	JAMES E MURR	549.10	April Payroll
2751	05/10/2018	Payroll	2	EFT	SERGIO E OCHOA	3,455.37	April Payroll
2752	05/10/2018	Payroll	2	EFT	RONALD PHILLIPS	3,565.11	April Payroll
2754	05/10/2018	Payroll	2	EFT	HECTOR A RIVERA	4,643.00	April Payroll
2755	05/10/2018	Payroll	2	EFT	PAUL K SANDERS	4,439.81	April Payroll
2756	05/10/2018	Payroll	2	EFT	CURTIS J SANTUCCI	5,107.15	April Payroll
2757	05/10/2018	Payroll	2	EFT	KURT W SCHELHAMMER	2,955.08	April Payroll
2758	05/10/2018	Payroll	2	EFT	JULIE SCHILLING	550.47	April Payroll
2759	05/10/2018	Payroll	2	EFT	LINDSEY E SMITH	1,180.25	April Payroll
2760	05/10/2018	Payroll	2	EFT	MICHAEL STILLWAUGH	3,952.72	April Payroll
2761	05/10/2018	Payroll	2	EFT	RAYMOND V SUAREZ	3,400.93	April Payroll
2763	05/10/2018	Payroll	2	EFT	AMANDA L TOWLE	3,645.88	April Payroll
2764	05/10/2018	Payroll	2	EFT	ERIC B TURLEY	4,007.08	April Payroll
2765	05/10/2018	Payroll	2	EFT	JENNY V VALLE	2,858.43	April Payroll
2766	05/10/2018	Payroll	2	EFT	JOSEPH VANICEK	4,409.21	April Payroll
2768	05/10/2018	Payroll	2	EFT	GLORIA A WALTMAN	2,769.41	April Payroll
2769	05/10/2018	Payroll	2	EFT	TERRYL D WAY	4,598.62	April Payroll
2771	05/10/2018	Payroll	2	EFT	ROGER E WENTZ	521.27	April Payroll

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2774	05/10/2018	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 05/01/2018 To 05/31/2018 - AFLAC; Pay Cycle(s) 05/01/2018 To 05/31/2018 - AFLAC Pre Tax
2775	05/10/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	84,331.30	LEOFF 1 RETIREE MEDICAL BENEFITS - 04/2015; Pay Cycle(s) 05/01/2018 To 05/31/2018 - Medical
2776	05/10/2018	Payroll	2	EFT	INTERNAL REVENUE SERVICE	64,782.42	941 Deposit for Pay Cycle(s) 05/01/2018 - 05/31/2018
2777	05/10/2018	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 05/01/2018 To 05/31/2018 - WSDCS
2778	05/10/2018	Payroll	2	EFT	WA STATE DRS - DCP	140.00	Pay Cycle(s) 05/01/2018 To 05/31/2018 - DRS - DCP
2779	05/10/2018	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,005.07	Pay Cycle(s) 05/01/2018 To 05/31/2018 - LEOFF II
2780	05/10/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	24,880.96	Pay Cycle(s) 05/01/2018 To 05/31/2018 - PERS II; Pay Cycle(s) 05/01/2018 To 05/31/2018 - PERS III
2994	04/10/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	24,930.51	Pay Cycle(s) 04/01/2018 To 04/30/2018 - PERS II; Pay Cycle(s) 04/01/2018 To 04/30/2018 - PERS III; PERS II CORRECTION - TESTERMAN
3427	06/08/2018	Payroll	2	EFT	TERRI L BERTELSEN	7,458.03	May Payroll
3428	06/08/2018	Payroll	2	EFT	LYNETTE BISCONER	4,104.17	May Payroll
3429	06/08/2018	Payroll	2	EFT	RYAN BONSEN	4,709.53	May Payroll
3430	06/08/2018	Payroll	2	EFT	JABAN R BROWNELL	5,439.70	May Payroll
3431	06/08/2018	Payroll	2	EFT	CRAIG G BUNTING	4,064.39	May Payroll
3432	06/08/2018	Payroll	2	EFT	DAVID D BUTLER	547.47	May Payroll
3433	06/08/2018	Payroll	2	EFT	JASON G CAVANAUGH	4,125.12	May Payroll
3434	06/08/2018	Payroll	2	EFT	CHRISTOPHER CLARK	3,201.94	May Payroll
3435	06/08/2018	Payroll	2	EFT	KAREN CLIFTON	4,815.13	May Payroll
3436	06/08/2018	Payroll	2	EFT	GREGORY COBB	5,858.48	May Payroll
3437	06/08/2018	Payroll	2	EFT	CHRIS DAHL	4,447.85	May Payroll
3438	06/08/2018	Payroll	2	EFT	SANDY L DAILEY	547.47	May Payroll
3439	06/08/2018	Payroll	2	EFT	ERICK MICHAEL DELP	4,574.39	May Payroll
3440	06/08/2018	Payroll	2	EFT	TORIN M DELVO	3,281.97	May Payroll
3441	06/08/2018	Payroll	2	EFT	DAVID DOMINGUEZ	4,199.84	May Payroll
3442	06/08/2018	Payroll	2	EFT	DAMON A DUNSMORE	4,303.21	May Payroll
3443	06/08/2018	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,168.85	May Payroll
3444	06/08/2018	Payroll	2	EFT	DENNIS HENNE	4,979.10	May Payroll
3445	06/08/2018	Payroll	2	EFT	ROBERT M HENNESSY	3,495.43	May Payroll
3446	06/08/2018	Payroll	2	EFT	JOHN P HODKINSON JR	547.47	May Payroll
3447	06/08/2018	Payroll	2	EFT	JARED S HUNT	4,147.17	May Payroll
3448	06/08/2018	Payroll	2	EFT	SHAWN R JAMES	3,965.86	May Payroll
3449	06/08/2018	Payroll	2	EFT	RUDY M JIMENEZ	3,649.24	May Payroll
3450	06/08/2018	Payroll	2	EFT	CHASE KELLOGG	4,769.09	May Payroll
3451	06/08/2018	Payroll	2	EFT	ALBA L LEVESQUE	4,163.71	May Payroll
3452	06/08/2018	Payroll	2	EFT	JO LINDER	2,868.41	May Payroll
3453	06/08/2018	Payroll	2	EFT	TERESA LOPEZ	2,932.60	May Payroll
3454	06/08/2018	Payroll	2	EFT	HOWARD L MASON	2,225.40	May Payroll
3455	06/08/2018	Payroll	2	EFT	DAVID W MATSON	552.47	May Payroll
3456	06/08/2018	Payroll	2	EFT	STACE J MCKINLEY	4,511.10	May Payroll
3457	06/08/2018	Payroll	2	EFT	ROBERT MCRAE	3,657.05	May Payroll
3458	06/08/2018	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,862.77	May Payroll
3459	06/08/2018	Payroll	2	EFT	CASEY M MOORE	2,730.68	May Payroll

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3460	06/08/2018	Payroll	2	EFT	JAMES E MURR	549.10	May Payroll
3461	06/08/2018	Payroll	2	EFT	SERGIO E OCHOA	3,316.62	May Payroll
3462	06/08/2018	Payroll	2	EFT	RONALD PHILLIPS	3,556.07	May Payroll
3464	06/08/2018	Payroll	2	EFT	HECTOR A RIVERA	5,114.64	May Payroll
3465	06/08/2018	Payroll	2	EFT	PAUL K SANDERS	4,586.38	May Payroll
3466	06/08/2018	Payroll	2	EFT	CURTIS J SANTUCCI	4,499.44	May Payroll
3467	06/08/2018	Payroll	2	EFT	KURT W SCHELHAMMER	3,042.84	May Payroll
3468	06/08/2018	Payroll	2	EFT	JULIE SCHILLING	550.47	May Payroll
3469	06/08/2018	Payroll	2	EFT	MICHAEL STILLWAUGH	4,884.22	May Payroll
3470	06/08/2018	Payroll	2	EFT	RAYMOND V SUAREZ	3,482.67	May Payroll
3471	06/08/2018	Payroll	2	EFT	AMANDA L TOWLE	3,694.35	May Payroll
3472	06/08/2018	Payroll	2	EFT	ERIC B TURLEY	5,134.76	May Payroll
3473	06/08/2018	Payroll	2	EFT	JENNY V VALLE	2,859.72	May Payroll
3474	06/08/2018	Payroll	2	EFT	JOSEPH VANICEK	4,616.57	May Payroll
3475	06/08/2018	Payroll	2	EFT	GLORIA A WALTMAN	2,901.66	May Payroll
3476	06/08/2018	Payroll	2	EFT	TERRYL D WAY	5,060.13	May Payroll
3477	06/08/2018	Payroll	2	EFT	ROGER E WENTZ	521.27	May Payroll
3478	06/08/2018	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 06/01/2018 To 06/30/2018 - AFLAC; Pay Cycle(s) 06/01/2018 To 06/30/2018 - AFLAC Pre Tax
3479	06/08/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	81,946.40	LEOFF 1 RETIREE MEDICAL BENEFITS - 05/2018; Pay Cycle(s) 06/01/2018 To 06/30/2018 - Medical
3480	06/08/2018	Payroll	2	EFT	INTERNAL REVENUE SERVICE	69,350.00	941 Deposit for Pay Cycle(s) 06/01/2018 - 06/30/2018
3481	06/08/2018	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 06/01/2018 To 06/30/2018 - WSDCS
3482	06/08/2018	Payroll	2	EFT	WA STATE DRS - DCP	140.00	Pay Cycle(s) 06/01/2018 To 06/30/2018 - DRS - DCP
3483	06/08/2018	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,549.33	Pay Cycle(s) 06/01/2018 To 06/30/2018 - LEOFF II
3484	06/08/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	25,698.54	Pay Cycle(s) 06/01/2018 To 06/30/2018 - PERS II; Pay Cycle(s) 06/01/2018 To 06/30/2018 - PERS III
2753	05/10/2018	Payroll	2	41624	REBECCA R PINA	436.12	April Payroll
2762	05/10/2018	Payroll	2	41625	ROSA M SUAREZ	307.32	April Payroll
2767	05/10/2018	Payroll	2	41626	DIANA L VERDUZCO	340.74	April Payroll
2770	05/10/2018	Payroll	2	41627	TONI A WEBB	307.32	April Payroll
2740	05/10/2018	Payroll	2	41628	MARILYNNE L KENDRICK	307.32	April Payroll
3463	06/08/2018	Payroll	2	41629	REBECCA R PINA	2,022.00	May Payroll
2781	05/10/2018	Payroll	2	96980	EMPLOYEE FUND	73.00	Pay Cycle(s) 05/01/2018 To 05/31/2018 - Employee Fund
2782	05/10/2018	Payroll	2	96981	ICMA RETIREMENT TRUST#302189	11,610.81	Pay Cycle(s) 05/01/2018 To 05/31/2018 - ICMA Retirement Trust
2783	05/10/2018	Payroll	2	96982	ICMA RETIREMENT TRUST	1,997.11	Pay Cycle(s) 05/01/2018 To 05/31/2018 - ICMA MNGT
2784	05/10/2018	Payroll	2	96983	TEAMSTERS LOCAL 760	560.00	Pay Cycle(s) 05/01/2018 To 05/31/2018 - Teamsters Dues
2785	05/10/2018	Payroll	2	96984	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 05/01/2018 To 05/31/2018 - UGPOA Dues
2786	05/10/2018	Payroll	2	96985	USABLE LIFE	83.60	Pay Cycle(s) 05/01/2018 To 05/31/2018 - USABLE Life

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2787	05/10/2018	Payroll	2	96986	WA STATE COUNCIL OF CNTY	648.23	Pay Cycle(s) 05/01/2018 To 05/31/2018 - AFCSME Dues
2788	05/10/2018	Payroll	2	96987	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 05/01/2018 To 05/31/2018 - WSCOPO Dues
2789	05/10/2018	Payroll	2	96988	WESTERN CONFERENCE OF	1,386.64	Pay Cycle(s) 05/01/2018 To 05/31/2018 - Teamster's Pension
2790	05/10/2018	Payroll	2	96989	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 05/01/2018 To 05/31/2018 - WSPMT
3485	06/08/2018	Payroll	2	97272	EMPLOYEE FUND	73.00	Pay Cycle(s) 06/01/2018 To 06/30/2018 - Employee Fund
3486	06/08/2018	Payroll	2	97273	ICMA RETIREMENT TRUST#302189	11,857.79	Pay Cycle(s) 06/01/2018 To 06/30/2018 - ICMA Retirement Trust
3487	06/08/2018	Payroll	2	97274	ICMA RETIREMENT TRUST	1,997.11	Pay Cycle(s) 06/01/2018 To 06/30/2018 - ICMA MNGT
3488	06/08/2018	Payroll	2	97275	TEAMSTERS LOCAL 760	655.00	Pay Cycle(s) 06/01/2018 To 06/30/2018 - Teamsters Dues
3489	06/08/2018	Payroll	2	97276	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 06/01/2018 To 06/30/2018 - UGPOA Dues
3490	06/08/2018	Payroll	2	97277	USABLE LIFE	81.70	Pay Cycle(s) 06/01/2018 To 06/30/2018 - USable Life
3491	06/08/2018	Payroll	2	97278	WA STATE COUNCIL OF CNTY	648.23	Pay Cycle(s) 06/01/2018 To 06/30/2018 - AFCSME Dues
3492	06/08/2018	Payroll	2	97279	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 06/01/2018 To 06/30/2018 - WSCOPO Dues
3493	06/08/2018	Payroll	2	97280	WESTERN CONFERENCE OF	1,341.40	Pay Cycle(s) 06/01/2018 To 06/30/2018 - Teamster's Pension
3494	06/08/2018	Payroll	2	97281	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 06/01/2018 To 06/30/2018 - WSPMT

001 Current Expense Fund	737,887.56
101 Street Fund	67,107.31
128 Transit System Fund	14,936.86
401 Water Fund	59,246.16
402 Garbage Fund	8,231.97
403 Sewer Fund	53,088.74

940,498.60 Payroll: 940,498.60



City Council Communication

Meeting Date: June 11, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 11, 2018

SYNOPSIS: Claim Vouchers Dated June 11, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 97203 through 97271 in the amount of \$182,574.96.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

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3306	06/01/2018	Claims	2	EFT	MERCHANT SERVICES	618.78	CREDIT CARD FEES - 05/2018
3315	06/06/2018	Claims	2	EFT	XPRESS BILL PAY	361.50	UB ONLINE CREDIT CARD PAYMENTS FEE - 05/2018
3341	06/11/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	1,082.25	SHIPPING/DAGGER KNIVES/WHEEL FOR DELP
3342	06/05/2018	Claims	2	EFT	CHASE PAYMENTECH	740.94	UB/TR ONLINE CREDIT CARD PAYMENTS FEE - 05/2018
3355	06/11/2018	Claims	2	EFT	CENTURY LINK	522.20	WATER TELEMETRY-06/2018; PW-05/2018; SHOP-06/2018
3356	06/11/2018	Claims	2	EFT	INTEGRA TELECOM	2,276.93	PD PHONES-06/03/18-07/02/2018; SR CTR-06/03/2018-07/02/2018; CH/FD-06/03/2018-07/02/2018
3357	06/11/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	75.89	CALC TAPE; CRD MICRO SD U1; MOUSE, DIVIDERS & BATTERIES
3358	06/11/2018	Claims	2	EFT	OFFICE DEPOT-PD	91.85	PAPER/BINDER/POST IT FLAGS
3359	06/11/2018	Claims	2	EFT	SHELL OIL COMPANY	65.68	DELP FUEL APRIL-MAY 2018
3349	06/06/2018	Claims	2	97203	MEDSTAR CABULANCE,	74,367.05	DIAL A RIDE/FIXED ROUTE-05/2018
3350	06/06/2018	Claims	2	97204	UNITED STATES POSTMASTER	572.90	NEWSLETTER POSTAGE-SUMMER2018
3360	06/11/2018	Claims	2	97205	ALPHA PYROTECHNICS	1,500.00	FIREWORKS SHOW; OT DAYS / CIVIL WAR SHOW; 6.16.18
3361	06/11/2018	Claims	2	97206	ANDERSON ROCK & DEMOLITION PITS	86.32	DEMO 10 YDS TOTAL; MAY 18, 2018
3362	06/11/2018	Claims	2	97207	ATLAS STAFFING INC	2,796.80	SEASONAL PARKS WEEK ENDING -05/20/18; SEASONAL PARKS WEEK ENDING -05/27/18
3363	06/11/2018	Claims	2	97208	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-05/2018
3364	06/11/2018	Claims	2	97209	BERGEN SCREEN PRINT	169.87	JACKET/POLO SHIRTS PINA
3365	06/11/2018	Claims	2	97210	BURROWS TRACTOR COMPANY	208.04	STARTER REC, FLANGED BUS; DRAWBAR
3366	06/11/2018	Claims	2	97211	CANON FINACIAL SERVICES	313.66	COPIER MAINTENANCE APRIL 2018
3367	06/11/2018	Claims	2	97212	CAREY MOTORS	27.00	LOF VEH 15
3368	06/11/2018	Claims	2	97213	CASCADE ANALYTICAL INC	613.32	WA & WW SAMPLING
3369	06/11/2018	Claims	2	97214	CASCADE INDUSTRIAL & HYD LLC	61.81	1/2"2W 100R16 4500PSI, MALE HOSE, FEMALE HOSE
3370	06/11/2018	Claims	2	97215	CASCADE VALLEY LUBE	60.58	#1011 FULL SERVICE
3371	06/11/2018	Claims	2	97216	MARIA CHAVEZ	26.50	Refund Utility Deposit
3372	06/11/2018	Claims	2	97217	COLEMAN OIL COMPANY	41.77	CED FUEL- 06/18
3373	06/11/2018	Claims	2	97218	CORALIE'S PROFESSIONAL	43.28	UNIFORM REPAIR MCKINLEY
3374	06/11/2018	Claims	2	97219	CULLIGAN YAKIMA, WA	30.27	PW/CEW-06/01/2018-06/30/2018
3375	06/11/2018	Claims	2	97220	HOWARD DAWSON	48.05	Refund Utility Deposit
3376	06/11/2018	Claims	2	97221	DAY WIRELESS	236.96	REPLACED DEFECTIVE SPEAKER AND CALIBRATION UNIT BEE109000410
3377	06/11/2018	Claims	2	97222	RUTH DROLLINGER	300.00	CLEANING DEPOSIT REFUND
3378	06/11/2018	Claims	2	97223	FASTENAL	12.45	HCS 1/2-13X8 Z5, NYLOCK NE Z, ALLOY LW YZ

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3379	06/11/2018	Claims	2	97224	FOSTER PEPPER PLLC	1,519.00	PRINTING PRESS PROPERTIES; MATTER NO. 31
3380	06/11/2018	Claims	2	97225	FRANK'S TIRE FACTORY	51.58	SWEEPER FLAT REPAIR; SERVICE CHARGE ON #1069091
3381	06/11/2018	Claims	2	97226	FUTURELINK COMMUNICATIONS	297.28	RESET SYSTEM/CLEARED ALARM/TEST PHONES; CITY HALL PHONE LINE
3382	06/11/2018	Claims	2	97227	G O COLLISION CENTER	1,664.85	COLLISION REPAIR VEH 11
3383	06/11/2018	Claims	2	97228	G.S. LONG CO., INC.	2,609.58	TURF FERT/BROADLEAF; 2,000 LBS; ORDER #0283556
3384	06/11/2018	Claims	2	97229	GAP AUTO PARTS - PW	167.48	#1011 EXTERIOR DOOR HANDLE; NITRILE GLOVES & #2012 AIR FILTERS
3385	06/11/2018	Claims	2	97230	GRANT J HUNT CO	5,332.36	DESING & MARKETING SVC-4/2018; JAMES BEARD AWARD TRAVEL; SIP & SPELL EVENT
3386	06/11/2018	Claims	2	97231	H.D. FOWLER COMPANY	1,659.03	5" STORZ X 4-1/2" NST ADAPTER WITH CAP/CABLE
3387	06/11/2018	Claims	2	97232	HLA ENGINEERING & LAND SURVEYING INC	2,474.06	VALLEY MALL BLVD / GOODMAN ROAD TRAFFIC SIGNAL (CMAQ)-10/31/17
3388	06/11/2018	Claims	2	97233	INDEPENDENT WATER SERVICE INC	30.05	WATER SVC-05/07/18 & 05/21/2018
3389	06/11/2018	Claims	2	97234	INTERNATIONAL PAPER	934.82	Refund Utility Deposit
3390	06/11/2018	Claims	2	97235	JUB ENGINEERS INC	3,733.29	BELTWAY CONNECTOR PROJECT; 040118 THRU 042818
3391	06/11/2018	Claims	2	97236	KAZCADE ENGRAVING & TROPHIES	119.45	PLAQUE LOS HERNANDEZ, JAMES BEARD AWARD; ENGRAVING FEE; ARLENE FISHER TAGS
3392	06/11/2018	Claims	2	97237	KELLER SUPPLY CO	440.10	WATER HEATER
3393	06/11/2018	Claims	2	97238	KATIE KLEEBERGER	43.60	Refund Utility Deposit
3394	06/11/2018	Claims	2	97239	LOWES COMPANY INC	432.04	BROAN 50 CFM 4 SONE REPLA, SMOKE GRAY STOPS RU; BEAM ALUM, GALV 90 DEG ELL, 45D STR EL, CHANNELLK 8 IN DIAG CUTTI, 2 FT X 50 FT 20 GA HEX; HITCH BALL, DRINKING FOUNTAIN SUPPLIES FOR SKATEPARK; 1.56IN;
3395	06/11/2018	Claims	2	97240	VASHTI MCKOWN	300.00	CLEANING DEPOSIT REFUND
3396	06/11/2018	Claims	2	97241	MENDOZA, JOSE	300.00	CLEANING DEPOSIT REFUND
3397	06/11/2018	Claims	2	97242	MORTONS SUPPLY	320.44	4X6 BLACK 4X4 GAL GRAPHITE PACKING SLIP COUPLING TEE COUPLING PVC PACKING PULLER GREY CEMENT; FOR FULLBRIGHT AND YAP
3398	06/11/2018	Claims	2	97243	ARTURO MUNGUIA	247.39	REFUND UTILITY DEPOSIT
3399	06/11/2018	Claims	2	97244	NATIONAL BARRICADE CO	615.50	STICKERS (INSTALLED W/DATES), ALUM NO TRESPASSING SIGNS, CONES W/ HIGH INTENSITY REFLECTIVE COLLARS

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3400	06/11/2018	Claims	2	97245	ROBERT R NORTHCOTT	1,305.00	PUBLIC DEFENDER-05/22/2018-06/04/2018
3401	06/11/2018	Claims	2	97246	OFFICE SOLUTIONS NORTHWEST	168.59	COPY PAPER
3402	06/11/2018	Claims	2	97247	ONE CALL CONCEPTS INC	39.60	UTILITY LOCATES-05/2018
3403	06/11/2018	Claims	2	97248	OXARC INC	92.97	TRDX BLUE NITRILE GLOVES; 50/BOX; X LARGE
3404	06/11/2018	Claims	2	97249	REPUBLIC PUBLISHING CO	797.59	NTC OF HEARING;NTC OF OPEN PUBLIC MEETING; NTC OF LTAC MEETING DATE CHANGE
3405	06/11/2018	Claims	2	97250	DON C. SMITH	27.00	LEOFF 1 RETIREE RX
3406	06/11/2018	Claims	2	97251	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-05/2018
3407	06/11/2018	Claims	2	97252	THE PRINT GUYS INC.	281.06	B.CARDS, HENNE, DOMINGUEZ, LINDER, VALLE, CAVANAUGH
3408	06/11/2018	Claims	2	97253	TROY LEE & ASSOCIATES	370.00	PUBLIC DEFENDER
3409	06/11/2018	Claims	2	97254	TRUE LAW GROUP, PS	3,475.00	PUBLIC DEFENDER
3410	06/11/2018	Claims	2	97255	U-HAUL MOVING & STORAGE	165.95	CH STORAGE-06/2018
3411	06/11/2018	Claims	2	97256	UNION GAP WATER FUND & SEWER	8,858.19	CH/FD-05/2018; STREETS;PARKS;4401 MAIN STREET & BEAUTIFICATION-05/2018
3412	06/11/2018	Claims	2	97257	JUAN VALENCIA	141.20	Refund Utility Deposit
3413	06/11/2018	Claims	2	97258	VALLEY LOCK & KEY SERVICE	14.28	CH HALL DUPLICATE KEY
3414	06/11/2018	Claims	2	97259	VERIZON WIRELESS - PD #342054055	859.92	PHONES 4/14-5/13 2018
3415	06/11/2018	Claims	2	97260	VERIZON WIRELESS - PD2#672326319	840.37	MODEMS 4/14-5/13 2018
3416	06/11/2018	Claims	2	97261	VERIZON WIRELESS - PW #542075407	297.31	PW-04/16/18-05/15/2018
3417	06/11/2018	Claims	2	97262	WA STATE DEPT OF LICENSING	180.00	CPLS APRIL 2018
3418	06/11/2018	Claims	2	97263	WA STATE DEPT OF TRANSPORTATION	7,202.40	SIGNAL MAINTENANCE, REPAIR, ADDITIONS
3419	06/11/2018	Claims	2	97264	SHELLEY WESCOAT	18.74	Refund Utility Deposit
3420	06/11/2018	Claims	2	97265	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER-5/2018
3421	06/11/2018	Claims	2	97266	YAKIMA 4TH OF JULY COMMITTEE	1,000.00	4TH OF JULY CELEBRATION 2018
3422	06/11/2018	Claims	2	97267	YAKIMA CO PUBLIC SERVICES	1,497.63	TRAFFIC SIGNS
3423	06/11/2018	Claims	2	97268	YAKIMA REGIONAL MEDICAL & CARDIAC CENTER	102.35	BLOOD DRAW FOR DUI
3424	06/11/2018	Claims	2	97269	YAKIMA VALLEY SPORTS COMMISSION	5,625.00	2ND QTR SPORT MANAGEMENT 2018
3425	06/11/2018	Claims	2	97270	YAKIMA VALLEY TOURISM	8,000.00	TOURISM CONTRACT-2ND QTR 2018
3426	06/11/2018	Claims	2	97271	YAKIMA YOUTH SOCCER ASSOC	10,988.28	AYP FENCING

001 Current Expense Fund	60,948.14
101 Street Fund	12,087.94
107 Convention Center Reserve Fund	18,957.36
108 Tourism Promotion Area Fund	262.72
124 Infrastructure Reserve Fund	3,733.29
125 Development Mitigation Reserve Fund	2,474.06

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	128			Transit System Fund	74,386.53	
	132			Community Events Fund	1,500.00	
	401			Water Fund	3,834.74	
	402			Garbage Fund	1,116.21	
	403			Sewer Fund	2,061.06	
	414			Water Deposits	1,212.91	
					<hr/>	
					182,574.96	Claims: 182,574.96

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3306	06/01/2018	Claims	2	EFT	MERCHANT SERVICES	618.78	CREDIT CARD FEES - 05/2018
					401 - 534 50 49 00 - MISCELLANEOUS	206.26	
					403 - 535 50 49 00 - MISCELLANEOUS	206.26	
					402 - 537 50 49 00 - MISCELLANEOUS	206.26	
3315	06/06/2018	Claims	2	EFT	XPRESS BILL PAY	361.50	UB ONLINE CREDIT CARD PAYMENTS FEE - 05/2018
					401 - 534 50 49 00 - MISCELLANEOUS	120.50	
					403 - 535 50 49 00 - MISCELLANEOUS	120.50	
					402 - 537 50 49 00 - MISCELLANEOUS	120.50	
3341	06/11/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	1,082.25	SHIPPING/DAGGER KNIVES/WHEEL FOR DELP
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	8.90	
					001 - 521 21 48 00 - INVESTIGATION REPAIRS	324.60	
					001 - 521 40 31 00 - PS TRAINING SUPPLIES	748.75	
3342	06/05/2018	Claims	2	EFT	CHASE PAYMENTECH	740.94	UB/TR ONLINE CREDIT CARD PAYMENTS FEE - 05/2018
					001 - 524 20 49 00 - MISCELLANEOUS	18.44	
					401 - 534 50 49 00 - MISCELLANEOUS	234.69	
					403 - 535 50 49 00 - MISCELLANEOUS	234.69	
					402 - 537 50 49 00 - MISCELLANEOUS	234.68	
					001 - 558 60 49 00 - MISCELLANEOUS	18.44	
3355	06/11/2018	Claims	2	EFT	CENTURY LINK	522.20	WATER TELEMETRY-06/2018; PW-05/2018; SHOP-06/2018
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	28.40	
					401 - 534 50 42 00 - COMMUNICATION	12.08	
					403 - 535 50 42 00 - COMMUNICATION	28.40	
					403 - 535 50 42 00 - COMMUNICATION	12.08	
					402 - 537 50 42 00 - COMMUNICATION	28.40	
					402 - 537 50 42 00 - COMMUNICATION	12.08	
					101 - 543 30 42 00 - COMMUNICATION	28.38	
					101 - 543 30 42 00 - COMMUNICATION	12.08	
3356	06/11/2018	Claims	2	EFT	INTEGRA TELECOM	2,276.93	PD PHONES-06/03/18-07/02/2018; SR CTR-06/03/2018-07/02/2018; CH/FD-06/03/2018-07/02/2018
					001 - 518 88 42 00 - COMMUNICATION	1,917.80	
					001 - 528 80 42 00 - COMMUNICATION	280.58	
					001 - 571 21 42 00 - COMMUNICATION	39.28	
					001 - 576 80 42 00 - COMMUNICATION	39.27	
3357	06/11/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	75.89	CALC TAPE; CRD MICRO SD U1; MOUSE, DIVIDERS & BATTERIES
					001 - 514 23 31 00 - SUPPLIES	2.45	
					001 - 514 23 31 00 - SUPPLIES	16.56	
					001 - 514 30 31 00 - SUPPLIES	2.46	
					001 - 514 30 31 00 - SUPPLIES	16.56	
					401 - 534 50 31 00 - SUPPLIES	37.86	
3358	06/11/2018	Claims	2	EFT	OFFICE DEPOT-PD	91.85	PAPER/BINDER/POST IT
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	91.85	
3359	06/11/2018	Claims	2	EFT	SHELL OIL COMPANY	65.68	DELP FUEL APRIL-MAY 2018
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	65.68	
3349	06/06/2018	Claims	2	97203	MEDSTAR CABULANCE, INC.	74,367.05	DIAL A RIDE/FIXED ROUTE-05/2018
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	74,367.05	
3350	06/06/2018	Claims	2	97204	UNITED STATES POSTMASTER	572.90	NEWSLETTER POSTAGE-SUMMER2018

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			001 - 511 60 42 01		COMMUNICATION	572.90	
3360	06/11/2018	Claims	2	97205	ALPHA PYROTECHNICS	1,500.00	FIREWORKS SHOW; OT DAYS / CIVIL WAR SHOW; 6.16.18
			132 - 571 20 41 32		OTD PROFESSIONAL SERV	1,500.00	
3361	06/11/2018	Claims	2	97206	ANDERSON ROCK & DEMOLITION PITS	86.32	DEMO 10 YDS TOTAL; MAY 18, 2018
			101 - 542 30 31 00		SUPPLIES	86.32	
3362	06/11/2018	Claims	2	97207	ATLAS STAFFING INC	2,796.80	SEASONAL PARKS WEEK ENDING -05/20/18; SEASONAL PARKS WEEK ENDING -05/27/18
			001 - 576 80 41 00		PROFESSIONAL SERVICES	1,398.40	
			001 - 576 80 41 00		PROFESSIONAL SERVICES	1,398.40	
3363	06/11/2018	Claims	2	97208	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-05/2018
			001 - 515 30 41 01		LEGAL SERVICES-CIVIL - C	7,500.00	
3364	06/11/2018	Claims	2	97209	BERGEN SCREEN PRINT	169.87	JACKET/POLO SHIRTS PINA
			001 - 528 80 21 00		UNIFORMS & EQUIPMENT	169.87	
3365	06/11/2018	Claims	2	97210	BURROWS TRACTOR COMPANY	208.04	STARTER REC, FLANGED BUS; DRAWBAR
			001 - 576 80 31 00		SUPPLIES	59.99	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	148.05	
3366	06/11/2018	Claims	2	97211	CANON FINACIAL SERVICES	313.66	COPIER MAINTENANCE APRIL 2018
			001 - 528 80 48 00		REPAIRS & MAINTENANCE	313.66	
3367	06/11/2018	Claims	2	97212	CAREY MOTORS	27.00	LOF VEH 15
			001 - 521 22 48 00		PATROL REPAIRS & MAIN'	27.00	
3368	06/11/2018	Claims	2	97213	CASCADE ANALYTICAL INC	613.32	WA & WW SAMPLING
			401 - 534 50 41 00		PROFESSIONAL SERVICES	230.72	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	382.60	
3369	06/11/2018	Claims	2	97214	CASCADE INDUSTRIAL & HYD LLC	61.81	1/2"2W 100R16 4500PSI, MALE HOSE, FEMALE HOSE
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	6.18	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	6.18	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	6.18	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	43.27	
3370	06/11/2018	Claims	2	97215	CASCADE VALLEY LUBE	60.58	#1011 FULL SERVICE
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	21.20	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	21.20	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	6.06	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	6.06	
			101 - 542 90 48 00		REPAIRS & MAINTENANCE	6.06	
3371	06/11/2018	Claims	2	97216	MARIA CHAVEZ	26.50	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	26.50	Refund Utility Deposit
3372	06/11/2018	Claims	2	97217	COLEMAN OIL COMPANY	41.77	CED FUEL- 06/18
			001 - 524 20 32 00		FUEL	20.88	
			001 - 558 60 32 00		FUEL	20.89	
3373	06/11/2018	Claims	2	97218	CORALIE'S PROFESSIONAL	43.28	UNIFORM REPAIR MCKINLEY
			001 - 521 10 21 00		PD ADMIN UNIFORMS & EC	43.28	
3374	06/11/2018	Claims	2	97219	CULLIGAN YAKIMA, WA	30.27	PW/CEW-06/01/2018-06/30/2018
			001 - 524 20 45 00		OPERATING RENTALS & LJ	7.56	
			401 - 534 50 45 00		OPERATING RENTALS & LJ	3.02	

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			403 - 535 50 45 00		- OPERATING RENTALS & LI	3.02	
			402 - 537 50 45 00		- OPERATING RENTALS & LI	3.02	
			101 - 542 30 45 00		- OPERATING RENTALS & LI	3.03	
			001 - 558 60 45 00		- OPERATING RENTALS & LI	7.58	
			001 - 576 80 45 00		- OPERATING RENTALS & LI	3.04	
3375	06/11/2018	Claims	2	97220	HOWARD DAWSON	48.05	Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	48.05	Refund Utility Deposit
3376	06/11/2018	Claims	2	97221	DAY WIRELESS	236.96	REPLACED DEFECTIVE SPEAKER AND CALIBRATION UNIT BEE109000410
			001 - 521 22 48 00		- PATROL REPAIRS & MAIN	236.96	
3377	06/11/2018	Claims	2	97222	RUTH DROLLINGER	300.00	CLEANING DEPOSIT REFUND
			001 - 589 10 00 03		- PARK DEPOSIT REFUND	300.00	
3378	06/11/2018	Claims	2	97223	FASTENAL	12.45	HCS 1/2-13X8 Z5, NYLOCK NE Z, ALLOY LW YZ
			401 - 534 50 31 00		- SUPPLIES	12.45	
3379	06/11/2018	Claims	2	97224	FOSTER PEPPER PLLC	1,519.00	PRINTING PRESS PROPERTIES; MATTER NO. 31
			101 - 543 30 41 00		- PROFESSIONAL SERVICES	1,519.00	
3380	06/11/2018	Claims	2	97225	FRANK'S TIRE FACTORY	51.58	SWEEPER FLAT REPAIR; SERVICE CHARGE ON #1069091
			101 - 542 30 49 00		- MISCELLANEOUS	1.96	
			101 - 542 67 48 00		- REPAIRS & MAINTENANCE	49.62	
3381	06/11/2018	Claims	2	97226	FUTURELINK COMMUNICATIONS	297.28	RESET SYSTEM/CLEARED ALARM/TEST PHONES; CITY HALL PHONE LINE
			001 - 518 88 41 00		- PROFESSIONAL SERVICES	118.91	
			001 - 528 80 41 00		- PROF SERVICES	178.37	
3382	06/11/2018	Claims	2	97227	G O COLLISION CENTER	1,664.85	COLLISON REPAIR VEH 11
			001 - 521 22 48 00		- PATROL REPAIRS & MAIN	1,664.85	
3383	06/11/2018	Claims	2	97228	G.S. LONG CO., INC.	2,609.58	TURF FERT/BROADLEAF; 2,000 LBS; ORDER #0283556
			001 - 576 80 31 00		- SUPPLIES	2,609.58	
3384	06/11/2018	Claims	2	97229	GAP AUTO PARTS - PW	167.48	#1011 EXTERIOR DOOR HANDLE; NITRILE GLOVES & #2012 AIR FILTERS
			401 - 534 50 31 00		- SUPPLIES	3.45	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	15.32	
			403 - 535 50 31 00		- SUPPLIES	3.45	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	12.53	
			101 - 542 30 31 00		- SUPPLIES	3.45	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	3.58	
			101 - 542 67 48 00		- REPAIRS & MAINTENANCE	115.09	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	3.58	
			101 - 542 90 48 00		- REPAIRS & MAINTENANCE	3.58	
			001 - 576 80 31 00		- SUPPLIES	3.45	
3385	06/11/2018	Claims	2	97230	GRANT J HUNT CO	5,332.36	DESING & MARKETING SVC-4/2018; JAMES BEARD AWARD TRAVEL; SIP & SPELL EVENT
			107 - 557 30 31 01		- GRANT J HUNT - SUPPLIES	970.66	
			107 - 557 30 41 01		- GRANT J. HUNT COL	3,750.00	
			107 - 557 30 41 01		- GRANT J. HUNT COL	59.19	
			107 - 557 30 43 01		- GRANT J HUNT TRAVEL	552.51	
3386	06/11/2018	Claims	2	97231	H.D. FOWLER COMPANY	1,659.03	5" STORZ X 4-1/2" NST ADAPTER WITH CAP/CABLE
			401 - 534 50 31 00		- SUPPLIES	1,659.03	

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3387	06/11/2018	Claims	2	97232	HLA ENGINEERING & LAND SURVEYING INC	2,474.06	VALLEY MALL BLVD / GOODMAN ROAD TRAFFIC SIGNAL (CMAQ)-10/31/17
					125 - 595 30 64 31 - GOODMAN RD/VMB SIGNA	2,474.06	
3388	06/11/2018	Claims	2	97233	INDEPENDENT WATER SERVICE INC	30.05	WATER SVC-05/07/18 & 05/21/2018
					001 - 514 23 31 00 - SUPPLIES	15.02	
					001 - 514 30 31 00 - SUPPLIES	15.03	
3389	06/11/2018	Claims	2	97234	INTERNATIONAL PAPER	934.82	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	934.82	Refund Utility Deposit
3390	06/11/2018	Claims	2	97235	JUB ENGINEERS INC	3,733.29	BELTWAY CONNECTOR PROJECT; 040118 THRU 042818
					124 - 595 10 41 26 - BELTWAY CONNECTOR-PF	3,733.29	
3391	06/11/2018	Claims	2	97236	KAZCADE ENGRAVING & TROPHIES	119.45	PLAQUE LOS HERNANDEZ, JAMES BEARD AWARD; ENGRAVING FEE; ARLENE FISHER TAGS
					001 - 513 10 49 01 - MISCELLANEOUS	8.65	
					108 - 557 30 49 08 - MISCELLANEOUS	110.80	
3392	06/11/2018	Claims	2	97237	KELLER SUPPLY CO	440.10	WATER HEATER
					001 - 522 50 48 00 - REPAIRS & MAINTENANCE	440.10	
3393	06/11/2018	Claims	2	97238	KATIE KLEEBERGER	43.60	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	43.60	Refund Utility Deposit
3394	06/11/2018	Claims	2	97239	LOWES COMPANY INC	432.04	BROAN 50 CFM 4 SONE REPLA, SMOKE GRAY STOPS RU; BEAM ALUM, GALV 90 DEG ELL, 45D STR EL, CHANNELLK 8 IN DIAG CUTTI, 2 FT X 50 FT 20 GA HEX; HITCH BALL, DRINKING FOUNTAIN SUPPLIES FOR SKATEPARK; 1.56IN;
					401 - 534 50 31 00 - SUPPLIES	51.89	
					401 - 534 50 31 00 - SUPPLIES	1.77	
					401 - 534 50 31 00 - SUPPLIES	259.94	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	3.59	
					403 - 535 50 31 00 - SUPPLIES	1.76	
					403 - 535 50 31 00 - SUPPLIES	20.54	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	3.59	
					402 - 537 50 31 00 - SUPPLIES	6.14	
					402 - 537 50 31 00 - SUPPLIES	1.77	
					402 - 537 50 31 00 - SUPPLIES	13.36	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	3.58	
					101 - 542 30 31 00 - SUPPLIES	1.77	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	3.59	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	6.13	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	13.35	
					001 - 576 80 31 00 - SUPPLIES	35.68	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	3.59	
3395	06/11/2018	Claims	2	97240	VASHTI MCKOWN	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
3396	06/11/2018	Claims	2	97241	MENDOZA, JOSE	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	

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3397	06/11/2018	Claims	2	97242	MORTONS SUPPLY	320.44	4X6 BLACK 4X4 GAL GRAPHITE PACKING SLIP COUPLING TEE COUPLING PVC PACKING PULLER GREY CEMENT; FOR FULLBRIGHT AND YAP
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	78.02	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	242.42	
3398	06/11/2018	Claims	2	97243	ARTURO MUNGUIA	247.39	REFUND UTILITY DEPOSIT
					402 - 589 10 04 02 - 210-10	247.39	
3399	06/11/2018	Claims	2	97244	NATIONAL BARRICADE CO	615.50	STICKERS (INSTALLED W/DATES), ALUM NO TRESPASSING SIGNS, CONES W/ HIGH INTENSITY REFLECTIVE COLLARS
					401 - 534 50 31 00 - SUPPLIES	431.72	
					101 - 542 64 31 00 - SUPPLIES	135.25	
					001 - 576 80 31 00 - SUPPLIES	48.53	
3400	06/11/2018	Claims	2	97245	ROBERT R NORTHCOTT	1,305.00	PUBLIC DEFENDER-05/22/2018-06/04/201
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,305.00	
3401	06/11/2018	Claims	2	97246	OFFICE SOLUTIONS NORTHWEST	168.59	COPY PAPER
					001 - 511 60 31 01 - SUPPLIES	7.91	
					001 - 513 10 31 00 - SUPPLIES	0.25	
					001 - 514 23 31 00 - SUPPLIES	38.54	
					001 - 514 30 31 00 - SUPPLIES	26.21	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	1.10	
					001 - 524 20 31 00 - SUPPLIES	13.08	
					401 - 534 50 31 00 - SUPPLIES	18.57	
					403 - 535 50 31 00 - SUPPLIES	18.57	
					402 - 537 50 31 00 - SUPPLIES	18.57	
					101 - 543 30 31 00 - SUPPLIES	17.71	
					001 - 558 60 31 00 - SUPPLIES	5.65	
					001 - 571 21 31 00 - SUPPLIES	0.02	
					001 - 576 80 31 00 - SUPPLIES	2.41	
3402	06/11/2018	Claims	2	97247	ONE CALL CONCEPTS INC	39.60	UTILITY LOCATES-05/2018
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	19.80	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	19.80	
3403	06/11/2018	Claims	2	97248	OXARC INC	92.97	TRDX BLUE NITRILE GLOVES; 50/BOX; X LARGE
					403 - 535 50 31 00 - SUPPLIES	92.97	
3404	06/11/2018	Claims	2	97249	REPUBLIC PUBLISHING CO	797.59	NTC OF HEARING;NTC OF OPEN PUBLIC MEETING; NTC OF LTAC MEETING DATE CHANGE
					001 - 511 60 42 01 - COMMUNICATION	161.42	
					001 - 511 60 42 01 - COMMUNICATION	151.92	
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	151.92	
					001 - 558 60 42 00 - COMMUNICATION	332.33	
3405	06/11/2018	Claims	2	97250	DON C. SMITH	27.00	LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	27.00	
3406	06/11/2018	Claims	2	97251	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-05/2018
					001 - 571 21 42 00 - COMMUNICATION	81.98	
3407	06/11/2018	Claims	2	97252	THE PRINT GUYS INC.	281.06	B.CARDS, HENNE, DOMINGUEZ, LINDER, VALLE, CAVANAUGH
					001 - 524 20 31 00 - SUPPLIES	70.27	
					401 - 534 50 31 00 - SUPPLIES	36.54	
					403 - 535 50 31 00 - SUPPLIES	36.54	

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			402 - 537 50 31 00 - SUPPLIES			22.48	
			101 - 542 30 31 00 - SUPPLIES			22.48	
			001 - 558 60 31 00 - SUPPLIES			70.27	
			001 - 576 80 31 00 - SUPPLIES			22.48	
3408	06/11/2018	Claims	2	97253	TROY LEE & ASSOCIATES	370.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			370.00	
3409	06/11/2018	Claims	2	97254	TRUE LAW GROUP, PS	3,475.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			3,475.00	
3410	06/11/2018	Claims	2	97255	U-HAUL MOVING & STORAGE	165.95	CH STORAGE-06/2018
			001 - 518 20 45 00 - OPERATING LEASES			165.95	
3411	06/11/2018	Claims	2	97256	UNION GAP WATER FUND & SEWER	8,858.19	CH/FD-05/2018; STREETS;PARKS;4401 MAIN STREET & BEAUTIFICATION-05/2018
			001 - 518 20 47 00 - UTILITIES/CITY HALL			510.39	
			403 - 535 50 47 00 - UTILITIES			776.92	
			402 - 537 50 47 00 - UTILITIES			138.52	
			101 - 543 30 47 00 - UTILITIES			1,293.62	
			001 - 576 80 47 00 - UTILITIES			6,138.74	
3412	06/11/2018	Claims	2	97257	JUAN VALENCIA	141.20	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			141.20	Refund Utility Deposit
3413	06/11/2018	Claims	2	97258	VALLEY LOCK & KEY SERVICE	14.28	CH HALL DUPLICATE KEY
			001 - 518 31 31 00 - SUPPLIES			14.28	
3414	06/11/2018	Claims	2	97259	VERIZON WIRELESS - PD #342054055	859.92	PHONES 4/14-5/13 2018
			001 - 528 80 42 00 - COMMUNICATION			859.92	
3415	06/11/2018	Claims	2	97260	VERIZON WIRELESS - PD2#672326319	840.37	MODEMS 4/14-5/13 2018
			001 - 528 80 42 00 - COMMUNICATION			840.37	
3416	06/11/2018	Claims	2	97261	VERIZON WIRELESS - PW #542075407	297.31	PW-04/16/18-05/15/2018
			401 - 534 50 42 00 - COMMUNICATION			59.46	
			403 - 535 50 42 00 - COMMUNICATION			59.46	
			402 - 537 50 42 00 - COMMUNICATION			59.46	
			101 - 542 30 42 00 - COMMUNICATIONS			59.46	
			001 - 576 80 42 00 - COMMUNICATION			59.47	
3417	06/11/2018	Claims	2	97262	WA STATE DEPT OF LICENSING	180.00	CPLS APRIL 2018
			001 - 586 00 02 00 - WEAPONS PERMITS FEE			180.00	
3418	06/11/2018	Claims	2	97263	WA STATE DEPT OF TRANSPORTATION	7,202.40	SIGNAL MAINTENANCE, REPAIR, ADDITIONS
			101 - 542 64 51 00 - INTERGOVERNMENTAL PF			7,202.40	
3419	06/11/2018	Claims	2	97264	SHELLEY WESCOAT	18.74	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			18.74	Refund Utility Deposit
3420	06/11/2018	Claims	2	97265	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER-5/2018
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			12,000.00	
3421	06/11/2018	Claims	2	97266	YAKIMA 4TH OF JULY COMMITTEE	1,000.00	4TH OF JULY CELEBRATION 2018
			001 - 511 60 51 01 - FOURTH OF JULY COMMIT			1,000.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3422	06/11/2018	Claims	2	97267	YAKIMA CO PUBLIC SERVICES	1,497.63	TRAFFIC SIGNS
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	1,497.63	
3423	06/11/2018	Claims	2	97268	YAKIMA REGIONAL MEDICAL & CARDIAC CENTER	102.35	BLOOD DRAW FOR DUI
					001 - 523 20 51 00 - DETENTION & CORRECTIC	102.35	
3424	06/11/2018	Claims	2	97269	YAKIMA VALLEY SPORTS COMMISSION	5,625.00	2ND QTR SPORT MANAGEMENT 2018
					107 - 557 30 44 00 - ADVERTISING-YAK VALLI	5,625.00	
3425	06/11/2018	Claims	2	97270	YAKIMA VALLEY TOURISM	8,000.00	TOURISM CONTRACT-2ND QTR 2018
					107 - 557 30 41 00 - YAKIMA VALLEY TOURIS	8,000.00	
3426	06/11/2018	Claims	2	97271	YAKIMA YOUTH SOCCER ASSOC	10,988.28	AYP FENCING
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	10,988.28	

001 Current Expense Fund	60,948.14
101 Street Fund	12,087.94
107 Convention Center Reserve Fund	18,957.36
108 Tourism Promotion Area Fund	262.72
124 Infrastructure Reserve Fund	3,733.29
125 Development Mitigation Reserve Fund	2,474.06
128 Transit System Fund	74,386.53
132 Community Events Fund	1,500.00
401 Water Fund	3,834.74
402 Garbage Fund	1,116.21
403 Sewer Fund	2,061.06
414 Water Deposits	1,212.91

182,574.96	Claims:	182,574.96
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