

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JUNE 27, 2016 – 6:00 P.M.
AHTANUM YOUTH PARK ACTIVITIES BUILDING,
1000 AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated June 13, 2016, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 92588 through 92678 for June 27, 2016, in the amount of \$184,890.89

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

Six Year Transportation Improvement Program Amendment

Public Works/Community Development

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

2. Resolution No. _____ - Selection of Consulting Firm – Regional Beltway Connector
3. Award Bid – Cahalan Park Skatepark

City Council

City Manager Interviews- Following each interview the City Council will recess into a 10 minute executive session to evaluate the qualifications of an applicant for public employment, pursuant to RCW 42.30.110 (g). The Council will not be taking any action.

1. John Ardaugh
2. Timothy Beinert
3. Arlene Fisher-Mauer

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. ANY OTHER BUSINESS

X. RECESS TO 15 – MINUTES EXECUTIVE SESSION:

1. To evaluate the qualifications of an applicant for public employment, pursuant to RCW 42.30.110(g)

The Council **may** take action.

XI. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: June 27, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing - Six Year Transportation Improvement Program Amendment

SYNOPSIS: At the June 13, 2016 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Six-Year TIP



Six Year Transportation Improvement Program From 2017 to 2022

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	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					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	RW	2020	STP(US)	100,647		0	15,708	116,355
S	CN	2020	STP(US)	2,108,000		0	329,000	2,437,000
Totals				2,208,647		0	344,708	2,553,355

Expenditure Schedule Phase	1st		2nd		3rd		4th		5th & 6th	
RW	0	0	0	116,335	0	0	0	0	0	0
CN	0	0	0	2,437,000	0	0	0	0	0	0
Totals	0	0	0	2,553,335	0	0	0	0	0	0



Six Year Transportation Improvement Program From 2017 to 2022

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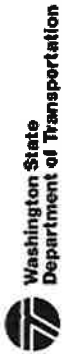
Y Inside

N Outside

Functional Class	02	Priority Number	2 / 4550(005)	B. STIP ID	UG21	Hearing		Adopted		Amendment		Resolution No.		Improvement Type	05	Utility Codes	C G S T W	Total Length	1.170 CE	Environmental Type		RW Required	No
A. PIN/Project No.				G. Structure ID																			
C. Project Title				UG21																			
D. Road Name or Number				WEST AHTANUM ROAD RESURFACING																			
E. Begin & End Termini				GOODMAN ROAD to SOUTH 15TH AVENUE																			
F. Project Description				Grind HMA shoulders, pave back HMA, place gravel shouldering. Phase 2 to be funded by STP(U) funding when available.																			

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(U)	1,356,750		0	212,316	1,569,066
Totals						1,356,750		0	212,316	1,569,066

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



Six Year Transportation Improvement Program From 2017 to 2022

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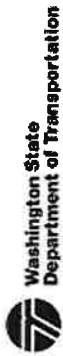
Y Inside

N Outside

Functional Class	00	Priority Number	3	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
				DOWNTOWN FUTURE INITIATIVES W AHATANUM ROAD to SOUTH CITY LIMITS SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14					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			2017		0	OTHER	440,000	110,000	550,000
Totals						0		440,000	110,000	550,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

N Outside

Y Inside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	4	NON-MOTORIZED LOOP FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750					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	2021	STP(E)	57,800		0	55,200	113,000
Totals				57,800		0	55,200	113,000

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



Six Year Transportation Improvement Program From 2017 to 2022

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
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					01	OPSTW		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	WSDOT	0	WSDOT	3,400,000	0	3,400,000
	S	RW	2020	WSDOT	0	WSDOT	2,000,000	0	2,000,000
	S	CN	2021	WSDOT	0	WSDOT	29,000,000	0	29,000,000
				Totals	0		34,400,000	0	34,400,000

Expenditure Schedule	Phase	Funding				
		1st	2nd	3rd	4th	5th & 6th
	PE	0	0	34,000,000	0	0
	RW	0	0	0	2,000,000	0
	CN	0	0	0	0	29,000,000
	Totals	0	0	34,000,000	2,000,000	29,000,000



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	19	Priority Number	6	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
				SOUTH 14TH STREET EAST MEAD AVENUE to EAST WASHINGTON AVENUE RECONSTRUCTION AND WIDEN FROM 2 LANES TO 3 LANES TO INCLUDE CURB, GUTTER, SIDEWALKS, HMA, STORM DRAINAGE AND LIGHTING	UG20					04	O P S T	0.270 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		2018		0	TIB	89,000	0	89,000
	P	CN		2019		0	TIB	651,000	0	651,000
				Totals		0		740,000	0	740,000

Expenditure Schedule		1st	2nd	3rd	4th	5th & 6th
Phase	PE	0	89,000	0	0	0
	CN	0	0	651,000	0	0
	Totals	0	89,000	651,000	0	0



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	14	Priority Number	7	B. STIP ID		Amendment		Resolution No.		Improvement Type	01	Utility Codes	G O P S T W	Total Length	1,750 CE	Environmental Type		RW Required	Yes
				G. Structure ID	UG03	Hearing		Adopted											
				A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description 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.															

Funding Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018	TIGER	2,000,000		0	0	2,000,000
P	RW	2019		0		0	1,000,000	1,000,000
P	CN	2020	TIGER	16,000,000		0	0	16,000,000
Totals				18,000,000		0	1,000,000	19,000,000

Expenditure Schedule Phase	1st		2nd		3rd		4th		5th & 6th	
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
PE	0	2,000,000	0	0	0	0	0	0	0	0
RW	0	0	1,000,000	0	0	0	0	0	0	0
CN	0	0	0	16,000,000	0	0	0	0	0	0
Totals	0	2,000,000	1,000,000	16,000,000	0	0	0	0	0	0



Six Year Transportation Improvement Program From 2017 to 2022

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 County: Yakima
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Y Inside

N Outside

Functional Class	02	Priority Number	8	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description G. Structure ID				Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
				Ahlanum Road Sidewalk Improvements BNSF Tracks to 5th Street Construct curb and gutter, sidewalk, retaining walls, and ADA ramps.								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	2017	SRTS	20,430		0	6,810	27,240
	P	CN	2018	SRTS	128,620		0	42,870	171,490
				Totals	149,050		0	49,680	198,730

Expenditure Schedule	Phase	1st	2nd	3rd	4th	5th & 6th
PE		27,240	0	0	0	0
CN		0	171,490	0	0	0
Totals		27,240	171,490	0	0	0



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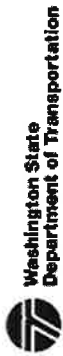
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termin F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	9	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					28		1.100		Yes

Funding			Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2017			0	Ped/Bike Program	102,290	0	102,290
P	RW	2017			0		0	30,000	30,000
P	CN	2018			0	Ped/Bike Program	725,880	21,000	746,880
				Totals	0		828,170	51,000	879,170

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	102,290	0	0	0	0
RW	30,000	0	0	0	0
CN	0	746,880	0	0	0
Totals	132,290	746,880	0	0	0



Six Year Transportation Improvement Program From 2017 to 2022

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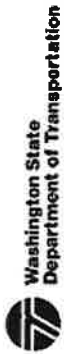
Y Inside

N Outside

Functional Class	02	Priority Number	10	A. PIN/Project No. B. STIP ID		Hearing		Adopted		Amendment		Resolution No.		Improvement Type	28	Utility Codes		Total Length		Environmental Type	CE	RW Required	No
				C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	G. Structure ID WA-09055																		
				Complete Streets Multiple locations to Design and construct pedestrian crossings and transit stops.																			

Funding	Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
	P	PE	2017		0		0	15,000	15,000
	P	PE	2018		0	TIB	42,000	0	42,000
	P	CN	2018		0	TIB	308,000	0	308,000
			Totals		0		350,000	15,000	365,000

Expenditure Schedule	Phase	1st	2nd	3rd	4th	5th & 6th
	PE	15,000	42,000	0	0	0
	CN	0	0	308,000	0	0
	Totals	15,000	42,000	308,000	0	0



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	02	Priority Number	11	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
				AHTANUM ROAD RECONSTRUCTION - STAGE 2 GOODMAN ROAD to SOUTH 18TH AVENUE RECONSTRUCT AND WIDEN TO INCLUDE CURB, GUTTER, SIDEWALK, HMA, STORM DRAINAGE, ILLUMINATION, BRIDGE, AND CULVERT REPLACEMENT.	UG05					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		2021	STP(US)	325,000		0	51,000	376,000
	P	CN		2022	STP(US)	3,814,000		0	564,000	4,178,000
				Totals		3,939,000		0	615,000	4,554,000

Expenditure Schedule		1st	2nd	3rd	4th	5th & 6th
Phase						
PE		0	0	0	0	376,000
CN		0	0	0	0	4,178,000
Totals		0	0	0	0	4,554,000



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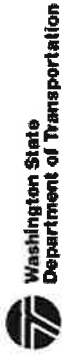
Y Inside

N Outside

Functional Class	19	Priority Number	12	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description G. Structure ID UG08				Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
				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.								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	2017		0		0	90,000	90,000
P	CN	2017	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	
	Phase	Amount	Phase	Amount	Phase	Amount	Phase	Amount	Phase	Amount
PE		90,000		0		0		0		0
CN		410,000		0		0		0		0
Totals		500,000		0		0		0		0



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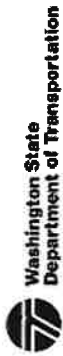
Y Inside

N Outside

Functional Class	17	Priority Number	13	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
				EAST MEAD AVENUE RECONSTRUCTION RUDKIN ROAD to SOUTH 10TH STREET PARTNER WITH CITY OF YAKIMA TO RECONSTRUCT ROADWAY INCLUDING EXCAVATION, BALLAST, TOP COURSE, CURB AND GUTTER, SIDEWALK, HOT MIX ASPHALT, AND STORM DRAINAGE.	UG16					03	C G 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		2018	STP	122,000	TPP	23,000	7,000	152,000
	P	CN		2019	STP	1,730,000	TPP	206,000	70,000	2,006,000
				Totals		1,852,000		229,000	77,000	2,158,000

Expenditure Schedule		1st	2nd	3rd	4th	5th & 6th
Phase						
PE		0	152,000	0	0	0
CN		0	0	2,006,000	0	0
Totals		0	152,000	2,006,000	0	0



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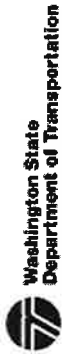
Y Inside

N Outside

Functional Class	00	Priority Number	14	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID UG09	G. Structure ID	UG09	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	05	Utility Codes	Total Length	Environmental Type	CE	RW Required	No
				OVERLAYS - VARIOUS ROADS															
				N/A to N/A															
				CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.															

Funding	Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN		2017		STP(US)	300,000		0	35,000	335,000
					Totals	300,000		0	35,000	335,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
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 MPO/RTPO: YVCOG

N Outside

Y Inside

Functional Class	19	Priority Number	15	B. STIP ID		Hearing		Adopted		Amendment		Resolution No.		Improvement Type	01	Utility Codes	G O P S T	Total Length	0.370 CE	Environmental Type		RW Required	Yes
				G. Structure ID	UG06																		
				A. PIN/Project No.																			
				C. Project Title																			
				D. Road Name or Number																			
				E. Begin & End Termini																			
				F. Project Description	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.																		

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	3,100,000	3,100,000
						Totals		0	0	3,100,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	00	Priority Number	16	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
				SCHOOL SAFETY PROJECTS N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22					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		2018	Totals	0	0	946,400	76,600	1,023,000

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



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Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	19	Priority Number	17	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	G. Structure ID UG11	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
				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.						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		2018		0		0	100,000	100,000
	P	CN		2019		0	TIB	600,000	0	600,000
					Totals	0		600,000	100,000	700,000

Expenditure Schedule		1st	2nd	3rd	4th	5th & 6th
Phase						
PE		0	100,000	0	0	0
CN		0	0	600,000	0	0
Totals		0	100,000	600,000	0	0



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	00	Priority Number	18	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	G. Structure ID UG23	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	23	Utility Codes	Total Length	Environmental Type	CE	RW Required	No
				STREET ASSET AMENITIES, ROUTE MAINTENANCE, REPAIR N/A to N/A MAINTENANCE OF SHELTERS, BENCHES AND SIGNAGE THROUGHOUT THE CITY ROUTE SYSTEM.													

Funding		Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
		P	ALL	2017		0		0		100,000
					Totals	0		0		100,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	19	Priority Number	19	A. PIN/Project No. B. STIP ID		Hearing		Adopted		Amendment		Resolution No.		Improvement Type	04	Utility Codes	P S W	Total Length	0.210	CE	Environmental Type		RW Required	No
				C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description G. Structure ID	UG24																			
				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.																				

Funding		Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
	P	PE		2021	STP(US)	32,000		0	5,000	37,000
	P	CN		2021	STP(US)	150,000	OTHER	251,000	25,000	426,000
					Totals	182,000		251,000	30,000	463,000

Expenditure Schedule		Phase	1st	2nd	3rd	4th	5th & 6th
	PE		0	0	0	0	37,000
	CN		0	0	0	0	426,000
	Totals		0	0	0	0	463,000



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

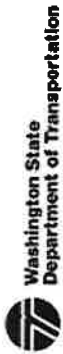
Y Inside

N Outside

Functional Class	17	Priority Number	20	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
				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					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	2021	STP(C)	87,000		0	22,000	109,000
	P	CN	2021	STP(C)	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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	00	Priority Number	21	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID UG26	G. Structure ID	UG26	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	06	Utility Codes	Total Length	Environmental Type	CE	RW Required	No
				ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS															
				N/A to N/A															
				CITY-WIDE SHOULDER IMPROVEMENTS															

Funding		Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL			2018	CMAQ	50,000		0	7,000	57,000
						Totals		0	7,000	57,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	17	Priority Number	22	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
				GOODMAN ROAD BRIDGE WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15					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	2020	BR	100,000		0	150,000	250,000
	P	RW	2020	BR	50,000		0	20,000	70,000
	P	CN	2021	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	0	250,000	0
	RW	0	0	0	70,000	0
	CN	0	0	0	0	2,095,000
	Totals	0	0	0	320,000	2,095,000



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	00	Priority Number	23	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
				CITY-WIDE TRANSPORTATION PLANNING PROJECTS N/A to N/A VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES.	UG13					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		2017		0		0	50,000	50,000
					Totals	0		0	50,000	50,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

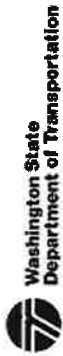
Y Inside

N Outside

Functional Class	00	Priority Number	24	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID UG12	G. Structure ID	UG12	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	20	Utility Codes	Total Length	Environmental Type	CE	RW Required	No
				STORM DRAIN / VEGETATION - LOCAL SELECTION															
				N/A to N/A															
				CITY-WIDE STORM DRAIN MAINTENANCE.															

Funding	Status	Phase	Phase Start Year (YYYY)	Federal Fund Code					Local Funds	Total Funds									
				Federal Fund Code	Federal Funds	State Fund Code	State Funds	Total Funds											
P	CN		2017		0				0	40,000	40,000								
				Totals	0	0			0	40,000	40,000								

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	00	Priority Number	25	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
				SIGNAL UPGRADES - LOCAL SELECTION N/A to N/A UPGRADE SIGNAL	UG28					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	2018		460,000		0	62,000	522,000
				460,000		0	62,000	522,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG

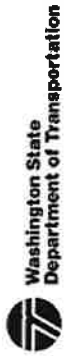
Y Inside

N Outside

Functional Class	19	Priority Number	26	A. PIN/Project No.		B. STIP ID		Hearing		Adopted		Amendment		Resolution No.		Improvement Type	03	Utility Codes	G P S T W	Total Length	0.110 CE	Environmental Type		RW Required	No
				C. Project Title		G. Structure ID	UG31																		
				D. Road Name or Number		LONGFIBRE ROAD SIGNALIZATION																			
				E. Begin & End Termini		LOWE'S DRIVEWAY to 300 FEET WEST																			
				F. Project Description		PARTNER WITH CITY OF YAKIMA RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.																			

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	0	40,000
	P	CN		2020		0		0	0	420,000
		Totals				0		0	0	460,000

Expenditure Schedule		1st	2nd	3rd	4th	5th & 6th
Phase						
PE		0	0	40,000	0	0
CN		0	0	0	420,000	0
Totals		0	0	40,000	420,000	0



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	19	Priority Number	27	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
				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					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	2021		0		0	7,000,000	7,000,000
					Totals	0		0	7,000,000	7,000,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

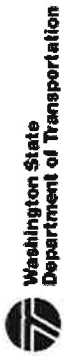
Y Inside

N Outside

Functional Class	00	Priority Number	28	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 UG29	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	28	Utility Codes	Total Length	Environmental Type	CE	RW Required	No
				PATHWAYS/SIDEWALK PROJECTS N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.													

Funding		Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL			2017	STP(E)	110,000		0	0	110,000
Totals						110,000		0	0	110,000

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



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap
 County: Yakima
 MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	19	Priority Number	29	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID UG30	G. Structure ID	UG30	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	01	Utility Codes	Total Length	0.260 CE	Environmental Type	No	RW Required	No
				EAST WASHINGTON AVENUE EXTENSION SOUTH 18TH STREET to RUDKIN ROAD CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.																

Funding	Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
	P	PE	2020	STP(US)	233,500		0	36,500	270,000
	P	RW	2020		0		0	500,000	500,000
	P	CN	2021		0	OTHER	2,230,000	0	2,230,000
				Totals	233,500		2,230,000	536,500	3,000,000

Expenditure Schedule	Phase	1st	2nd	3rd	4th	5th & 6th
	PE	0	0	0	270,000	0
	RW	0	0	0	500,000	0
	CN	0	0	0	0	2,230,000
	Totals	0	0	0	770,000	2,230,000

Grand Totals for Union Gap			Federal Funds	State Funds	Local Funds	Total Funds
			32,140,747	41,514,570	14,493,004	88,148,321



City Council Communication

Meeting Date: June 27, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Adopting Amended Six-Year Transportation Improvement Program

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: Adopt a Resolution providing for an amended 2017 to 2022 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 27, 2016;

WHEREAS, there was submitted at said public hearing an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2017 to 2022 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 2017 to 2022 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 27th day of June, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: June 27, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Selection of Consulting Firm – Regional Beltway Connector

SYNOPSIS: As required, the City advertised a Request for Proposals from interested firms to provide Civil and Structural engineering services for the new Regional Beltway Connector Project.

A selection committee reviewed and ranked all proposals received; the Committee recommends Council authorize the Interim City Manager to negotiate an agreement with J-U-B Engineers, Inc.

The following is order of ranking;

- J-U-B Engineers, Inc. – score 110
- Lochner Engineering – score 91

RECOMMENDATION: Authorize the Interim City Manager to negotiate a Local Agency Standard Consultant Agreement for Civil and Structural Engineering Services for the new Regional Beltway Connector Project with J-U-B Engineers, Inc.

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

FINANCIAL REVIEW: Ordinance No. 2895 amending the 2016 budget authorizing an expenditure of \$400,000 from the Infrastructure Reserve Fund (124) for costs associated with the Regional Beltway Connector, Preliminary Engineering Services.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. RFP Advertisement
3. Ordinance No. 2895

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** awarding a Civil and Structural Engineering Design Service Contract to J.U.B. Engineers, Inc.,

WHEREAS, the City of Union Gap has identified certain road construction and improvement projects within its Six-Year Transportation Improvement Program (TIP) as necessary for the continuing growth of the City and the well being of its citizenry;

WHEREAS, the City Council wishes to recognize and acknowledge that the Regional Beltway Connector project is of critical importance to the City and, therefore, should be regarded as the top priority for the City regardless of funding availability;

WHEREAS the City amended the 2016 budget authorizing an expenditure of \$400,000 from the Infrastructure Reserve Fund (124) for costs associated with Regional Beltway Connector Project, Preliminary Engineering Services;

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

The City advertised a Request for Proposals from interested firms to provide Civil and Structural engineering services for the new Regional Beltway Connector Project. A review and selection committee recommends Council award service contract to J-U-B Engineers, Inc.

IT IS HEREBY FURTHER RESOLVED:

The Interim City Manager is Authorize to negotiate a Local Agency Standard Consultant Agreement for Civil and Structural Engineering Services for the new Regional Beltway Connector Project with J-U-B Engineers, Inc.

PASSED this 27th day of June, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

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

PROPOSAL TITLE: Regional Beltway Connector Project
PROPOSAL DUE DATE: June 2, 2016

The City of Union Gap, Washington (“City”) is soliciting proposals from consulting firms with expertise in Civil and Structural Engineering Design. This agreement will be for approximately 18 months in duration with the option for the City to extend it for additional time and money if necessary. Consultants will be considered for the following project. The City reserves the right to amend terms of this “Request for Proposal” (RFP) to circulate various addenda, or to withdraw the RFP at any time, regardless of how much time and effort consultants have spent on their responses.

Project Description

The work to be performed by the CONSULTANT consists of providing professional services to prepare Plan, Specifications and Estimate (PS&E) for the New Regional Beltway Connector Project. The proposed new Beltway connector will establish a federally designated arterial from Main Street near the Interstate 82 and US 97 Interchange (South Union Gap Interchange) to the existing Union Gap and Yakima County east/west arterial, Ahtanum Road. This new Beltway arterial will provide a limited access route through currently undeveloped commercial and industrial property in Union Gap to Ahtanum Road.

The proposed new Beltway will provide an alternative for motorist traveling through Union Gap to or from Interstate 82 (I-82) or US 97. Currently, vehicles must use the heavily traveled Main Street and Valley Mall Boulevard arterials, through the City’s active commercial districts, in order to connect to Ahtanum Road. The new Beltway will particularly reduce freight/truck traffic on Main Street and the eastern end of Ahtanum Road. This is extremely important as the current travel route passes through an existing elementary school zone on Ahtanum Road.

The primary purpose of the regional Beltway connector is to efficiently move traffic and freight between the South Union Gap Interchange and Ahtanum Road thereby improving travel to and from the western areas of Union Gap and the Upper Yakima Valley.

To achieve this primary goal, the Beltway must connect to the I-82/US 97 Interchange via an above grade structure crossing over the existing BNSF tracks. It is recommended to be a limited access four-lane arterial with no driveways and few intersecting roads. Access to properties adjacent to the Beltway will require use of interior roadway systems that connect to the arterial at controlled intersections. Discussions with adjacent property owners regarding potential future development identified roundabouts as being the preferred intersection design. Roadway cross sections may also include a separate 12 foot wide joint bicycle/pedestrian pathway and/or an 8 foot wide sidewalk.

This project consists of a two step approach (“agreement”). The first agreement, preliminary engineering services up to 30%. The successful firm shall develop the project engineering to a

preliminary state that provides a starting point for environmental resource agency permitting; starts BNSF on the buy-in process; and provides a cost-certain construction estimate. Deliverables from this step include 30% Plan, Elevation and Typical Section drawings for the bridge and plan, grade and typical section drawings for the roadway. Also included in this step would be a geotechnical investigation report, utility conflict report, determination of R/W needs, Bridge Type Size and Location report and 30% Level Construction Cost Estimate.

The second agreement would be to complete the final design. This step concludes with PS& E that is ready to include in an advertisement for contractor bid. Deliverables from this step include plans and construction Specifications, final approval of the environmental documents, BNSF crossing permit, R/W plan preparation, bridge load rating & bridge inventory documents in accordance with WSDOT, NBIS and AASHTO Manuals, latest editions. At the discretion of the City, this final design step may be a contract modification to the 30% PE contract or a new RFP.

The City also reserves the right to retain the services of the successful firm(s) for any subsequent phases (R/W, CN) associated with this/these project(s).

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

Evaluation Criteria

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

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

Submittal

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

Please submit FIVE copies of your Proposal to: *Karen Clifton, 107 W. Ahtanum Road, Union Gap WA 98903, no later than 5:00 p.m. on June 2, 2016.* Submittals will not be accepted after that time and date. Any questions regarding this project should be directed to Dennis Henne, dhenne@cityofuniongap.com

Americans with Disabilities Act (ADA) Information

This material can be made available in an alternate format by emailing dhenne@cityofuniongap.com) or by calling 509.225.3524.

Title VI Statement

The City of Union Gap in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, subtitle A, Office of the Secretary, Part 21, nondiscrimination in federally

assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

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

Dates of Publication: May 8, 2016; May 18, 2016 & May 22, 2016.

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. 2895

AN ORDINANCE amending the 2016 budget authorizing an expenditure of \$400,000 from the Infrastructure Reserve Fund (124) for costs associated with South Union Gap Beltway, Preliminary Engineering Services.

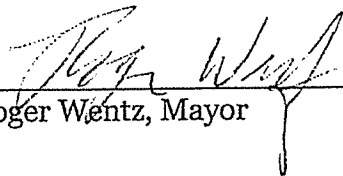
WHEREAS, the City of Union Gap has identified certain road construction and improvement projects within its Six-Year Transportation Improvement Program (TIP) as necessary for the continuing growth of the City and the well being of its citizenry;

WHEREAS, the City Council wishes to recognize and acknowledge that the South Union Gap Beltway project is of critical importance to the City and, therefore, should be regarded as the top priority for the City regardless of funding availability;

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


The 2016 Budget is amended authorizing an expenditure of \$400,000 from the Infrastructure Reserve Fund (124) for costs associated with South Union Gap Beltway, Preliminary Engineering Services.

ORDAINED this 25th day of April, 2016.



Roger Wentz, Mayor

ATTEST:



Karen Clifton, City Clerk

APPROVED AS TO FORM:



Bronson Brown, City Attorney



City Council Communication

Meeting Date: June 27, 2016
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Award Bid – Cahalan Park Skatepark

SYNOPSIS: On June 23, 2016 a bid opening was held at City Hall Annex for the Cahalan Skatepark. Bids received are being reviewed by HLA Engineering & Land Surveying, Inc. and will be provided at the next meeting.

The project will have additional costs associated with staging/sitting area, drinking fountain, etc. estimated at \$43,000 included in the approved budget.

RECOMMENDATION: Motion to accept the most qualified, lowest responsible bidder, _____ in the amount of \$ _____ for the Cahalan Skatepark.

LEGAL REVIEW: N/A

FINANCIAL REVIEW:

Estimated Cost of Skatepark	\$225,000.00
Skatepark Donations to Date	(64,783.29)
Marijuana Sales Tax Revenue to Date	<u>(33,739.10)</u>
Total Remaining	\$ 126,477.61
 Annual Principal Payment	 \$ 25,295.52 plus interest

BACKGROUND INFORMATION:

- 05/27/14 Council authorized submission of grant agreement and set aside \$50,000 from the city toward it.
- 07/28/14 Tony Hawk grant agreement for \$7,500 approved.
- 12/08/14 2015 budget passed including the city contribution to skatepark.
- 06/08/15 Resolution approved to hire Grindline to design skatepark.
- 03/14/16 Council adopted an ordinance approving an interfund loan from Current Expense to the Park Development Reserve Fund for a period of 5 years; repaying it with marijuana sales tax revenue.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 13, 2016 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 Lenz, Carney, Olson, Butler, Matson and Schilling were present.

Staff Present City Attorney Brown, Interim City Manager Cobb, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne and Fire Chief Stewart were present.

Audience Present See attached list.

Pledge of Allegiance Deputy Mayor Schilling led the Pledge of Allegiance.

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

Regular Council Meeting Minutes, dated May 23, 2016, as attached to the Agenda and maintained in electronic format.

Special Closed Executive Session Minutes dated June 6, 2016, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s, and Voucher Nos. 41526 through 41531, and 92493 through 92505 for June 10, 2016 and June 15, 2016 in the amount of \$351,158.62.

Claims Vouchers – EFT’s and Voucher Nos. 92492, 92506 through 92587 for June 13, 2016, in the amount of \$294,740.71.

Motion carried unanimously.

Items from the Audience None.

General Items

Public Works/Community Development

Borton Packing Center Utility Extension Motion by Council member Olson, second by Council Member Carney to increase the contract for the Borton Packing Center Utility Extension

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 13, 2016

Project amount by \$291,921.00 to be used to purchase pumps and associated variable frequent drives (VFD) to control the pumps, and other miscellaneous equipment and services. Motion carried unanimously.

Resolution No. 16-29 –
Union Gap Transit
Marketing Contract – Grant
J Hunt

Marketing Director, Eric Patrick presented a proposed budget for the period of June 1, 2016 and June 30, 2017 and gave an overview of services provided by Grant J. Hunt Co.

Motion by Council Member Butler, second by Council Member Carney authorizing the Interim City Manager to sign a Professional Services Contract between the City of Union Gap and Grant J. Hunt Company for Marketing Campaign services for Union Gap Transit & Paratransit/Special Needs. Motion carried unanimously.

Resolution No. 16-30 – Set
Public Hearing – Six –Year
Transportation Improvement
Program

Motion by Council Member Lenz, second by Council Member Carney to adopt Resolution No. 16-30 setting a public hearing to consider the Six-Year (2017-2022) Transportation Improvement Plan. Motion carried unanimously.

Resolution No. 16-31 – Set
Public Hearing – Kwik Lok
Corporation Annexation

Motion by Council Member Lenz, second by Council Member Carney to adopt Resolution No. 16-31 setting a public hearing to consider the Kwik Lok Annexation, on July 11, 2016 at 6:00 p.m. Motion carried unanimously.

Resolution No. 16-32 – ESD
105 Interlocal Agreement;
Summer Youth Program

Learning Support Coordinator, Anna Marie Default from ESD (Educational Service District) 105 spoke on behalf of administering the Summer Youth Program for the local youth grades 2nd thru 8th.

Motion by Council Member Lenz, second by Council Member Butler to adopt Resolution No. 16-32 authorizing the Interim City Manager to sign an Interlocal Agreement with ESD 105 for the purpose of administering the Summer Youth Program held annually at Loudon Park. Those voting on the motion; Ayes – Lenz, Olson, Butler, Matson, Schilling and Wentz. Nays – Carney. Motion carried.

Items from the Audience

None.

City Manager Report

Cancelled.

Communications/Questions/
Comments

Council Member Carney inquired about the progress on updates to the Municipal Code Book. City Attorney Brown gave an update.

Public Works/Community Development Director Henne stated that WA State Dept. of Transportation is willing to be part of the Public Works

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 13, 2016

committee to help with the Beltway RFP. Motion by Council Member Carney, second by Council Member Lenz to make the current Public Works/Community Development Committee Chair & Co-Chair participants in the Beltway RFP committee. Motion carried unanimously.

Public Works/Community Development Director Henne stated that the Skatepark project is out for bid and he hopes to bring the information to the Regular Council meeting June 27, 2016.

Development of next agenda None.

Any other Business None.

Recess to 30 – Minutes Executive Session At 6:40 p.m. Mayor Wentz announced a 30 minute executive session to begin at 6:45 to evaluate the qualifications of an applicant for public employment, Pursuant to RCW 42.30.110(g); and potential litigation pursuant to RCW 42.30.110(i); Mayor Wentz, Council Members, Interim City Manager Cobb, City Attorney Brown, Finance & Administration Director Clifton, and Attorney Kenneth Harper of Menke Jackson Beyer attended. Mayor Wentz reconvened at 7:15 p.m.

Motion by Council Member Carney, second by Council Member Lenz to authorize payment for the Lenk lawsuit, including expenses directing the Attorney's office not to appeal the case. Motion carried unanimously.

Motion by Council Member Lenz, second by Council Member Olson to bring candidates #5; #6 and #21 to the June 27, 2016 Regular Council Meeting to interview for the City Manager position and agree to eliminate candidates #23, #19 and #7. Interim City Manager Cobb was directed to perform background checks on candidates #13; #20; #18; #22; #16 and #2. If no selection is made at the June 27, 2016 meeting than they will move to the next six applicants. Staff was directed to pay travel expenses for those candidates traveling more than fifty (50) miles.

Adjournment of Meeting Mayor Wentz adjourned the June 13, 2016 Regular Council Meeting at 7:28 p.m.

Greg Cobb, Interim City Manager

ATTEST:

Karen Clifton, City Clerk

CITY OF UNION GAP
REGULAR UNION GAP COUNCIL MEETING
SIGN IN SHEET
6:00 P.M. - June 13, 2016

NAME (Please Print)

ADDRESS

<i>Anna Marie Dufault</i> <i>J. An Duffault</i>	<i>509 N Glen St Moxee WA 98436</i>



City Council Communication

Meeting Date: June 27, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 27, 2016

SYNOPSIS: Claim Vouchers Dated June 27, 2016

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 92588 through 92678 in the amount of \$184,890.89.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3273	06/01/2016	Claims	2	EFT	MERCHANT SERVICES	750.94	UB CREDIT CARD FEES - 05/2016
3274	06/03/2016	Claims	2	EFT	CHASE PAYMENTECH	564.28	UB ONLINE CREDIT CARD FEES - 05/2016
3462	06/27/2016	Claims	2	EFT	GE CAPITAL	419.25	KYROCERA TASKALFA-6/01/16-6/30/16
3463	06/27/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	1,034.51	GOTOMYPC-5/16; CUPS/STRAWS FOR COUNCIL MTG 6/6616; WASPC (G.COBB)-MAY 2016; TAPS TRAINING (R.BONSEN)-MAY 2016; SURPLUS TRUCK RENTAL-5/25/2016-5/25/2016; PLAN HOLDERS
3281	06/09/2016	Claims	2	92588	CENTRAL WA AG MUSEUM	500.00	OLD TOWN DAY SPONSORSHIP (TRANSIT)
3426	06/16/2016	Claims	2	92589	MEDSTAR CABULANCE, INC.	260.00	VINYL REMOVAL BUS#S:101-105
3464	06/27/2016	Claims	2	92590	ADVANCED LIFE SYSTEMS INC	1,677.10	AMBULANCE FOR
3465	06/27/2016	Claims	2	92591	AMERICAN EXPRESS CREDIT CARD	77.41	INTEREST-6/16; SPECIAL COUNCIL DINNER SESSION-6/06/16
3466	06/27/2016	Claims	2	92592	ARC ARCHITECTS	7,889.30	PROFESSIONAL SERVICES 04/26/16- 05/25/2016
3467	06/27/2016	Claims	2	92593	BRANOM INSTRUMENT CO	1,256.66	CALIBER WATER METERS IN WELL HOUSES
3468	06/27/2016	Claims	2	92594	BREAKOUT PRODUCTIONS	4,295.00	VIDEO PROCUTION AG MUSEUM
3469	06/27/2016	Claims	2	92595	BURROWS TRACTOR COMPANY	118.62	BALL/TIT HUSKY
3470	06/27/2016	Claims	2	92596	MARIA CABALLERO	37.77	OVERPAYMENT REFUND
3471	06/27/2016	Claims	2	92597	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE MAY 2016
3472	06/27/2016	Claims	2	92598	CANON SOLUTIONS AMERICA	176.97	PD COPIER MAINTENANCE MAY 2016
3473	06/27/2016	Claims	2	92599	CASCADE ANALYTICAL INC	635.46	WATER/ WASTEWATER SAMPLING
3474	06/27/2016	Claims	2	92600	CASCADE ENGINEERING SERVICES INC	1,500.00	RADAR CALIBRATIONS 2016
3475	06/27/2016	Claims	2	92601	CASCADE NATURAL GAS CORP	134.81	PD ELECTRIC GAS MAY 2016; 4401 MAIN ST & 4401 1/2-5/05/16-6/3/16; CH/FD-5/5/16-6/3/16
3476	06/27/2016	Claims	2	92602	CASCADE VALLEY LUBE	36.14	BASIC SERVICE- CODE ENFORCEMENT/ BUILDING INSPECTOR TRK
3477	06/27/2016	Claims	2	92603	CENTRAL WA AG MUSEUM	1,712.50	AG MUSEUM COORDINATOR-5/2016
3478	06/27/2016	Claims	2	92604	CENTRAL WA AG MUSEUM	4,374.02	MUSEUM UPGRADE-REPLACEMENT WINDOW;MATERIALS FOR WHEEL CHAIR ADA RAMP & LIGHTING; AD EXPENSE-J.SUTTON&M.DEA TON

WARRANT/CHECK REGISTER

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3479	06/27/2016	Claims	2	92605	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES-6/2016
3480	06/27/2016	Claims	2	92606	CENTURY LINK	635.61	PD-4/2016& PD-5/2016; PW-5/2016; WATER TELEMETRY-JUNE 2016; FD-5/2016 & CH- MAY 2016; SHOP FAX-5/2016
3481	06/27/2016	Claims	2	92607	CI SHRED	67.17	PD PAPER SHREDDING MAY 2016
3482	06/27/2016	Claims	2	92608	CINTAS CORP #605	262.04	CITY HALL/ SENIOR CENTER MOP AND MAT SERVICE
3483	06/27/2016	Claims	2	92609	CLASSIC PRINTING	169.15	UB STATEMENTS-5/2016
3484	06/27/2016	Claims	2	92610	CLASSIC PRINTING	741.35	WHITE ENVELOPES FOR PARK PASSES
3485	06/27/2016	Claims	2	92611	CULLIGAN YAKIMA, WA	28.11	BOTTLED WATER RENTAL-06/16
3486	06/27/2016	Claims	2	92612	DEX MEDIA	298.06	PARK AD-6/2016
3487	06/27/2016	Claims	2	92613	MARTIN DIAZ	150.00	ACTIVITIES BUILDING REFUND
3488	06/27/2016	Claims	2	92614	ELITE TOWING & RECOVERY LLC	38.74	PD TOWING 6/1/16
3489	06/27/2016	Claims	2	92615	FIRESTONE TIRE & SERVICE CTRS	19.95	TIRE CHECK VEH 8
3490	06/27/2016	Claims	2	92616	FOSTER PEPPER PLLC	3,382.50	MATTER NO. 31 PRINTING PRESS PROPERTIES
3491	06/27/2016	Claims	2	92617	GAP AUTO PARTS	31.63	SEAFOAM, 12 OZ. R134A
3492	06/27/2016	Claims	2	92618	GRAINGER	305.38	PET WASTE BAGS
3493	06/27/2016	Claims	2	92619	GW INC	20.08	BIANCHI M7906 ACCU-ELITE KEEPER
3494	06/27/2016	Claims	2	92620	HENDO'S ACCESSORIES INC.	1,763.66	PD NEW CAR DECAL AND TINTING CARS 10, 14, 15/ MUDFLAPS TAHOE
3495	06/27/2016	Claims	2	92621	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES MAY 2016
3496	06/27/2016	Claims	2	92622	INTERNATIONAL PAPER	969.06	Refund Utility Deposit
3497	06/27/2016	Claims	2	92623	INTERSTATE BATTERIES	252.54	MTP-78DT
3498	06/27/2016	Claims	2	92624	KAZ TROPHIES & KAZUALS	63.24	OFFICER OF THE YEAR LEVESQUE
3499	06/27/2016	Claims	2	92625	KELLY IMAGING SYSTEMS	182.42	INK CTG'S-2-MAGENTA;1-YELLO W
3500	06/27/2016	Claims	2	92626	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-6/2016
3501	06/27/2016	Claims	2	92627	LOWES COMPANY INC	128.14	KBLT 33PC;IRW 15-PC; BOSCH PLANER BLADE;SPEC WASP&HORNET;RAID A7R KLR;SUPER GLUE
3502	06/27/2016	Claims	2	92628	MENKE JACKSON BEYER LLP	5,635.08	LENK CASE-5/2016
3503	06/27/2016	Claims	2	92629	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-6/2016
3504	06/27/2016	Claims	2	92630	NOB HILL CLEANERS	10.53	UNIFORM CLEANING MAY 2016
3505	06/27/2016	Claims	2	92631	ROBERT R NORTHCOTT	725.00	PUBLIC DEFENDER-5/5/16-5/31/16

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3506	06/27/2016	Claims	2	92632	OFFICE DEPOT	428.70	FS B&W LTR(2); FS COLOR LTR;PAPER;DRILLING 1-4 HOLES; TYPESETTING;1"BINDER(X3) ; INDEX(X2);PAPER; CARD READER/WRITER USB; MOUSEPAD, DIGITAL VOICE TRACER; FOLDERS; FLDR FILE PLAST
3507	06/27/2016	Claims	2	92633	OFFICE SOLUTIONS NORTHWEST	493.12	INK CTG'S; PAPER CLIPS; BALLPOINT PENS;RULER;COPY PAPER;FOLDERS TAB;COUNTER PENS; TONER;PAPER ROLLS;
3508	06/27/2016	Claims	2	92634	OLD TIME SPRAY SERVICE	80.93	PD TREE AND SHRUB SPRAY 6/11/16
3509	06/27/2016	Claims	2	92635	OWEN EQUIPMENT CO	853.53	ELGIN 5 SEG BLU
3510	06/27/2016	Claims	2	92636	OXARC INC	317.19	TRAFFIC CONES, DRILL SET; TRAFFIC CONES
3511	06/27/2016	Claims	2	92637	PACIFIC POWER	21,358.81	LIFT STATION / WELLS -5/2016; CH-5/2016; AG MUSEUM-5/2016; STREET LIGHT & TRAFFIC LIGHTS-5/2016; AREA LIGHTS-4/16 & 5/16
3512	06/27/2016	Claims	2	92638	PEPSI COLA - YAKIMA	111.60	PD WATER MAY 2016
3513	06/27/2016	Claims	2	92639	PETTY CASH	2.91	MISC RCTS - 06/2016
3514	06/27/2016	Claims	2	92640	RONALD PHILLIPS	214.00	CDL ENDORSEMENT & LICENSE FEE; DOT PHYSICAL
3515	06/27/2016	Claims	2	92641	PROTECTION ONE	34.18	ALARM MONITORING-6/2016
3516	06/27/2016	Claims	2	92642	REPUBLIC PUBLISHING CO	552.83	NTC OF COUCIL COMM. CANCEL DATE-6/6/2016;NTC OF CLOSE DOOR EXECUTIVE MEETING-6/6/16;NTC OF COUNCIL COMM MEETING CANCEL-6/6/2016; NTC OF SPECIAL MEETING-5/16/2016; SUMMARY OF ORD 2898
3517	06/27/2016	Claims	2	92643	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT PSYCH HUTH
3518	06/27/2016	Claims	2	92644	WILLIAM SCHULER III	1,770.00	PUBLIC DEFENDER-5/2016
3519	06/27/2016	Claims	2	92645	SHELL OIL COMPANY	53.50	NEW VEH FUEL
3520	06/27/2016	Claims	2	92646	SPRINT ACCT #929468397	81.98	SR CTR INTERNET SVC-5/2016
3521	06/27/2016	Claims	2	92647	STAR RENTALS	193.79	MEASURING WHEEL KESON
3522	06/27/2016	Claims	2	92648	SUNFAIR CHEVROLET	207.59	(S) CONTROL
3523	06/27/2016	Claims	2	92649	SUPPLYWORKS	359.90	PD SUPPLIES/MULTIFOLD TOWELS/FLOOR CLEANER/ROLL TOWELS/BATH TISSUE/URINAL SCREEN
3524	06/27/2016	Claims	2	92650	THE VINE VENUE INC	301.25	VENUE MANAGEMENT-AB-5/28/2016
3525	06/27/2016	Claims	2	92651	CHELSIE THOMAS	66.15	S/O UTILITY ACCT REFUND
3526	06/27/2016	Claims	2	92652	TOPPENISH CITY	25,328.96	HOUSING/TRANSPORT/MEDICAL MAY 2016
3527	06/27/2016	Claims	2	92653	TRUE LAW GROUP, PS	740.00	PUBLIC DEFENDER

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3528	06/27/2016	Claims	2	92654	UNION GAP WATER FUND & SEWER	8,787.15	PD WATER AND SEWER MAY 2016; AG MUSEUM-5/2016; PARKS-5/2016; STREETS-5/2016; 4401 MAIN STREET-5/2016; CH/FD-5/2016
3529	06/27/2016	Claims	2	92655	UNION GAP	40.00	YVCOG MTG - DO; MC
3530	06/27/2016	Claims	2	92656	UNITED STATES POSTMASTER	785.12	UB STATEMENTS-6/2016
3531	06/27/2016	Claims	2	92657	US LINEN & UNIFORM	437.77	PW UNIFORMS-05/16
3532	06/27/2016	Claims	2	92658	VALLEY LOCK & KEY SERVICE	86.48	FRONT DOOR LOCK SERVICE
3533	06/27/2016	Claims	2	92659	VALLEY MEDI-CENTER	137.50	HEB B SHOTS
3534	06/27/2016	Claims	2	92660	ROBERT VELASQUEZ	45.77	Refund Utility Deposit
3535	06/27/2016	Claims	2	92661	WA ASSN OF SHERIFFS &	300.00	SPRING CONFERENCE 2016
3536	06/27/2016	Claims	2	92662	WA STATE DEPT OF LICENSING	237.00	PD CPLS MAY 2016
3537	06/27/2016	Claims	2	92663	WA STATE TREASURER	13,059.58	CJRS-05/2016
3538	06/27/2016	Claims	2	92664	YAKIMA ATHLETIC CLUB	216.40	CORPORATE MEMBERSHIP RENEWAL-7/19-7/18/2017
3539	06/27/2016	Claims	2	92665	YAKIMA BINDERY	4.06	BLK LETTER, VINYL, 2", HELV, BLK
3540	06/27/2016	Claims	2	92666	YAKIMA CO AUDITOR	133.00	LEIN RELEASE
3541	06/27/2016	Claims	2	92667	YAKIMA CO DEPT OF CORRECTIONS	4,458.80	INMATE HOUSING MAY 2016
3542	06/27/2016	Claims	2	92668	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATIONS-5/2016
3543	06/27/2016	Claims	2	92669	YAKIMA CO PRINTING DEPT	37.87	BUSINESS CARDS MCKINLEY
3544	06/27/2016	Claims	2	92670	YAKIMA CO PUBLIC SERVICES	102.10	STORMWATER UTILITY-CITY REIMB-04/01-04/30/2016
3545	06/27/2016	Claims	2	92671	YAKIMA CO TECHNOLOGY SERV	13,028.34	FIBER LOOP PROJECT-FIBER OPTIC CABLE
3546	06/27/2016	Claims	2	92672	YAKIMA CO TREAS PROSECUTING	288.50	CVC-05/2016
3547	06/27/2016	Claims	2	92673	YAKIMA HMA PHYS MGMT INC	152.50	DRUG SCREEN / HEPB INJECTION
3548	06/27/2016	Claims	2	92674	YAKIMA NETWORKING	113.61	ANTI VIRUS SVC-6/2016
3549	06/27/2016	Claims	2	92675	YAKIMA VALLEY CONFERENCE	1,022.01	TECHNICAL ASSISTANCE-5/2016
3550	06/27/2016	Claims	2	92676	YAKIMA VALLEY SPORTS COMMISSION	1,500.00	WIAA ST CHAMP AGREEMENT-2015-2016
3551	06/27/2016	Claims	2	92677	YAKIMA VALLEY TOURISM	4,400.00	HORIZON AIR MAGAZINE AD-6/2016
3552	06/27/2016	Claims	2	92678	YAKIMA WASTE SYSTEMS	300.07	WASTE - 5/2016
						119,353.36	001 Current Expense Fund
						17,888.14	101 Street Fund
						7,346.42	107 Convention Center Reserve Fund
						12,070.00	108 Tourism Promotion Area Fund
						7,984.45	116 City Hall Building Reserve Fund
						1,655.46	123 Criminal Justice Fund
						9.75	124 Infrastructure Reserve Fund

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3273	06/01/2016	Claims	2	EFT	MERCHANT SERVICES	750.94	UB CREDIT CARD FEES - 05/2016
					401 - 534 50 49 00 - MISCELLANEOUS	250.31	
					403 - 535 50 49 00 - MISCELLANEOUS	250.31	
					402 - 537 50 49 00 - MISCELLANEOUS	250.32	
3274	06/03/2016	Claims	2	EFT	CHASE PAYMENTECH	564.28	UB ONLINE CREDIT CREDIT CARD FEES - 05/2016
					401 - 534 50 49 00 - MISCELLANEOUS	188.09	
					403 - 535 50 49 00 - MISCELLANEOUS	188.09	
					402 - 537 50 49 00 - MISCELLANEOUS	188.10	
3462	06/27/2016	Claims	2	EFT	GE CAPITAL	419.25	KYROCERA TASKALFA- 6/01/16-6/30/16
					001 - 511 60 45 00 - OPERATING RENTALS & LE	7.71	
					001 - 513 10 45 00 - OPERATING RENTALS & LE	0.67	
					001 - 514 23 45 00 - OPERATING RENTALS & LE	100.45	
					001 - 514 30 45 00 - OPERATING RENTALS & LE	67.75	
					001 - 515 30 45 00 - OPERATING RENTALS & LE	0.04	
					001 - 521 10 45 00 - OPERATING LEASES & REN	1.93	
					001 - 522 10 45 00 - OPERATING RENTALS & LE	42.09	
					001 - 524 20 45 00 - OPERATING RENTALS & LE	12.75	
					401 - 534 50 45 00 - OPERATING RENTALS & LE	42.93	
					403 - 535 50 45 00 - OPERATING RENTALS & LE	42.93	
					402 - 537 50 45 00 - OPERATING RENTALS & LE	42.93	
					101 - 543 30 45 00 - OPERATING RENTALS & LE	42.93	
					001 - 576 80 45 00 - OPERATING RENTALS & LE	14.14	
3463	06/27/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	1,034.51	GOTOMYPC-5/16; CUPS/STRAWS FOR COUNCIL MTG 6/6/16; WASPC (G.COBB)-MAY 2016; TAPS TRAINING (R.BONSEN)-MAY 2016; SURPLUS TRUCK RENTAL-5/25/2016-5/25/2016; PLAN HOLDERS
					001 - 511 60 31 01 - SUPPLIES	9.02	
					001 - 514 23 42 00 - COMMUNICATIONS	7.53	
					001 - 514 30 42 00 - COMMUNICATIONS	7.53	
					001 - 518 20 45 00 - OPERATING LEASES	169.15	
					001 - 521 10 43 00 - TRAVEL	80.98	
					001 - 521 40 43 00 - TRAVEL	275.76	
					001 - 524 20 31 00 - SUPPLIES	242.27	
					001 - 558 60 31 00 - SUPPLIES	242.27	
3281	06/09/2016	Claims	2	92588	CENTRAL WA AG MUSEUM	500.00	OLD TOWN DAY SPONSORSHIP (TRANSIT)
					128 - 547 60 41 00 - PROFESSIONAL SERVICES	500.00	
3426	06/16/2016	Claims	2	92589	MEDSTAR CABULANCE, INC.	260.00	VINYL REMOVAL BUS#'S:101-105
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	260.00	
3464	06/27/2016	Claims	2	92590	ADVANCED LIFE SYSTEMS INC	1,677.10	AMBULANCE FOR PRISONER
					001 - 523 20 51 00 - DETENTION & CORRECTIC	1,677.10	
3465	06/27/2016	Claims	2	92591	AMERICAN EXPRESS CREDIT CARD	77.41	INTEREST-6/16; SPECIAL COUNCIL DINNER SESSION-6/06/16
					001 - 511 60 31 01 - SUPPLIES	48.45	
					001 - 514 23 49 00 - MISCELLANEOUS	14.48	
					001 - 514 30 49 00 - MISCELLANEOUS	14.48	

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3466	06/27/2016	Claims	2	92592	ARC ARCHITECTS	7,889.30	PROFESSIONAL SERVICES 04/26/16- 05/25/2016
					116 - 595 10 41 01 - PROF. SERVICES-CITY HAL	7,889.30	
3467	06/27/2016	Claims	2	92593	BRANOM INSTRUMENT CO	1,256.66	CALIBER WATER METERS IN WELL HOUSES
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	1,256.66	
3468	06/27/2016	Claims	2	92594	BREAKOUT PRODUCTIONS	4,295.00	VIDEO PROCUTION AG MUSEUM
					108 - 557 30 44 08 - ADVERTISING	4,295.00	
3469	06/27/2016	Claims	2	92595	BURROWS TRACTOR COMPANY	118.62	BALL/TIT HUSKY
					001 - 576 80 31 00 - SUPPLIES	118.62	
3470	06/27/2016	Claims	2	92596	MARIA CABALLERO	37.77	OVERPAYMENT REFUND
					414 - 586 01 04 14 - 210-10 UTILITY DEP REFUN	37.77	
3471	06/27/2016	Claims	2	92597	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE MAY 2016
					001 - 528 80 45 00 - OPERATING RENTALS & LF	313.66	
3472	06/27/2016	Claims	2	92598	CANON SOLUTIONS AMERICA	176.97	PD COPIER MAINTENANCE MAY 2016
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	176.97	
3473	06/27/2016	Claims	2	92599	CASCADE ANALYTICAL INC	635.46	WATER/ WASTEWATER SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	261.62	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	373.84	
3474	06/27/2016	Claims	2	92600	CASCADE ENGINEERING SERVICES INC	1,500.00	RADAR CALIBRATIONS 2016
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	1,500.00	
3475	06/27/2016	Claims	2	92601	CASCADE NATURAL GAS CORP	134.81	PD ELECTRIC GAS MAY 2016; 4401 MAIN ST & 4401 1/2-5/05/16-6/3/16; CH/FD-5/5/16-6/3/16
					001 - 518 20 47 00 - UTILITIES/CITY HALL	35.85	
					001 - 521 50 47 00 - UTILITIES	10.60	
					001 - 522 20 47 00 - PUBLIC UTILITY SERVICES	53.65	
					403 - 535 50 47 00 - UTILITIES	14.82	
					402 - 537 50 47 00 - UTILITIES	19.89	
3476	06/27/2016	Claims	2	92602	CASCADE VALLEY LUBE	36.14	BASIC SERVICE- CODE ENFORCEMENT/ BUILDING INSPECTOR TRK
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	36.14	
3477	06/27/2016	Claims	2	92603	CENTRAL WA AG MUSEUM	1,712.50	AG MUSEUM COORDINATOR-5/2016
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	1,712.50	
3478	06/27/2016	Claims	2	92604	CENTRAL WA AG MUSEUM	4,374.02	MUSEUM UPGRADE-REPLACEMENT WINDOW;MATERIALS FOR WHEEL CHAIR ADA RAMP & LIGHTING; AD EXPENSE-J.SUTTON&M.DEAT ON
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	577.00	
					107 - 594 60 63 00 - IMPROVEMENTS-AG MUSI	3,797.02	

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3479	06/27/2016	Claims	2	92605	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES-6/2016
					108 - 557 30 44 01 - STATE FAIR PARK SALES PI	1,875.00	
3480	06/27/2016	Claims	2	92606	CENTURY LINK	635.61	PD-4/2016& PD-5/2016; PW-5/2016; WATER TELEMETRY-JUNE 2016; FD-5/2016 & CH- MAY 2016; SHOP FAX-5/2016
					001 - 511 60 42 01 - COMMUNICATION	5.56	
					001 - 512 50 42 00 - COMMUNICATION		
					001 - 513 10 42 01 - COMMUNICATION	4.56	
					001 - 514 23 42 00 - COMMUNICATIONS	6.78	
					001 - 514 30 42 00 - COMMUNICATIONS	6.78	
					001 - 515 30 42 00 - COMMUNICATION	11.13	
					001 - 524 20 42 00 - COMMUNICATION	14.02	
					001 - 528 80 42 00 - COMMUNICATION	4.23	
					401 - 534 50 42 00 - COMMUNICATION	28.02	
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	11.13	
					401 - 534 50 42 00 - COMMUNICATION	11.94	
					403 - 535 50 42 00 - COMMUNICATION	28.02	
					403 - 535 50 42 00 - COMMUNICATION	11.13	
					403 - 535 50 42 00 - COMMUNICATION	11.94	
					402 - 537 50 42 00 - COMMUNICATION	28.02	
					402 - 537 50 42 00 - COMMUNICATION	14.02	
					402 - 537 50 42 00 - COMMUNICATION	11.94	
					101 - 543 30 42 00 - COMMUNICATION	28.02	
					101 - 543 30 42 00 - COMMUNICATION	11.13	
					101 - 543 30 42 00 - COMMUNICATION	11.95	
					001 - 558 60 42 00 - COMMUNICATION	14.99	
3481	06/27/2016	Claims	2	92607	CI SHRED	67.17	PD PAPER SHREDDING MAY 2016
					001 - 528 80 41 00 - PROF SERVICES	67.17	
3482	06/27/2016	Claims	2	92608	CINTAS CORP #605	262.04	CITY HALL/ SENIOR CENTER MOP AND MAT SERVICE
					001 - 518 31 45 00 - OPERATING RENTALS & LF	123.77	
					001 - 571 21 45 00 - OPERATING RENTALS & LF	138.27	
3483	06/27/2016	Claims	2	92609	CLASSIC PRINTING	169.15	UB STATEMENTS-5/2016
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	58.38	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	58.38	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	52.39	
3484	06/27/2016	Claims	2	92610	CLASSIC PRINTING	741.35	WHITE ENVELOPES FOR PARK PASSES
					001 - 576 80 31 00 - SUPPLIES	741.35	
3485	06/27/2016	Claims	2	92611	CULLIGAN YAKIMA, WA	28.11	BOTTLED WATER RENTAL-06/16
					001 - 524 20 45 00 - OPERATING RENTALS & LF	7.03	
					401 - 534 50 45 00 - OPERATING RENTALS & LF	2.81	
					403 - 535 50 45 00 - OPERATING RENTALS & LF	2.81	
					402 - 537 50 45 00 - OPERATING RENTALS & LF	2.81	
					101 - 542 30 45 00 - OPERATING RENTALS & LF	2.81	
					001 - 558 60 45 00 - OPERATING RENTALS & LF	7.03	
					001 - 576 80 45 00 - OPERATING RENTALS & LF	2.81	
3486	06/27/2016	Claims	2	92612	DEX MEDIA	298.06	PARK AD-6/2016
					001 - 576 80 44 00 - ADVERTISING	298.06	
3487	06/27/2016	Claims	2	92613	MARTIN DIAZ	150.00	ACTIVITIES BUILDING REFUND

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			001 - 589 00 00 00		PARK DEPOSIT REFUND	150.00	
3488	06/27/2016	Claims	2	92614	ELITE TOWING & RECOVERY LLC	38.74	PD TOWING 6/1/16
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	38.74	
3489	06/27/2016	Claims	2	92615	FIRESTONE TIRE & SERVICE CTRS	19.95	TIRE CHECK VEH 8
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	19.95	
3490	06/27/2016	Claims	2	92616	FOSTER PEPPER PLLC	3,382.50	MATTER NO. 31 PRINTING PRESS PROPERTIES
			101 - 543 30 41 00		PROFESSIONAL SERVICES	3,382.50	
3491	06/27/2016	Claims	2	92617	GAP AUTO PARTS	31.63	SEAFOAM, 12 OZ. R134A
			401 - 534 50 31 00		SUPPLIES	6.33	
			403 - 535 50 31 00		SUPPLIES	6.33	
			402 - 537 50 31 00		SUPPLIES	6.33	
			101 - 542 30 31 00		SUPPLIES	6.32	
			001 - 576 80 31 00		SUPPLIES	6.32	
3492	06/27/2016	Claims	2	92618	GRAINGER	305.38	PET WASTE BAGS
			001 - 576 80 31 00		SUPPLIES	305.38	
3493	06/27/2016	Claims	2	92619	GW INC	20.08	BIANCHI M7906 ACCU-ELITE KEEPER
			126 - 521 30 31 26		SUPPLIES	20.08	
3494	06/27/2016	Claims	2	92620	HENDO'S ACCESSORIES INC.	1,763.66	PD NEW CAR DECAL AND TINTING CARS 10, 14, 15/ MUDFLAPS TAHOE
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	108.20	
			123 - 594 21 64 23		MACHINERY & EQUIPMEN	1,655.46	
3495	06/27/2016	Claims	2	92621	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES MAY 2016
			001 - 554 30 41 00		PROF SERVICES-ANIMAL C	2,747.00	
3496	06/27/2016	Claims	2	92622	INTERNATIONAL PAPER	969.06	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	969.06	Refund Utility Deposit
3497	06/27/2016	Claims	2	92623	INTERSTATE BATTERIES	252.54	MTP-78DT
			403 - 531 30 48 00		STORMWATER REPAIRS &	6.31	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	31.57	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	6.31	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	63.13	
			101 - 542 90 48 00		REPAIRS & MAINTENANCE	18.94	
			128 - 547 60 48 00		REPAIRS & MAINTENANCE	12.63	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	82.08	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	31.57	
3498	06/27/2016	Claims	2	92624	KAZ TROPHIES & KAZUALS	63.24	OFFICER OF THE YEAR LEVESQUE
			001 - 521 10 31 00		SUPPLIES	63.24	
3499	06/27/2016	Claims	2	92625	KELLY IMAGING SYSTEMS	182.42	INK CTG'S-2-MAGENTA;1-YELLOW
			001 - 514 30 31 00		SUPPLIES	182.42	
3500	06/27/2016	Claims	2	92626	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-6/2016
			001 - 515 20 41 02		PROF SERVICES - PROS. AT	10,000.00	

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3501	06/27/2016	Claims	2	92627	LOWES COMPANY INC	128.14	KBLT 33PC;IRW 15-PC; BOSCH PLANER BLADE;SPEC WASP&HORNET;RAID A7R KLR;SUPER GLUE
					401 - 534 50 31 00 - SUPPLIES	32.42	
					401 - 534 50 31 00 - SUPPLIES	5.34	
					401 - 534 50 31 00 - SUPPLIES	14.23	
					401 - 534 50 31 00 - SUPPLIES	6.16	
					403 - 535 50 31 00 - SUPPLIES	12.16	
					403 - 535 50 31 00 - SUPPLIES	2.00	
					101 - 542 30 31 00 - SUPPLIES	12.16	
					101 - 542 30 31 00 - SUPPLIES	2.00	
					101 - 542 66 31 00 - SUPPLIES	4.05	
					101 - 542 66 31 00 - SUPPLIES	0.67	
					101 - 542 67 31 00 - SUPPLIES	4.05	
					101 - 542 67 31 00 - SUPPLIES	0.67	
					101 - 542 67 31 00 - SUPPLIES	2.00	
					101 - 542 70 31 00 - SUPPLIES	12.16	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	4.05	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	0.67	
					001 - 576 80 31 00 - SUPPLIES	13.35	
3502	06/27/2016	Claims	2	92628	MENKE JACKSON BEYER LLP	5,635.08	LENK CASE-5/2016
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	5,635.08	
3503	06/27/2016	Claims	2	92629	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-6/2016
					001 - 514 23 42 00 - COMMUNICATIONS	163.39	
					001 - 514 30 42 00 - COMMUNICATIONS	264.13	
					001 - 521 10 42 00 - COMMUNICATION	35.07	
					001 - 524 20 42 00 - COMMUNICATION	129.72	
					401 - 534 50 42 00 - COMMUNICATION	101.54	
					403 - 535 50 42 00 - COMMUNICATION	101.54	
					402 - 537 50 42 00 - COMMUNICATION	101.54	
					101 - 543 30 42 00 - COMMUNICATION	101.54	
					001 - 571 21 42 00 - COMMUNICATION	1.53	
3504	06/27/2016	Claims	2	92630	NOB HILL CLEANERS	10.53	UNIFORM CLEANING MAY 2016
					001 - 521 10 21 00 - UNIFORMS & EQUIPMENT	10.53	
3505	06/27/2016	Claims	2	92631	ROBERT R NORTHCOTT	725.00	PUBLIC DEFENDER-5/5/16-5/31/16
					001 - 515 20 41 03 - PROF SERVICES-PUBLIC D	725.00	
3506	06/27/2016	Claims	2	92632	OFFICE DEPOT	428.70	FS B&W LTR(2); FS COLOR LTR;PAPER;DRILLING 1-4 HOLES; TYPESETTING;1"BINDER(X3); INDEX(X2);PAPER; CARD READER/WRIER USB; MOUSEPAD, DIGITAL VOICE TRACER; FOLDERS; FLDR FILE PLAST
					001 - 514 23 31 00 - SUPPLIES	24.30	
					001 - 524 20 31 00 - SUPPLIES	60.36	
					401 - 534 50 31 00 - SUPPLIES	6.69	
					403 - 535 50 31 00 - SUPPLIES	6.69	
					402 - 537 50 31 00 - SUPPLIES	6.69	
					101 - 542 30 31 00 - SUPPLIES	6.68	
					001 - 558 60 31 00 - SUPPLIES	200.61	
					001 - 576 80 31 00 - SUPPLIES	6.68	
					001 - 576 80 31 00 - SUPPLIES	5.10	
					116 - 594 10 41 33 - USDA APP-CITY COMPLEX	38.24	
					116 - 594 10 41 33 - USDA APP-CITY COMPLEX	56.91	

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			124 - 595 10 41 26 -		BELTWAY CONNECTOR-PR	9.75	
3507	06/27/2016	Claims	2	92633	OFFICE SOLUTIONS NORTHWEST	493.12	INK CTG'S; PAPER CLIPS; BALLPOINT PENS;RULER;COPY PAPER;FOLDERS TAB;COUNTER PENS; TONER;PAPER ROLLS;
			001 - 511 60 31 01 -		SUPPLIES	0.69	
			001 - 513 10 31 00 -		SUPPLIES	0.06	
			001 - 514 23 31 00 -		SUPPLIES	95.30	
			001 - 514 30 31 00 -		SUPPLIES	102.70	
			001 - 521 10 31 00 -		SUPPLIES	1.26	
			001 - 524 20 31 00 -		SUPPLIES	66.40	
			401 - 534 50 31 00 -		SUPPLIES	56.06	
			403 - 535 50 31 00 -		SUPPLIES	56.06	
			402 - 537 50 31 00 -		SUPPLIES	56.06	
			101 - 543 30 31 00 -		SUPPLIES	56.06	
			001 - 576 80 31 00 -		SUPPLIES	2.47	
3508	06/27/2016	Claims	2	92634	OLD TIME SPRAY SERVICE	80.93	PD TREE AND SHRUB SPRAY 6/11/16
			001 - 521 50 41 00 -		PROFESSIONAL SERVICES	80.93	
3509	06/27/2016	Claims	2	92635	OWEN EQUIPMENT CO	853.53	ELGIN 5 SEG BLU
			403 - 531 30 48 00 -		STORMWATER REPAIRS &	853.53	
3510	06/27/2016	Claims	2	92636	OXARC INC	317.19	TRAFFIC CONES, DRILL SET; TRAFFIC CONES
			403 - 535 50 31 00 -		SUPPLIES	190.06	
			403 - 535 50 31 00 -		SUPPLIES	127.13	
3511	06/27/2016	Claims	2	92637	PACIFIC POWER	21,358.81	LIFT STATION / WELLS -5/2016; CH-5/2016; AG MUSEUM-5/2016; STREET LIGHT & TRAFFIC LIGHTS-5/2016; AREA LIGHTS-4/16 & 5/16
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	83.66	
			401 - 534 50 47 00 -		UTILITIES	7,291.49	
			403 - 535 50 47 00 -		UTILITIES	1,243.21	
			101 - 542 63 47 00 -		UTILITIES	11,317.04	
			101 - 542 64 47 00 -		UTILITIES	895.57	
			107 - 571 10 47 00 -		UTILITIES-AG MUSEUM	285.51	
			001 - 576 80 47 00 -		UTILITIES	242.33	
3512	06/27/2016	Claims	2	92638	PEPSI COLA - YAKIMA	111.60	PD WATER MAY 2016
			001 - 521 22 31 00 -		SUPPLIES	99.60	
			001 - 521 22 45 00 -		OPERATING RENTALS & LF	12.00	
3513	06/27/2016	Claims	2	92639	PETTY CASH	2.91	MISC RCTS - 06/2016
			001 - 518 31 42 00 -		COMMUNICATION	1.36	
			101 - 542 30 42 00 -		COMMUNICATIONS	1.55	
3514	06/27/2016	Claims	2	92640	RONALD PHILLIPS	214.00	CDL ENDORSEMENT & LICENSE FEE; DOT PHYSICAL
			101 - 542 30 49 00 -		MISCELLANEOUS	102.00	
			101 - 542 30 49 00 -		MISCELLANEOUS	112.00	
3515	06/27/2016	Claims	2	92641	PROTECTION ONE	34.18	ALARM MONITORING-6/2016
			001 - 518 31 41 00 -		PROFESSIONAL SERVICES	17.80	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	2.33	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	2.40	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	2.33	

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			001 - 558 60 41 00		PROFESSIONAL SERVICES	2.33	
			001 - 576 80 41 00		PROFESSIONAL SERVICES	2.33	
3516	06/27/2016	Claims	2	92642	REPUBLIC PUBLISHING CO	552.83	NTC OF COUCIL COMM. CANCEL DATE-6/6/2016;NTC OF CLOSE DOOR EXECUTIVE MEETING-6/6/16;NTC OF COUNCIL COMM MEETING CANCEL-6/6/2016; NTC OF SPECIAL MEETING-5/16/2016; SUMMARY OF ORD 2898
			001 - 511 60 42 01		COMMUNICATION	436.78	
			001 - 511 60 42 01		COMMUNICATION	63.30	
			001 - 511 60 44 01		ADVERTISING	52.75	
3517	06/27/2016	Claims	2	92643	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT PSYCH HUTH
			001 - 521 10 41 00		PROFESSIONAL SERVICES	175.00	
3518	06/27/2016	Claims	2	92644	WILLIAM SCHULER III	1,770.00	PUBLIC DEFENDER-5/2016
			001 - 515 20 41 03		PROF SERVICES-PUBLIC DI	1,770.00	
3519	06/27/2016	Claims	2	92645	SHELL OIL COMPANY	53.50	NEW VEH FUEL
			001 - 521 10 43 00		TRAVEL	53.50	
3520	06/27/2016	Claims	2	92646	SPRINT ACCT #929468397	81.98	SR CTR INTERNET SVC-5/2016
			001 - 571 21 42 00		COMMUNICATION	81.98	
3521	06/27/2016	Claims	2	92647	STAR RENTALS	193.79	MEASURING WHEEL KESON
			403 - 535 50 31 00		SUPPLIES	193.79	
3522	06/27/2016	Claims	2	92648	SUNFAIR CHEVROLET	207.59	(S) CONTROL
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	20.76	
			101 - 542 90 48 00		REPAIRS & MAINTENANCE	6.23	
			128 - 547 60 48 00		REPAIRS & MAINTENANCE	10.38	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	170.22	
3523	06/27/2016	Claims	2	92649	SUPPLYWORKS	359.90	PD SUPPLIES/MULTIFOLD TOWELS/FLOOR CLEANER/ROLL TOWELS/BATH TISSUE/URINAL SCREEN
			001 - 521 50 31 00		SUPPLIES	359.90	
3524	06/27/2016	Claims	2	92650	THE VINE VENUE INC	301.25	VENUE MANAGEMENT-AB-5/28/2016
			001 - 576 80 41 00		PROFESSIONAL SERVICES	301.25	
3525	06/27/2016	Claims	2	92651	CHELSIE THOMAS	66.15	S/O UTILITY ACCT REFUND
			414 - 586 00 04 14		DEPOSIT REFUND	66.15	
3526	06/27/2016	Claims	2	92652	TOPPENISH CITY	25,328.96	HOUSING/TRANSPORT/MEDIC AL MAY 2016
			001 - 523 20 51 00		DETENTION & CORRECTIC	21,294.00	
			001 - 523 20 51 00		DETENTION & CORRECTIC	3,200.96	
			001 - 523 20 51 01		TRANSPORT OF PRISONER	834.00	
3527	06/27/2016	Claims	2	92653	TRUE LAW GROUP, PS	740.00	PUBLIC DEFENDER
			001 - 515 20 41 03		PROF SERVICES-PUBLIC DI	740.00	
3528	06/27/2016	Claims	2	92654	UNION GAP WATER FUND & SEWER	8,787.15	PD WATER AND SEWER MAY 2016; AG MUSEUM-5/2016; PARKS-5/2016; STREETS-5/2016; 4401 MAIN STREET-5/2016; CH/FD-5/2016
			001 - 518 20 47 00		UTILITIES/CITY HALL	647.31	

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			001 - 521 50 47 00		- UTILITIES	190.80	
			403 - 535 50 47 00		- UTILITIES	476.05	
			101 - 543 30 47 00		- UTILITIES	1,500.18	
			107 - 571 10 47 00		- UTILITIES-AG MUSEUM	974.39	
			001 - 576 80 47 00		- UTILITIES	4,998.42	
3529	06/27/2016	Claims	2	92655	UNION GAP		40.00 YVCOG MTG - DO; MC
			001 - 511 60 49 00		- MISCELLANEOUS	40.00	
3530	06/27/2016	Claims	2	92656	UNITED STATES POSTMASTER		785.12 UB STATEMENTS-6/2016
			401 - 534 50 42 00		- COMMUNICATION	261.71	
			403 - 535 50 42 00		- COMMUNICATION	261.71	
			402 - 537 50 42 00		- COMMUNICATION	261.70	
3531	06/27/2016	Claims	2	92657	US LINEN & UNIFORM		437.77 PW UNIFORMS-05/16
			401 - 534 50 21 00		- UNIFORMS & EQUIPMENT	122.02	
			403 - 535 50 21 00		- UNIFORMS & EQUIPMENT	122.02	
			402 - 537 50 21 00		- UNIFORMS & EQUIPMENT	52.30	
			101 - 542 30 21 00		- UNIFORMS & EQUIPMENT	122.02	
			001 - 576 80 21 00		- UNIFORMS & EQUIPMENT	19.41	
3532	06/27/2016	Claims	2	92658	VALLEY LOCK & KEY SERVICE		86.48 FRONT DOOR LOCK SERVICE
			001 - 521 50 48 00		- REPAIRS & MAINTENANCE	86.48	
3533	06/27/2016	Claims	2	92659	VALLEY MEDI-CENTER		137.50 HEB B SHOTS
			001 - 521 10 49 00		- MISCELLANEOUS	137.50	
3534	06/27/2016	Claims	2	92660	ROBERT VELASQUEZ		45.77 Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	45.77	Refund Utility Deposit
3535	06/27/2016	Claims	2	92661	WA ASSN OF SHERIFFS &		300.00 SPRING CONFERENCE 2016
			001 - 521 40 49 00		- MISCELLANEOUS	300.00	
3536	06/27/2016	Claims	2	92662	WA STATE DEPT OF LICENSING		237.00 PD CPLS MAY 2016
			001 - 586 00 02 00		- WEAPONS PERMITS FEE	237.00	
3537	06/27/2016	Claims	2	92663	WA STATE TREASURER		13,059.58 CJRS-05/2016
			001 - 586 00 04 00		- PSEA 1 STATE SHARE	6,384.14	
			001 - 586 00 05 00		- PSEA 2 STATE SHARE	3,472.70	
			001 - 586 00 06 00		- PSEA 3 STATE SHARE	166.28	
			001 - 586 00 07 00		- CRIME LAB/BREATH ST SH	185.10	
			001 - 586 00 08 00		- JIS STATE SHARE	1,576.20	
			001 - 586 00 09 00		- SCH ZONE SAFETY ST SHA	389.45	
			001 - 586 00 10 00		- TRAUMA CARE STATE SHA	341.88	
			001 - 586 00 13 00		- AUTO THEFT PREVENTION	510.03	
			001 - 586 00 14 00		- CRIME LAB ANALYSIS FEE	33.80	
3538	06/27/2016	Claims	2	92664	YAKIMA ATHLETIC CLUB		216.40 CORPORATE MEMBERSHIP RENEWAL-7/19-7/18/2017
			001 - 517 91 49 00		- MISCELLANEOUS	216.40	
3539	06/27/2016	Claims	2	92665	YAKIMA BINDERY		4.06 BLK LETTER, VINYL, 2", HELV, BLK
			401 - 534 50 31 00		- SUPPLIES	0.82	
			403 - 535 50 31 00		- SUPPLIES	0.81	
			402 - 537 50 31 00		- SUPPLIES	0.81	
			101 - 542 30 31 00		- SUPPLIES	0.81	
			001 - 576 80 31 00		- SUPPLIES	0.81	
3540	06/27/2016	Claims	2	92666	YAKIMA CO AUDITOR		133.00 LEIN RELEASE
			402 - 537 50 49 00		- MISCELLANEOUS	133.00	

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3541	06/27/2016	Claims	2	92667	YAKIMA CO DEPT OF CORRECTIONS	4,458.80	INMATE HOUSING MAY 2016
					001 - 523 20 51 00 - DETENTION & CORRECTIC	4,458.80	
3542	06/27/2016	Claims	2	92668	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATIONS-5/2016
					001 - 512 50 51 01 - INTERGOVERNMENTAL PR	22,225.50	
3543	06/27/2016	Claims	2	92669	YAKIMA CO PRINTING DEPT	37.87	BUSINESS CARDS MCKINLEY
					001 - 521 10 49 00 - MISCELLANEOUS	37.87	
3544	06/27/2016	Claims	2	92670	YAKIMA CO PUBLIC SERVICES	102.10	STORMWATER UTILITY- CITY REIMB-04/01-04/30/2016
					403 - 531 30 51 03 - STORMWATER-INTERGOV	102.10	
3545	06/27/2016	Claims	2	92671	YAKIMA CO TECHNOLOGY SERV	13,028.34	FIBER LOOP PROJECT-FIBER OPTIC CABLE
					001 - 518 88 51 00 - INTERGOVERNMENTAL SE	13,028.34	
3546	06/27/2016	Claims	2	92672	YAKIMA CO TREAS PROSECUTING	288.50	CVC-05/2016
					001 - 586 00 03 00 - CRIME VICTIMS COMP CN	288.50	
3547	06/27/2016	Claims	2	92673	YAKIMA HMA PHYS MGMT INC	152.50	DRUG SCREEN / HEPB INJECTION
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	42.50	
					001 - 521 22 41 00 - PROFESSIONAL SERVICES	110.00	
3548	06/27/2016	Claims	2	92674	YAKIMA NETWORKING	113.61	ANTI VIRUS SVC-6/2016
					001 - 518 88 41 00 - PROFESSIONAL SERVICES	113.61	
3549	06/27/2016	Claims	2	92675	YAKIMA VALLEY CONFERENCE	1,022.01	TECHNICAL ASSISTANCE-5/2016
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	1,022.01	
3550	06/27/2016	Claims	2	92676	YAKIMA VALLEY SPORTS COMMISSION	1,500.00	WIAA ST CHAMP AGREEMENT-2015-2016
					108 - 557 30 44 02 - SPORTS COMM WIAA BID I	1,500.00	
3551	06/27/2016	Claims	2	92677	YAKIMA VALLEY TOURISM	4,400.00	HORIZON AIR MAGAZINE AD-6/2016
					108 - 557 30 44 08 - ADVERTISING	4,400.00	
3552	06/27/2016	Claims	2	92678	YAKIMA WASTE SYSTEMS	300.07	WASTE - 5/2016
					402 - 537 60 49 00 - CONTRACTED SERVICES	300.07	

001 Current Expense Fund	119,353.36
101 Street Fund	17,888.14
107 Convention Center Reserve Fund	7,346.42
108 Tourism Promotion Area Fund	12,070.00
116 City Hall Building Reserve Fund	7,984.45
123 Criminal Justice Fund	1,655.46
124 Infrastructure Reserve Fund	9.75
126 Crime Prevention Assessment Fund	20.08
128 Transit System Fund	787.73
401 Water Fund	10,379.33
402 Garbage Fund	1,531.32
403 Sewer Fund	4,746.10
414 Water Deposits	1,118.75

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						184,890.89	Claims:
						184,890.89	184,890.89