

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JUNE 09, 2014 – 6:00 P.M.
102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated May 27th, 2014, As attached to the Agenda and maintained in electronic format;

B. Approve Vouchers:

Claims Vouchers – EFT's and Voucher Nos. 87936 through 88020 for June 9, 2014, in the amount of \$247,786.86;

Payroll Vouchers – EFT's and Voucher Nos. 41193 through 41211 and 87924 through 87935 for May 29, 2014, in the amount of \$409,810.54;

Request – White Street Closure Request from Old Town Pump for the Old Town Day Lion's Club Pancake Feed.

V. GENERAL ITEMS

City Manager

Sozu Sports – Proposal for additional soccer fields

Public Works/Community Development

1. Huibregtse, Louman Associates, Inc. - Civic Campus Study Services;
2. Set Public Hearing – Six-Year Transportation Improvement Program Amendment;
3. Selection of Transit Bus Graphic Design.

VI. 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.

VII. CITY MANAGER REPORT

VIII. COMMUNICATIONS/QUESTIONS/COMMENTS

1. Union Gap Public Forum Flyer .
2. Old Town Days Schedule.

IX. DEVELOPMENT OF NEXT AGENDA

X. RECESS TO 12 – MINUTES EXECUTIVE SESSION:

1. Contract and Labor Negotiations Pursuant to RCW 42.30.110 (g); the Council intends on **taking Action** upon reconvening the meeting.
2. Litigation Pursuant to RWC 42.30.110 (i); the Council **does not** intend on taking Action upon reconvening the meeting.

XI. ADJOURN REGULAR MEETING.



City Council Communication

Meeting Date: June 9, 2014
From: Rod Otterness, City Manager
Topic / Issue: Sozu Sports

SYNOPSIS: Sozu Sports of Central Washington has approached the city regarding a possible partnership to develop additional soccer fields.

RECOMMENDATION: Hear proposal

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: June 9, 2014
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Huibregtse, Louman Associates, Inc. - Civic Campus Study Services

SYNOPSIS: Huibregtse, Louman Associates, Inc. Task Order No. 2014-3 Addendum No. 1; Addition of Civic Campus Study Services - Main Street Revitalization Study (Ahtanum Road to South City Limits).

RECOMMENDATION: Authorize City Manager to execute Huibregtse, Louman Associates, Inc. Task Order No. 2014-3 Addendum No. 1.

LEGAL REVIEW:

FINANCIAL REVIEW:

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: HLA Task Order No. 2014-3 Addendum No. 1



*** TRANSMITTAL ***

Phone: 509-966-7000 / FAX: 509-965-3800
2803 River Road, Yakima, WA 98902

Date: May 22, 2014

Project No.: 14033E

To: City of Union Gap
P.O. Box 3008
Union Gap, WA 98903

Attention: Dennis Henne

From: Jeffrey T. Louman, PE

Re: Task Order No. 2014-3 Addendum No. 1
Addition of Civic Campus Study Services


We are sending you the attached following items:

Two (2) Task Order 2014-3 Addendum No. 1 Agreements

Comment:

Please review the enclosed Task Order 2014-3 Addendum No. 1 agreements. If acceptable execute both originals, keep one for your records and return the other to our office.

Thank you.

Copy to: _____ Signed: 

TASK ORDER NO. 2014-3 ADDENDUM NO. 1

This ADDENDUM NO. 1 is hereby entered into and made a part of TASK ORDER NO. 2014-3 for the Main Street Revitalization Study – Ahtanum Road to South City Limits (HLA Project No. 14033E) between the City of Union Gap, Washington (CITY) and Huibregtse, Louman Associates, Inc. (HLA) first entered into on February 27, 2014.

WITNESSETH: That in consideration of the mutual covenants and agreements herein contained, the parties hereto mutually agree to amend, revise, and/or add the following to the referenced TASK ORDER NO. 2014-3.

SCOPE OF SERVICES:

The following additional services shall be provided for the STUDY:

Civic Campus Study

The attached SCOPE OF SERVICES detailed by BORArchitecture shall be added to the Main Street Revitalization Study project.

TIME OF PERFORMANCE:

Civic Campus Study

The completion schedule for the Civic Campus Study will be dependent on the availability of City Council and Task Force (if utilized) to meet at reasonably frequent intervals. It is anticipated that the Study can be completed within six to nine months.

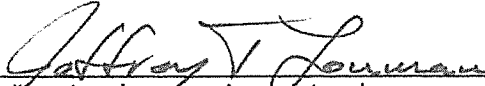
FEE FOR SERVICES:

For the services furnished by HLA as described in this Task Order 2014-3 Addendum No. 1, the CITY agrees to pay HLA the fees as set forth herein. The maximum amounts listed below may be revised only by written agreement of both parties.

Civic Campus Study

CITY agrees to pay HLA on a time-spent basis at the hourly billing rates included in the General Agreement, plus reimbursement for direct non-salary expenses such as reproduction expenses, out of town travel costs, and outside consultants, e.g. BORArchitecture. The estimated maximum fee for the services identified herein shall be \$25,000.00.

Proposed:



Huibregtse, Louman Associates, Inc.
Jeffrey T. Louman, President

5/22/14
Date

Approved:

City of Union Gap
Rodney Otterness, City Manager

Date

The logo for BOR Architecture, featuring the letters 'BOR' in a large, stylized, hand-drawn font, with 'Architecture' written in a smaller, cursive font below it. The logo is enclosed in a rectangular border.

BOR Architecture

Date: May 15, 2014

Project No: 1414

Project: Civic Campus Study
City of Union Gap

SCOPE OF SERVICES

Task I – Base Data Collection & Review:

- 1.1 Assemble available information pertaining to the campus and its immediately neighboring properties including:
 - Buildings and natural features, as available from City records and aerial photos;
 - Planned and completed infrastructure alignments as provided by the City;
 - City of Union Gap plans, policies and zoning affecting the campus;
 - Exiting street and driveway configurations and traffic movements;
 - Current documents being produced by the Union Gap Main Street Revitalization Team.
- 1.2 Consolidate graphic information about the campus and adjacent properties and prepare base drawings and plans.
- 1.3 Meet with City Administration to gain an understanding of established goals, project objectives and priorities that may affect the study.
 - Identify the Study Steering Committee (SSC) that is to be charged with direction of the study team and periodic review of process.
 - Identify which entities within the City departments and community should be consulted regarding the study during its development. The extent of community engagement is to be established at this point. If desired, the community will be engaged to build consensus for what is subsequently proposed.
 - Immediately following this meeting, prepare an initial draft set of study goals and objectives (these will be refined periodically and will be used to maintain a consistent direction for the study).
- 1.4 Meet with the SSC (can be a continuation of the first meeting if time allows) to determine which entities are to be included in the campus study.
 - Identify which departments under the City umbrella are assumed to be located on the site.
 - Establish building areas for each department. These can be based on previous studies or estimates from department personnel. If an in-depth study is required to determine these areas, the work would be undertaken as a separate task and may require additional fees.
 - Identify which departments can share the same building and whether a common entry is appropriate.

- Identify any unusual site requirements for each department such as: secure vehicle parking, a separate staff parking area, etc.
 - Identify the other current land owners to be located on the site.
 - Discuss what other entities, features, and amenities should be studied for inclusion on the site.
- 1.5 Prepare an opportunities and challenges diagram/plan of the campus to include:
- Options for service and emergency access and general vehicular access;
 - Potential pedestrian and bicycle connections;
 - Open spaces, landscape features, views and vistas;
 - Piped and cabled services;
 - Summary analysis of sun, shade and wind.

Task1 Products:

- Draft Study Goals & Objectives;
- List Individuals to be appraised of study progress;
- List departments, entities and features to be include in the study;
- Prepare a diagram showing physical opportunities and constraints.

Task II – Study Concepts:

- 2.1 Review Task I products with the SSC and amend as necessary. These documents will serve as the basis for study concepts. Discuss the purpose, timeline and context of the study with committee. Record their questions, observations and concerns.
- 2.2 Drawing on all that has been discovered to date, prepare up to three alternative concept plans for future development of the site/campus. The purpose will be to expose different possibilities for long term campus layout so that the merits of each can be compared.
- 2.3 Present the concepts to the SSC. Identify ideas that merit further development, and those that can be discarded. At this meeting, update study objectives as necessary. Also, discuss the format of the final study document.

Task II Products:

- Alternative concept plans for long term site/campus development;
- Preferred campus plan features and updated objectives.

Task III – Study Concept Refinement:

- 3.1 Prepare a revised concept layout plan of the campus reflecting the preferred features from the original three alternatives (including sub-alternatives as appropriate). Identify possible phasing of improvements.

- 3.2 Identify any aspects of the plan that may be of concern.
- 3.3 Coordinate with the Main Street Revitalization to ensure that the concept progression melds well with the Main Street project.
- 3.4 Meet with the SSC and review the revised concept(s) and agree on a single preferred concept for further development.
- 3.5 If desired, broaden contract with an extra services agreement to include HBB Landscape Architecture for development of an overall landscape concept for the campus, identifying opportunities for focal point features.
- 3.6 Refine the preferred campus plan to reflect any final comments received. Match buildings and adjacent open spaces to minimize circulation conflicts, optimize sun and shade and opportunities for social interactions. Review/update phasing of improvements.
- 3.7 Prepare presentation materials to explain the finalized plan, its features and phasing. Prepare a presentation of the process to date including the concept alternatives and preferred plan for presentation to the SSC and any others identified by the City (public, if desired). Record the observations and preferences of the group.

Task III Products:

- Composite concept plan of preferred features;
- Overall landscape concept, if desired;
- Refined draft campus plan and phasing;
- Presentation to committee and others, as invited.

Task IV – Finalize Study:

- 4.1 Prepare a concise summary of the process and outcomes to date. Amend and finalize the final concept plan. Finalize plan graphics and assemble the illustrated study document.
- 4.2 Present the draft study to the City and committee. Record their observations.
- 4.3 Make any necessary revisions to finalize the materials and print document.

Task IV Products:

- Draft final campus master plan and illustrated document;
- Final presentation;
- Digital files and printed copy.

Note: Printing of Presentation materials and final document printing will be billed as a reimbursable expense with a 10% mark-up.



City Council Communication

Meeting Date: June 9, 2014
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Set Public Hearing – Six-Year Transportation Improvement Program Amendment

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the 2014 Six-Year Transportation Improvement Program (T.I.P.) is required, prior to the City amending and adopting T.I.P.

RECOMMENDATION: Set the Public Hearing for the Six-Year Transportation Improvement Program for June 23, 2014 at 6:00 p.m.

LEGAL REVIEW: N/A

FINANCIAL REVIEW:

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: None



City Council Communication

Meeting Date: June 9, 2014
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Selection of Transit Bus Graphic Design

SYNOPSIS: Medstar presented 5 graphic design options at the June 2nd Council Committee meeting. The committee favored options number 2 and 5.

RECOMMENDATION: Select graphic design option for City's Transit equipment.

LEGAL REVIEW:

FINANCIAL REVIEW:

BACKGROUND INFORMATION:

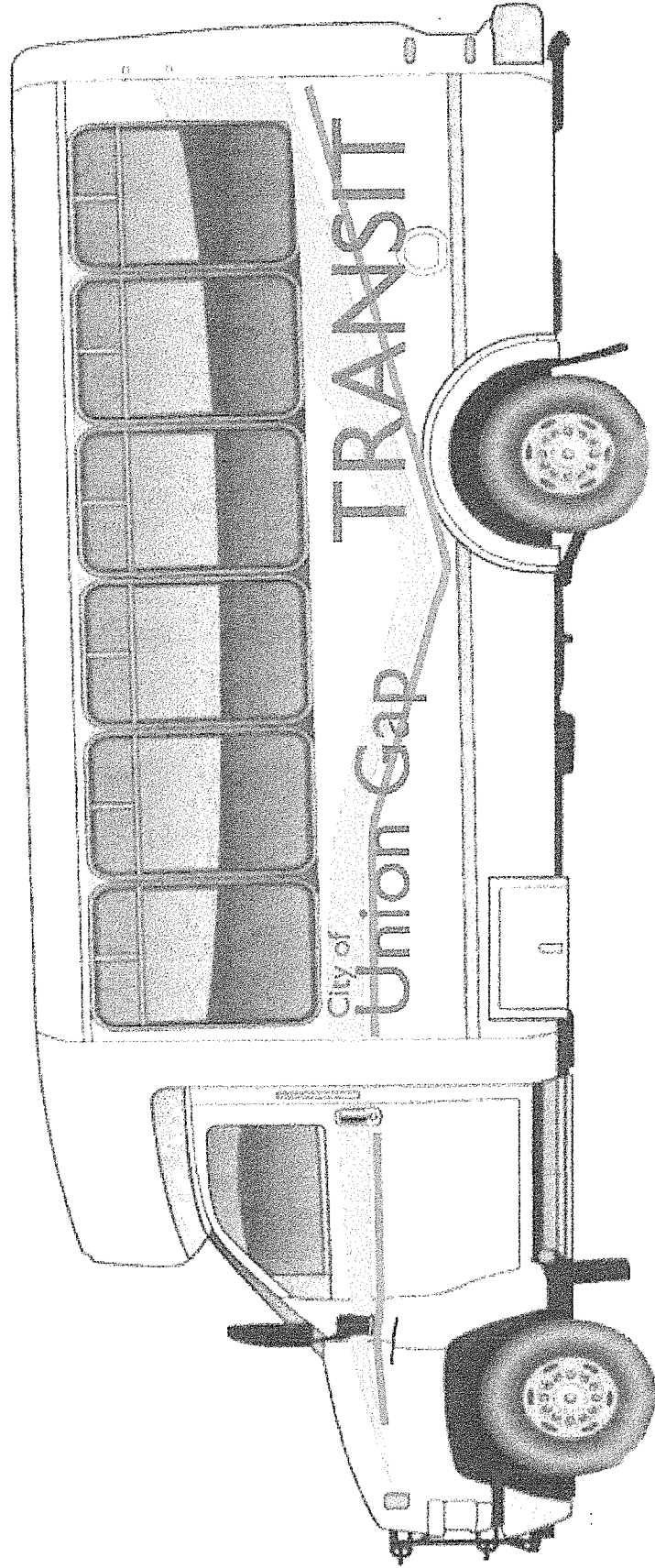
ADDITIONAL OPTIONS:

ATTACHMENTS: Transit Bus design options #2 & #5

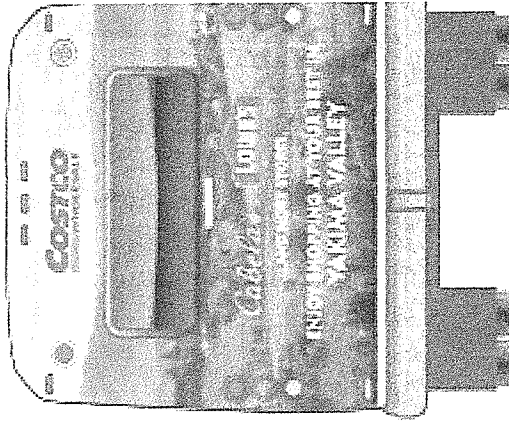
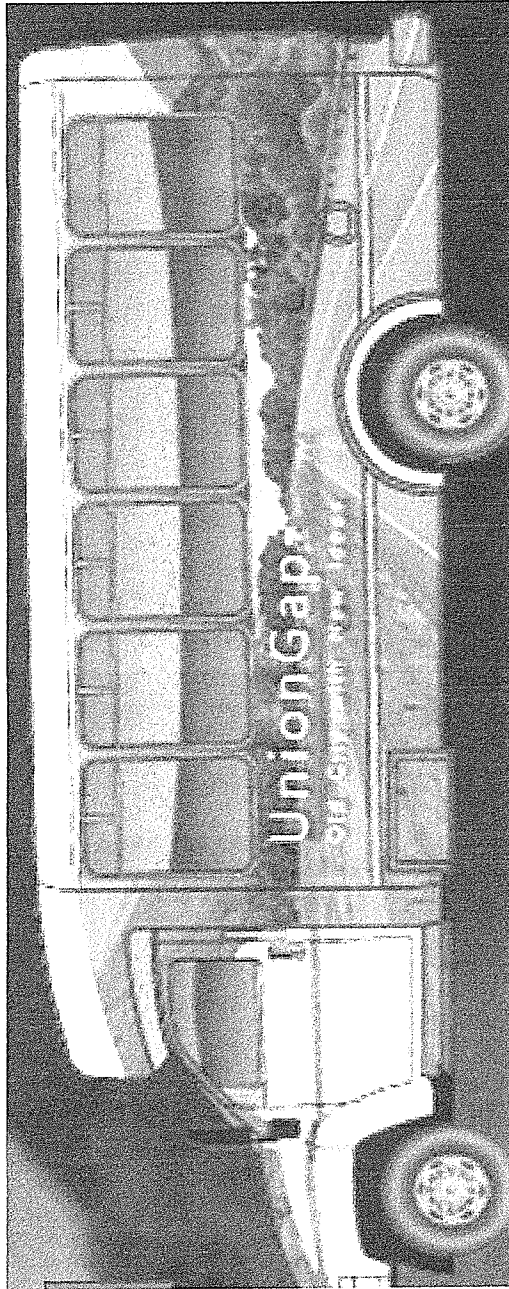
Union Gap Transit

Bus design 2014

#2



#5



CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 27, 2014
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 Mayor Wentz, Council Members Lenz, Carney, Olson, Butler, Matson and Murr were present.

Staff Present City Manager Otterness, Acting Public Safety Director Cobb, Deputy Director of Public Works/Community Development Spurlock, Finance and Administration Director Clifton, AP/PR Technician Bisconer, and City Attorney Noe were present.

Audience Present See list.

Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.

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

Approve Regular Council Meeting Minutes dated May 12th, 2014 as attached to the Agenda and maintained in electronic format.

Approve EFT's and Claim Voucher Nos. 87860 through 87922 in the amount of \$156,894.74 dated May 27, 2014.

Approve Petty Cash - Check Nos. 1819 through 1821 for March 2014 through April 2014, in the amount of \$320.00.

Approve Advance Travel – Check Nos. 1219 through 1227 for March 2014 through April 2014, in the amount of \$4,637.09 dated May 27, 2014.

Items from the Audience There were none.

Public Hearing

Marijuana Moratorium Mayor Wentz opened the public hearing at 6:03 p.m. Paul Weaver, Jedidiah Haney, Adam Markus, David Rand, and Justin Healler spoke in opposition to banning marijuana. Anna Marie Dufualt, Carmen Mendez, Deborah Sanders, Lisa Eddy, and Teresa Sharbay spoke in favor of banning marijuana. Mayor Wentz closed the public hearing.

General Items

Public Works/Community Development

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 10, 2014

- Ordinance No. 2861 -
Marijuana
- Motion by Council Member Matson second by Council Member Murr to adopt Ordinance #2861 establishing zoning regulations to implement initiative 502 and chapter 314-55 WAC for any Marijuana Businesses by adding a new Chapter 17.29 and modifying table 17.040.03 within the Union Gap Municipal Code as recommended by the Planning Commission but without the 1000' residential buffer. Voting on the motion – ayes: Butler, Matson, Murr, Wentz - nays: Carney, Olson, Lenz. Motion carried.
- Resolution No. 14-29 –
Transit Service Contract
- Motion by Council Member Olson second by Council Member Lenz to adopt Resolution No. 14-29 authorizing the City Manager to sign a contract between the City and Medstar, LLC for transit services. Motion carried unanimously.
- Tony Hawk Foundation and
Grant Application
- Benjamin Niebuhr addressed the council. He stated that he supports development of a skatepark and has helped with other skateparks including the Kiwanis Skatepark in Yakima and is willing to help with this skatepark. Motion by Council Member Lenz second by Council Member Matson to authorize the City Manager to apply for a grant from the Tony Hawk Foundation for partial funding of a proposed skatepark to be located in Cahalan Park with a matching cash grant of \$25,000 from the city and in-kind support of an additional \$25,000. Motion carried unanimously.
- Items from the Audience
- There were none.
- Directed Staff to Review
Water Hook-Up Fee Payment
Plan
- Council Member Matson stated that he had been approached by a resident family whose well has run dry. The family is requesting hook-up to municipal water with the hook-up fee paid in installments. Motion by Council Member Carney second by Council Member Murr to direct staff to review use of a payment plan for the hook-up fee. Motion carried unanimously.
- City Manager Report
- City Manager Otterness reported on the RFP for the Tourism Promoter/Coordinator, updated signage for the Ahtanum Youth Park, and the effort to continue the commuter bus from Ellensburg to Yakima. He requested the council appoint voting delegates to the AWC Conference in Spokane.
- Appointment of Voting
Delegates to AWC Conference
- Motion by Mayor Wentz second by Council Member Murr to appoint Council Members Olson and Carney as voting delegates to the AWC Conference in Spokane. Motion carried unanimously.
- Communications
- There were none.
- Development of Next Agenda
- There were none.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 10, 2014

Adjournment of Meeting

At 7:43 p.m. Mayor Wentz adjourned the May 27, 2014 regular Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 9, 2014
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, June 9, 2014

SYNOPSIS: Claim Vouchers Dated June 9, 2014

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 87860 through 87922 are approved in the amount of \$156,894.75.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Claim Voucher Roster

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2014 To: 06/30/2014

Time: 10:53:07 Date: 06/04/2014

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3492	06/09/2014	Claims	2	87936	ACTNOW INC	426.36	FD TEMP
3493	06/09/2014	Claims	2	87937	AM SAN	161.05	HEAVY DUTY BUCKET; BATH TISSUE, BOWL BRUSH & HOLDER, CLEANSER
3494	06/09/2014	Claims	2	87938	B & M SAW SHOP	537.16	SPARK PLUG, FILTERS, CARBS
3495	06/09/2014	Claims	2	87939	JOSE BARAJAS	150.00	05/17/14 BARN RESERVATION DEPOSIT REFUND
3496	06/09/2014	Claims	2	87940	BASIN DISPOSAL OF YAKIMA LLC	74,201.78	GA/RCY-05/2014
3497	06/09/2014	Claims	2	87941	BERGEN SCREEN PRINT	416.57	ADMIN/CLERK NEW UNIFORM SWEATSHIRTS-RADKE, GUTIERREZ, SCHELHAMMER
3498	06/09/2014	Claims	2	87942	BURROWS TRACTOR COMPANY	52.17	TRIGGER, TUNE UP KIT, OIL
3499	06/09/2014	Claims	2	87943	CAREY MOTORS	821.38	VEHICLE SERVICE #13 LOF, ALTERNATOR ASSESMENT; VEHICLE SERVICE-#5 LOF & AIR FILTER REPLACEMENT
3500	06/09/2014	Claims	2	87944	CASCADE ANALYTICAL INC	1,490.53	WASTEWATER SAMPLING; WATER/WASTEWATER SAMPLING
3501	06/09/2014	Claims	2	87945	CASCADE ENGINEERING SERVICES INC	1,275.00	PD RADAR CALIBRATIONS 2014
3502	06/09/2014	Claims	2	87946	CASCADE FIRE EQUIPMENT	303.99	HEADSET REPAIR/6 FT TRASH HOOK
3503	06/09/2014	Claims	2	87947	CASCADE VALLEY LUBE	80.57	FILTERS, OIL; FULL SERVICE ON VEHICLE 1019
3504	06/09/2014	Claims	2	87948	CASH & CARRY	97.94	GATORADE; BUNN DECANTER
3505	06/09/2014	Claims	2	87949	CENTRAL VALLEY GLASS INC.	138.50	SHEET FOR PARK SIGN
3506	06/09/2014	Claims	2	87950	CENTURY LINK	871.16	AG MUSEUM - 04/2014; FD HOTLINE-5/2014; LEGAL - 05/2014; PRI CIRCUIT - 05/2014
3507	06/09/2014	Claims	2	87951	CHARTER COMMUNICATIONS	306.98	CH INTERNET - 06/2014
3508	06/09/2014	Claims	2	87952	CINTAS CORP #605	545.30	FIRE DEPT UNIFORM CLEANING; PD MAT SERVICE 5/9/14 & 5/23/14; FIRE DEPT. UNIFORM CLEANING; SR CTR MOP & MAT RENTAL; CH MAT RENTAL
3509	06/09/2014	Claims	2	87953	GREGORY COBB	3.60	HIGH RISK WARRANT SVC TRAINING
3510	06/09/2014	Claims	2	87954	COLUMBIA PAINT COMPANY	2,974.28	PAINT- STREETS; HANDICAP PARKING PAINT
3511	06/09/2014	Claims	2	87955	COMPLETE BATTERY SOLUTIONS LLC	36.64	FLASHLIGHT BATTERIES
3512	06/09/2014	Claims	2	87956	JOHN CRIMIN	104.90	LEOFF 1 MEDICARE - 06/2014
3513	06/09/2014	Claims	2	87957	DAY WIRELESS	721.96	INSTALLATION OF LIGHTBAR AND TWO WAY RADIO
3514	06/09/2014	Claims	2	87958	DIVCO INC	675.55	TRK BAY FURNACE REPAIR
3515	06/09/2014	Claims	2	87959	EDUCATIONAL SERVICES DISTRICT	4,500.00	GRANT WRITING SVC DRUG FREE COMM. MENTORING GRANT

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2014 To: 06/30/2014

Time: 10:53:07 Date: 06/04/2014

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3516	06/09/2014	Claims	2	87960	EMERGENCY REPORTING	203.23	FIRE/EMS REPORTING-JULY 2014
3517	06/09/2014	Claims	2	87961	FASTENAL	54.88	EYEWEAR, EARPLUGS
3518	06/09/2014	Claims	2	87962	FEI INC	23.39	NOZZLE, ADAPTER, COUPLER, CLAMP-HOSE
3519	06/09/2014	Claims	2	87963	FOWLER COMPANY HD	799.80	EXTRACTOR, NOZZLES
3520	06/09/2014	Claims	2	87964	FRANKS OK TIRE STORE	573.02	BRUSH HOG TRI DECK- 8 TURF TIRES
3521	06/09/2014	Claims	2	87965	GAP AUTO PARTS	311.18	OIL/OIL FILTER; BR-85 WATER PRESSURE SWITCH; GREASE COUPLER; DOOR HANDLE; LAMP, STARDIVER; SPARK PLUG, IGNITION WIRE SET, DIST CAP, DIST ROTOR, ANTIFREEZE, OIL CAPS; AIR FILTER
3522	06/09/2014	Claims	2	87966	GE CAPITAL	431.56	KYOCERA TASKALFA 6500I-06/2014
3523	06/09/2014	Claims	2	87967	GEARJAMMER	2,003.00	PD FUEL MAY 1-15, 2014
3524	06/09/2014	Claims	2	87968	GENE WEINMANN CONSULTING	78.75	HOUSING REHAB MANAGEMENT - 05/2014
3525	06/09/2014	Claims	2	87969	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 05/2014
3526	06/09/2014	Claims	2	87970	GILLILAND LAW FIRM PLLC	670.00	CONFLICT ATTORNEY; CONFLICT ATTORNEY - 05/2014
3527	06/09/2014	Claims	2	87971	HUIBREGTSE, LOUMAN ASSOC INC	32,133.18	ENGINEERING & LAND SURVEYING SERVICES-02/14
3528	06/09/2014	Claims	2	87972	IN TOUCH MARKETING	8,522.73	TOURISM PROMOTER/MANAGEMENT - 06/2014
3529	06/09/2014	Claims	2	87973	INDEPENDENT WATER SERVICE INC	11.36	CH WATER & COOLER RENT - 06/2014
3530	06/09/2014	Claims	2	87974	INTERSTATE BATTERIES	119.94	31-MHD FOR DUMP TRUCK
3531	06/09/2014	Claims	2	87975	L.N. CURTIS & SONS	526.51	FORESTRY GATED WYE
3532	06/09/2014	Claims	2	87976	LEGAL COURIERS INC	30.00	COURIER SVC - 06/2014
3533	06/09/2014	Claims	2	87977	LIFE-ASSIST INC	205.56	MEDICAL SUPPLIES; MEDICAL SUPPLIES
3534	06/09/2014	Claims	2	87978	LONG CO INC GS	322.45	GLYPHOSTATE, WEEDAR, GENESIS
3535	06/09/2014	Claims	2	87979	LOWES COMPANY INC	147.02	ITEMS FOR E85; PROPANE; PAINT & LIGHT BALLAST; DOUBLE END BOLT; ITEMS FOR BR85 AND STATION; ITEMS FOR 5" HOSE COUPLINGS
3536	06/09/2014	Claims	2	87980	LOWES COMPANY INC	845.12	RATCH, GLUE; BOLT CUTTER; KOBALT SCORIN, 4-CT PROP; EZ REACHER PICK UP TOOL; SURGE, COUPLING; WRENCH COMBO SETS; MICROFIBER, SPRAY BOTTLE; BATTERIES; TRANS UTILITY; PHONE SPLICE; RAZOR, LOPPER; ROUNDU
3537	06/09/2014	Claims	2	87981	MORTON'S SUPPLY	91.99	HUNTER NODE; BLACK SPRAY, STEEL FLATS, CUTTING, THREADING, BANDING

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2014 To: 06/30/2014

Time: 10:53:07 Date: 06/04/2014

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3538	06/09/2014	Claims	2	87982	N C MACHINERY CO	1,429.01	FILTERS, OIL SAMPLES; FILTERS, OIL SAMPLES
3539	06/09/2014	Claims	2	87983	NATIONAL FIRE PROTECTION ASSN	165.00	MEMBERSHIP DUES-WHITEHURST
3540	06/09/2014	Claims	2	87984	NATIONAL LEAGUE OF CITIES	1,117.00	MEMBERSHIP RENEWAL 08/01/14 - 07/31/15
3541	06/09/2014	Claims	2	87985	NORTHWEST SAFETY CLEAN	251.12	TURNOUT REPAIRS/CLEAN
3542	06/09/2014	Claims	2	87986	OFFICE DEPOT	24.42	WET ERASE PENS FOR APPARATUS; EMPLOYEES ONLY SIGN
3543	06/09/2014	Claims	2	87987	OFFICE DEPOT	24.84	PD SUPPLIES-KLEENEX, PRINTER PAPER, STENO BOOKS
3544	06/09/2014	Claims	2	87988	OFFICE DEPOT	284.77	DATE STAMP, 2 HOLE PUNCH, FASTENERS AND FOLDERS; 2014 BUDGET BOOK
3545	06/09/2014	Claims	2	87989	OFFICE SOLUTIONS NORTHWEST	102.28	FASTENERS RETURNED; STAPLES, BATTERIES, PENCILS ETC; COPY PAPER
3546	06/09/2014	Claims	2	87990	ONE CALL CONCEPTS INC	42.24	UTILITY LOCATES - 05/2014
3547	06/09/2014	Claims	2	87991	FELIX ORNELAS	62.86	DEP REFUND
3548	06/09/2014	Claims	2	87992	JULIA PACHECO	50.00	OUTDOOR DANCE DEPOSIT REFUND
3549	06/09/2014	Claims	2	87993	PAPE MACHINERY	51.31	HY-GARD
3550	06/09/2014	Claims	2	87994	REPUBLIC PUBLISHING CO	1,362.56	NOTICE OF APPLICATIONS; NEWSPAPER AD FOR ROOFING BIDS-PD; NTC TO RELEASE FUNDS
3551	06/09/2014	Claims	2	87995	RICOH USA INC (MAINTENANCE)	117.96	COPIER LEASE 4/11/1-5/10/14
3552	06/09/2014	Claims	2	87996	RUSSELL CRANE SERVICE INC	15,766.35	DEMO & REMOVAL OF HOUSE, FENCE & TREES 1000 AHTANUM RD
3553	06/09/2014	Claims	2	87997	SHELL OIL COMPANY	52.35	PD FUEL-TRAINING COBB
3554	06/09/2014	Claims	2	87998	SHOPKO STORES OPERATING CO	32.42	GRIDDLE FOR FD
3555	06/09/2014	Claims	2	87999	T C TRANSPORTATION SERVICES	37,547.40	DIAL A RIDE/FIX BUS ROUTE - 05/2014
3556	06/09/2014	Claims	2	88000	TASER INTERNATIONAL	939.30	TASER
3557	06/09/2014	Claims	2	88001	TRI-VALLEY CONSTRUCTION INC	3,675.40	ASBESTOS ABATEMENT AYP
3558	06/09/2014	Claims	2	88002	U-HAUL MOVING & STORAGE	422.85	CH STORAGE - 06/2014
3559	06/09/2014	Claims	2	88003	UNION GAP WATER FUND & SEWER	1,517.38	3007 2ND STREET-MAY2014; 107 W AHTANUM ROAD-MAY 2014; CH - 05/2014; PD WATER, SEWER, GARBAGE 4/21/14-5/20/14
3560	06/09/2014	Claims	2	88004	UNION GAP	54.00	YVCOG MTG - DS, DO & MC
3561	06/09/2014	Claims	2	88005	UNITED BUSINESS MACHINES	63.80	KYOCERA 3050

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3562	06/09/2014	Claims	2	88006	UNITED SHIELD INTERNATIONAL LLC	840.00	PD LEVEL IIIA PLATE, SIGMA-LITE PLATE, DELTA PLATE, HELMET
3563	06/09/2014	Claims	2	88007	UNITED STATES POSTMASTER	220.00	STANDARD MAIL PERMIT #100
3564	06/09/2014	Claims	2	88008	UNUM LIFE INSURANCE	137.40	LEOFF 1 DISABILITY - 06/2014
3565	06/09/2014	Claims	2	88009	US BANK CARDMEMBER SVC	2,430.79	SEPA SIGN SUPPLIES; NIKON CAMERA FOR FIRE INVESTIGATIONS; NATIONAL FIRE CODES - 2014 SUBSCRIPTION; SEARS-COFFEEPOT FOR STATION; UNIFORM CLOTHING 2014-RIVERA; REVERSE OVERPAYMENT; LATE FEE-04/14; COBB
3566	06/09/2014	Claims	2	88010	US LINEN & UNIFORM	584.76	REVERSE OVERPAYMENT - INV #1456160; PW UNIFORM SRVC 03/31-05/26
3567	06/09/2014	Claims	2	88011	VERIZON WIRELESS	922.19	PD MDT MODEMS APRIL 14-MAY 13, 2014
3568	06/09/2014	Claims	2	88012	WA ASSOC OF BUILDING OFFICIALS	95.00	JUNE 26-27 MEETING
3569	06/09/2014	Claims	2	88013	WA ST DEPT OF EMPLOYMENT SECURITY	18,824.00	UNEMPLOYMENT BENEFITS - 1ST QTR 2014
3570	06/09/2014	Claims	2	88014	WA STATE DEP OF LICENSING	153.00	CONCEALED PISTOL LICENSE-05-2014
3571	06/09/2014	Claims	2	88015	WA STATE DEPT OF TRANSPORTATION	2,050.72	PARKING SIGNS AT AYP, STREET SIGN; SIGNAL MAINT, REPAIR & ADDITIONS
3572	06/09/2014	Claims	2	88016	YAKIMA ATHLETIC CLUB	216.40	ANNUAL RENEWAL FEE
3573	06/09/2014	Claims	2	88017	YAKIMA CITY TREASURER	8,477.72	BIOXIDE BILLING- 04/14
3574	06/09/2014	Claims	2	88018	YAKIMA COOPERATIVE ASSN	2,014.59	PROPANE SRVC PARKS- 04/14; FUEL- 04/14
3575	06/09/2014	Claims	2	88019	YAKIMA COUNTY PUBLIC SERVICES	519.93	STORMWATER UTILITY-12/13
3576	06/09/2014	Claims	2	88020	YAKIMA NETWORKING	445.70	BLD/PLN EMAIL SETUP; SERVER MONITORING, BACKUP SVC & ANTI VIRUS

001 Current Expense Fund	65,118.82
101 Street Fund	5,292.94
106 Parks & Recreation Fund	3,675.40
107 Convention Center Reserve Fund	6,548.99
108 Tourism Promotion Area Fund	2,772.73
121 Street Development Reserve Fund	18,813.94
124 Infrastructure Reserve Fund	7,982.24
128 Transit System Fund	37,553.61
130 Community Policing Fund	4,500.00
131 Drug Seizure Forfeiture Fund	840.00
170 Housing Rehabilitation Fund	78.75
401 Water Fund	1,608.27
402 Garbage Fund	74,607.85

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		403 Sewer Fund				18,330.46	
		414 Water Deposits				62.86	
						<hr/>	Claims: 247,786.86
						247,786.86	

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: _____ Date: _____

() Finance Director () Auditing Officer () Deputy Finance Director



City Council Communication

Meeting Date: June 9, 2014
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers, May 29, 2014

SYNOPSIS: : Payroll Vouchers Dated May 29, 2014

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos.41193 through 41211 and 87924 through 87935 in the amount of \$409,810.54.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Roster

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3121	05/15/2014	Payroll	2	EFT	CHRISTOPHER P JENSEN	2,750.00	Mid Month Draw
3324	05/30/2014	Payroll	2	EFT	BRYAN P BAUER	4,139.95	May Payroll
3325	05/30/2014	Payroll	2	EFT	TERRI L BERTELSEN	2,585.46	May Payroll
3326	05/30/2014	Payroll	2	EFT	LARRY BIRD	4,794.83	May Payroll
3327	05/30/2014	Payroll	2	EFT	LYNETTE BISCONER	3,773.89	May Payroll
3328	05/30/2014	Payroll	2	EFT	RYAN BONSEN	4,416.80	May Payroll
3330	05/30/2014	Payroll	2	EFT	KYLE R BUCHANAN	3,569.51	May Payroll
3331	05/30/2014	Payroll	2	EFT	CRAIG G BUNTING	3,197.83	May Payroll
3332	05/30/2014	Payroll	2	EFT	DAVID D BUTLER	538.65	May Payroll
3333	05/30/2014	Payroll	2	EFT	MARK CARNEY	554.10	May Payroll
3334	05/30/2014	Payroll	2	EFT	JEFFERY J CHARTERS	269.51	May Payroll
3336	05/30/2014	Payroll	2	EFT	KAREN CLIFTON	3,771.85	May Payroll
3338	05/30/2014	Payroll	2	EFT	JO COLLIER	2,381.50	May Payroll
3339	05/30/2014	Payroll	2	EFT	JOSE CRUZ	55.57	May Payroll
3340	05/30/2014	Payroll	2	EFT	CHRIS DAHL	3,669.35	May Payroll
3341	05/30/2014	Payroll	2	EFT	ERICK MICHAEL DELP	3,922.94	May Payroll
3342	05/30/2014	Payroll	2	EFT	DWIGHT M DERBY	153.14	May Payroll
3344	05/30/2014	Payroll	2	EFT	RENARD T EDWARDS	4,013.42	May Payroll
3346	05/30/2014	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,131.19	May Payroll
3347	05/30/2014	Payroll	2	EFT	JACOB J HEILMAN	3,972.55	May Payroll
3348	05/30/2014	Payroll	2	EFT	JACK L HENDERSON	364.71	May Payroll
3349	05/30/2014	Payroll	2	EFT	DENNIS HENNE	4,534.52	May Payroll
3351	05/30/2014	Payroll	2	EFT	SHAWN R JAMES	4,127.26	May Payroll
3352	05/30/2014	Payroll	2	EFT	CHRISTOPHER P JENSEN	4,487.83	May Payroll
3354	05/30/2014	Payroll	2	EFT	CHASE KELLOGG	4,062.34	May Payroll
3355	05/30/2014	Payroll	2	EFT	CHAD E LENZ	547.85	May Payroll
3356	05/30/2014	Payroll	2	EFT	ALBA L LEVESQUE	4,025.03	May Payroll
3357	05/30/2014	Payroll	2	EFT	JO LINDER	2,664.36	May Payroll
3358	05/30/2014	Payroll	2	EFT	SHANE PATRICK MACIAS	4,650.74	May Payroll
3359	05/30/2014	Payroll	2	EFT	DAVID W MATSON	552.85	May Payroll
3360	05/30/2014	Payroll	2	EFT	STACE J MCKINLEY	3,461.30	May Payroll
3361	05/30/2014	Payroll	2	EFT	ROBERT MCRAE	3,252.01	May Payroll
3363	05/30/2014	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,477.93	May Payroll
3364	05/30/2014	Payroll	2	EFT	HEATHER J MOORES	1,485.84	May Payroll
3365	05/30/2014	Payroll	2	EFT	RONNIE G MORTON II	4,143.30	May Payroll
3367	05/30/2014	Payroll	2	EFT	SERGIO E OCHOA	2,676.42	May Payroll
3369	05/30/2014	Payroll	2	EFT	RODNEY G OTTERNESS	5,794.27	May Payroll
3372	05/30/2014	Payroll	2	EFT	AMBER E RADKE	2,334.06	May Payroll
3374	05/30/2014	Payroll	2	EFT	HECTOR A RIVERA	4,140.58	May Payroll
3376	05/30/2014	Payroll	2	EFT	SYLVIA SANCHEZ	10,738.91	May Payroll
3377	05/30/2014	Payroll	2	EFT	CURTIS J SANTUCCI	4,366.17	May Payroll
3378	05/30/2014	Payroll	2	EFT	BRIANNA V SCHELHAMMER	2,073.35	May Payroll
3380	05/30/2014	Payroll	2	EFT	DAVID L SPURLOCK	5,020.61	May Payroll
3381	05/30/2014	Payroll	2	EFT	MICHAEL STILLWAUGH	3,480.61	May Payroll
3383	05/30/2014	Payroll	2	EFT	RAYMOND V SUAREZ	2,543.03	May Payroll
3384	05/30/2014	Payroll	2	EFT	PATRICK THOMPSON	5,036.39	May Payroll
3385	05/30/2014	Payroll	2	EFT	ERIC B TURLEY	4,317.77	May Payroll
3387	05/30/2014	Payroll	2	EFT	JOSEPH VANICEK	4,622.22	May Payroll
3388	05/30/2014	Payroll	2	EFT	JESSE A WALRUFF	3,151.61	May Payroll
3389	05/30/2014	Payroll	2	EFT	GLORIA A WALTMAN	2,521.75	May Payroll
3390	05/30/2014	Payroll	2	EFT	LYDIA M WAREHIME	1,281.72	May Payroll
3391	05/30/2014	Payroll	2	EFT	TERRYL D WAY	4,606.73	May Payroll
3393	05/30/2014	Payroll	2	EFT	ROGER E WENTZ	511.15	May Payroll
3395	05/30/2014	Payroll	2	EFT	CASEY M YEAGER	3,275.53	May Payroll
3396	05/29/2014	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	74,841.64	LEOFF 1 MEDICAL - 05/2014; 05/01/2014 To 05/31/2014 - Medical

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3397	05/29/2014	Payroll	2	EFT	INTERNAL REVENUE SERVICE	71,177.66	941 Deposit For 05/01/2014 - 05/31/2014
3398	05/29/2014	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,565.49	05/01/2014 To 05/31/2014 - LEOFF I; 05/01/2014 To 05/31/2014 - LEOFF II
3399	05/29/2014	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	18,144.72	05/01/2014 To 05/31/2014 - PERS I; 05/01/2014 To 05/31/2014 - PERS II; 05/01/2014 To 05/31/2014 - PERS III
3329	05/30/2014	Payroll	2	41193	JACOB BROWN	371.82	May Payroll
3335	05/30/2014	Payroll	2	41194	TRAVIS A CHRISTOPHER	132.98	May Payroll
3337	05/30/2014	Payroll	2	41195	GREGORY COBB	4,928.09	May Payroll
3343	05/30/2014	Payroll	2	41196	DONALD DURKEE	3,502.09	May Payroll
3345	05/30/2014	Payroll	2	41197	PATRICIA ERMEY	1,094.44	May Payroll
3350	05/30/2014	Payroll	2	41198	ROBERT M HENNESSY	2,866.10	May Payroll
3353	05/30/2014	Payroll	2	41199	TRENT C JONES	777.32	May Payroll
3362	05/30/2014	Payroll	2	41200	NATHAN MILLER	450.88	May Payroll
3366	05/30/2014	Payroll	2	41201	JAMES E MURR	542.65	May Payroll
3368	05/30/2014	Payroll	2	41202	DAN C OLSON	552.85	May Payroll
3370	05/30/2014	Payroll	2	41203	RONALD PHILLIPS	3,429.58	May Payroll
3371	05/30/2014	Payroll	2	41204	TYLER J QUANTRILLE	4,736.53	May Payroll
3373	05/30/2014	Payroll	2	41205	PETER C RASMUSSEN	77.57	May Payroll
3375	05/30/2014	Payroll	2	41206	CHRISTOPHER JOHN ROMERO	316.37	May Payroll
3379	05/30/2014	Payroll	2	41207	ROBERT M SLACK	649.31	May Payroll
3382	05/30/2014	Payroll	2	41208	MATTHEW W STRUNK	134.61	May Payroll
3386	05/30/2014	Payroll	2	41209	JENNY V VALLE	2,266.69	May Payroll
3392	05/30/2014	Payroll	2	41210	TONI A WEBB	384.96	May Payroll
3394	05/30/2014	Payroll	2	41211	TIMOTHY WHITEHURST	5,472.75	May Payroll
3400	05/29/2014	Payroll	2	87923	AFLAC	458.62	05/01/2014 To 05/31/2014 - AFLAC; 05/01/2014 To 05/31/2014 - AFLAC Pre Tax
3401	05/29/2014	Payroll	2	87924	EMPLOYEE FUND	23.00	05/01/2014 To 05/31/2014 - Employee Fund
3402	05/29/2014	Payroll	2	87925	ICMA RETIREMENT TRUST#302189	14,339.48	05/01/2014 To 05/31/2014 - ICMA Retirement Trust
3403	05/29/2014	Payroll	2	87926	SOLARITY CREDIT UNION	1,332.44	05/01/2014 To 05/31/2014 - IAFF Union Dues; 05/01/2014 To 05/31/2014 - FF Insurance; 05/01/2014 To 05/31/2014 - FF Employee Fund; 05/01/2014 To 05/31/2014 - FF Uniform
3404	05/29/2014	Payroll	2	87927	TEAMSTERS LOCAL 760	508.00	05/01/2014 To 05/31/2014 - Teamsters Dues
3405	05/29/2014	Payroll	2	87928	TRUSTEED PLANS	560.56	05/01/2014 To 05/31/2014 - Trusteed Plans
3406	05/29/2014	Payroll	2	87929	UNION GAP POLICE OFFICERS ASSN	700.00	05/01/2014 To 05/31/2014 - UGPOA Dues
3407	05/29/2014	Payroll	2	87930	UNITED WAY OF YAKIMA CNTY	30.00	05/01/2014 To 05/31/2014 - United Way
3408	05/29/2014	Payroll	2	87931	USABLE LIFE	85.50	05/01/2014 To 05/31/2014 - USABLE Life

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3409	05/29/2014	Payroll	2	87932	WA STATE COUNCIL OF CNTY	477.13	05/01/2014 To 05/31/2014 - AFCSME Dues
3410	05/29/2014	Payroll	2	87933	WA STATE COUNCIL OF	140.00	05/01/2014 To 05/31/2014 - WSCOPO Dues
3411	05/29/2014	Payroll	2	87934	WSCCCE TRUST	4,220.92	05/01/2014 To 05/31/2014 - WSCCE
3412	05/29/2014	Payroll	2	87935	WSCFF EMPLOYEE BENEFIT TRUST	525.00	05/01/2014 To 05/31/2014 - WSCFF
						335,279.48	
						26,194.09	
						2,042.65	
						23,959.16	
						1,148.85	
						21,186.31	
						409,810.54	Payroll: 409,810.54

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: _____ Date: _____

() Finance Director () Auditing Officer () Deputy Finance Director

OLD TOWN PUMP SALOON

June 4, 2014

Mayor Roger Wentz
City of Union Gap
102 West Ahtanum Rd.
Union Gap, WA 98903

Dear Mayor Wentz:

The Union Gap Lion's Club is requesting the closing of a one-half block section of White Street adjacent to the Old Town Pump Saloon for a pancake feed immediately before the Old Town Days Parade on June 14.

As you know, our town holds Old Town Days to bring together our community and attract visitors from distance parts. The Union Gap Lion's Club wants to use this opportunity to engage with the community and help raise local funds for worthy projects like the proposed skatepark. We also think this is a great opportunity to get together with our neighbors and new friends from out of town to promote our unique community.

We are proud of our town and the Union Gap Lion's Club looks forward to being part of the Old Town Days celebration. Thank you for considering our request.

Sincerely,



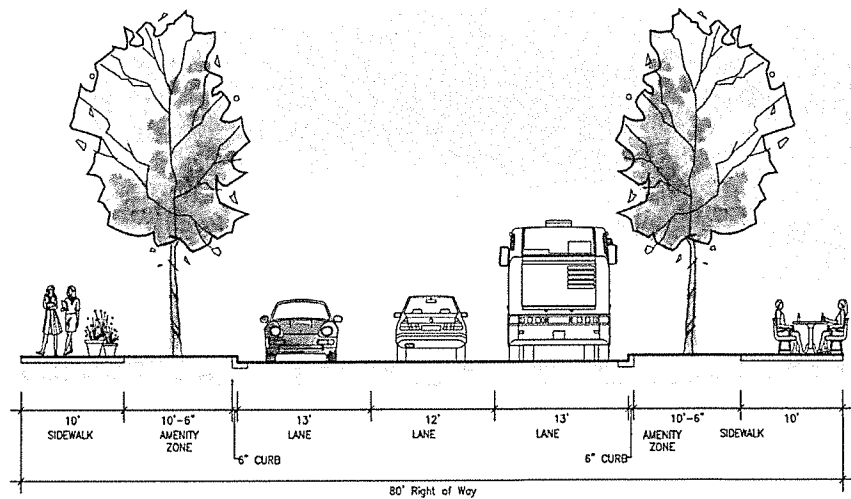
Joyce Nelson
Old Town Pump Saloon

COMMUNICATIONS/
QUESTIONS/COMMENTS

City of Union Gap Main Street Revitalization Project

Please join us in a Public Forum to weigh in on the Task Force's recommendation for the design of Main Street. Task Force Members, City Officials, Staff, and the Consulting Team will be on hand to answer questions.

Monday, June 16, 2014
Spring Creek Homestead
3213 Tacoma Street
Union Gap
6:00 - 7:30 pm



Questions?
Call Dennis Henne at
(509) 225-3524
or email
ugpwdirector@cityofuniongap.com



Public Forum
Union Gap Main Street Revitalization



OldTown Days June 14-15, 2014

Schedule of Events

Free Admission Free Parking

Saturday

Wagon Tours of Museum 10am-4pm
 3on3 Soccer beginning at 8am
 Food & Vendors 10 am - 8pm
 Parade 10am-11am

Sunday

Route begins on Main St. & J's. Travels south to Peppermint Stick Drive-In
 Civil War Camps 9am to 5pm
Maps at the Information Booth.

Civil War Battles 11:30am and 3pm
 Old Time Kids Games 12:30pm

"Stone Road" Concert 4pm
 Civil War Era Dance 6pm to 8pm
*Victorian period dress suggested,
 Music by "Gone Fiddlin' Again"*

All About Fun Rides 11 am-5pm
 Kiddie Train Rides 11am-4pm

Soccer Tournament 8am -11 am
 12pm - championships

Civil War Camps 9am to 4pm
 Food & Vendors 10am to 5pm
 Civil War Battles 11am & 2pm

Old Time Kids Games Noon to 1pm
 All About Fun Rides 10am - 3pm
 Kiddie Train Rides 10am - 3pm
 Wagon Tours of Museum 10am-3pm

Thank You to Our 2014 Sponsors!

Valley Mall	Majors Restaurant	Picatti Brothers
Trucks Plus	Leslie & Campbell	McDonald's of Yakima
Pacific CA Systems	Pioneer Motel	Ray's Meats
Union Gap Transit	Al's Tile & Granite	Famous Dave's
Old Town Station	Eagle Machine	KAPP-TV
Burrows Tractor	State Highway	KIMA-TV
United Sales, Inc.	Credit Union	KAYU-TV
Magic Metals	Vibrant Health	Radio Yakima
Peppermint Stick	Foods	Townsquare Media
Pepsi	Paragon Films	Bud Clay Toyota
	Deb's Mobile Home Transfer	G.S. Long
	Yakima Theatres	Ridoco, Inc

For More Information Contact the Central Washington Agricultural Museum at (509) 457-8735

FREE PARKING **FREE ADMISSION**

WALLEY MALL PRESENTS

UNION GAP

OLD TOWN DAYS

JUNE 14th - 15th

2014

FULLBRIGHT PARK, UNION GAP

Civil War Renactment

Old Town Days Parade

Agricultural Museum

3 on 3 Soccer Tournament

Triple Threat Tournament

Food and Craft vendors, children's activities, and so much more!

Big thanks to our sponsors!

WALLEY MALL UNION GAP KAPP-TV KIMA-TV KAYU-TV RADIO YAKIMA TOWNSQUARE MEDIA BUD CLAY TOYOTA G.S. LONG RIDOCO, INC