

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY JANUARY 27, 2025 – 6:00 P.M.**  
**CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP**

**COUNCIL VALUES**

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

*The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on any items. Each speaker will have three (3) minutes to address the city council.*

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

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

*A. Approval of Minutes:*

Regular Council Meeting Minutes, dated January 13, 2025, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claim Vouchers – EFT’s, and Check No’s 109738 through 109782 for December 31, 2024 in the amount of \$455,783.20

Claim Vouchers – EFT’s, and Check No’s 109651, Check No’s 109723 through 109737 and Check No’s 109783 through 109842 for January 27, 2025 in the amount of \$1,162,721.46

**III. GENERAL ITEMS**

**Public Hearing**

Proposed Amendments Regarding Zones 2-5 of the Airport Safety Overlay (ASO)

**Public Works & Community Development**

1. Ordinance No. - \_\_\_\_\_ - Amending City of Union Gap Titles 17.20. Airport Safety Overlay (ASO) Zones

2. Resolution No. - \_\_\_\_\_ - Authorize the City Manager to sign an agreement with Caterpillar, Inc.
3. Resolution No. - \_\_\_\_\_ - HLA Task Order 2025-01 – Design and Construction Standards Update.
4. Resolution No. - \_\_\_\_\_ - HLA Task Order 2025-02 – Water System Plan Update.

**City Council**

1. Resolution No. - \_\_\_\_\_ - Appointing Elected Official to the Yakima Valley Tourism Board

**City Manager**

1. Resolution No. - \_\_\_\_\_ - Authorizing City Manager to sign an agreement consenting to transfer of Franchise Agreement from Ziply Fiber to BCE Holding

**IV. COMMITTEE REPORTS**

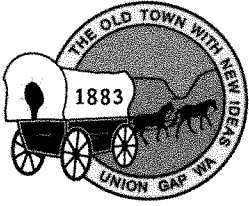
- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter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

**VI. CITY MANAGER REPORT**

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** January 27, 2025  
**From:** Jason Cavanaugh; Director of Public Works & Community Development  
**Topic/Issue:** Public Hearing – Proposed Amendments Regarding Zones 2-5 of the Airport Safety Overlay (ASO)

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**SYNOPSIS:** At the January 13, 2025 meeting, Council set a Public Hearing for tonight at 6:00 p.m. This public hearing is for the receiving of both oral and written statements regarding proposed amendments regarding commercial and industrial development within Zones 2, 3, 4, and 5 of the Airport Safety Overlay (ASO).

**RECOMMENDATION:** Conduct a Public Hearing.

**LEGAL REVIEW:** City Attorney has reviewed.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Notice of Public Hearing
2. Municipal Code 17.20. ASO Zones
3. Staff Recommendation

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

NOTICE IS HEREBY GIVEN that on Monday January 27, 2025, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on the Airport Safety Overlay (ASO).

All interested persons may provide testimony on the Airport Safety Overlay (ASO). At the conclusion of the Public Hearing, the Council will make a final determination concerning the proposal. Comments may also be emailed to the City clerk at [Lynette.bisconer@uniongapwa.gov](mailto:Lynette.bisconer@uniongapwa.gov) or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on January 27, 2025.

DATED this 14<sup>th</sup> day of January 14, 2025.

  
Lynette Bisconer, City Clerk

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### 17.20.030 Airport safety overlay zones.

- A. Zone 1—Runway Protection Zone. This zone encompasses the runway protection zone (RPZ) at each end of the runway and should use the RPZ dimensions established in accordance with FAA standards (RPZ dimensions depend mostly on the visibility minimums for the approach to that runway end). Also, included in the zone are the strips of land immediately adjacent to the runway where FAA standards preclude structures.
- B. Zone 2—Inner Approach/Departure Zone. This zone wraps around and extends beyond zone 1 along the runway centerline. Next to the RPZ, it represents the area where the risk of aircraft accidents is the greatest. On departure, aircraft are typically at full power in the initial phase of climb. On approach, they are at low altitude as they prepare for landing.
- C. Zone 3—Inner Turning Zone. This zone is a wedge-shaped area lying along the sides of zone 2. It is primarily significant at general aviation airports where most of the flights are visual. At airports where most aircraft approach and depart on instrument flight plans, then the close-in turns which are the concern with zone 3 can be a narrow wedge. When operating visually, departing aircraft may begin turning over this area to fly toward their destination or to remain in the traffic pattern. Arriving aircraft often overfly this area as well, especially if they are flying a tight pattern. One type of accident known to occur in this area is a low-altitude stallspin that can happen if a pilot attempts to make too tight of a turn.
- D. Zone 4—Outer Approach/Departure Zone. This area lies beyond zone 3 along the extended runway centerline. Aircraft flying straight out or in overfly this area at low altitude. The zone is particularly significant on runways where much of the operations are on instrument procedures and at busy airports where elongated traffic patterns are common. The risks in this area are moderate, but less than in zones 1 through 3.
- E. Zone 5—Sideline Zone. Lying in narrow bands along each side of the runway, aircraft do not normally fly over the sideline zone. The principal risk is from aircraft that lose directional control while landing or just after takeoff. The risks are lower than in zones 1 through 3 and similar to those of zone 4.

(Ord. 2274 § 1 (part), 2000)

(Ord. No. 2920, § 1, 6-26-17, eff. 7-26-17; Ord. No. 3086, § 1, 12-11-23)

### 17.20.040 Airport safety overlay zone uses.

- A. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 2: agricultural uses, except concentrated feeding operations; manufacturing uses, except for rendering plants and chemical manufacturing (industrial, agricultural, wood, etc.); cemeteries, mausoleums, and columbaria, fire stations, police stations, and ambulance service, correction facilities; campgrounds, golf courses, clubhouses, golf driving ranges, gymnasiums and exercise facilities, and parks; retail trade and service uses, except for bed and breakfast inn, communication towers, department, discount, and variety stores, medical and dental laboratories, offices, and clinics, and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- B. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying non-residential zoning districts uses may be allowed within airport safety overlay zone 3: agricultural uses, except for concentrated feeding operations; manufacturing uses, except for rendering plants; community services, except for convalescent or nursing homes, group homes, and hospitals; amusement and recreation uses, except for horse racing tracks and speedways, and fairgrounds; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices

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(Supp. No. 40, 6-24)

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and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.

- C. Residential uses such as single-family residences and accessory uses related to single-family residences, multi-family dwellings, and mixed-use residential that qualify as infill may be allowed in the underlying residential zoning districts in an airport safety overlay zone 3. The density and land use of residential development must adhere to the density allowances and allowable land use of the underlying zoning district.
- D. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 4: agricultural uses, except for concentrated feeding operations; manufacturing uses, except for rendering plants; community services, except for convalescent/nursing homes, group homes, and hospitals; amusement and recreation uses, except for horse racing tracks and speedways, and fairgrounds; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- E. Residential uses such as single-family residences and accessory uses related to single-family residences, and mixed-use residential with forty (40) percent plus open space that qualify as infill may be allowed in the underlying residential zoning districts in an airport safety overlay zone 4. The density and land use of residential development must adhere to the density allowances and allowable land use of the underlying zoning district.
- F. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 5: agricultural uses, except for agricultural markets, animal husbandry, and concentrated feeding operations; manufacturing uses, except for apparel and accessories, bakery products (wholesale), beverage industries, canning/preserving/packaging of fruits, vegetables and other foods, chemical manufacturing (industrial, agricultural, wood), and rendering plants; cemeteries, fire and police stations and ambulance services, correction facilities, and museum and art galleries; amusement and recreation uses, except for amusement parks (permanent), bowling alleys, drive-in theaters, golf courses, clubhouses, and golf driving ranges, horse racing tracks and speedways, miniature golf courses, movie theaters, auditoriums and exhibition halls, fairgrounds, and roller and ice skating rinks; retail trade and service uses, except for antique stores, beauty and barber shops, bed and breakfast inn, communication towers, department, discount, and variety stores, and medical and dental laboratories, offices, and clinics and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- G. Residential development is allowed in zone 5, as infill development that must adhere to the density and land uses of the underlying zoning district.
- H. Uses allowed in an underlying zoning district that are not allowed in subsections A. through H. above, may be allowed by a Type III (conditional use) provided that such use is approved by the hearings examiner and the application for Type III reviews includes:
  - 1. A statement of compatibility (from the airport manager) when the use is to be located within the airport safety overlay, relative to the impact of the use on airport operations and safety;
  - 2. A statement from the Washington Department of Transportation Aviation Division relative to the impact of the use on airport operations and safety;
  - 3. A determination from the FAA relative to the impact of the use on airport operations and safety.

(Ord. 2274 § 1 (part), 2000)

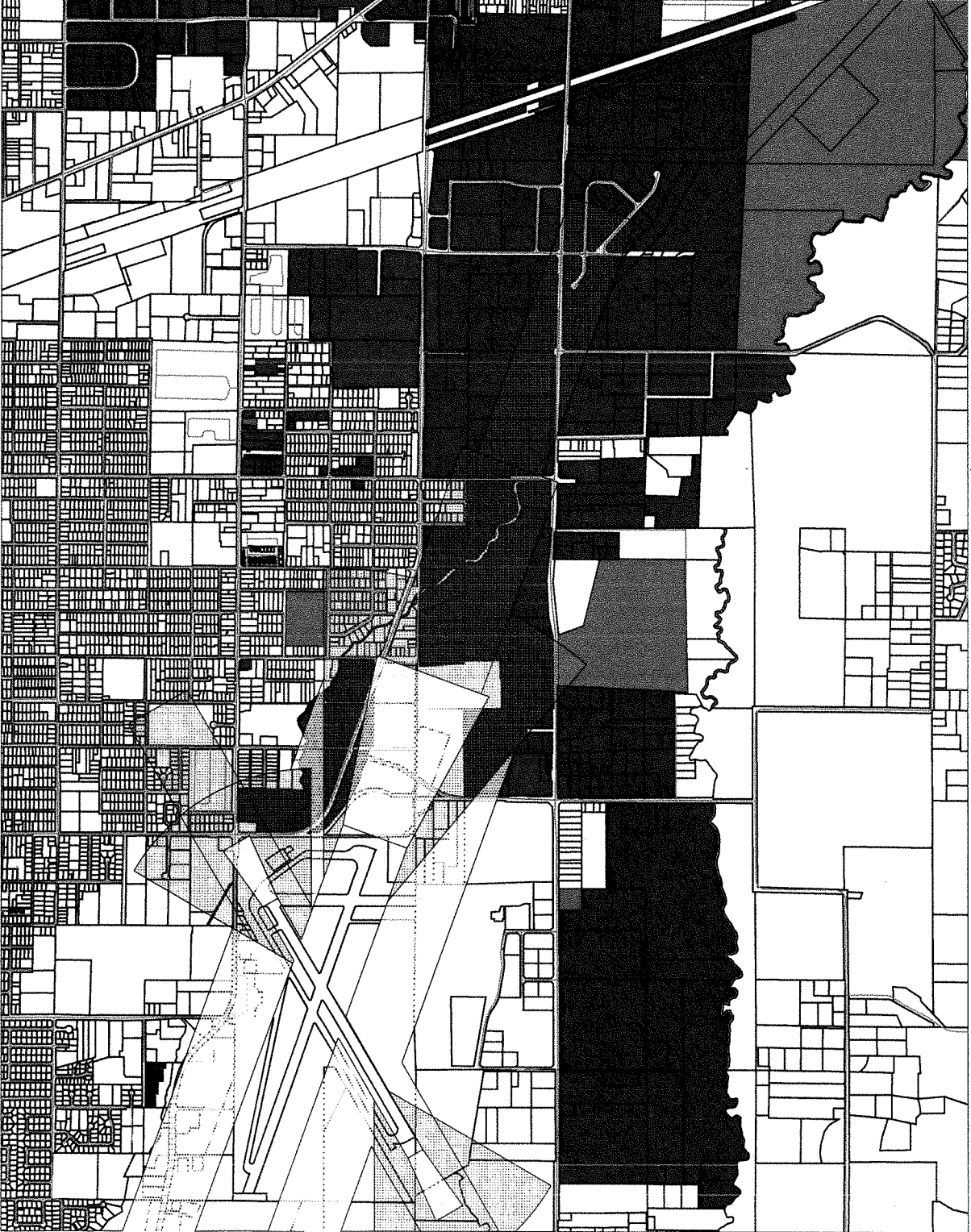
(Ord. No. 2920, § 1, 6-26-17, eff. 7-26-17; Ord. No. 3086, § 1, 12-11-23)



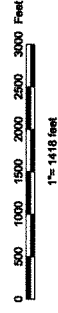
# YVCOG Union Gap ASO

Non-residential zoning  
ASO Zones 2-5

- Yakima/Union Gap ASO
- ASO Zones 1, 5
- ASO Zones 2, 3, 4
- City of Union Gap Official Zoning
- Residential Districts
- Commercial Districts
- Commercial (C-1)
- Regional Commercial (C-2)
- Central Business District (CBD)
- Industrial Districts
- Light Industrial (L-1)
- Wholesale/Warehouse District (W/W)
- Other Districts
- Public Building District (PBD)
- Park/Open Space (PKO)
- Planned Recreational (PRC)



Parcel Lot lines are for visual display only. Do not use for legal purposes.



Yakimap.com

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Therefore, there are no warranties for this product.



## City of Union Gap

### Staff Recommendation for Text Amendments Regarding Non-residential Land Uses in the Airport Safety Overlay

City of Union Gap  
 102 W Ahtanum Rd.  
 Union Gap, WA 98903  
 (509) 248-0432

#### Findings and Analysis

Based upon information supplied by the applicant, comments from public agencies, and a review of Union Gap Municipal Code, Union Gap Comprehensive Plan, and the State Environmental Policy Act, the Administrative Official enters the following:

- 1. Project Description:** The City of Union Gap Community Development has initiated changes to development regulations in Union Gap Municipal Code Title 17.20. The proposed amendments would align non-residential land uses with those recommended in the 2011 WSDOT Airports and Compatible Land Use Guidebook. There are currently a number of discrepancies between the Union Gap Municipal Code and the recommendations made in the guide book regarding land use in the ASO. These amendments will rectify those inconsistencies and ensure the code reflects WSDOT Aviation’s recommendations.
- 2. Future Land Use and Zoning:**  
 This proposal would be city-wide, and so would apply to a broad spectrum of future land use and zoning district designations.
- 3. Jurisdiction and Process:**  
 Per UGMC 18.20.030, Zoning Text Amendments are classified as an action requiring Type V review. These reviews involve public notice and an open public hearing, a recommendation by the planning commission, and a decision by City Council. The classification and process can be found in the tables below. They are also subject to judicial appeal.

Type I	Type II	Type III	Type IV	Type V
Permitted uses not requiring other land use review	Uses requiring Class (2) review	Uses requiring Class (3) review	Site specific rezones	Comp. Plan Amendments
Uses requiring Class (1) review		Shoreline permits	Preliminary plats	Development regulations
Minor amendments to PUD			Essential public facilities	Zoning text amendments
Floodplain development permit				Annexations
Short plats				Area wide rezones
Interpretations and administrative decisions				

	Type I	Type II	Type III	Type IV	Type V
Recommendation made by:	N/A	N/A	Planning Staff	HR	PC
Final decision made by:	Administrator, unless appealed	Administrator unless referred for Class (3) review or appealed	Hearing Examiner (HR), unless appealed	CC	CC
Notice of application	No	Yes	Yes	Yes	Yes
Open records public hearing	Yes, if appealed to Hearing Examiner (HR)	No, unless referred for Class (3) review	Yes, before HR	Yes, before HR	Yes, before PC and CC
Closed record appeal/final decision	No	No	No	Yes, before CC	No
Judicial appeal	Yes	Yes	Yes	Yes	Yes

**4. Processing Timeframe:**

The application has been processed as follows:

Application Submitted: October 7, 2024

Notice of Application: October 8, 2024

Agency Comment Period: October 8 to October 22, 2024

Initial SEPA Threshold Determination: October 8, 2024

Planning Commission and First Public Hearing: October 22, 2024

Submission to Commerce and WSDOT Aviation: October 23, 2024

City Council and Second Public Hearing: January 27, 2025

**5. Public Comments:**

No comments were received during the initial or agency comment period for this proposal.

When the proposal was sent to WSDOT Aviation for the required comment period, David Ison, Aviation Planner, provided the following comment:

“Thank you for being proactive in adopting the WSDOT recommendations for land use compatibility near airports. Please let us know if you need any further assistance.”

**6. Findings:**

**A. The proposal is consistent with the Growth Management Act**

RCW 36.70.547

Every county, city, and town in which there is located a general aviation airport that is operated for the benefit of the general public, whether publicly owned or privately owned public use, shall, through its comprehensive plan and development regulations, discourage the siting of incompatible uses adjacent to such general aviation airport. Such plans and regulations may only be adopted or amended after formal consultation with: Airport owners and managers, private airport operators, general aviation pilots, ports, and the aviation division of the department of transportation. All proposed and adopted plans and regulations shall be filed with the aviation division of the department of transportation within a reasonable time after release for public consideration and comment. Each county, city, and town may obtain technical assistance from the aviation division of the department of transportation to develop plans and regulations consistent with this section.

Any additions or amendments to comprehensive plans or development regulations required by this section may be adopted during the normal course of land-use proceedings.

*Staff Finding: This process has undergone formal consultation with all the required entities, including but not limited to the FAA, WSDOT Aviation, and the Yakima Air Terminal, and will align land uses with WSDOT Aviation guidance in the airport safety overlay.*

**B. The proposal is consistent with the Union Gap Comprehensive Plan**

Land Use Element, Pol. GOV 2.8

Any proposed expansion of the Yakima Airport or revisions to the Yakima Air Terminal Master Plan or Airport Safety Overlay must be prepared in partnership with the City of Union Gap and shall be consistent with the Union Gap Comprehensive Plan.

- a. A Union Gap representative should be appointed to the Airport Advisory Committee for the Yakima Air Terminal
- b. Yakima County and the City of Yakima should work in partnership with the City of Union Gap to jointly establish consistent land use that are consistent with WSDOT Aviation Airport and Land Use. Compatibility guidelines and best management practices and development regulations meeting the standards of the Federal Aviation Administration Part 77 – Safe, Efficient Use and Preservation of Navigable Airspace; and
- c. Parcels targeted for inclusion in Airport Safety Zones 1 and 2 may be acquired by the Yakima Airport.

*Staff Finding: These amendments will not be affected by, nor be in violation of the land use requirements for the Airport Safety Overlay found within the Land Use Element of the Comprehensive Plan and will be consistent with the standards of the FAA Part 77 – Safe, Efficient Use and Preservation of Navigable Airspace.*

**C. The proposal is consistent with the Union Gap Municipal Code.**

UGMC 17.20.010 – The airport safety overlay is intended to protect airspace around the Yakima Air Terminal and McAllister Field from airspace obstructions or hazards and incompatible land uses, as defined in the FAR (Part 77) in existence as of the effective date of the ordinance codified in this title.

*Staff Finding: The amendments are consistent with the FAR (Part 77), ensuring that the proposed uses will be compatible with surrounding uses, compatible with the airport use, and not present any hazards with regards to impacting airport operations or safety.*

**D. The proposal is consistent with the WSDOT Aviation Airport Land Use Compatibility Planning Manual**

Appendix E of the WSDOT Aviation Airport Land Use Compatibility Planning Manual:

**Safety Criteria**

The second half of the process of establishing safety policies is to decide upon the criteria that should apply within each of the zones you have delineated. Even more than for the mapping of the zones, there are no absolute rules here, only general guidance. Ultimately, the decision comes back to the issue of acceptable risk. Several types of land use characteristics are particular concerns with regard to safety compatibility. Criteria should be written to address each of these.

- **High-Intensity Uses** – Given that the potential for injury or death to people on the ground is usually considered the greatest potential land-use-related consequence that could result from aircraft accidents, then limiting the number of people in harm’s way is the foremost safety compatibility objective. Typically, the limit is defined in terms of a maximum acceptable number of people per acre of a project site and referred to as a “usage intensity” limit. Deciding upon a specific limit for each safety zone can be challenging, so you may want to instead emphasize land use types.
- **Uses Having Vulnerable Occupants** – These uses are those in which the majority of occupants are children, elderly, and/or disabled—people who have reduced effective mobility or may be unable to respond to emergency situations and get out of harm’s way. Primary uses in this category include: children’s schools (grades K–12); day care centers; hospitals and other health care facilities, especially where anesthesia is used during operations or patients remain overnight; and nursing homes.
- **Hazardous Materials Storage** – Aboveground storage of large quantities of hazardous materials (flammable, explosive, corrosive, or toxic) poses special concerns to the extent that an aircraft accident could cause release of the materials and thereby pose dangers to people and property in the vicinity. Avoidance of such uses or ensuring that the facilities are adequately protected against the consequences of an aircraft accident are recommended.
- **Critical Community Infrastructure** – This category pertains to facilities the damage or destruction of which would cause significant adverse effects to public health and welfare well beyond the immediate vicinity of the facility. Particular examples include: emergency services facilities such as police and fire stations, emergency communications facilities, and power plants and other utilities

Appendix F of the WSDOT Aviation Airport Land Use Compatibility Planning Manual provides a recommended land use table for land use within the airport safety overlay, included below:

Table F-2  
Airport Land Use Matrix

	Compatibility Zones					
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
<b>A. Resource Operations</b>						
<b>1. Agricultural (Commercial)</b>						
Agriculture, horticulture, general farming (crops only, not feedlots and stockyards)	P	P	P	P	P	P
Agricultural building	L	L	P	P	P	P
Agricultural chemical sales/storage	X	L	P	P	P	P
Agricultural Housing/Farm labor	X	X	L	P	L	P
Agricultural housing/farm labor	X	X	L	P	L	P
Agricultural market	X	X	P	P	X	P
Agricultural related industries	X	L	P	P	P	P
Animal husbandry	X	L	L	L	X	P
Agricultural feeding operation or stockyards	X	X	X	X	X	X
Agriculture or food processing facility	X	L	P	P	L	P
Livestock auction	X	X	X	L	X	P
Fairgrounds	X	X	X	X	X	P
Floriculture, aquaculture	X	L	P	P	P	P
Fruit bin sales/storage	X	L	P	P	P	P
<b>2. Forest (Commercial)</b>						
General forest silver culture	L	L	P	P	P	P
Forest product processing	X	L	P	P	P	P
<b>3. Mining/Refining/Offsite Hazardous Waste Treatment</b>						
Asphalt paving and roofing materials, rock crushing	X	X	L	L	L	P
Mining including sand and gravel pits	X	L	L	L	X	P
Stockpiling of earthen materials	X	L	L	L	X	P
<b>B. Rural Development</b>						
<b>1. Rural Residential</b>						
Single-family dwelling (large lot, 5 acres or greater*)	X	L	L	P	X	P
Single-family dwelling, rural centers	X	X	L	L	X	L
Residential Cluster Development, 40% open	X	X	LSC	X	X	P
Multi-family dwelling	X	X	X	X	X	P
Temporary farm housing	X	X	P	P	L	P

**Chart Symbols**

- "L" Limited – Uses or activities that may be compatible with airport operations depending on their location, size, bulk, height, density and intensity of use.
- "LSC" Limited Special Conditions – Development should be moved away from the extended runway centerline. Open space should be devoted to areas that experience elevated risk.
- "P" permitted – Uses or activities that should be permitted, however, these activities should be reviewed to ensure that they will not create height hazard obstructions, smoke, glare, electronic, wildlife attractants, or other airspace hazards.
- "X" Prohibited – uses or activities that should not be constructed near the airport.

All uses or activities identified herein are subject to intensity and density limitations set forth in Table F-1. Particular attention should be given to developments that when located in combination with other permitted or limited activities may create cumulative impacts on airport operations. All uses should be reviewed to ensure that they will not create airspace hazards.

	Compatibility Zones					
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
<b>2. Rural Centers</b>						
Single-family dwelling; up to 12 dwelling units/acre	X	X	L	L	X	L
Two - Four family dwelling (duplex) (*)	X	X	X	X	X	L
Multi-family dwelling; 12-20 units/acre	X	X	L	X	X	P
21+ units/acre	X	X	P	P	X	P
Agriculture/forest/mineral resources or industry (see item A)						
Community services (see item D2)						
Retail and commercial service (see items D4 & D5)						
Industrial/manufacturing (see item D4s & D5)						
<b>C. Education Facilities</b>						
<b>1. Education Facilities</b>						
Junior or community college	X	X	L	L	L	P
Schools, K-12 elementary, middle, senior high	X	X	X	X	X	X
Business school	X	L	L	L	L	P
Vocational schools	X	L	L	L	L	P
<b>D. Urban Development</b>						
<b>1. Residential</b>						
Single-family dwelling; up to 12 dwelling units/acre	X	X	X	X	X	L
Two - four-family dwelling (duplex)(*)	X	X	X	X	X	L
Multi-family dwelling(*): 15 or more	X	X	LSC	X	X	P
Mixed-use office/commercial/residential use	X	X	P	P	X	P
Residential development cluster 40% > open space	X	X	L	L	X	L
Residential infill	X	X	L	L	L	P
Mobile home parks	X	X	L	L	X	L
Boarding house	X	X	L	L	L	L
Retirement homes	X	X	X	X	X	L

**Chart Symbols**

- **"L" Limited** – Uses or activities that may be compatible with airport operations depending on their location, size, bulk, height, density and intensity of use.
- **"LSC" Limited Special Conditions** – Development should be moved away from the extended runway centerline. Open space should be devoted to areas that experience elevated risk.
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- **"X" Prohibited** – uses or activities that should not be constructed near the airport.

All uses or activities identified herein are subject to intensity and density limitations set forth in Table F-1. Particular attention should be given to developments that when located in combination with other permitted or limited activities may create cumulative impacts on airport operations. All uses should be reviewed to ensure that they will not create airspace hazards.

	Compatibility Zones					
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
<b>2. Community Services</b>						
Cemetery	P	P	P	P	L	P
Churches, synagogues, temples	X	X	L	L	X	L
Community center meeting halls, fraternal organizations	X	X	L	L	X	P
Convalescent, nursing home and group homes	X	X	X	X	X	L
Day care facilities, family in-home	X	X	L	L	X	L
Day care center	X	X	L	L	X	L
Funeral home	X	X	P	P	X	P
Police, fire stations, ambulance service	X	L	P	P	P	P
Hospital	X	X	X	X	X	X
Medical clinic	X	X	L	L	X	P
Correction facilities	X	L	L	L	L	L
Libraries	X	X	P	P	X	P
Museums and art galleries	X	X	L	P	P	P
Zoo	X	X	P	P	X	P
<b>3. Amusement and Recreation</b>						
Amusement park (permanent)	X	X	L	L	X	L
Bowling alleys	X	X	P	P	X	P
Campground	X	L	L	P	L	P
Recreational vehicle parks; short term	X	L	L	P	L	P
Drive-in theatres	X	X	L	L	X	P
Fairgrounds	X	X	P	L	L	P
Golf courses	X	L	P	P	X	P
Gymnasiums, exercise facilities	X	L	L	L	L	P
Horse racing tracks, speedways	X	X	X	X	X	X
Miniature golf courses	X	X	P	P	X	P
Movie theatres, auditoriums exhibition halls	X	X	L	L	X	P
Parks	L	L	P	P	L	P
Roller skating rink	X	X	L	L	X	P

**Chart Symbols**

- **"L" Limited** – Uses or activities that may be compatible with airport operations depending on their location, size, bulk, height, density and intensity of use.
- **"LSC" Limited Special Conditions** – Development should be moved away from the extended runway centerline. Open space should be devoted to areas that experience elevated risk.
- **"P" permitted** – Uses or activities that should be permitted, however, these activities should be reviewed to ensure that they will not create height hazard obstructions, smoke, glare, electronic, wildlife attractants, or other airspace hazards.
- **"X" Prohibited** – uses or activities that should not be constructed near the airport.

All uses or activities identified herein are subject to intensity and density limitations set forth in Table F-1. Particular attention should be given to developments that when located in combination with other permitted or limited activities may create cumulative impacts on airport operations. All uses should be reviewed to ensure that they will not create airspace hazards.

	Compatibility Zones					
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
<b>4. Retail Trade and Service</b>						
Addressing, mailing, and stenographic services	X	L	P	P	L	P
Advertising agencies	X	L	P	P	L	P
Airport uses and activities commercial/industrial	L	P	P	P	P	P
Animal clinic/hospital	L	P	P	P	P	P
Antique stores	X	L	P	P	X	P
Automobile, truck, manufactured home, and travel trailer sales	L	P	P	P	P	P
Automobile and recreational vehicle (RV) sales; weekend	L	P	P	P	L	P
Automotive: car wash	L	P	P	P	L	P
Sales lot/auto center	L	P	P	P	P	P
Parking lots and garages	L	P	P	P	P	P
Maintenance and repair shops	X	P	P	P	P	P
Paint and body repair shops	L	P	P	P	P	P
Parts and accessories (tires, batteries, etc.)	X	P	P	P	P	P
Specialized repair shops (radiator, etc.)	L	P	P	P	P	P
Towing services	L	P	P	P	P	P
Wrecking and dismantling yard	L	P	P	P	L	P
Bakery	X	P	P	P	L	P
Beauty and barber shops	X	L	P	P	X	P
Bed and breakfast inn	X	X	L	L	X	P
Boats and marine accessories	X Except storage L	P	P	P	P	P
Books, stationery, office supplies	Storage only	P	P	P	L	P
Building and trade (plumbing, heating, electrical, painting, etc.)	Storage only	P	P	P	L	P
Clothing and accessories	X	L	P	P	L	P
Communication towers	X	X	L	L	L	L
Computer and electronic stores	X	L	P	P	L	P
Department, discount, variety stores	X	X	P	P	X	P
Drug stores (optical goods, orthopedic supplies)	X	L	P	P	L	P
Employment agencies (private)	X	P	P	P	L	P

**Chart Symbols**

- **"L" Limited** – Uses or activities that may be compatible with airport operations depending on their location, size, bulk, height, density and intensity of use.
- **"LSC" Limited Special Conditions** – Development should be moved away from the extended runway centerline. Open space should be devoted to areas that experience elevated risk.
- **"P" permitted** – Uses or activities that should be permitted, however, these activities should be reviewed to ensure that they will not create height hazard obstructions, smoke, glare, electronic, wildlife attractants, or other airspace hazards.
- **"X" Prohibited** – uses or activities that should not be constructed near the airport.

All uses or activities identified herein are subject to intensity and density limitations set forth in Table F-1. Particular attention should be given to developments that when located in combination with other permitted or limited activities may create cumulative impacts on airport operations. All uses should be reviewed to ensure that they will not create airspace hazards.



	Compatibility Zones					
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
Farm and implements, tools and heavy construction equipment	X	L	P	P	P	P
Farm supplies	L	P	P	P	P	P
Financial institutions	X	P	P	P	L	P
Food store	X	P	P	P	L	P
Furniture, home furnishings, appliances	X	P	P	P	L	P
General hardware, garden equipment and supplies	X	P	P	P	L	P
Grocery and convenience stores	X	L	P	P	L	P
Heavy equipment storage, maintenance and repair	X	L	P	P	L	P
Insurance agents, brokers, and service agencies	X	P	P	P	L	P
Kennels	L	P	P	P	L	P
Laundries, laundromats, and dry cleaning plants	X	P	P	P	L	P
Liquor stores	X	P	P	P	L	P
Lumber yards	L	P	P	P	L	P
Medical and dental laboratory, offices and clinic	X	X	L	P	x	P
Mini Storage	L	P	P	P	P	P
Motels and Hotels	X	X	P	P	P	P
Motorcycles sales/repair (including maintenance)	X	P	P	P	L	P
Paint, glass, and wallpaper stores	X	P	P	P	L	P
Pet stores, pet supplies, and dog grooming	X	L	P	P	L	
Professional office buildings for architects, attorneys, government, etc.	X	L	P	P	P	P
Rental: auto, truck, trailer, fleet leasing services	L	P	P	P	L	P
Repairs: small appliances, tv, business machines, watches, etc.	L	P	P	P	L	P
Restaurant, cafe and drive-in eating facilities	X	L	P	P	P	P
Service station	X	L	P	P	L	P
Sporting goods, bicycle shops	X	P	P	P	P	P
Taverns, bars, dance establishments	X	L	P	P	L	P

**Chart Symbols**

- **"L" Limited** – Uses or activities that may be compatible with airport operations depending on their location, size, bulk, height, density and intensity of use.
- **"LSC" Limited Special Conditions** – Development should be moved away from the extended runway centerline. Open space should be devoted to areas that experience elevated risk.
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- **"X" Prohibited** – uses or activities that should not be constructed near the airport.

All uses or activities identified herein are subject to intensity and density limitations set forth in Table F-1. Particular attention should be given to developments that when located in combination with other permitted or limited activities may create cumulative impacts on airport operations. All uses should be reviewed to ensure that they will not create airspace hazards.

	Compatibility Zones					
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
<b>5. Industry/Manufacturing</b>						
Aircraft parts	Storage only	L	P	P	P	P
Aircraft industrial	Storage only	L	P	P	P	P
Apparel and accessories	X	L	P	P	X	P
Bakery products (wholesale)	Storage only	L	P	P	X	P
Beverage industry	Storage only	L	P	P	X	P
Canning, preserving, and packaging fruits, vegetables, and other foods	X	L	L	L	X	P
Cement and concrete plants	X	L	L	L	X	P
Chemicals (industrial, agricultural, wood, etc.)	X	X	L	L	X	L
Concrete, gypsum, and plaster products	Storage only	L	P	L	L	P
Confectionery and related products (wholesale)	Storage only	P	P	P	L	P
Mini storage	P	P	P	P	P	P
Product assembly	Storage only	L	P	P	L	P
Prefabricated structural wood products and containers	Storage only	P	P	P	L	P
Printing, publishing, and binding	Storage only	P	P	P	L	P
Rendering plants, slaughter houses	X	X	X	X	X	L
Rubber products	X	L	P	P	L	P
Sawmills and planing mills	Storage only	L	P	P	L	P
Sheet metal and welding shops	Storage only	P	P	P	L	P
Stone products (includes finishing of monuments for retail sale)	Storage only	P	P	P	L	P

**Chart Symbols**

- **"L" Limited** – Uses or activities that may be compatible with airport operations depending on their location, size, bulk, height, density and intensity of use.
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- **"P" permitted** – Uses or activities that should be permitted, however, these activities should be reviewed to ensure that they will not create height hazard obstructions, smoke, glare, electronic, wildlife attractants, or other airspace hazards.
- **"X" Prohibited** – uses or activities that should not be constructed near the airport.

All uses or activities identified herein are subject to intensity and density limitations set forth in Table F-1. Particular attention should be given to developments that when located in combination with other permitted or limited activities may create cumulative impacts on airport operations. All uses should be reviewed to ensure that they will not create airspace hazards.

	Compatibility Zones					
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
<b>6. Wholesale Trade-Storage</b>						
Warehouses	Storage only	P	P	P	P	P
Wholesale trade	Storage only	P	P	P	P	P
Storage facilities; bulk	L	P	P	P	P	P
commercial	L	P	P	P	P	P
mini-storage	L	P	P	P	P	P
<b>E. Transportation and Utilities</b>						
<b>1. Transportation</b>						
Bus terminals	X	L	P	P	L	P
Transportation storage and maintenance facilities	Storage only	P	P	P	P	P
Transportation brokerage offices; without truck parking	X	P	P	P	P	P
with truck parking	L	P	P	P	P	P
Contract truck hauling, rental of trucks with drivers	L	P	P	P	P	P
Rail, truck terminals (for short-term storage, office)	L	P	P	P	P	P
Air storage and office use	Storage only	P	P	P	P	P
Railroad switch yards, maintenance, and repair facilities, etc.	X	P	P	P	P	P
Taxicab terminals, maintenance, and dispatching centers, etc.	X	P	P	P	P	P
<b>2. Utilities</b>						
Power generating facilities	L	L	L	L	L	L
Utility services (substations, etc.)	L	L	L	L	L	P
Wholesale trade	L	P	P	P	L	P
Storage facilities; bulk	L	P	P	P	P	P
Commercial	L	P	P	P	P	P

**Chart Symbols**

- **"L" Limited** – Uses or activities that may be compatible with airport operations depending on their location, size, bulk, height, density and intensity of use.
- **"LSC" Limited Special Conditions** – Development should be moved away from the extended runway centerline. Open space should be devoted to areas that experience elevated risk.
- **"P" permitted** – Uses or activities that should be permitted, however, these activities should be reviewed to ensure that they will not create height hazard obstructions, smoke, glare, electronic, wildlife attractants, or other airspace hazards.
- **"X" Prohibited** – uses or activities that should not be constructed near the airport.

All uses or activities identified herein are subject to intensity and density limitations set forth in Table F-1. Particular attention should be given to developments that when located in combination with other permitted or limited activities may create cumulative impacts on airport operations. All uses should be reviewed to ensure that they will not create airspace hazards.

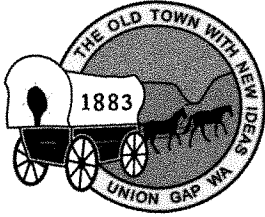
*Staff Finding: The changes initiated by these amendments reflects the recommendations made in the WSDOT Airports and Compatible Land Use Guidebook. They are consistent with the intentions and direction of the guidebook.*

**7. Conclusions:**

- A. The public notice requirements of the Union Gap Municipal Code and State Environmental Policy Act have been satisfied.
- B. SEPA Environmental Review has been completed, resulting in an initial Determination of Non-Significance (DNS) on October 8, 2024. No comments were received that would require amendments to the initial Determination of Non-Significance.
- C. The SEPA DNS can be appealed to Yakima County Superior Court for 21 days following the City Council's decision.
- D. The proposal is consistent with the goals and policies of the GMA, the Union Gap Comprehensive Plan, the Union Gap Municipal Code, and the WSDOT Aviation Airport Land Use Compatibility Planning Manual.
- E. The public use and interest will be served.

**8. Recommendation:**

The Yakima Valley Conference of Governments, acting as staff for the City of Union Gap, recommends that the Union Gap City Council approve the amendments as proposed.



## City Council Communication

**Meeting Date:** January 27, 2025  
**From:** Jason Cavanaugh; Director of Public Works & Community Development  
**Topic/Issue:** Ordinance - Amending City Of Union Gap Titles 17.20. Airport Safety Overlay (ASO) Zones

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**SYNOPSIS:** The City wishes to comply with WSDOT Aviation guidelines on in the Airport Safety Overlay. The City held the necessary public meetings and hearings for the proposal, and provided public notice to allow citizens and interested parties to comment on the proposal. The Union Gap Planning Commission found the proposed amendments to be consistent with the purposes set forth in the Comprehensive Plan, the GMA, WSDOT Aviation guidance on land use surrounding airports, and the Union Gap Municipal Code. The Planning Commission also found that the public use and interest would be served by these amendments.

**RECOMMENDATION:** Adopt an Ordinance amending Union Gap Municipal Code 17.20.030 and 17.20.040

**LEGAL REVIEW:** The City Attorney has reviewed this ordinance.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** 1. Ordinance

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE FOR THE CITY OF UNION GAP, WASHINGTON TO APPROVE AMENDMENTS MADE TO TITLES 17.20. THE AMENDMENTS WOULD ALIGN NON-RESIDENTIAL LAND USES WITH THOSE RECOMMENDED IN THE 2011 WSDOT AIRPORTS AND COMPATIBLE LAND USE GUIDEBOOK.**

**WHEREAS**, periodic updates are necessary to ensure compliance with state and federal regulations; and,

**WHEREAS**, the City wishes to comply with WSDOT Aviation guidelines on residential development in the Airport Safety Overlay; and,

**WHEREAS**, the City conducted environmental review for the proposal, resulting in the issuance of a Determination of Non-significance; and,

**WHEREAS**, the City held the necessary public meetings and hearings for the proposal, and provided necessary public notice, which allowed citizens and interested parties to comment on the proposal, which resulted in the public being afforded multiple opportunities to provide comment; and,

**WHEREAS**, the Union Gap Planning Commission found that the proposed amendments are consistent with the purposes set forth in the Comprehensive Plan, the GMA, and the Union Gap Municipal Code, and that the public use and interest will be served; and,

**WHEREAS**, the Union Gap Planning Commission recommended to the City Council that the proposed amendments be approved on January 27, 2025; and,

**WHEREAS**, the City Council, upon review of the facts, findings, and recommendations of the Planning Commission, as reflected herein, find that the proposal is in the best interests of the City,

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

**Section 1:** The Union Gap Municipal Code (UGMC) Title 17 Zoning Chapters 17.20, is hereby amended as follows:

The following amendments shall be made to UGMC section 17.20, Airport Overlay:

**17.20.030 Airport safety overlay zones.**

- A. Zone I—Runway Protection Zone. This zone encompasses the runway protection zone (RPZ) at each end of the runway and should use the RPZ dimensions established in accordance with FAA standards (RPZ dimensions depend mostly on the visibility minimums for the approach to that runway end). Also, included in the zone are the strips of land immediately adjacent to the runway where FAA standards preclude structures.

- B. Zone 2—Inner Approach/Departure Zone. This zone wraps around and extends beyond zone 1 along the runway centerline. Next to the RPZ, it represents the area where the risk of aircraft accidents is the greatest. On departure, aircraft are typically at full power in the initial phase of climb. On approach, they are at low altitude as they prepare for landing.
- C. Zone 3—Inner Turning Zone. This zone is a wedge-shaped area lying along the sides of zone 2. It is primarily significant at general aviation airports where most of the flights are visual. At airports where most aircraft approach and depart on instrument flight plans, then the close-in turns which are the concern with zone 3 can be a narrow wedge. When operating visually, departing aircraft may begin turning over this area to fly toward their destination or to remain in the traffic pattern. Arriving aircraft often overfly this area as well, especially if they are flying a tight pattern. One type of accident known to occur in this area is a low-altitude stallspin that can happen if a pilot attempts to make too tight of a turn.
- D. Zone 4—Outer Approach/Departure Zone. This area lies beyond zone 3 along the extended runway centerline. Aircraft flying straight out or in overfly this area at low altitude. The zone is particularly significant on runways where much of the operations are on instrument procedures and at busy airports where elongated traffic patterns are common. The risks in this area are moderate, but less than in zones 1 through 3.
- E. Zone 5—Sideline Zone. Lying in narrow bands along each side of the runway, aircraft do not normally fly over the sideline zone. The principal risk is from aircraft that lose directional control while landing or just after takeoff. The risks are lower than in zones 1 through 3 and similar to those of zone 4.

**17.20.040 Airport safety overlay zone uses.**

- A. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 2: agricultural uses, except concentrated feeding operations; manufacturing uses, except for rendering plants and chemical manufacturing (industrial, agricultural, wood, etc.); cemeteries, mausoleums, and columbaria, fire stations, police stations, and ambulance service, correction facilities; campgrounds, golf courses, clubhouses, golf driving ranges, gymnasiums and exercise facilities, and parks; retail trade and service uses, except for bed and breakfast inn, communication towers, department, discount, and variety stores, medical and dental laboratories, offices, and clinics, and motels and hotels; transportation uses; utilities uses; and wholesale trade storage uses.
- B. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying non-residential zoning districts uses may be allowed within airport safety overlay zone 3: agricultural uses, except for concentrated feeding operations; manufacturing uses, except for rendering plants; community services, except for convalescent or nursing homes, group homes, and hospitals; amusement and recreation uses, except for horse racing tracks and speedways, and fairgrounds; retail trade and service uses; transportation uses; utilities uses; and wholesale trade storage uses.
- C. Residential uses such as single-family residences and accessory uses related to single-family residences, multi-family dwellings, and mixed-use residential that qualify as infill may be allowed in the underlying residential zoning districts in an airport safety overlay zone 3. The

density and land use of residential development must adhere to the density allowances and allowable land use of the underlying zoning district.

- D. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 4: agricultural uses, except for concentrated feeding operations; manufacturing uses, except for rendering plants; community services, except for convalescent/nursing homes, group homes, and hospitals; amusement and recreation uses, except for horse racing tracks and speedways, and fairgrounds; retail trade and service uses; transportation uses; utilities uses; and wholesale trade storage uses.
- E. Residential uses such as single-family residences and accessory uses related to single-family residences, and mixed-use residential with forty (40) percent plus open space that qualify as infill may be allowed in the underlying residential zoning districts in an airport safety overlay zone 4. The density and land use of residential development must adhere to the density allowances and allowable land use of the underlying zoning district.
- F. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 5: agricultural uses, except for agricultural markets, animal husbandry, and concentrated feeding operations; manufacturing uses, except for apparel and accessories, bakery products (wholesale), beverage industries, canning/preserving/packaging of fruits, vegetables and other foods, chemical manufacturing (industrial, agricultural, wood), and rendering plants; cemeteries, fire and police stations and ambulance services, correction facilities, and museum and art galleries; amusement and recreation uses, except for amusement parks (permanent), bowling alleys, drive-in theaters, golf courses, clubhouses, and golf driving ranges, horse racing tracks and speedways, miniature golf courses, movie theaters, auditoriums and exhibition halls, fairgrounds, and roller and ice skating rinks; retail trade and service uses, except for antique stores, beauty and barber shops, bed and breakfast inn, department, discount, and variety stores, and medical and dental laboratories, offices, and clinics; transportation uses; utilities uses; and wholesale trade storage uses.
- G. Residential development is allowed in zone 5, as infill development that must adhere to the density and land uses of the underlying zoning district.
- H. Uses allowed in an underlying zoning district that are not allowed in subsections A. through H. above, may be allowed by a Type III (conditional use) provided that such use is approved by the hearings examiner and the application for Type III reviews includes:
  - 1. A statement of compatibility (from the airport manager) when the use is to be located within the airport safety overlay, relative to the impact of the use on airport operations and safety;
  - 2. A statement from the Washington Department of Transportation Aviation Division relative to the impact of the use on airport operations and safety;
  - 3. A determination from the FAA relative to the impact of the use on airport operations and safety.



**Section 2:** The City Council bases its findings and conclusions on the entire record of testimony and exhibits, including all written and oral testimony before the Planning Commission and the City Council. The Union Gap City Council makes the following findings of facts and conclusions:

- A. The City Council adopts and incorporates the foregoing recitals as fully set forth herein.
- B. The proposal is consistent with the GMA requirement for consistency between comprehensive plans and development regulations.
- C. The City Council concludes that this proposal bears a substantial relationship to the public health, safety, and welfare.
- D. The public review process for the proposal included open-record public hearings before the Union Gap Planning Commission on October 22, 2024 and an open-record public hearing before the Union Gap City Council on January 27, 2025.
- E. A notice of Environmental Review and preliminary threshold determination was circulated to SEPA reviewing agencies on October 8, 2024. At the end of the 14-day comment period, one comment was received and has been incorporated into the decision. A final Determination of Non-Significance was issued on October 23, 2024.
- F. The public use and interest will be served.

**Section 3:** Based upon the above-referenced findings and conclusions, the City Council for the City of Union Gap approves the Comprehensive Plan Future Land Use Map Amendment and Rezone.

**Section 4:** This ordinance, or a summary thereof if allowed by law, shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

**Section 5:** If any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of constitutionality of any other section, sentence, clause, or phrase of this ordinance.

**PASSED** this 27<sup>th</sup> day of January, 2025.

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John Hodkinson, Mayor

ATTEST:

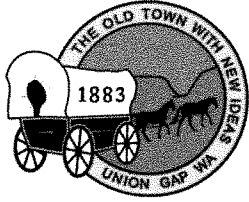
APPROVED AS TO FORM:

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Lynette Bisconer, City Clerk

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Jessica Foltz, City Attorney



## City Council Communication

**Meeting Date:** January 27, 2027  
**From:** Jason Cavanaugh; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Sign a Purchasing Agreement with Caterpillar Inc.

---

**SYNOPSIS:** Included in the Street Department's 2025 Budget is the purchase of a Caterpillar Inc. 305 Hydraulic Excavator.

The City is a participant of the Washington State Department of Enterprise Services (DES) Participation Agreement / Sourcewell Agreement No. 011723-CAT.

Purchasing this equipment under Sourcewell Agreement No. 011723-CAT meets all bid requirements for the City.

**RECOMMENDATION:** Adopt a resolution authorizing the City Manager to sign a purchasing agreement with Caterpillar Inc. for the Street Department equipment.

**LEGAL REVIEW:** City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Caterpillar Inc. Purchasing Agreement

**CITY OF UNION GAP, WASHINGTON  
RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** authorizing the City Manager to sign a purchasing agreement with Caterpillar Inc. for the Street Department equipment.

**WHEREAS**, the City of Union Gap would utilize the Washington State Department of Enterprise Services (DES) Participation Agreement / Sourcewell Agreement No. 011723-CAT, which meets all bid necessary requirements;

**WHEREAS**, the total purchase price for the Caterpillar Inc. 305 Hydraulic Excavator is \$117,043.97 tax included;

**WHEREAS**, this expenditure is included in the 2025 Budget;

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

Authorization for the City Manager to sign a purchasing agreement with Caterpillar Inc. for the Street Department equipment.

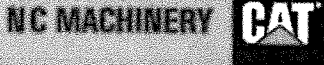
**PASSED** this 27<sup>th</sup> day of January, 2025.

\_\_\_\_\_  
John Hodkinson, Mayor

ATTEST:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

\_\_\_\_\_  
Jessica Foltz, City Attorney



# Purchaser's Order

DATE Jan 09, 2025  
Quote No. 306207

PURCHASER	CITY OF UNION GAP	<SAME>
STREET ADDRESS	102 W AHTANUM RD PO BOX 3008	
CITY/STATE	UNION GAP, WA	
POSTAL CODE	98903-0008	
COUNTY	YAKIMA	
PHONE NO.	509 248 0432	
CUSTOMER CONTACT:	EQUIPMENT Christopher Fix	
	PRODUCT SUPPORT Christopher Fix	
INDUSTRY CODE:	LOCAL GOVERNMENT (GV93)	PRINCIPAL WORK CODE HIGHWAYS & STREETS: 0 CONSTRUCTION (200)
		F.O.B. AT: Yakima

CUSTOMER NUMBER	0166900	Sales Tax Exemption # (if applicable)	N/A	CUSTOMER PO NUMBER	
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PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)					
NET PAYMENT ON RECEIPT OF INVOICE	<input checked="" type="checkbox"/>	NET ON DELIVERY	<input type="checkbox"/>	FINANCIAL SERVICES	<input type="checkbox"/>
CASH WITH ORDER	\$117,043.97	BALANCE TO FINANCE		INTEREST RATE	
PAYMENT PERIOD		PAYMENT AMOUNT		NUMBER OF PAYMENTS	
				OPTIONAL BUY-OUT	

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED					
MAKE: CATERPILLAR	MODEL: 305 CRCB	YEAR: 2024			
STOCK NUMBER: 24N0698	SERIAL NUMBER: 05G507168	SMU: 4			
305 07A CR MHE CFG14A	610-5461	INSTRUCTIONS, ANSI	595-7021	HAMMER, B6	532-9106
EN SN: J4N14005 MSO#AQZTD		SERIALIZED TECHNICAL MEDIA KIT	421-8926	LINES, B4-B6-B8 HAMMER, 5T-9T	532-9089
LANE 3 ORDER	0P-9003	LIGHTS, LED, REAR	579-8870	BRACKET, MHE 5T-6T 45MM, SM-LG	569-5414
STICK, LONG, 1- AUX, ANGLE BLD	596-7646	CAMERA, REAR VIEW	579-8892		
LINES, BOOM	527-7611	MIRROR, CAB, RIGHT	428-7870		
LINES, STICK	584-3653	WATER JACKET HEATER, 120V	519-8302		
BLADE, ANGLE, BOCE	597-0755	CONTROL, QC, 3 LINE	584-4311		
TRACK, 16", RUBBER BELT	527-7627	LINES, QC, LNG STK, 3 LINE	586-0416		
LIGHTS, LED	579-8868	SHIPPING/STORAGE PROTECTION	0P-2266		
BELT, SEAT, 3" RETRACTABLE	510-6085	PACKING, LAST MILE PROGRAM	0P-4299		
INTEGRATED RADIO V2	639-4462	THUMB, HYD + COUPLER, PG, HYD, 5T	575-0492		
MONITOR NEXT GEN, ADVANCED	579-8855	BUCKET-HD, 24", 4.6 FT3, 5T	464-9911		
PRODUCT LINK, CELLULAR PL243	579-8889	BUCKET-GRADING, 47", 9.2 FT3, 5T	388-9664		
CAT KEY, WITH PASSCODE OPTION	522-6460	FLAIL MOWER, HMF110	504-6010		
COUNTERWEIGHT, EXTRA, 530LBS	582-7126	KIT, CASE DRAIN, MHE 4-6T NG	609-6156		

TRADE-IN EQUIPMENT		SELL PRICE	\$108,173.72
MODEL:	YEAR:	SN.:	
PAYOUT TO:	AMOUNT:	PAID BY:	
MODEL:	YEAR:	SN.:	
PAYOUT TO:	AMOUNT:	PAID BY:	
MODEL:	YEAR:	SN.:	
PAYOUT TO:	AMOUNT:	PAID BY:	
MODEL:	YEAR:	SN.:	
PAYOUT TO:	AMOUNT:	PAID BY:	
ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.			
PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.			
<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY INITIAL: _____		<input type="checkbox"/> USED EQUIPMENT WARRANTY INITIAL: _____	NET BALANCE DUE <b>\$108,173.72</b>
		CITY OF UNION GAP (8.2%)	\$8,870.25
		<b>BALANCE</b>	<b>\$117,043.97</b>

The customer acknowledges that he has received a copy of the Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty. Warranty applicable including expiration date where necessary.

24 MONTH OR 2000 HR PREMIER WARRANTY

All used equipment is sold as is where is and no warranty is offered or implied except as specified here:  
Warranty applicable:

CSA:  
NOTES: 305 Hydraulic Excavator - Sourcewell Contract # 011723-CAT

**THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE**

ORDER RECEIVED BY Jensen, Scott REPRESENTATIVE

APPROVED AND ACCEPTED ON \_\_\_\_\_ PURCHASER  
CITY OF UNION GAP

BY \_\_\_\_\_ PURCHASER  
SIGNATURE

PRINT NAME AND TITLE



### DIGITAL AUTHORIZATION

CATERPILLAR TELEMATICS DATA AND CAT REMOTE SERVICES-SOFTWARE UPDATES PROCESS FOR SELECT PRODUCT LINK TELEMATICS AND CAT EQUIPMENT CONTROL MODULE SOFTWARE.

Customer equipment has installed devices that transmit data to Caterpillar Inc. ("Caterpillar").

Data transmitted to Caterpillar is used in accordance with Caterpillar's Data Governance Statement ( "DGS" ), which describes Caterpillar's practices for collecting, sharing and using data and information related to customer's machines, products, Devices or other Assets and their associated worksites. The DGS can be reviewed at <https://www.caterpillar.com/en/legal-notices/data-governance-statement.html>

Caterpillar's process for performing remote diagnostics and making available remote software and firmware updates and upgrades, such as configuration, patches, bug fixes, new or enhanced features, etc., for Assets and Devices is described in the Cat@ Remote Services – Software Update Process for select Product Link™ Telematics and Cat Equipment Control Module Software document (the "RSP Document" ) The RSP Document can be reviewed at [https://www.cat.com/remoteservicesprocess?\\_ga=2.245276421.1412167159.1561985855-475983137.1559312215](https://www.cat.com/remoteservicesprocess?_ga=2.245276421.1412167159.1561985855-475983137.1559312215).

Company acknowledges and agrees to data transmission to Caterpillar via devices installed on Company equipment or by other means as outlined and described in the DGS, and grants to Caterpillar the right to collect, use, and share such information, including to its Distribution Networks or other affiliates, in accordance with the Caterpillar Data Governance Statement . Company's authorization also applies to any data and information previously collected by Caterpillar.

AGREE

DECLINE

Company acknowledges and agrees to participate in Remote Services (including, remote diagnostics and remote updates and upgrades) and authorizes Caterpillar to remotely access, program, and install updates and upgrades for Company's Assets and Devices in accordance with the Remote Services Process Document.

AGREE

DECLINE

The rights granted in this authorization survive the termination or expiration of the Company's subscriptions to any Digital Offerings. Except as set out in a written agreement between Company and Caterpillar expressly referencing the Data Governance Statement, this authorization supercedes and replaces any other authorizations with regard to the subject matter hereof.

<b>FOR DEALER USE ONLY</b>
<b>Company UCID</b>
<b>Company Representative CWS ID</b>
<b>Main Store Dealer Code</b>
<b>Dealer Representative Name</b>
<b>Dealer Representative CWS ID</b>

---

**Company**

---

**Company (Print)**

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**Company Representative (Print)**

---

**Signature**

---

**Date**

## ADDITIONAL TERMS AND CONDITIONS

**1. Terms of Payment:** Purchaser agrees to pay the balance shown together with any applicable sales, use and similar taxes and governmental charges that are not included within the balance and that are payable by reason of the sale of the Equipment. All payments shall be made to such address as Seller from time to time provides to Purchaser. If any amount of the Unpaid Balance is not paid when due, Purchaser agrees to pay Seller a charge calculated thereon at the rate of 1.25% per month from the date when the delinquent amount was due, or, at Seller's option, a charge equal to 5% of the delinquent amount, provided that the charge shall not exceed the amount the Purchaser can legally obligate itself to pay and Seller can legally collect.

**2. Additional Terms and Conditions :** This Order is subject to ADDITIONAL TERMS and CONDITIONS including but not limited to DISCLAIMER AND RELEASE AND EXCLUSION OF CONSEQUENTIAL AND OTHER DAMAGES, all of which Purchaser has read and understands and agrees to. The terms and conditions on all pages of this Order, together with any agreements entered into pursuant to Paragraph 4, constitute the entire agreement of Seller and Purchaser with respect to the subject matter of this Order. Purchaser acknowledges that all of such terms and conditions, including but not limited to such LIMITED WARRANTY AND DISCLAIMER AND EXCLUSION OF CONSEQUENTIAL AND OTHER DAMAGES, were freely negotiated and bargained for with Seller and that Purchaser has agreed to purchase the Equipment subject to these terms and conditions. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED ON PURCHASER'S ASSENT TO ALL OF SUCH TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS OF CONDITIONS WHICH MAY APPEAR IN ANY COMMUNICATION FROM PURCHASER, INCLUDING BUT NOT LIMITED TO ANY SEPARATE DOCUMENT SUBMITTED BY PURCHASER IN CONNECTION WITH THE PURCHASE OF THE EQUIPMENT, ARE HEREBY OBJECTED TO AND SHALL NOT BE EFFECTIVE OR BINDING UNLESS SPECIFICALLY ACCEPTED IN WRITING BY SELLER'S SALES/BRANCH MANAGER AND APPROVED IN WRITING BY SELLER'S CREDIT DEPARTMENT.

**3. LKE/RENTAL SALE:** YES or NO: (circle one)

**4. ADDITIONAL DOCUMENTS:** If any portion of the Unpaid Balance is to be paid following delivery of the Equipment. Purchaser agrees to execute and deliver to Seller such security agreements, financing statements, and other documents as Seller may request from time to time in order to permit Seller to obtain and maintain a perfected security interest in the Equipment on Terms and Conditions acceptable to Seller.

**5. ACCEPTANCE; MODIFICATION:** This Order shall be binding on Seller only when it has been both accepted in writing on behalf of Seller by Seller's Sales / Branch Manager and if the Seller is extending credit to the Purchaser or arranging for credit for the Purchaser, approved in writing by Seller's Credit Department. No modifications of the Terms and Conditions of this Order shall be effective or binding upon Seller unless it is in writing and executed by both Seller's Sales / Branch Manager and by Seller's Credit Department. The Terms and Conditions of this Order shall not be modified or otherwise affected by statements and actions of sales people or others unless and until there is such a written modification.

**6. SECURITY INTEREST:** In order to secure the payment of the Unpaid Balance. Purchaser grants to Seller a purchase money security interest in the Equipment. This security interest shall be superseded if Purchaser and Seller enter into a separate security agreement covering the Equipment.

**7. DELIVERY, INSPECTION, and ACCEPTANCE:** The Equipment is sold F.O.B., the F.O.B. location shown on (Page 1) of this Order. Any delivery or shipping dates indicated on (Page 1) are estimated and approximate, and Seller shall not be liable for any delay in delivery, however occasioned. Seller may deliver the Equipment in installments as the equipment becomes available. Title and risk of loss shall pass to Purchaser upon delivery. Delivery of the Equipment to Purchaser shall take place when physical possession of the Equipment is given to Purchaser or to a carrier, or when the Seller receives directions from Purchaser to place the Equipment in storage, whichever first occurs. The securing of the Equipment on board a carrier shall be deemed to occur subsequent to delivery. If the Equipment is to be shipped, Seller's authorized to execute in Purchaser's name and carrier's standard bill of lading for the Equipment. Without being required to do so, Seller may, on behalf of Purchaser, advance the cost of shipping and/or insurance for the Equipment. To the extent not separately included in calculating the Unpaid Balance, Purchaser agrees to immediately reimburse Seller on demand for such cost. Purchaser agrees to inspect each item of Equipment, at its sole expense, promptly following receipt and will be deemed to have accepted the item unless it notifies Seller within (10) days following receipt, of any claimed discrepancy between the item as described on (Page 1) and the item as received by Purchaser. Any claim for shortages, delays, or damages occurring after Seller has delivered the Equipment to a carrier shall be made directly to the carrier, and Seller shall have no liability with respect thereto.

**8. PERFORMANCE EXCUSED:** Seller shall not be liable for Seller's inability to perform any or all of its obligations hereunder due to causes beyond Seller's control, including but not limited to acts of God, acts of omissions of Purchaser, acts of civil or military authorities, fire, weather, strikes or other labor disturbances, civil commotion, war, delays in transportation, late delivery by Seller's suppliers, fuel or other energy shortages, or the inability to obtain necessary labor, materials, supplies, equipment, or manufacturing facilities. If any such cause results in a delay in performance by Seller, the dates of the performance shall be extended for a period equal to the time lost by reason of the delay, and such extension shall be purchaser's exclusive remedy.

**9. NEW and USED EQUIPMENT:** The term "New Equipment" means any items of Equipment that are registered or registerable as new equipment for the purposes of the warranty provided by the manufacturer thereof. All other items of Equipment are "Used Equipment". Seller does not represent or warrant that items of New Equipment are unused or newly manufactured or that they are the most current models available from the manufacturer thereof.

**10. LIMITED WARRANTY and DISCLAIMER:** Each item of New Equipment is entitled to the benefits of such warranties as are made in writing by the manufacturer thereof, as set forth on the manufacturer's warranty form in effect at the time this order is accepted by Seller. If it is expressly noted on (Page 1) of this Order that there is a separate warranty of Seller that applies to one or more specified item or items of New or Used Equipment, such item or items are entitled to the benefits of such warranty as set forth on Seller's warranty form for such warranty in effect at the time this Order is accepted by Seller, subject to any disclaimers of warranties and limitations of remedies set forth in such form, as well as to the disclaimers of warranties and limitations of remedies set forth below. Purchaser acknowledges receipt of the manufacturers' and, if applicable, Seller's current warranty forms for the items of Equipment purchased under this Order. EXCEPT FOR A WARRANTY OF TITLE BY SELLER, SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO ITEMS OF USED EQUIPMENT, AND PURCHASER AGREES THAT IT HAS PURCHASED ALL SUCH ITEMS "AS IS" WITH ALL FAULTS AND DEFECTS.

**11. WARRANTY PROCEDURES:** Purchaser shall promptly notify Seller of any claim under any special warranty (such notice to be in addition to compliance with the procedural requirements of the warranty) and to make the affected item of Equipment available for inspection by Seller. Any replacements or repairs to be made by Seller as a warranty representative of the manufacturer shall be made at a repair and service facility of Seller or its designee during regular business hours, the cost of the transportation of the Equipment to and from the service facility of Seller or its designee and the cost of the Seller's personnel traveling to and from the location of the Equipment and related cost shall be borne solely by Purchaser. The failure of any item of Equipment purchased hereunder to fulfill any applicable warranties shall not affect the liability of Purchaser to Seller for the purchase price of that item or any other obligation of Purchaser to Seller.

**12. DISCLAIMER and RELEASE:** THE SOLE AND EXCLUSIVE REMEDY OF PURCHASER FOR DEFECTIVE ITEMS OF NEW EQUIPMENT SHALL BE AS PROVIDED IN THE MANUFACTURER'S WARRANTY, ANY OTHER RIGHTS PROVIDED BY LAW AGAINST THE MANUFACTURER, AND ANY APPLICABLE SELLER'S WARRANTY REFERRED TO IN PARAGRAPH 10 EXCEPT FOR ITS OBLIGATION TO DELIVER THE EQUIPMENT IN ACCORDANCE WITH THE EXPRESS TERMS AND CONDITIONS OF THIS ORDER, SELLER SHALL HAVE NO OTHER WARRANTIES, OBLIGATIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, WITH RESPECT TO ANY NONCONFORMANCE OR DEFECT IN ANY ITEM PURCHASED HEREUNDER, INCLUDING BUT NOT LIMITED TO: (A) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (B) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING, USAGE, OR TRADE. (C) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM, OR REMEDY FOR LOSS OF OR DAMAGE TO ANY EQUIPMENT.

**13. EXCLUSION of CONSEQUENTIAL and OTHER DAMAGES:** SELLER SHALL HAVE NO OBLIGATION OR LIABILITY, WHETHER ARISING IN CONTRACT (INCLUDING WARRANTY), TORT (INCLUDING ACTIVE, PASSIVE, OR IMPUTED NEGLIGENCE) OR OTHERWISE, FOR LOSS OF USE, REVENUE OR PROFIT, COST OF CAPITAL, COST OF SUBSTITUTE EQUIPMENT, ADDITIONAL COST INCURRED BY PURCHASER AT ITS PLANT OR IN THE FIELD (WHETHER BY WAY OF CORRECTION OR OTHERWISE), CLAIMS BY PURCHASER, PURCHASER'S CUSTOMERS, OR OTHER THIRD PARTIES FOR DAMAGES RESULTING FROM PERSONAL INJURY OR PROPERTY DAMAGE OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGE WITH RESPECT TO ANY NONCONFORMANCE OR DEFECT IN ANY ITEMS PROVIDED HEREUNDER.

**14. PURCHASER'S RESPONSIBILITIES:** Except to the extent provided in the express warranties under paragraph 10, Purchaser agrees that, even though it may receive technical information, drawings, or advice from Seller, Purchaser will have sole responsibility (a) for the safety, operation, and performance of the Equipment, (b) for its suitability for Purchaser's intended use, and (c) where the Equipment is to be used as part of a power, propulsion, or other system, for the installation of the Equipment, the design and performance of such systems, and the adequacy of such system for the particular needs of the Purchaser or any customer of Purchaser.

**15. PURCHASER'S INDEMNITY:** PURCHASER SHALL INDEMNIFY, DEFEND, AND SAVE SELLER AND ITS AGENTS AND EMPLOYEES HARMLESS FROM AND AGAINST ALL CLAIMS, LIABILITIES, AND CIVIL PENALTIES, INCLUDING COSTS AND EXPENSES (INCLUDING ATTORNEYS' FEES) INCIDENT THERETO OR INCIDENT TO SUCCESSFULLY ESTABLISHING THE RIGHT TO INDEMNIFICATION, FOR INJURY TO OR DEATH OF ANY PERSON OR PERSONS, INCLUDING EMPLOYEES OF PURCHASER, OR FOR LOSS OF, OR DAMAGE TO ANY PROPERTY, INCLUDING EQUIPMENT, OR FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN ANY WAY RELATED TO THE POSSESSION, USE, MAINTENANCE, OR OPERATION OF THIS EQUIPMENT, WHETHER OR NOT ARISING IN TORT OR CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OF SELLER, WHETHER ACTIVE, PASSIVE, OR IMPUTED. TO THE EXTENT OF THIS INDEMNITY, PURCHASER HEREBY WAIVES ANY IMMUNITY PROVIDED BY TITLE 51 REVISED CODE OF WASHINGTON OR ANY OTHER INDUSTRIAL INSURANCE LAW OR WORKERS COMPENSATION STATUTE. IF THIS INDEMNITY IS LIMITED IN SCOPE BY OPERATION OF LAW THEN IT SHALL EXTEND TO THE FULL EXTENT ALLOWED BY SUCH LAW.

**16. INSURANCE:** Purchaser is solely responsible for any loss or damage that occurs to any item or items of Equipment after delivery to Purchaser, and to such loss or damage shall diminish any obligation of Purchaser to Seller hereunder. At all times following delivery, Purchaser agrees to maintain one or more policies insuring the Equipment, in an amount not less than the full amount of the Unpaid Balance from time to time remaining unpaid against all hazards generally covered by extended coverage hazard insurance and against any other hazards required by Seller. Each such policy shall name Seller as an additional insured and loss payee and shall provide that no cancellation or material changes to the policy will be effective as to Seller unless Seller has been given written notice at least thirty (30) days prior to the effective date thereof. Purchaser agrees, if Seller request, to deliver to Seller copies of all such policies or certificates of the insurers evidencing such coverage.

**17. DEFAULT:** If Purchaser fails to pay when due any amount owing to Seller, or to perform any other obligation to Seller hereunder or otherwise, or if Purchaser becomes insolvent or makes an assignment for the benefit of creditors, or if there shall be instituted by or against Purchaser any proceeding under any bankruptcy, insolvency, or similar law of any jurisdiction, or for the appointment of a receiver or trustee in respect of any Purchaser's property, or if the Seller reasonably believes that Purchaser is unable to meet its debts as they mature, then, in addition to any other rights and remedies that Seller may have, Seller may, upon notice to Purchaser at any time, declare the entire Unpaid Balance immediately due and payable, require progress payments for the Equipment, require payment for the Equipment in cash upon delivery, apply amounts held for Purchaser's account hereunder or otherwise to the Unpaid Balance or to any other obligations of Purchaser to Seller, or terminate all of Seller's obligations under this Order.

**18. NON-WAIVER:** No term or condition of this Order shall be deemed waived and no breach excused, unless such waiver or excuse is in writing signed by the party claimed to have waived or executed. Any such waiver in a particular instance shall not constitute a waiver of future compliance with such term condition.

**19. NOTICES:** If Purchaser fails to pay when due any amount owing to Seller, or to perform any other obligation to Seller hereunder or otherwise, or if Purchaser becomes insolvent or makes an assignment for the benefit of creditors, or if there shall be instituted by or against Purchaser any proceeding under any bankruptcy, insolvency, or similar law of any jurisdiction, or for the appointment of a receiver or trustee in respect of any Purchaser's property, or if the Seller reasonably believes that Purchaser is unable to meet its debts as they mature, then, in addition to any other rights and remedies that Seller may have, Seller may, upon notice to Purchaser at any time, declare the entire Unpaid Balance immediately due and payable, require progress payments for the Equipment, require payment for the Equipment in cash upon delivery, apply amounts held for Purchaser's account hereunder or otherwise to the Unpaid Balance or to any other obligations of Purchaser to Seller, or terminate all of Seller's obligations under this Order.

**20. ASSIGNMENT:** This Order may not be assigned or otherwise transferred by Purchaser in whole or in part without Seller's prior written consent. Subject to this limitation on assignment and transfer, the terms and condition of this Order shall bind and benefit the parties and their respective successors and assigns.

**21. SEVERABILITY:** Should any provision of this Order be found by a court of competent jurisdiction to be invalid, illegal, or unenforceable the remaining provisions shall not be affected or impaired thereby except to the extent reasonably necessary to preserve the intent of the parties.

**22. MERGER; NO CREDIT AGREEMENT:** The terms and conditions of this Order merge and supersede all prior and contemporaneous agreements and negotiations regarding the subject matter hereof, except for any agreements entered into pursuant to Paragraph 4 above. ORAL AGREEMENTS OR ORAL COMMITMENTS TO LOAN MONEY, EXTEND CREDIT, OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT ARE NOT ENFORCEABLE UNDER WASHINGTON LAW.

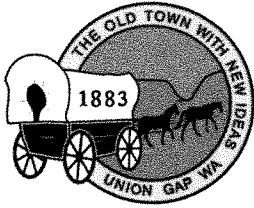
**23. ATTORNEYS' FEES; APPLICABLE LAW:** In any suit or action arising out of this Order, the losing party shall pay to the prevailing party its reasonable attorneys' fees and all other cost, fees, and expenses incurred by the prevailing party at trial and upon appeal. This Order shall be governed by and construed in accordance with the laws of the State of Washington..

**24. INVALIDITY:** Each provision of this shall be considered separable, and if for any reason any provision herein is determined to be invalid, such invalidity shall not impair or otherwise affect the validity of the other provisions of this agreement. If any provision is deemed to be invalid, it shall be modified, if possible to the extent necessary to remove such invalidity.

**25. LIKE ASSIGNMENT:** PURCHASER IS HEREBY NOTIFIED THAT SELLER HAS ASSIGNED TO "HGI EXCHANGE LLC" ACTING SOLELY IN IT'S CAPACITY AS SELLER'S QUALIFIED INTERMEDIARY, RIGHTS TO ACCEPT AND RECEIVE ALL CONSIDERATION PAYABLE BY PURCHASER (INCLUDING ALL MONEY AND ANY TRADE-IN), BUT NONE OF SELLER'S OBLIGATIONS IN THIS SALE WITH RESPECT TO THE PURCHASE OF QUALIFIED LIKE/RENTAL EQUIPMENT FOR THE PURPOSES OF COMPLETING A LIKE-KIND EXCHANGE UNDER SECTION 1031 OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

**26. Telematics Disclaimer:** In the event this machine is equipped with "Product Link" or other systems for the transfer of equipment health and diagnostic information ("Telematics Systems"), Purchaser understands that data concerning this machine, its condition, and its operation is being transmitted by "Product Link" or by other, similar Telematics Systems, to Caterpillar Inc. or the manufacturer of your equipment, and/or their affiliates, subsidiaries and dealers. The information transmitted may include: machine serial number, machine location, and operational data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and installed attachments. For more information about the information collected in connection with "Product Link," and how this information is used and shared, please see the Caterpillar Telematics Data Privacy Statement, available at [http://www.cat.com/en\\_US/support/operations/fleet-management-solutions/product-link/caterpillar-telematicsdataprivacystatement.html](http://www.cat.com/en_US/support/operations/fleet-management-solutions/product-link/caterpillar-telematicsdataprivacystatement.html). For more information regarding the information collected in connection with Telematics Systems used on other manufacturers' equipment, and how this information is used and shared, please see the data privacy statement issued by the manufacturer. By using any machine equipped with "Product Link" or other Telematics Systems, you consent to the collection, use and disclosure of information as described in the applicable privacy statement and to the processing, transfer and storage of information in and to the United States and other countries, where you may not have the same rights and protections as you do under local law. PURCHASER RELEASES AND FOREVER DISCHARGES SELLER FOR ALL CLAIMS OR CAUSES OF ACTION ARISING FROM THE COLLECTION, USE AND DISCLOSURE OF TELEMATICS SYSTEMS' DATA VIA PRODUCT LINK OR OTHER TELEMATICS SYSTEM.

INITIAL HERE \_\_\_\_\_



## City Council Communication

**Meeting Date:** January 27, 2025  
**From:** Jason Cavanaugh; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – HLA Task Order 2025-01 – Design and Construction Standards Update

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**SYNOPSIS:** The City's current Design and Construction Standards, for Private construction of Public Facilities, was last updated in November 2000. The document will be updated for consistency with current industry standards including modifications specific to the City.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign Task Order No. 2025-01 with HLA related to the City's Design and Construction Standards Update.

**LEGAL REVIEW:** City Attorney has reviewed.

**FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. HLA Task Order No. 2025-01



**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2025-01 with HLA Engineering and Land Surveying, Inc. related to the Design and Construction Standards Update.

**WHEREAS**, the City contracts with HLA Engineering and Land Surveying, Inc. for general engineering services;

**WHEREAS**, the document will be updated for consistency with current industry standards including modifications specific to the City;

**WHEREAS**, Task Order No. 2025-01 is necessary to begin and complete the Design and Construction Standards Update;

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

That the City Manager is authorized to sign Task Order No. 2025-01 with HLA Engineering and Land Surveying, Inc. to provide the necessary engineering services involved with the City's Design and Construction Standards Update.

**PASSED** this 27<sup>th</sup> day of January, 2025.

\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

\_\_\_\_\_  
Jessica Foltz, City Attorney



**\* TRANSMITTAL \***

**Date:** January 20, 2025

**Project No.:** 25049E

**To:** City of Union Gap  
102 W. Ahtanum Road  
Union Gap, WA 98903

**Attention:** Jason Cavanaugh  
Director of Public Works &  
Community Development

**From:** Michael D. Uhlman, PE

**Re:** Design and Construction Standards Update  
Task Order No. 2025-01

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**We are sending you the attached following items:**

Two (2) Original Signed Task Order Agreements

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**Comment:**

Jason,

Attached for your review and consideration are two original signed Task Order No. 2025-01 agreements for the Design and Construction Standards Update project. Upon execution, please keep one of the Task Orders for your records and return the other to our office.

We very much appreciate the opportunity to work for the City of Union Gap. If you have any questions or need additional information, please contact me at [muhlman@hlacivil.com](mailto:muhlman@hlacivil.com) or (509) 966-7000.

Thank you.

Copy to: File

Signed: 

**TASK ORDER NO. 2025-01**

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

**PROJECT DESCRIPTION:**

**Design and Construction Standards Update**  
**HLA Project No. 25049E**

The City of Union Gap (CITY) desires to update their Construction Standards for Private construction of Public Facilities, last updated November 2000. The document will be updated for consistency with current industry standards including modifications specific to the CITY.

**SCOPE OF SERVICES:**

At the direction of the CITY, HLA, shall provide the following professional services for the Design and Construction Standards Update (PROJECT):

**1.0 Design and Construction Standards Update**

- 1.1 Perform thorough review of the CITY's 2000 Construction Standards for Private Construction of Public Facilities, and highlight inconsistencies with current Standard Specifications for Road, Bridge, and Municipal Construction as published by the Washington State Department of Transportation.
- 1.2 Review CITY-desired modifications and updates to special provisions and standard details. We anticipate receiving a list of deletions, additions, and/or changes from the CITY.
- 1.3 Based on noted items from Task 1.1 and CITY-desired changes in Task 1.2, propose revision sections and new sections if applicable, to the CITY for consideration.
- 1.4 Once the CITY confirms proposed revision and new sections, HLA will prepare a draft Design and Construction Standards and Specifications for Public Works Improvements document for review by the CITY. This includes revisions to narrative and special provisions in the Chapters, and updates to existing and creation of new Standard Details.
- 1.5 Submit the draft Design and Construction Standards and Specifications for Public Works Improvements document to the CITY. Following an internal CITY review period, attend one meeting with CITY staff or Public Works Committee to review the draft Design and Construction Standards and Specifications for Public Works Improvements document.
- 1.6 Review CITY comments and incorporate them into the final draft Design and Construction Standards and Specifications for Public Works Improvements document.
- 1.7 Prepare the final Design and Construction Standards and Specifications for Public Works Improvements document and submit it to the CITY for final review.
- 1.8 Following CITY final review, address any remaining comments and publish the final Design and Construction Standards and Specifications for Public Works Improvements document, for adoption consideration by the City Council.
- 1.9 Prepare a dynamic PDF document for CITY use.

**2.0 Additional Services**

- 2.1 Provide professional engineering services for additional work requested by the CITY that is not included in this Task Order.

**3.0 Items to be Furnished and Responsibility of CITY**

The CITY will provide or perform the following:

- 3.1 Provide all information as to CITY Project requirements.
- 3.2 Provide all available information pertinent to the PROJECT relative to completion of the Project.
- 3.3 Examine all documents presented by HLA, and provide written decisions within a reasonable time, so as not to not delay the work of HLA.
- 3.4 Obtain approval of all governmental authorities with jurisdiction over the Project, and approvals and consents from other individuals as necessary for completion of the Project. This includes any public comment efforts, CITY Council presentations, or other public meetings.
- 3.5 Review and revisions to the Municipal Code for consistency with the updated Design and Construction Standards and Specifications for Public Works Improvements.

**TIME OF PERFORMANCE:**

Following the receipt of the signed Task Order, HLA will diligently pursue completion of the Project as listed below:

**1.0 Design and Construction Standards Update**

HLA will begin the Project immediately following receipt of this signed Task Order and will complete Tasks 1.1 through 1.3 within ninety (90) calendar days. Following CITY confirmation of revision sections, HLA will complete Tasks 1.4 and 1.5 within ninety (90) calendar days. Following receipt of CITY comments, HLA will complete the remaining tasks within sixty (60) calendar days.

**2.0 Additional Services**

Time for completion of work directed by the CITY under additional services shall be negotiated and mutually agreed upon at the time service is requested by the CITY.

**FEE FOR SERVICE:**

For the scope of services identified in this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by written agreement of both parties.


**1.0 Design and Construction Standards Update**

All work in Task 1.0 shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the estimated fee of \$30,000.

**2.0 Additional Services**

Additional work requested by the CITY that is not included in this Task Order shall be authorized by the CITY and agreed upon by HLA in writing prior to proceeding with the services. HLA will perform the additional services as directed/authorized by the CITY on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as vehicle mileage, out-of-town meals/lodging, advertising, and printing expenses.

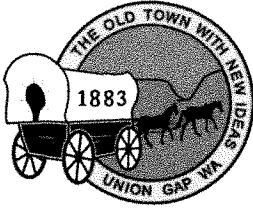
Signatures are on the following page.

**Proposed:**   
HLA Engineering and Land Surveying, Inc.  
Michael T. Battle, PE, President

1/20/2025  
Date

**Approved:** \_\_\_\_\_  
City of Union Gap  
Sharon Bounds, City Manager

\_\_\_\_\_  
Date



## City Council Communication

**Meeting Date:** January 27, 2025  
**From:** Jason Cavanaugh; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – HLA Task Order 2025-02 – Water System Plan Update

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**SYNOPSIS:** The City's current Water System Plan is in need of updating to meet State requirements and to provide a current document for the efficient operation and maintenance of the City's domestic water system and cost effective capital improvement planning and financing. A current approved Water System Plan is required by March 21, 2027.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign Task Order No. 2025-02 with HLA related to the City's Water System Plan Update.

**LEGAL REVIEW:** City Attorney has reviewed.

**FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. HLA Task Order No. 2025-02

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2025-02 with HLA Engineering and Land Surveying, Inc. related to the Water System Plan Update.

**WHEREAS**, the City contracts with HLA Engineering and Land Surveying, Inc. for general engineering services;

**WHEREAS**, Task Order No. 2025-02 is necessary to begin and complete the City's Water System Plan Update;

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

That the City Manager is authorized to sign Task Order No. 2025-02 with HLA Engineering and Land Surveying, Inc. to provide the necessary engineering services involved with the Water System Plan Update.

**PASSED** this 27<sup>th</sup> day of January, 2025.

\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

\_\_\_\_\_  
Jessica Foltz, City Attorney



**HLA**

Engineering and Land Surveying, Inc.

**\* TRANSMITTAL \***

**Date:** January 20, 2025

**Project No.:** 25048E

**To:** City of Union Gap  
102 W. Ahtanum Road  
Union Gap, WA 98903

**Attention:** Jason Cavanaugh  
Director of Public Works &  
Community Development

**From:** Michael D. Uhlman, PE

**Re:** Task Order No. 2025-02  
Water System Plan Update

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**We are sending you the attached following items:**

Two (2) Original Signed Task Order Agreements

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**Comment:**

Jason,

Attached for your review and consideration are two original signed Task Order No. 2025-02 agreements for the Water System Plan Update project. Upon execution, please keep one of the Task Orders for your records and return the other to our office.

We very much appreciate the opportunity to work for the City of Union Gap. If you have any questions or need additional information, please contact me at [muhlman@hlacivil.com](mailto:muhlman@hlacivil.com) or (509) 966-7000.

Thank you.

Copy to: File

Signed: 



**TASK ORDER NO. 2025-02**

REGARDING AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

**PROJECT DESCRIPTION:**

**Water System Plan Update**

HLA Project No. 25048E

The City of Union Gap (CITY) owns, operates, and maintains a Group A municipal potable water supply, storage, and distribution system to serve its citizens. Community public water systems are regulated by the Washington State Department of Health (DOH). The CITY is required to update their Water System Plan (WSP) and obtain DOH approval, at or before the current WSP expiration date of March 21, 2027, in accordance with the requirements of WAC 246-290-100.

**SCOPE OF SERVICES:**

HLA will work with CITY staff and DOH to complete water system planning tasks and prepare the WSP update (PROJECT). The final scope of work for services will be established at a pre-plan meeting with the CITY and DOH but is generally expected to follow the same plan structure as the existing WSP, in accordance with the requirements of WAC 246-290-100 and related DOH guidance documents. HLA scope of services shall include the following:

**1.0 Water System Plan Update**

- 1.1 Organize a pre-plan meeting with CITY staff and DOH to establish the WSP update scope of work and requirements.
- 1.2 Prepare a list of required CITY documentation and data necessary to begin preparation of the WSP update.
- 1.3 Prepare one (1) copy of a preliminary draft WSP for review and comment by CITY staff and Council representatives. Meet with CITY staff and Council representatives to review and discuss the draft WSP.
- 1.4 Incorporate CITY comments and transmit one (1) paper copy and one (1) electronic copy of the draft WSP for review and comment by DOH and other reviewing authorities, and one (1) paper copy and one (1) electronic copy to the CITY for review.
- 1.5 Following receipt of CITY and reviewing authority written comments on the draft WSP, HLA will prepare one (1) paper copy and one (1) electronic copy of the Final Plan for DOH approval, and one (1) paper copy and one (1) electronic copy to the CITY for Council approval and adoption.
- 1.6 Assist CITY with water use efficiency (WUE) program updates and goal setting, including attending public meeting to adopt new WUE goals and measures.
- 1.7 Assist with up to two (2) CITY Council meetings to present the WSP information, answer questions, and participate in public meetings/hearings required for completion of the WSP.

The WSP scope of work does not include preparation of the following items: Wellhead Protection Plan, Coliform Monitoring Plan, Disinfection Byproducts Monitoring Plan, Cross-Connection Control Program, or Emergency Response Plan. As directed by the CITY, work associated with these, and similar items will be considered Additional Services.

**2.0 Additional Services**

- 2.1 Provide professional engineering services for additional work requested by the CITY that is not included in this Task Order.

**3.0 Items to be Furnished and Responsibility of CITY**

The CITY will provide or perform the following:

- 3.1 Provide all information as to CITY requirements of the PROJECT.
- 3.2 Provide all available information pertinent to the PROJECT, including previous reports, plans, program information, drawings, plats, surveys, utility records, hydraulic models, and any other data relative to the PROJECT.
- 3.3 Examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA.
- 3.4 Provide water samples and pay for the cost of water testing necessary for inclusion of test results in the WSP.
- 3.5 Obtain approval of all governmental authorities with jurisdiction over the WSP and approvals and consents from other individuals as necessary for completion of the WSP, including any review and approval fees.
- 3.6 Process SEPA Checklist and non-project supplement, and complete environmental determination.

**TIME OF PERFORMANCE:**

Following receipt of signed Task Order, HLA will diligently pursue completion of the WSP to meet the required DOH approval deadline. Below is an estimated PROJECT schedule based on receiving a signed Task Order in February 2025 and approval from DOH regarding historical data and planning periods to include in the WSP:

Complete DOH Pre-Plan Meeting	February 2025
Submit request to CITY for system documentation, including production and consumption data	February 2025
Conduct site visit to review existing system condition and meet with CITY staff to review O&M and system deficiencies	March 2025
Begin preparation of WSP update background information	April 2025
Receive CITY documentation, including production and consumption data	April 2025
Submit preliminary draft WSP to CITY for review and comment	December 2025
Meet with CITY to review preliminary draft WSP	January 2026
Complete and submit draft WSP to DOH for review and comment	June 2026
Receive DOH and CITY comments on draft WSP (90-day review period)	September 2026
Complete public hearing and adoption of WUE goals and measures	November 2026

Incorporate review comments and submit final WSP to DOH and CITY for review and approval	December 2026
Receive DOH approval to adopt final WSP (90-day review period)	March 2027
Council adoption of final WSP	March 2027
Receive DOH approval of final WSP	April 2027

The above schedule will change if signing the Task Order is postponed, or if there are delays in receipt of CITY deliverables or review comments from other agencies. Time of completion for work directed by the CITY under additional services shall be negotiated and mutually agreed upon at the time services are requested by the CITY

**FEE FOR SERVICE:**


For the services furnished by HLA as described under this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by the written agreement of both parties.

**1.0 Water System Plan Update**

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses, for the estimated fee of \$150,000.00.

**2.0 Additional Services**

Additional work requested by the CITY not included in this Task Order shall be authorized by the CITY and agreed upon by HLA in writing prior to proceeding with services. HLA shall perform additional services as directed/authorized by the CITY on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as vehicle mileage, out-of-town meals/lodging, advertising, and printing expenses.

Proposed:  1/20/2025  
HLA Engineering and Land Surveying, Inc. Date  
Michael T. Battle, PE, President

Approved: \_\_\_\_\_ Date \_\_\_\_\_  
City of Union Gap  
Sharon Bounds, City Manager



## City Council Communication

**Meeting Date:** January 27, 2024  
**From:** Council Members  
**Topic/Issue:** Resolution – Appointing Elected Official to the Yakima Valley Tourism Board

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**SYNOPSIS:** The Yakima Valley Tourism Board has requested that a City Council Member serve on their board.

**RECOMMENDATION:** Approve a resolution appointing a Council Member to serve on the Yakima Valley Tourism Board.

**LEGAL REVIEW:** The City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** N/A

### **BACKGROUND INFORMATION:**

Board that needs to be filled:

1. Yakima Valley Tourism Board

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** appointing \_\_\_\_\_ to serve on the Yakima Valley Tourism Board.

**WHEREAS**, the Yakima Valley Tourism Board has requested that a City Council Member serve on their board; and

**WHEREAS**, the Council is agreeable to appointing a City Council Member to the YVT board pursuant to their request.

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

The Council hereby appoints \_\_\_\_\_, to serve as the City of Union Gap's elected official for the Yakima Valley Tourism Board.

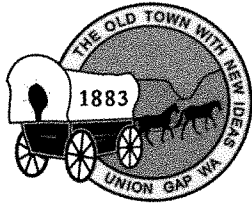
**PASSED** this 27<sup>th</sup> day of January, 2025.

\_\_\_\_\_  
City Mayor

ATTEST:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

\_\_\_\_\_  
Jessica Foltz, City Attorney



## City Council Communication

**Meeting Date:** January 27, 2025

**From:** Sharon Bounds, City Manager

**Topic / Issue:** Resolution – Authorizing City Manager to sign an agreement consenting to transfer of Franchise Agreement from Ziplly Fiber to BCE Holding.

---

**SYNOPSIS:** City Council previously approved Ordinance No's 2910 and 3039 authorizing Franchise Agreements with Noel Communications Inc. and Ziplly Fiber Pacific, LLC. The city has recently been notified that those companies are being bought out by BCE Holdings and are requesting the city sign a letter of consent to the transfer of the Franchise Agreements after the merger is complete.

**RECOMMENDATION:** Approve Resolution authorizing the City Manager to sign a Letter of Consent to the transfer of the Franchise Agreement from Ziplly Fiber to BCE Holding.

**LEGAL REVIEW:** Reviewed by the City Attorney

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** City Council previously approved Ordinance No's 2910 and 3039 authorizing Franchise Agreements with Noel Communications Inc. and Ziplly Fiber Pacific, LLC. The city has recently been notified that those companies are being bought out by BCE Holdings and are requesting the city consent to the transfer of the Franchise Agreements after the merger is complete. The city has found the current franchisee to be in compliance with the terms of the current franchise agreement.

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution  
Letter of Consent

**CITY OF UNION GAP, WASHINGTON  
RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** authorizing the City Manager to sign a letter of consent to the transfer of the Franchise Agreement from Zply Fiber to BCE Holding.

**WHEREAS**, City Council for the City of Union Gap approved Ordinance No. 2910 granting Noel Communications Inc. (Noel) a Non-Exclusive Franchise to Construct, Operate, and Maintain a Telecommunications Network within the City of Union Gap, Washington dated November 28, 2016; and,

**WHEREAS**, on March 6, 2023, City of Union Gap approved Ordinance No. 3039 granting Zply Fiber Pacific, LLC (Zply Fiber Pacific) a Non Exclusive Franchise to Construct, Operate, and Maintain a Telecommunications Network within the City of Union Gap, Washington; and,

**WHEREAS**, the City of Union Gap was recently notified that Northwest Fiber Holdco, LLC (“Northwest Fiber”), the parent company of Noel and Zply Fiber Pacific (collectively, “Zply Fiber”), has entered into a merger Agreement with BCE Holding Corporation under which the control of Zply Fiber will be transferred to BCE Holding; and,

**WHEREAS**, pursuant to Article IV, Section 1 of the Franchise Agreements Zply Fiber is seeking Grantor’s consent to transfer of the Franchise Agreements which will result after merger is complete; and,

**WHEREAS**, the City Council has determined that the current franchisee is in compliance and authorizes the City manager to sign the Letter of Consent.

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

The City Manager is authorized to sign a Letter of Consent to the transfer of the Franchise Agreement from Zply Fiber to BCE Holding herein attached as Attachment A.

**PASSED** this 27<sup>th</sup> day of January, 2025.

\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

\_\_\_\_\_  
Jessica Foltz, City Attorney

# ATTACHMENT A





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**VIA OVERNIGHT MAIL**

December 12, 2024

City Clerk  
102 Ahtanum Road  
Union Gap, WA 98903

Re: Ordinance No. 2910 Granting Noel Communications Inc. ("Noel") a Non-Exclusive Franchise to Construct, Operate, and Maintain a Telecommunications Network within the City of Union Gap, Washington ("Grantor"), dated as of November 28, 2016; and

Ordinance No. 3039 Granting Ziplly Fiber Pacific, LLC ("Ziplly Fiber Pacific") a Non-Exclusive Franchise to Construct, Operate, and Maintain a Telecommunications Network within the City of Union Gap, Washington, dated as of March 6, 2023 (the "Franchise Agreements")

Dear City Clerk:

I am writing to inform you that Northwest Fiber Holdco, LLC ("Northwest Fiber"), the parent company of Noel and Ziplly Fiber Pacific (collectively, "Ziplly Fiber"), has entered into a Merger Agreement ("Merger Agreement") with BCE Holding Corporation ("BCE Holding") under which the control of Ziplly Fiber will be transferred to BCE Holding. Pursuant to Article IV, Section 1 of the Franchise Agreements, Ziplly Fiber is seeking Grantor's consent to the transfer of the Franchise Agreements which will result after the merger is complete.

BCE Holding is a wholly-owned United States subsidiary of Bell Canada, a Canadian corporation and Canada's largest telephone and telecommunications company. Bell Canada is, in turn, a wholly-owned subsidiary of BCE Inc., a publicly traded Canadian corporation headquartered in Montreal. Under the Merger Agreement, BCE Holding will become the owner of all equity and voting interests in Northwest Fiber and will, by virtue of this transaction, acquire ultimate ownership and control of Northwest Fiber and Ziplly Fiber. The transaction is currently being reviewed by federal and Washington state regulatory authorities.

This transaction will seamlessly maintain the services that Ziplly Fiber provides to its customers. BCE Holding has no plans to change Ziplly Fiber's operating systems, management or business plans. As a result, Ziplly Fiber will have all of the advantages provided by Bell Canada's expertise, experience and resources, while maintaining its strong local focus to deliver services to residences and businesses in the areas it serves. Upon closing of the transaction, Ziplly Fiber will remain responsible for all obligations under the Franchise Agreements and will not experience any disruption in service. All Ziplly Fiber contact information will remain unchanged.

Please sign this letter where indicated below to acknowledge your consent to the transfer of the Franchise Agreements by operation of the transactions described in the Merger Agreement and return it to me. We will provide you with prompt notice of the closing of the transaction once it occurs. We

appreciate your prompt consideration of this request which will help insure the seamless transition of services.

Respectfully submitted,



Jessica Epley  
Vice President, Regulatory and External Affairs  
ZiPLY Fiber

The undersigned, as of the date set forth below, hereby consents to the transfer of the Franchise Agreements as described in this letter.

City of Union Gap

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**January 13, 2025, Regular Meeting**  
**MINUTES**

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

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

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

Audience Present See attached list.

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

Oath of Office Finance and Administration Director Bisconer swore in new Council Member Carol Fredrickson.

Presentation  
Yakima County Sheriff,  
Robert Udell Yakima County Sheriff Robert Udell presented Chief Cobb a Certificate of Excellence for his efforts in the development of the Yakima Valley Crisis Response Unit.

Yakima County Sheriff Robert Udell and Yakima County Director of Technology Services Dale Panattoni gave a detailed overview of a proposal for a new public safety radio system to replace all seven radio networks that are currently being used county wide with one modern system. They informed a Public Hearing regarding the proposal will be held on January 21, 2025 and would include 2/10ths of 1% sales tax county wide for seven years.

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

Regular Council Meeting Minutes, dated December 9, 2024, as attached to the Agenda and maintained in electronic format

Claims Vouchers – EFT’s, and Voucher No’s 109565 through

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2025*

109650 for December 23, 2024 in the amount of \$413,823.14

Claims Vouchers – EFT’s, and Voucher No’s 109652 through 109715 for December 31, 2024 in the amount of \$311,541.50

Payroll Vouchers – EFT’s, and Check No’s 109558 through 109564 for the month of November 2024, in the amount of \$523,907.90

Payroll Vouchers – EFT’s, and Check No’s 109716 through 109722 for the month of December 2024, in the amount of \$544,861.42

Petty Cash Vouchers – Check No. 1937, in the amount of \$140.00

Advance Travel Vouchers – Check No. 1333, in the amount of \$138.25

USDA Voucher – EFT for January 08, 2025 in the amount of \$114,307.00

Motion carried unanimously.

City Council

Resolution No. – 25-1 –  
Appointment of Council  
Committee Co-Chairs

Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. – 25-1 – appointing committee co-chairs for the Public Works & Community Development, Public Safety, and Finance & Administration committees. Public Works & Community Development Committee – Council Members Galloway and Wentz; Public Safety Committee – Council Members Dailey and Sewell; Finance & Administration Committee – Council Member Fredrickson and Schilling. Motion carried unanimously.

Appointment of YVCOG  
General Membership  
Members and Alternate

Finance and Administration Director Bisconer informed that the appointment of YVCOG General Membership Members and Alternate has been pulled from the Agenda in order for it to go before the Planning Commission for their approval and recommendations. Motion by Council Member Wentz, second by Council Member Schilling to table the appointment of YVCOG General Membership Members and Alternate. Motion carried unanimously.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2025*

City Manager

Resolution No. – 25-2 –  
Interlocal Agreement with  
Yakima County District Court  
for Consolidated Probation  
Services

Therese Murphy, Yakima County District Court Administrator, gave a detailed overview of the proposed Interlocal Agreement with Yakima County District Court for Consolidated Probation Services. Motion by Council Member Wentz, second by Council Member Schilling to approve Resolution No. – 25-2 – authorizing the City Manager to sign an Interlocal Agreement with Yakima County District Court for Consolidated Probation Services. Motion carried unanimously.

Recess To 10-Minute  
Executive Session

At 6:36 p.m., Mayor Hodkinson adjourned to a 10-minute Executive Session for Labor Negotiations Pursuant to RCW 42.30.140(4)(b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress; the Council may be taking action. Council Members, City Manager Bounds, Police Chief Cobb and City Attorney Jessica Foltz attended.

Reconvened Meeting

Mayor Hodkinson reconvened the regular meeting at 6:46 p.m.

Resolution No. – 25-3 – 2025  
– 2027 Teamsters Local 760  
Non-Uniformed Employees  
Collective Bargaining  
Agreement

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-3 – authorizing the City Manager to sign the 2025 – 2027 Teamsters Non-Uniformed Employees Bargaining Agreement. Motion carried unanimously.

Resolution No. – 25-4 – 2025  
– 2027 Teamsters Local 760  
Office Clerical Collective  
Bargaining Agreement

Motion by Council Member Wentz, second by Council Member Sewell to approve Resolution No. – 25-4 – authorizing the City Manager to sign the 2025 – 2027 Office Clerical Agreement. Motion carried unanimously

Ordinance No. – 3112 –  
Cost of Living Raises for  
Exempt Employees 2025 -  
2027

Motion by Council Member Wentz, second by Council Member Sewell to approve Ordinance No. – 3112 – authorizing salaries and wages for the City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief, Police Lieutenant, and Operations Manager for 2025 – 2027. Motion carried unanimously.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2025*

Resolution No. – 25-5 –  
Accepting a Donation from  
the Friends of the Union Gap  
Library & Community Center

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-5 – accepting a donation of \$46,640.22 from the Friends of the Union Gap Library & Community Center. Motion carried unanimously.

Resolution No. – 25-6 –  
Recurring Facility Use  
Agreement with Friends of  
the Union Gap Library &  
Community Center 501c3

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-6 – authorizing the City Manager to sign a Recurring Facility Use Agreement with Friends of the Union Gap Library & Community Center 501c3. Motion carried unanimously.

Resolution No. – 25-7 –  
License Agreement with the  
Central Washington  
Agricultural Museum

Paul Strater, Central Washington Agricultural Museum Administrator, gave an overview of how the process of updating the proposed License Agreement also initiated long overdue updates within their organization pertaining to policies and procedures and thanked City Manager Bounds and City Attorney Foltz in their assistance. Motion by Council Member Wentz, second by Council Member Schilling to approve Resolution No. – 25-7 – authorizing the City Manager to sign a License Agreement between the Central Washington Agricultural Museum for operation of the Central Washington Agricultural Museum. Motion carried unanimously.

Resolution No. – 25-8 –  
Adopting a 2025 Legislative  
Agenda for the City of Union  
Gap, Washington

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-8 – adopting a 2025 Legislative Agenda for the City of Union Gap, Washington. Motion carried unanimously.

Council Member Wentz suggested there be discussions on the City's lobbying efforts for 2025. City Manager Bounds distributed a document to Council from AWC showing upcoming 2025 lobbying opportunities; with the soonest being City Action Days in Lacey, Washington on February 19, 2025. Council Members, Wentz, Galloway and Sewell stated they would be available to attend the event. City Manager Bounds inquired if anyone would be interested in attending the Washington D.C. Legislative trip if the City decides to attend. Council Member Wentz, Dailey and Galloway stated they would be available to attend. Council Member Schilling stated it would be nice to add park improvements to the 2025 Legislative Agenda so that the City has many options when lobbying for funding.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2025*

Public Works

Award of Bid – Regional Beltway Area Utility Extension; Sewer Lift Station; HLA 22038A

Public Works & Community Development Director Cavanaugh informed that on December 12, 2024 a bid opening was held for the Regional Beltway Area Utility Extension; Sewer Lift Station HLA 22038A Project. A total of five bids were received, with the low bid of \$997,406.16 being offered by CR Construction, LLC of North Bend, Washington. Public Works & Community Development Director Cavanaugh also informed the low bid is approximately 5% below the Engineer's estimate of \$1,054,679.50 and HLA has reviewed submitted documents with a recommendation to award a construction contract to CR Construction, LLC. Motion made by Council Member Wentz, second by Council Member Galloway to award a construction contract to CR Construction, LLC of North Bend, Washington. Motion carried unanimously.

Award of Bid – Sport Court Resurfacing; HLA 24012

Public Works & Community Development Director Cavanaugh informed that on December 12, 2024 a bid opening was held for the Sport Court Resurfacing; HLA 24012 Project. A total of eight bids were received; with the low bid of \$89,277.77 being offered by All Service Asphalt, LLC of Kennewick, Washington. Public Works & Community Development Director Cavanaugh also informed the low bid was approximately 9% above the Engineer's estimate of \$82,184.93 and HLA has reviewed the submitted documents with a recommendation to award a construction contract to All Service Asphalt, LLC of Kennewick, Washington. Motion made by Council Member Dailey, second by Council Member Galloway to award a construction contract to All Service Asphalt, LLC of Kennewick, Washington. Motion carried unanimously.

Resolution No. – 25-9 – Set Public Hearing – Proposed Amendments regarding Zones 2-5 of the Airport Safety Overlay (ASO)

Public Works & Community Development Director Cavanaugh gave a detailed overview of proposed amendments regarding the Zones 2-5 of the Airport Safety Overlay. Motion made by Council Member Dailey, second by Council Member Galloway to approve Resolution No. – 25-9 – setting a Public Hearing for January 27, 2024 regarding the proposed amendments to the Union Gap Municipal Code. Motion carried unanimously.

Resolution No. – 25-10 – Purchase and Installation of Gas Furnaces for the Youth Activities Park Barn Building

Public Works & Community Development Director Cavanaugh gave a detailed overview of the proposed purchase agreement with Absolute Comfort Technology, LLC to install four new gas furnaces. Motion by Council Member Dailey, second by Council Member Sewell to approve Resolution No. – 25-10 – authorizing the



*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2025*

purchase and installation of gas furnaces for the Youth Activities Park Barn Building. Motion carried unanimously.

Public Works & Community Development Director Cavanaugh informed Council that the City will be awarded a Grant for \$498,000 for the design of the Main Street Revitalization Project.

Police

Resolution No. – 25-11 –  
Interlocal Agreement with the  
LEAD Task Force

Police Chief Cobb gave an overview of the proposed Interlocal Agreement with the LEAD Task Force. Motion by Council Member Wentz, second by Council Member Schilling to approve Resolution No. – 25-11 – authorizing the Police Chief to sign an Interlocal Agreement with the LEAD Task Force. Motion carried unanimously.

Committee Reports

Council Member Wentz informed that John Cooper, President & CEO of Yakima Valley Tourism, has requested he remain on their Board for an additional year.

Council Member Schilling stated she has received the newest Yakima 911 Advisory Committee Legislative Report. Council Member Schilling also stated she toured the new hospital in Prosser.

Mayor Hodkinson stated the Chamber is still working on getting their new building purchased.

Items from the Audience

None.

City Manager Report

City Manager Bounds informed that herself, Council Member Dailey and Public Works & Community Development Director Cavanaugh attended a meeting in December on the Heritage Connectivity Trails that is proposing to build a trail system that connects communities, enhances mobility and improves safety for everyone by separating pedestrians from motor vehicles. Bounds stated it is a conceptual plan but funding has been obtained for a feasibility study. Bounds further informed the City will continue to stay involved in the proposal and will provide input as it comes.

Communications/Questions/  
Comments

Council Member Fredrickson stated as the newest Member of the City Council she has really appreciated all the support from Council and staff.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2025*

Development of Next Agenda    None.

Adjournment of Meeting        Mayor Hodkinson adjourned the regular meeting at 7:10 p.m.

\_\_\_\_\_  
Sharon Bounds, City Manager

ATTEST:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

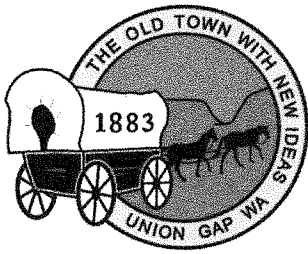
CITY OF UNION GAP  
 REGULAR UNION GAP COUNCIL MEETING  
 SIGN IN SHEET

6:00 P.M. - January 13, 2025  
 (Date)

NAME (Please Print)

ADDRESS

Philip Fluitt	1-13-25	2705 So. 90 <sup>th</sup> Ave.
Helen Catozey	1-13-25	abt 114M
PAUL STRATER	1/13/25	4703 Gnatoga, Yakima
Carol Fiedrichson	1/13/25	2903 2nd Street U.G
maralyn Killorn	Jan 13	108 W Pine
Theresa Charvet	1-13-25	4th St.
DALE PAVATIONI	1-13-25	12208 ORCHARD ME YAK
Ledia Galloway	1-13-25	2711-5 <sup>th</sup> 2/G
<i>(Signature)</i>	1-13-25	Yakima



## City Council Communication

**Meeting Date:** January 27, 2025  
**From:** Lynette Bisconer, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – December 31, 2024

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**SYNOPSIS:** Claim Vouchers Dated December 31, 2024

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 109738 through 109782 in the amount of \$455,783.20.

**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

12.31.2024

**WARRANT/CHECK REGISTER**

CITY OF UNION GAP

Time: 17:56:48 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
8020	12/31/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	144.99	CIVIC CENTER TV SERVICE - 12/2024
8021	12/31/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	4,371.07	CAT 6 CABLE; MEET & GREET EVENT 12/05/2024 - FOOD & SUPPLIES; HEAVY DUTY CLOTHING GARMENT RACK; WATERS, FOOD PLATTERS, & GIFT CARDS FOR HOLIDAY PARTY; BELLS FOR GAMES; YVLEA MEAL - 12/10/2024 -G. COBB
8068	12/31/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,878.37	EXCISE TAX - 12/2024
8022	12/31/2024	Claims	2	109738	ALL PHASE ELECTRIC, INC.	3,520.77	CITY HALL - JOB # 51333 - INSTALL NEW CIRUIT FOR VENDING AREA & NEW OUTLETS; CITY HALL - JOB # 51536 - TROUBLE SHOT LIGHTING IN OFFICE; CITY HALL - JOB # 51688 TROUBLE SHOT EMERGENCY CIRCUITS FOR CORRI
8023	12/31/2024	Claims	2	109739	ANATEK LABS, INC.	280.00	COLIFORM BACTERIA SAMPLING - SM 9223B
8024	12/31/2024	Claims	2	109740	ATS AUTOMATION, INC	1,973.57	HVAC UNION GAP CIVIC CENTER COMPLEX AGREEMENT - 12/01/2024-02/2/2025
8025	12/31/2024	Claims	2	109741	BADGER METER	32.46	BADGER SERVICES - 10 AMI METERS
8026	12/31/2024	Claims	2	109742	BURTON BACKFLOW TESTING	2,805.00	BACKFLOW TESTING - 33 C.O.U.G. UNITS
8027	12/31/2024	Claims	2	109743	CASCADE NATURAL GAS CORP	4,431.27	CIVIC CAMPUS - 12/2024; FIRE DEPT - 12/2024 & PD ANNEX BLDG - 12/2024; LIBRARY & COMMUNITY CENTER - 12/2024; 4401 1/2 MAIN STREET - 12/2024 & 4401 MAIN STREET - 12/2024
8028	12/31/2024	Claims	2	109744	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,353.64	AG MUSEUM CAMERAS FOR EDUCATIONAL PROGRAM - LTAC REIMBURSEMENT
8029	12/31/2024	Claims	2	109745	CENTRAL WASHINGTON FAIR ASSOC.	13,300.00	SFP SALES & ADVERTISING 2024
8030	12/31/2024	Claims	2	109746	CINTAS CORP #605	152.32	CIVIC CENTER & PD MAT SERVICE - 12/27/2024; CIVIC CENTER & PD MAT SERVICE - 11/29/2024
8031	12/31/2024	Claims	2	109747	CITY OF YAKIMA	83,236.32	WHOLESALE SEWER 3 PARTY AGREEMENT - 12/2024
8032	12/31/2024	Claims	2	109748	SINGH AND PARKS LLC COCO'S MINI MART	116.13	PD FUEL - 12/20/2024 - 17.013 GALLONS & 12/20/2024 - 12.772 GALLONS
8033	12/31/2024	Claims	2	109749	COPIERS NORTHWEST	220.12	PD COPIERS LEASE - 12/2024
8034	12/31/2024	Claims	2	109750	CUMMINS SALES & SERVICE	844.02	CITY HALL GENERATOR - PROJECT # 12317
8035	12/31/2024	Claims	2	109751	CURTIS BLUE LINE	5,271.48	CSO POLO & PANTS & RETURN OF CLASS B UNIFORM - A. GONZALEZ; CTC STRUT ENGINE KIT & SHARK JUNIOR COLLAPSIBLE STEP CHOCKS WITH A SHOULDER STRAP
8036	12/31/2024	Claims	2	109752	DAY WIRELESS	41.05	152-162 MHZ BLK UNITY 1/4 ANTENNA

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:56:48 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
8037	12/31/2024	Claims	2	109753	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 12/2024
8038	12/31/2024	Claims	2	109754	EDGE CONSTRUCTION SUPPLY	2,162.92	VIZCON ENVIRO CONES 28" W/ REFLECTIVE COLLARS
8039	12/31/2024	Claims	2	109755	GALLS, LLC	12.96	RETURN OF POLYWOOL L/S SHIRT - GONZALEZ & RETURN SHIPPING LABEL; DISPOSABLE TRANZPORT HOOD 5PK
8040	12/31/2024	Claims	2	109756	GREATER YAKIMA CHAMBER OF COMMERCE	2,500.00	BIG FOOT CONVENTION 2024 ADVERTISEMENT
8041	12/31/2024	Claims	2	109757	GRIFFIN ARMAMENT	728.95	GEN 2 SUPPRESSOR OPTIMIZED BUFFER, RECCE 5 SUPPRESSOR, & RECCE 5 TAPER MOUNT
8042	12/31/2024	Claims	2	109758	HLA ENGINEERING & LAND SURVEYING INC	26,400.31	PROFESSIONAL ENGINEER SERVICES - 12/2024
8043	12/31/2024	Claims	2	109759	HYUNDAI OF YAKIMA	194.38	LUBE/OIL/FILTER & MULTI POINT INSPECTIONS
8044	12/31/2024	Claims	2	109760	J.P. COOKE COMPANY	92.95	DOG LICENSE TAGS
8045	12/31/2024	Claims	2	109761	MANSFIELD ALARM CO INC	438.22	CIVIC CENTER - 102 W AHTANUM RD - SERVICE CALL -12/23/2024
8046	12/31/2024	Claims	2	109762	MBI SYSTEMS, INC.	27,883.35	LIBRARY/COMMUNITY CENTER FURNITURE
8047	12/31/2024	Claims	2	109763	MOTOROLA SOLUTIONS, INC	9,088.87	EQUIPMENT FOR PATROL VEHICLES
8048	12/31/2024	Claims	2	109764	OFFICE SOLUTIONS NORTHWEST	86.28	SMEAD LETTER FILE WALLET - 8 1/2IN X 11IN
8049	12/31/2024	Claims	2	109765	PACIFIC POWER	25,668.81	AREA LIGHTS - 12/2024 & WELLS - 12/2024; LIBRARY/COMMUNITY CENTER - 12/2024; STREET LIGHTS/BOOSTER PUMPS - 12/2024; TRAFFIC LIGHTS - 12/2024
8050	12/31/2024	Claims	2	109766	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 12/2024
8051	12/31/2024	Claims	2	109767	SEAWESTERN INC	6,963.83	ENGINE SERVICE - OIL & FILTER CHANGE ON NEW PUMPER; TAFT INTAKE VALVE BIV-LP 5.0 STORZ X 6.0 NHF; BLACK UNIVERSAL SAW KIT, GASKET VEE BUNA 3420-3, 750 CUTTER MOUNT, SPREADER MOUNT, & EXTENDED
8052	12/31/2024	Claims	2	109768	U.S. CELLULAR	904.19	PD PHONE SERVICE - 12/2024
8053	12/31/2024	Claims	2	109769	U.S. LINEN & UNIFORM	936.44	PW UNIFORM SERVICE - 12/2024
8054	12/31/2024	Claims	2	109770	VALLEY MALL, LLC	5,000.00	2024 LTAC REIMBURSEMENT FOR VALLEY MALL WINTER WONDERLAND EVENT
8055	12/31/2024	Claims	2	109771	VINTIQUES OF YAKIMA	7,500.00	VINTIQUES OF YAKIMA 2024 SUPPLIES & ADVERTISEMENT - LTAC REIMBURSEMENT
8056	12/31/2024	Claims	2	109772	WA STATE DEPT OF LICENSING	126.00	CPLS - DECEMBER 2024
8057	12/31/2024	Claims	2	109773	WA STATE DEPT OF TRANSPORTATION	2,874.07	MANUFACTURE & SHIP SIGNS - 11/2024 - ORDER # JE5972-01; SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 11/2024
8058	12/31/2024	Claims	2	109774	WA STATE TREASURER	7,128.72	CJRS - 12/2024
8059	12/31/2024	Claims	2	109775	YAKIMA CO DEPT OF CORRECTIONS	70,595.34	INMATE HOUSING & MEDICAL - 12/2024

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:56:48 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
8060	12/31/2024	Claims	2	109776	YAKIMA CO DISTRICT COURT	1,625.25	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 4TH QUARTER 2024
8061	12/31/2024	Claims	2	109777	YAKIMA CO DISTRICT COURT	105,985.00	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 4TH QTR 2024
8062	12/31/2024	Claims	2	109778	YAKIMA CO TREAS PROSECUTING	91.95	CVC - 12/2024
8063	12/31/2024	Claims	2	109779	YAKIMA DRY CLEANERS	32.96	DRY CLEANING - G. COBB
8064	12/31/2024	Claims	2	109780	YAKIMA PRINTING COMPANY	64.92	BUSINESS CARDS - NUNEZ & EAGY
8065	12/31/2024	Claims	2	109781	YAKIMA VALLEY CONFERENCE	3,380.00	LAND USE PLANNING & GIS/MAPPING SERVICES -
8066	12/31/2024	Claims	2	109782	YAKIMA WASTE SYSTEMS INC	911.49	WASTE SERVICE - 12/2024
						201,550.57	
001 Current Expense Fund						16,522.45	
101 Street Fund						11,853.64	
107 Lodging Tax Fund						21,800.00	
108 Tourism Promotion Area Fund						9,858.87	
123 Criminal Justice Fund						198.77	
128 Transit System Fund						1,808.75	
306 Park Development Reserve Fund						28,634.99	
311 Library & Community Center Fund						12,101.14	
313 Fire Department Reserve Fund						21,277.49	
401 Water Fund						12,108.37	
402 Garbage Fund						85,475.77	
403 Sewer Fund						50.35	
404 Water Improvement Reserve						24,591.56	
405 Sewer Improvement Reserve						145.50	
630 General State/County-Shared Rev Fund						91.95	
633 Crime Victims Comp Cnty Share						7,109.22	
640 Court Revenue Fund						603.81	
650 YVCRU Fund						455,783.20	
						455,783.20	Claims: 455,783.20

12/31/2024

### WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:58:35 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
8020	12/31/2024	Claims	2		EFT SPECTRUM ENTERPRISE	144.99	CIVIC CENTER TV SERVICE - 12/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	7.31	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	10.19	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	9.17	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	4.44	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	92.82	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	4.68	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	4.25	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	3.09	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.32	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.58	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.56	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	1.31	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:	4.06	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	1.21	
8021	12/31/2024	Claims	2		EFT US BANK CARDMEMBER SVC	4,371.07	CAT 6 CABLE; MEET & GREET EVENT 12/05/2024 - FOOD & SUPPLIES; HEAVY DUTY CLOTHING GARMENT RACK; WATERS, FOOD PLATTERS, & GIFT CARDS FOR HOLIDAY PARTY; BELLS FOR GAMES; YVLEA MEAL - 12/10/2024 - G. COBB
					001 - 513 10 31 00 - SUPPLIES	35.68	
					001 - 513 10 49 01 - MISCELLANEOUS	25.00	
					001 - 514 30 49 00 - MISCELLANEOUS	25.00	
					001 - 517 91 31 00 - SUPPLIES	304.89	
					001 - 517 91 31 00 - SUPPLIES	75.00	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	75.70	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	1,217.21	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	31.58	
					001 - 521 22 31 00 - PATROL SUPPLIES	90.89	
					001 - 521 22 31 00 - PATROL SUPPLIES	134.14	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	13.65	
					401 - 534 50 49 00 - MISCELLANEOUS	4.29	
					401 - 534 50 49 00 - MISCELLANEOUS	168.00	
					403 - 535 50 49 00 - MISCELLANEOUS	4.29	
					402 - 537 50 49 00 - MISCELLANEOUS	4.30	
					101 - 542 70 49 00 - MISCELLANEOUS	480.00	
					101 - 542 70 49 00 - MISCELLANEOUS	206.00	
					101 - 542 70 49 00 - MISCELLANEOUS	120.00	
					311 - 575 50 31 00 - LIBRARY/COMM CENTER - SUPP	80.81	
					650 - 589 30 41 00 - OPERATIONS - PROFESSIONAL :	113.34	
					650 - 589 30 48 00 - OPERATIONS - REPAIRS & MAINT	490.47	
					311 - 594 21 62 00 - CJ - LIBRARY/COMMUNITY CEN	670.83	
8068	12/31/2024	Claims	2		EFT WA STATE DEPT OF REVENUE	17,878.37	EXCISE TAX - 12/2024
					001 - 511 60 49 10 - EXTERNAL TAXES	2.51	
					001 - 514 30 49 00 - MISCELLANEOUS	15.65	
					401 - 534 50 49 01 - EXTERNAL TAXES	6,461.65	
					404 - 534 50 49 04 - EXTERNAL TAXES	50.35	
					403 - 535 50 49 02 - EXTERNAL TAXES	1,427.10	
					402 - 537 50 49 01 - EXTERNAL TAXES	9,782.95	
					001 - 576 80 49 02 - EXTERNAL TAXES	138.16	
8022	12/31/2024	Claims	2	109738	ALL PHASE ELECTRIC, INC.	3,520.77	CITY HALL - JOB # 51333 - INSTALL NEW CIRCUIT FOR VENDING AREA & NEW OUTLETS; CITY HALL - JOB # 51536 - TROUBLE SHOT LIGHTING IN OFFICE; CITY HALL - JOB # 51688 TROUBLE SHOT EMERGENCY CIRCUITS FOR CORRI
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	138.64	
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	25.20	
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	13.64	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	193.39	



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:58:35 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			35.14	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			19.02	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			173.90	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			31.60	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			17.10	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			84.14	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			15.29	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			8.28	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			1,760.84	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			319.99	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			173.17	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			88.80	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			16.14	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			8.73	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			80.54	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			14.64	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			7.92	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			58.58	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			10.65	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			5.76	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			6.13	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.11	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.60	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			11.07	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			2.01	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.09	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			29.57	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.37	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			2.91	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			24.76	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			4.50	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			2.43	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			77.03	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			14.00	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			7.58	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			23.05	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			4.19	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			2.27	
<b>8023</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109739</b>	<b>ANATEK LABS, INC.</b>	<b>280.00</b>	<b>COLIFORM BACTERIA SAMPLING - SM 9223B</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	280.00	
<b>8024</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109740</b>	<b>ATS AUTOMATION, INC</b>	<b>1,973.57</b>	<b>HVAC UNION GAP CIVIC CENTER COMPLEX AGREEMENT - 12/01/2024-02/2/2025</b>
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	99.48	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	138.76	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	124.78	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	60.38	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	1,263.48	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	63.72	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	57.79	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	42.03	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	4.40	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	7.95	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	21.22	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	17.77	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	55.27	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	16.54	
<b>8025</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109741</b>	<b>BADGER METER</b>	<b>32.46</b>	<b>BADGER SERVICES - 10 AMI METERS</b>
					401 - 534 50 49 00 - MISCELLANEOUS	32.46	
<b>8026</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109742</b>	<b>BURTON BACKFLOW TESTING</b>	<b>2,805.00</b>	<b>BACKFLOW TESTING - 33 C.O.U.G. UNITS</b>

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:58:35 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2,805.00	
<b>8027</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109743</b>	<b>CASCADE NATURAL GAS CORP</b>	<b>4,431.27</b>	<b>CIVIC CAMPUS - 12/2024; FIRE DEPT - 12/2024 &amp; PD ANNEX BLDG - 12/2024; LIBRARY &amp; COMMUNITY CENTER - 12/2024; 4401 1/2 MAIN STREET - 12/2024 &amp; 4401 MAIN STREET - 12/2024</b>
			001 - 513 10 47 00 -		CIVIC CAMPUS UTILITIES - EXEC	75.13	
			001 - 514 23 47 00 -		CIVIC CAMPUS UTILITIES-FINAN	104.79	
			001 - 514 30 47 00 -		CIVIC CAMPUS UTILITIES - CLER	94.23	
			001 - 515 31 47 00 -		CIVIC CAMPUS UTILITIES-LEGAL	45.59	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	954.14	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	94.65	
			001 - 522 50 47 00 -		FD FACILITIES - UTILITIES	826.69	
			001 - 524 10 47 01 -		CIVIC CAMPUS UTILITY-BUILDIN	48.12	
			401 - 534 50 47 01 -		CIVIC CAMPUS UTILITIES-WATEI	43.64	
			403 - 535 50 47 00 -		UTILITIES	428.99	
			403 - 535 50 47 01 -		CIVIC CAMPUS UTILITIES-SEWEI	31.73	
			402 - 537 50 47 00 -		UTILITIES	1,324.99	
			402 - 537 50 47 01 -		CIVIC CAMPUS UTILITES - GARB	3.32	
			101 - 542 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	6.00	
			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	16.03	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN	13.42	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLANI	41.74	
			001 - 571 22 47 00 -		UTILITIES - LIBRARY & COMMUI	265.58	
			001 - 576 80 47 01 -		CIVIC CAMPUS UTILITIES-PARK	12.49	
<b>8028</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109744</b>	<b>CENTRAL WASHINGTON AGRICULTURAL MUSEUM</b>	<b>5,353.64</b>	<b>AG MUSEUM CAMERAS FOR EDUCATIONAL PROGRAM - LTAC REIMBURSEMENT</b>
			107 - 571 00 41 02 -		PROF SVCS-AG MUSEUM-EDUC	5,353.64	
<b>8029</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109745</b>	<b>CENTRAL WASHINGTON FAIR ASSOC.</b>	<b>13,300.00</b>	<b>SFP SALES &amp; ADVERTISING 2024</b>
			108 - 557 30 44 11 -		ADVERTISING-STATE FAIR PARK	13,300.00	
<b>8030</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109746</b>	<b>CINTAS CORP #605</b>	<b>152.32</b>	<b>CIVIC CENTER &amp; PD MAT SERVICE - 12/27/2024; CIVIC CENTER &amp; PD MAT SERVICE - 11/29/2024</b>
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	3.84	
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	3.84	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.35	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.35	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.82	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.82	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	2.33	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	2.33	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	48.76	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	48.76	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.46	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.46	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.23	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.23	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.61	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.61	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.17	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.17	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.31	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.31	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.82	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.82	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.69	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.69	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.13	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:58:35 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.13	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.64	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.64	
<b>8031</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109747</b>	<b>CITY OF YAKIMA</b>		<b>83,236.32</b> WHOLESALE SEWER 3 PARTY AGREEMENT - 12/2024
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			83,236.32	
<b>8032</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109748</b>	<b>SINGH AND PARKS LLC COCO'S MINI MART</b>		<b>116.13</b> PD FUEL - 12/20/2024 - 17.013 GALLONS & 12/20/2024 - 12.772 GALLONS
			001 - 521 22 32 00 - PATROL FUEL			116.13	
<b>8033</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109749</b>	<b>COPIERS NORTHWEST</b>		<b>220.12</b> PD COPIERS LEASE - 12/2024
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			220.12	
<b>8034</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109750</b>	<b>CUMMINS SALES &amp; SERVICE</b>		<b>844.02</b> CITY HALL GENERATOR - PROJECT # 12317
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			42.54	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			59.34	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			53.36	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			25.82	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			540.34	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			27.25	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			24.71	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			17.99	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.88	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			3.40	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			9.08	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			7.60	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			23.64	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			7.07	
<b>8035</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109751</b>	<b>CURTIS BLUE LINE</b>		<b>5,271.48</b> CSO POLO & PANTS & RETURN OF CLASS B UNIFORM - A. GONZALEZ; CTC STRUT ENGINE KIT & SHARK JUNIOR COLLAPSIBLE STEP CHOCKS WITH A SHOULDER STRAP
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			-23.77	
			001 - 524 60 21 00 - CODE ENFORCEMENT UNIFORM			78.97	
			001 - 554 30 21 00 - UNIFORMS & EQUIPMENT - AN			78.97	
			313 - 594 22 64 13 - MACHINERY & EQUIPMENT			5,137.31	
<b>8036</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109752</b>	<b>DAY WIRELESS</b>		<b>41.05</b> 152-162 MHZ BLK UNITY 1/4 ANTENNA
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			41.05	
<b>8037</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109753</b>	<b>E3 SOLUTIONS, INC</b>		<b>32.46</b> SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 12/2024
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			32.46	
<b>8038</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109754</b>	<b>EDGE CONSTRUCTION SUPPLY</b>		<b>2,162.92</b> VIZCON ENVIRO CONES 28" W/ REFLECTIVE COLLARS
			101 - 542 66 31 00 - SUPPLIES			2,162.92	
<b>8039</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109755</b>	<b>GALLS, LLC</b>		<b>12.96</b> RETURN OF POLYWOOL L/S SHIRT - GONZALEZ & RETURN SHIPPING LABEL; DISPOSABLE TRANZPORT HOOD 5PK
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			-121.18	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			134.14	
<b>8040</b>	<b>12/31/2024</b>	<b>Claims</b>	<b>2</b>	<b>109756</b>	<b>GREATER YAKIMA CHAMBER OF COMMERCE</b>		<b>2,500.00</b> BIG FOOT CONVENTION 2024 ADVERTISEMENT
			108 - 557 30 44 22 - ADVERTISING - CHAMBER OF C			2,500.00	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:58:35 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
8041	12/31/2024	Claims	2	109757	GRIFFIN ARMAMENT	728.95	GEN 2 SUPPRESSOR OPTIMIZED BUFFER, RECCE 5 SUPPRESSOR, & RECCE 5 TAPER MOUNT
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	728.95	
8042	12/31/2024	Claims	2	109758	HLA ENGINEERING & LAND SURVEYING INC	26,400.31	PROFESSIONAL ENGINEER SERVICES - 12/2024
					306 - 576 80 41 36 - RCO GRANT - PROFESSIONAL S	1,808.75	
					405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT	3,205.27	
					405 - 594 38 64 53 - N RUDKIN RD STORMWATER IN	21,386.29	
8043	12/31/2024	Claims	2	109759	HYUNDAI OF YAKIMA	194.38	LUBE/OIL/FILTER & MULTI POINT INSPECTIONS
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	194.38	
8044	12/31/2024	Claims	2	109760	J.P. COOKE COMPANY	92.95	DOG LICENSE TAGS
					001 - 554 30 31 00 - SUPPLIES - ANIMAL CONTROL	92.95	
8045	12/31/2024	Claims	2	109761	MANSFIELD ALARM CO INC	438.22	CIVIC CENTER - 102 W AHTANUM RD - SERVICE CALL - 12/23/2024
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	22.09	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	30.81	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	27.71	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	13.41	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	280.55	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	14.15	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	12.83	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	9.34	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.98	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	1.76	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.71	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.94	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	12.27	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	3.67	
8046	12/31/2024	Claims	2	109762	MBI SYSTEMS, INC.	27,883.35	LIBRARY/COMMUNITY CENTER FURNITURE
					311 - 594 21 62 00 - CJ - LIBRARY/COMMUNITY CEN	27,883.35	
8047	12/31/2024	Claims	2	109763	MOTOROLA SOLUTIONS, INC	9,088.87	EQUIPMENT FOR PATROL VEHICLES
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	9,088.87	
8048	12/31/2024	Claims	2	109764	OFFICE SOLUTIONS NORTHWEST	86.28	SMEAD LETTER FILE WALLET - 8 1/2IN X 11IN
					001 - 514 23 31 00 - SUPPLIES	43.14	
					001 - 514 30 31 00 - SUPPLIES	43.14	
8049	12/31/2024	Claims	2	109765	PACIFIC POWER	25,668.81	AREA LIGHTS - 12/2024 & WELLS - 12/2024; LIBRARY/COMMUNITY CENTER - 12/2024; STREET LIGHTS/BOOSTER PUMPS - 12/2024; TRAFFIC LIGHTS - 12/2024
					401 - 534 50 47 00 - UTILITIES	10,530.91	
					401 - 534 50 47 00 - UTILITIES	547.74	
					101 - 542 63 47 00 - UTILITIES	9,100.38	
					101 - 542 64 47 00 - UTILITIES	1,255.83	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	766.17	
					001 - 575 50 47 01 - UTILITIES - COMMUNITY CENTE	766.16	
					001 - 576 80 47 00 - UTILITIES	2,701.62	
8050	12/31/2024	Claims	2	109766	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 12/2024
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,400.00	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:58:35 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
8051	12/31/2024	Claims	2	109767	SEAWESTERN INC	6,963.83	ENGINE SERVICE - OIL & FILTER CHANGE ON NEW PUMPER; TAFT INTAKE VALVE BIV-LP 5.0 STORZ X 6.0 NHF; BLACK UNIVERSAL SAW KIT, GASKET VEE BUNA 3420-3, 750 CUTTER MOUNT, SPREADER MOUNT, & EXTENDED ADJUSTAM
					313 - 522 20 48 13 - REPAIRS & MAINTENANCE	1,116.49	
					313 - 594 22 64 13 - MACHINERY & EQUIPMENT	2,840.25	
					313 - 594 22 64 13 - MACHINERY & EQUIPMENT	352.62	
					313 - 594 22 64 13 - MACHINERY & EQUIPMENT	30.29	
					313 - 594 22 64 13 - MACHINERY & EQUIPMENT	1,152.98	
					313 - 594 22 64 13 - MACHINERY & EQUIPMENT	1,471.20	
8052	12/31/2024	Claims	2	109768	U.S. CELLULAR	904.19	PD PHONE SERVICE - 12/2024
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	904.19	
8053	12/31/2024	Claims	2	109769	U.S. LINEN & UNIFORM	936.44	PW UNIFORM SERVICE - 12/2024
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	196.66	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	196.68	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	65.56	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	196.68	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	121.66	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	159.20	
8054	12/31/2024	Claims	2	109770	VALLEY MALL, LLC	5,000.00	2024 LTAC REIMBURSEMENT FOR VALLEY MALL WINTER WONDERLAND EVENT
					107 - 557 30 41 13 - PROF SERVICES-VALLEY MALL	1,000.00	
					108 - 557 30 44 20 - ADVERTISING - VALLEY MALL	2,000.00	
					107 - 571 20 31 07 - SUPPLIES-VALLEY MALL	2,000.00	
8055	12/31/2024	Claims	2	109771	VINTIQUES OF YAKIMA	7,500.00	VINTIQUES OF YAKIMA 2024 SUPPLIES & ADVERTISEMENT - LTAC REIMBURSEMENT
					107 - 557 30 31 05 - SUPPLIES - VINTIQUES CAR CLU	3,500.00	
					108 - 557 30 44 21 - ADVERTISING - VINTIQUES CAR	4,000.00	
8056	12/31/2024	Claims	2	109772	WA STATE DEPT OF LICENSING	126.00	CPLS - DECEMBER 2024
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	126.00	
8057	12/31/2024	Claims	2	109773	WA STATE DEPT OF TRANSPORTATION	2,874.07	MANUFACTURE & SHIP SIGNS - 11/2024 - ORDER # JE5972-01; SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 11/2024
					101 - 542 64 31 00 - SUPPLIES	1,672.55	
					101 - 542 64 31 00 - SUPPLIES	1,201.52	
8058	12/31/2024	Claims	2	109774	WA STATE TREASURER	7,128.72	CJRS - 12/2024
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	183.34	
					640 - 586 00 19 01 - DIST DRIVING PREVENTION	2.23	
					640 - 586 00 26 01 - DOL TECH SUPPORT	253.70	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	19.50	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	2,831.35	
					640 - 589 30 05 01 - PSEA 2 STATE SHARE	1,599.96	
					640 - 589 30 06 01 - PSEA 3 STATE SHARE	48.91	
					640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE	77.52	
					640 - 589 30 08 01 - JIS STATE SHARE	1,205.92	
					640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TH	454.90	
					640 - 589 30 10 01 - TRAUMA CARE STATE SHARE	451.39	
8059	12/31/2024	Claims	2	109775	YAKIMA CO DEPT OF CORRECTIONS	70,595.34	INMATE HOUSING & MEDICAL - 12/2024
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	47,187.59	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	23,407.75	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:58:35 Date: 01/16/2025

01/01/2024 To: 12/31/2024

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
8060	12/31/2024	Claims	2	109776	YAKIMA CO DISTRICT COURT	1,625.25	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 4TH QUARTER 2024
					001 - 523 20 41 06 - PROBATION SERVICES	1,625.25	
8061	12/31/2024	Claims	2	109777	YAKIMA CO DISTRICT COURT	105,985.00	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 4TH QTR 2024
					001 - 512 52 41 00 - COURT SERVICE COSTS	105,985.00	
8062	12/31/2024	Claims	2	109778	YAKIMA CO TREAS PROSECUTING	91.95	CVC - 12/2024
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF	91.95	
8063	12/31/2024	Claims	2	109779	YAKIMA DRY CLEANERS	32.96	DRY CLEANING - G. COBB
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP	32.96	
8064	12/31/2024	Claims	2	109780	YAKIMA PRINTING COMPANY LLC	64.92	BUSINESS CARDS - NUNEZ & EAGY
					001 - 521 22 31 00 - PATROL SUPPLIES	64.92	
8065	12/31/2024	Claims	2	109781	YAKIMA VALLEY CONFERENCE	3,380.00	LAND USE PLANNING & GIS/MAPPING SERVICES - 12/2024
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	3,380.00	
8066	12/31/2024	Claims	2	109782	YAKIMA WASTE SYSTEMS INC	911.49	WASTE SERVICE - 12/2024
					402 - 537 60 49 00 - CONTRACTED SERVICES	911.49	
					001 Current Expense Fund	201,550.57	
					101 Street Fund	16,522.45	
					107 Lodging Tax Fund	11,853.64	
					108 Tourism Promotion Area Fund	21,800.00	
					123 Criminal Justice Fund	9,858.87	
					128 Transit System Fund	198.77	
					306 Park Development Reserve Fund	1,808.75	
					311 Library & Community Center Fund	28,634.99	
					313 Fire Department Reserve Fund	12,101.14	
					401 Water Fund	21,277.49	
					402 Garbage Fund	12,108.37	
					403 Sewer Fund	85,475.77	
					404 Water Improvement Reserve	50.35	
					405 Sewer Improvement Reserve	24,591.56	
					630 General State/County-Shared Rev Fund	145.50	
					633 Crime Victims Comp Cnty Share	91.95	
					640 Court Revenue Fund	7,109.22	
					650 YVCRU Fund	603.81	
						Claims:	455,783.20
						455,783.20	



## City Council Communication

**Meeting Date:** January 27, 2025  
**From:** Lynette Bisconer, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – January 27, 2025

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**SYNOPSIS:** Claim Vouchers Dated January 27, 2025

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 109651, 109723 through 109737 and Voucher Nos. 109783 through 109842 in the amount of \$1,162,721.46.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:10:29 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
35	01/03/2025	Claims	2	EFT	CHASE PAYMENTECH	2,063.45	ONLINE CREDIT CARD PAYMENTS FEE - 12/2024
71	01/07/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INVESTMENT MAINTENANCE FEE - 12/2024
231	01/15/2025	Claims	2	EFT	US BANK - CHECKING	329.77	ANALYSIS FEE - 12/2024
349	01/27/2025	Claims	2	EFT	CENTURY LINK - LD	33.30	LONG DISTANCE - 01/2025
350	01/27/2025	Claims	2	EFT	CENTURY LINK	502.55	FIRE DEPT - 01/2025; SENIOR CENTER - 01/2025; CIVIC CENTER PHONE & FAX LINE - 01/2025
351	01/27/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	154.90	DISPLAYPORT ADAPTER CABLE; 2025 MONTHLY WALL CALENDAR, LEGAL PADS, & SHARPIE MARKERS; RETURN OF WALL CALENDAR FOR SEWER DEPT; 2025 WALL CALENDARS; HP 910XL INK CYAN & BLUE ROLLERBALL PENS; ADVIL IBUPR
352	01/27/2025	Claims	2	EFT	OFFICE DEPOT-PD	129.72	PACK OF TAPES & COPY PAPER
353	01/27/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	182.64	LIBRARY & COMMUNITY CENTER TV SERVICE - 01/2025
354	01/27/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL SERVICES - 12/2024
43	01/07/2025	Claims	2	109651	MEDSTAR CABULANCE, INC.	73,541.22	DIAL A RIDE/FIXED ROUTE - 12/2024
187	01/14/2025	Claims	2	109723	RYAN LYNN BONSEN	1,300.00	2025 UNIFORM ALLOWANCE
188	01/14/2025	Claims	2	109724	JABAN RAY BROWNELL	1,300.00	2025 UNIFORM ALLOWANCE
189	01/14/2025	Claims	2	109725	DYLAN CONNER EAGY	1,300.00	2025 UNIFORM ALLOWANCE
190	01/14/2025	Claims	2	109726	BANEZA GONZALEZ NUNEZ	1,300.00	2025 UNIFORM ALLOWANCE
191	01/14/2025	Claims	2	109727	ALEXIS GONZALEZ-GUZMAN	1,300.00	2025 UNIFORM ALLOWANCE
192	01/14/2025	Claims	2	109728	RUDY MICHAEL JIMENEZ	1,300.00	2025 UNIFORM ALLOWANCE
193	01/14/2025	Claims	2	109729	ALBA LUCINA LEVESQUE	1,300.00	2025 UNIFORM ALLOWANCE
194	01/14/2025	Claims	2	109730	KYLAR MCPHERSON	1,300.00	2025 UNIFORM ALLOWANCE
195	01/14/2025	Claims	2	109731	MICHAEL RAY NORTH	1,300.00	2025 UNIFORM ALLOWANCE
196	01/14/2025	Claims	2	109732	PAUL KIM SANDERS	1,300.00	2025 UNIFORM ALLOWANCE
197	01/14/2025	Claims	2	109733	CURTIS JOSEPH SANTUCCI	1,300.00	2025 UNIFORM ALLOWANCE
198	01/14/2025	Claims	2	109734	SEAN C SNYDER	1,300.00	2025 UNIFORM ALLOWANCE
199	01/14/2025	Claims	2	109735	ERIC BRANDON TURLEY	1,300.00	2025 UNIFORM ALLOWANCE
200	01/14/2025	Claims	2	109736	CHAD VANOVER	1,300.00	2025 UNIFORM ALLOWANCE
201	01/14/2025	Claims	2	109737	TERRYL D WAY	1,300.00	2025 UNIFORM ALLOWANCE
355	01/27/2025	Claims	2	109783	A-L COMPRESSED GASES	14.54	WELDER LUBE PAD 6PK TREATED FOR SHOP
356	01/27/2025	Claims	2	109784	AIRGAS USA, LLC	7.60	WHEEL GRINDING FOR MOWER BLADES
357	01/27/2025	Claims	2	109785	AMAZON CAPITAL SERVICES, INC	67.01	BASIC STEREO 2.0 SPEAKERS FOR PC; USB 32GB FLASH DRIVE, BALLPOINT PENS, & MOUSE PAD
358	01/27/2025	Claims	2	109786	ASSOCIATION OF WA CITIES	5,927.00	2025 AWC CITY MEMBERSHIP & 2025 AWC DRUG & ALCOHOL CONSORTIUM MEMBERSHIP
359	01/27/2025	Claims	2	109787	BASIN DISPOSAL OF YAKIMA, LLC	121,909.41	GARBAGE/RECYCLING SERVICE - 01/2025
360	01/27/2025	Claims	2	109788	ANTHONY BRYANT	61.37	WATER DEPOSIT REFUND - UB ACCT # 13959 - 3308 3RD STREET #A
361	01/27/2025	Claims	2	109789	CASCADE VALLEY LUBE	244.98	BASIC SERVICE - VEH # 1032 & VEH # 1025; FULL SERVICE - VEH # 1022 & BASIC SERVICE - BLDG INSPECTOR



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:10:29 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
362	01/27/2025	Claims	2	109790	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	1,791.00	ADVERTISING CONTRACT FOR THE 2025 OFFICIAL TRAVEL GUIDE
363	01/27/2025	Claims	2	109791	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SPF SALES/MARKETING - 01/2025
364	01/27/2025	Claims	2	109792	CHRISTENSEN, INC.	2,109.85	PD FUEL -
365	01/27/2025	Claims	2	109793	CINTAS CORP #605	76.16	CIVIC CENTER & PD MAT SERVICE - 01/10/2025
366	01/27/2025	Claims	2	109794	CITY OF UNION GAP	8,960.00	CRISIS RESPONSE UNIT ILA
367	01/27/2025	Claims	2	109795	CITY OF YAKIMA	705.71	7 E COLI TESTS - 01/21/2025
368	01/27/2025	Claims	2	109796	CIVICPLUS, LLC	2,778.31	ONLINE CODE HOSTING - 12/01/2024-11/30/2025; 2025 FULL-SERVICE SUPPLEMENTATION SUBSCRIPTION - 01/01/2025-12/31/2025
369	01/27/2025	Claims	2	109797	CORE & MAIN LP	6,354.82	1-1/2 METER, CABLE LID MOUNTS, METER GASKETS, & 3/4 SL MACH
370	01/27/2025	Claims	2	109798	CURTIS BLUE LINE	40.03	NAME PLATE ENGRAVED & YEAR ENGRAVED - A . GONZALEZ
371	01/27/2025	Claims	2	109799	EDGE CONSTRUCTION SUPPLY	232.14	RED WATER BASED PAINT, ANTI FOG GLASSES, & TAPE MAGNETIC HOOK
372	01/27/2025	Claims	2	109800	FLOCK SAFETY	43,280.00	FLOCK SAFETY CAMERAS - ADVANCED SEARCH & SAFETY FALCON
373	01/27/2025	Claims	2	109801	GENE WEINMANN CONSULTING	96.48	CDBG COORDINATOR & SUPPLIES - 01/2025
374	01/27/2025	Claims	2	109802	HALE OUTDOOR PRODUCTS, LLC	18,728.20	ELITE -AR- R, HSF - AUTO UPGRADE, MM3D, DIRECTIONAL TARGET TURNER, THREAT MANAGER TRAINER, BATTERY & CHARGER CONVERTER
375	01/27/2025	Claims	2	109803	ROGER HARRINGTON*****	18.00	OVERPAYMENT REFUND - UB ACCT # 10665 - 2210 S 5TH AVENUE
376	01/27/2025	Claims	2	109804	RICHARD HOLLINGSWORTH	115.63	OVERPAYMENT REFUND - UB ACCT # 10427 - 1814 S 18TH STREET
377	01/27/2025	Claims	2	109805	JUB ENGINEERS INC	42,995.80	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 12/01/2024-12/31/2024; UNION GAP SHOP BRIDGE # 2 REPLACEMENT - PROJ # 07-24-044 - 12/01/2024 - 12/31/2024; S 10TH AVE BRIDGE REPLACEMENT PR
378	01/27/2025	Claims	2	109806	KELLEY CREATE	54.10	CONTRACT BASE FEE - 1/14/2025-02/13/2025
379	01/27/2025	Claims	2	109807	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 01/2025
380	01/27/2025	Claims	2	109808	LEXIPOL LLC	9,962.69	ANNUAL LAW ENFORCEMENT SUPPLEMENTAL MANUAL & POLICY MANUAL/DAILY TRAINING BULLETINS
381	01/27/2025	Claims	2	109809	MINUTEMAN PRESS	1,193.47	UB UTILITY BILLING ENVELOPES - 10,000 # 10 WINDOW
382	01/27/2025	Claims	2	109810	MORTON & SONS	303.80	SAWDUST FOR WATER DEPT

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:10:29 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
383	01/27/2025	Claims	2	109811	MOUNTAIN STATES CONSTRUCTION	602.71	OVERPAYMENT REFUND - UB ACCT # 14663 - 1153 W VALLEY MALL BLVD
384	01/27/2025	Claims	2	109812	OFFICE SOLUTIONS NORTHWEST	810.73	ADDRESS LABELS, COPY PAPER, & MULTI 5-TAB DIVIDERS; UB STATEMENT PAPER, HP 962XL INK - YELLOW, BLACK, & MAGENTA; COPY PAPER, EXPANSION FOLDER, INK CARTRIDGE - BLACK, YELLOW, CYAN, MAGENTA, POST IT NOT
385	01/27/2025	Claims	2	109813	PACIFIC POWER	5,503.10	FIRE DEPT - 01/2025 & PD ANNEX BLDG - 01/2025; LIFT STATION - 01/2025; CIVIC CAMPUS - 01/2025
386	01/27/2025	Claims	2	109814	PAPÉ MATERIAL HANDLING	131.46	31-100 BATTERY - VEH # 3005
387	01/27/2025	Claims	2	109815	CARLOS JAVIER PERDOMO	290.22	2025 SAFETY BOOT REIMBURSEMENT - C. PERDOMO
388	01/27/2025	Claims	2	109816	PETTY CASH	13.96	MISC RECEIPTS - 01/2025
389	01/27/2025	Claims	2	109817	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 01/2025
390	01/27/2025	Claims	2	109818	REPUBLIC PUBLISHING CO	1,223.60	NOTICE OF 2025 PUBLIC MEETINGS & NOTICE OF CANCELLATION OF A PUBLIC HEARING; NOTICE OF CANCELLATION OF CIVIL SERVICE MEETING - 01/06/2025; NOTICE OF PUBLIC HEARING - AIRPORT SAFETY OVERLAY - 01/27/202
391	01/27/2025	Claims	2	109819	KEVIN MIKELL SIGLER	287.00	2025 SAFETY BOOT REIMBURSEMENT - K. SIGLER
392	01/27/2025	Claims	2	109820	SPRING CREEK HOMESTEAD EVENTS	216.06	OVERPAYMENT REFUND - UB ACCT # 10802 - 3213 TACOMA STREET
393	01/27/2025	Claims	2	109821	SPRINGBROOK HOLDING CO. LLC	22,393.49	SPRINGBROOK ANNUAL MAINTENANCE - 01/01/2025-12/31/2025
394	01/27/2025	Claims	2	109822	STRIPE RITE INC	4,800.00	UG CHRISTMAS PARADE TRAFFIC CONTROL - 12/08/2024
395	01/27/2025	Claims	2	109823	THE JANITOR'S CLOSET	363.24	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, & SOAP
396	01/27/2025	Claims	2	109824	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 01/2025
397	01/27/2025	Claims	2	109825	UNION GAP CORN MAZE	418.74	OVERPAYMENT REFUND - UB ACCT # 15077 - 3209 TACOMA STREET
398	01/27/2025	Claims	2	109826	UNITED STATES POSTMASTER	1,032.41	UB POSTAGE - 01/2025
399	01/27/2025	Claims	2	109827	UPPER YAKIMA VALLEY UTILITY	120.00	2025 YAKIMA VALLEY UTILITY COORDINATING COUNCIL ANNUAL DUES
400	01/27/2025	Claims	2	109828	VALLEY FORD SALES	56.28	REPLACED WINDSHIELD WIPERS - VEH # 23
401	01/27/2025	Claims	2	109829	VALLEY LOCK & KEY SERVICE	67.74	4 DUPLICATE KEYS - PRICE LEVEL 4 - PARKS; DUPLICATE KEY - PRICE LEVEL 7
402	01/27/2025	Claims	2	109830	VIC'S AUTO & SUPPLY UNION GAP - PW	12.97	ZRX ANTIFREEZE - VEH # 1021
403	01/27/2025	Claims	2	109831	WA ASSN OF SHERIFFS &	180.00	ACTIVE DUES CATEGORY - C. COBB
404	01/27/2025	Claims	2	109832	WA ASSOC OF BUILDING OFFICIALS	109.00	2025 MEMBERSHIP RENEWAL - J. CAVANAUGH

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:10:29 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
405	01/27/2025	Claims	2	109833	WA CITIES INS. AUTHORITY	649,733.00	2025 ASSESSMENT
406	01/27/2025	Claims	2	109834	WA LAW ENFORCEMENT INFORMATION & RECORDS	50.00	2025 MEMBERSHIP RENEWAL - A. TOWLE
407	01/27/2025	Claims	2	109835	WATERWORTH	9,350.00	ANNUAL WATERWORTH WATER & WASTEWATER SOFTWARE SUBSCRIPTION
408	01/27/2025	Claims	2	109836	WELLS FARGO VENDOR FIN SERV	988.18	KYOCERA TASKALFA 6054CI LEASE - 01/2025
409	01/27/2025	Claims	2	109837	YAKIMA CITY TREASURER	21,401.83	IT SERVICES - 1ST QTR 2025
410	01/27/2025	Claims	2	109838	YAKIMA CITY TREASURER	36,150.23	POLICE DISPATCH FEE - 1ST QTR 2025
411	01/27/2025	Claims	2	109839	YAKIMA CO PUBLIC SERVICES	1,520.11	FIRE PLAN REVIEWS - 4TH QTR 2024
412	01/27/2025	Claims	2	109840	YAKIMA COOPERATIVE ASSN	52.28	BULK PROPANE - 17.3000 GALLONS- PARKS
413	01/27/2025	Claims	2	109841	YAKIMA VALLEY CONFERENCE	9,738.00	2025 LOCAL CRIME LAB MATCHING CONTRIBUTION
414	01/27/2025	Claims	2	109842	YAKIMA VALLEY EMERGENCY MANAGEMENT	6,859.80	2025 ANNUAL EMERGENCY MANAGEMENT PER CAPITA ASSESSMENT

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000	20.66	
001 Current Expense Fund	697,357.40	
101 Street Fund	17,171.02	
107 Lodging Tax Fund	2,500.00	
108 Tourism Promotion Area Fund	1,791.00	
123 Criminal Justice Fund	80,930.89	
128 Transit System Fund	82,743.06	
130 Community Policing Fund	936.58	
132 Community Events Fund	4,800.00	
170 Housing Rehabilitation Fund	96.48	
305 Regional Beltway Connector Fund	9,726.73	
321 Street Development Reserve Fund	33,269.07	
401 Water Fund	63,671.57	
402 Garbage Fund	128,650.43	
403 Sewer Fund	39,056.57	
	1,162,721.46	Claims: 1,162,721.46

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
<b>35</b>	<b>01/03/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CHASE PAYMENTECH</b>	<b>2,063.45</b>	<b>ONLINE CREDIT CARD PAYMENTS FEE - 12/2024</b>
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	10.12	
					401 - 534 50 49 00 - MISCELLANEOUS	677.69	
					403 - 535 50 49 00 - MISCELLANEOUS	677.69	
					402 - 537 50 49 00 - MISCELLANEOUS	677.70	
					001 - 558 60 49 00 - MISCELLANEOUS	10.12	
					001 - 576 80 49 00 - MISCELLANEOUS	10.13	
<b>71</b>	<b>01/07/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK - CHECKING</b>	<b>32.00</b>	<b>INVESTMENT MAINTENANCE FEE - 12/2024</b>
					001 - 514 23 49 00 - MISCELLANEOUS	32.00	
<b>231</b>	<b>01/15/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK - CHECKING</b>	<b>329.77</b>	<b>ANALYSIS FEE - 12/2024</b>
					001 - 514 23 49 00 - MISCELLANEOUS	329.77	
<b>349</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK - LD</b>	<b>33.30</b>	<b>LONG DISTANCE - 01/2025</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	1.68	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	2.34	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	2.11	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	1.02	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	21.32	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	1.08	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	0.98	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	0.70	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.07	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.13	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.36	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	0.30	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	0.93	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	0.28	
<b>350</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>502.55</b>	<b>FIRE DEPT - 01/2025; SENIOR CENTER - 01/2025; CIVIC CENTER PHONE &amp; FAX LINE - 01/2025</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	17.44	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	24.32	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	21.87	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	10.58	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	221.48	
					001 - 522 10 42 00 - COMMUNICATION	78.07	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	11.17	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	10.13	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	7.38	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.77	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.39	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.72	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	3.11	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	9.69	
					001 - 571 21 42 00 - COMMUNICATION	78.53	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	2.90	
<b>351</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>154.90</b>	<b>DISPLAYPORT ADAPTER CABLE; 2025 MONTHLY WALL CALENDAR, LEGAL PADS, &amp; SHARPIE MARKERS; RETURN OF WALL CALENDAR FOR SEWER DEPT; 2025 WALL CALENDARS; HP 910XL INK CYAN &amp; BLUE ROLLERBALL PENS; ADVIL IBUPR</b>
					001 - 513 10 31 00 - SUPPLIES	8.49	
					001 - 513 10 31 00 - SUPPLIES	22.22	
					001 - 513 10 31 00 - SUPPLIES	4.32	
					001 - 513 10 31 00 - SUPPLIES	30.98	
					001 - 513 10 31 00 - SUPPLIES	28.39	
					001 - 514 30 31 00 - SUPPLIES	8.49	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 30 31 00		SUPPLIES	22.22	
			001 - 514 30 31 00		SUPPLIES	4.33	
			001 - 514 30 31 00		SUPPLIES	28.39	
			001 - 517 91 31 00		SUPPLIES	61.98	
			403 - 535 50 31 00		SUPPLIES	-64.91	
<b>352</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-PD</b>	<b>129.72</b>	<b>PACK OF TAPES &amp; COPY PAPER</b>
			001 - 521 22 31 00		PATROL SUPPLIES	129.72	
<b>353</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>SPECTRUM ENTERPRISE</b>	<b>182.64</b>	<b>LIBRARY &amp; COMMUNITY CENTER TV SERVICE - 01/2025</b>
			001 - 572 50 47 00		UTILITIES - LIBRARY	91.32	
			001 - 575 50 47 01		UTILITIES - COMM CTR	91.32	
<b>354</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - CH #742100945-0001</b>	<b>488.67</b>	<b>CITY HALL SERVICES - 12/2024</b>
			001 - 511 60 42 01		COMMUNICATION	332.22	
			001 - 513 10 42 01		COMMUNICATION	52.15	
			001 - 514 23 42 00		COMMUNICATIONS	26.07	
			001 - 514 30 42 00		COMMUNICATIONS	26.08	
			401 - 534 50 42 00		COMMUNICATION	52.15	
<b>43</b>	<b>01/07/2025</b>	<b>Claims</b>	<b>2</b>	<b>109651</b>	<b>MEDSTAR CABULANCE, INC.</b>	<b>73,541.22</b>	<b>DIAL A RIDE/FIXED ROUTE - 12/2024</b>
			128 - 547 10 49 00		TRANSIT SERVICE PAYMENT	73,541.22	
<b>187</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109723</b>	<b>RYAN LYNN BONSEN</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>188</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109724</b>	<b>JABAN RAY BROWNELL</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 21 21 01		LEAD TASK FORCE UNIFORMS &	1,300.00	
<b>189</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109725</b>	<b>DYLAN CONNER EAGY</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>190</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109726</b>	<b>BANEZA GONZALEZ NUNEZ</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>191</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109727</b>	<b>ALEXIS GONZALEZ-GUZMAN</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>192</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109728</b>	<b>RUDY MICHAEL JIMENEZ</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 21 21 00		INVESTIGATION UNIFORMS & E	1,300.00	
<b>193</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109729</b>	<b>ALBA LUCINA LEVESQUE</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>194</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109730</b>	<b>KYLAR MCPHERSON</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>195</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109731</b>	<b>MICHAEL RAY NORTH</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>196</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109732</b>	<b>PAUL KIM SANDERS</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>197</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109733</b>	<b>CURTIS JOSEPH SANTUCCI</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>198</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109734</b>	<b>SEAN C SNYDER</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>199</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109735</b>	<b>ERIC BRANDON TURLEY</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>200</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109736</b>	<b>CHAD VANOVER</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	1,300.00	
<b>201</b>	<b>01/14/2025</b>	<b>Claims</b>	<b>2</b>	<b>109737</b>	<b>TERRYL D WAY</b>	<b>1,300.00</b>	<b>2025 UNIFORM ALLOWANCE</b>

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			1,300.00	
<b>355</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109783</b>	<b>A-L COMPRESSED GASES</b>	<b>14.54</b>	<b>WELDER LUBE PAD 6PK TREATED FOR SHOP</b>
			401 - 534 50 31 00 - SUPPLIES			2.91	
			403 - 535 50 31 00 - SUPPLIES			2.91	
			402 - 537 50 31 00 - SUPPLIES			2.91	
			101 - 542 30 31 00 - SUPPLIES			2.91	
			001 - 576 80 31 00 - SUPPLIES			2.90	
<b>356</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109784</b>	<b>AIRGAS USA, LLC</b>	<b>7.60</b>	<b>WHEEL GRINDING FOR MOWER BLADES</b>
			001 - 576 80 31 00 - SUPPLIES			7.60	
<b>357</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109785</b>	<b>AMAZON CAPITAL SERVICES, INC</b>	<b>67.01</b>	<b>BASIC STEREO 2.0 SPEAKERS FOR PC; USB 32GB FLASH DRIVE, BALLPOINT PENS, &amp; MOUSE PAD</b>
			001 - 513 10 31 00 - SUPPLIES			5.39	
			001 - 514 30 31 00 - SUPPLIES			5.39	
			001 - 514 30 31 00 - SUPPLIES			31.37	
			001 - 521 22 31 00 - PATROL SUPPLIES			24.86	
<b>358</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109786</b>	<b>ASSOCIATION OF WA CITIES</b>	<b>5,927.00</b>	<b>2025 AWC CITY MEMBERSHIP &amp; 2025 AWC DRUG &amp; ALCOHOL CONSORTIUM MEMBERSHIP</b>
			001 - 511 60 49 06 - AWC SERVICE FEE			5,927.00	
<b>359</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109787</b>	<b>BASIN DISPOSAL OF YAKIMA, LLC</b>	<b>121,909.41</b>	<b>GARBAGE/RECYCLING SERVICE - 01/2025</b>
			402 - 537 60 49 00 - CONTRACTED SERVICES			121,909.41	
<b>360</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109788</b>	<b>ANTHONY BRYANT</b>	<b>61.37</b>	<b>WATER DEPOSIT REFUND - UB ACCT # 13959 - 3308 3RD STREET #A</b>
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			61.37	
<b>361</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109789</b>	<b>CASCADE VALLEY LUBE</b>	<b>244.98</b>	<b>BASIC SERVICE - VEH # 1032 &amp; VEH # 1025; FULL SERVICE - VEH # 1022 &amp; BASIC SERVICE - BLDG</b>
			001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUII			24.07	
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN			4.80	
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN			2.65	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			20.00	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			13.26	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			15.96	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			16.00	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			10.60	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			15.96	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			15.95	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			12.00	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			7.95	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			15.96	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			4.00	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			2.65	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			2.65	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			5.60	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			2.65	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			5.60	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			2.65	
			001 - 558 60 48 00 - REPAIRS & MAINTENANCE			24.07	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			12.00	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			7.95	
<b>362</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109790</b>	<b>CENTRAL WASHINGTON AGRICULTURAL MUSEUM</b>	<b>1,791.00</b>	<b>ADVERTISING CONTRACT FOR THE 2025 OFFICIAL TRAVEL GUIDE</b>
			108 - 557 30 44 03 - ADVERTISING-AG MUSEUM			1,791.00	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
363	01/27/2025	Claims	2	109791	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SPF SALES/MARKETING - 01/2025
					107 - 557 30 41 02 - STATE FAIR PARK	2,500.00	
364	01/27/2025	Claims	2	109792	CHRISTENSEN, INC.	2,109.85	PD FUEL - 01/01/2025-01/15/2025
					001 - 521 10 32 00 - PD ADMIN FUEL	336.69	
					001 - 521 21 32 00 - INVESTIGATION FUEL	165.78	
					001 - 521 22 32 00 - PATROL FUEL	1,544.61	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	31.38	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	31.39	
365	01/27/2025	Claims	2	109793	CINTAS CORP #605	76.16	CIVIC CENTER & PD MAT SERVICE - 01/10/2025
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.84	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.35	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.82	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.33	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	48.76	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.46	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.23	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.61	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.17	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.31	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.82	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.69	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.13	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.64	
366	01/27/2025	Claims	2	109794	CITY OF UNION GAP	8,960.00	CRISIS RESPONSE UNIT ILA
					123 - 521 22 41 23 - CJ PROFESSIONAL SVC	8,960.00	
367	01/27/2025	Claims	2	109795	CITY OF YAKIMA	705.71	7 E COLI TESTS - 01/21/2025
					403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES	705.71	
368	01/27/2025	Claims	2	109796	CIVICPLUS, LLC	2,778.31	ONLINE CODE HOSTING - 12/01/2024-11/30/2025; 2025 FULL-SERVICE SUPPLEMENTATION SUBSCRIPTION - 01/01/2025-12/31/2025
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	8.29	
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	20.73	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	16.09	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	40.22	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	381.64	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	954.10	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	147.51	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	368.78	
					001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS	0.04	
					001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS	0.03	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	11.78	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	29.45	
					130 - 591 30 70 09 - SBITA TECH LEASE - COMMUNI	197.39	
					130 - 591 30 70 09 - SBITA TECH LEASE - COMMUNI	493.47	
					000 - -	10.33	
					401 - 591 34 70 09 - SBITA TECH LEASE - WATER	25.84	
					403 - 591 35 70 09 - SBITA TECH LEASE - SEWER	25.84	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	10.33	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	25.84	
					000 - -	10.33	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	0.08	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	0.20	
369	01/27/2025	Claims	2	109797	CORE & MAIN LP	6,354.82	1-1/2 METER, CABLE LID MOUNTS, METER GASKETS, & 3/4 SL MACH
					401 - 534 50 31 00 - SUPPLIES	6,354.82	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
370	01/27/2025	Claims	2	109798	CURTIS BLUE LINE	40.03	NAME PLATE ENGRAVED & YEAR ENGRAVED - A . GONZALEZ
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	40.03	
371	01/27/2025	Claims	2	109799	EDGE CONSTRUCTION SUPPLY	232.14	RED WATER BASED PAINT, ANTI FOG GLASSES, & TAPE MAGNETIC HOOK
					403 - 535 50 31 00 - SUPPLIES	232.14	
372	01/27/2025	Claims	2	109800	FLOCK SAFETY	43,280.00	FLOCK SAFETY CAMERAS - ADVANCED SEARCH & SAFETY FALCON
					123 - 594 21 64 03 - FLOCK CAMERA SYSTEM	43,280.00	
373	01/27/2025	Claims	2	109801	GENE WEINMANN CONSULTING	96.48	CDBG COORDINATOR & SUPPLIES - 01/2025
					170 - 559 30 31 00 - SUPPLIES	6.48	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	90.00	
374	01/27/2025	Claims	2	109802	HALE OUTDOOR PRODUCTS, LLC	18,728.20	ELITE -AR- R, HSF - AUTO UPGRADE, MM3D, DIRECTIONAL TARGET TURNER, THREAT MANAGER TRAINER, BATTERY & CHARGER CONVERTER
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	18,728.20	
375	01/27/2025	Claims	2	109803	ROGER HARRINGTON*****	18.00	OVERPAYMENT REFUND - UB ACCT # 10665 - 2210 S 5TH AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	18.00	
376	01/27/2025	Claims	2	109804	RICHARD HOLLINGSWORTH	115.63	OVERPAYMENT REFUND - UB ACCT # 10427 - 1814 S 18TH STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	115.63	
377	01/27/2025	Claims	2	109805	JUB ENGINEERS INC	42,995.80	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 12/01/2024-12/31/2024; UNION GAP SHOP BRIDGE # 2 REPLACEMENT - PROJ # 07-24-044 - 12/01/2024 - 12/31/2024; S 10TH
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	2,033.62	
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	7,693.11	
					321 - 595 10 41 48 - SHOP BRIDGE-PE	29,149.74	
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC	2,435.77	
					321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW	1,683.56	
378	01/27/2025	Claims	2	109806	KELLEY CREATE	54.10	CONTRACT BASE FEE - 1/14/2025-02/13/2025
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	27.05	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	27.05	
379	01/27/2025	Claims	2	109807	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 01/2025
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	19,500.00	
380	01/27/2025	Claims	2	109808	LEXIPOL LLC	9,962.69	ANNUAL LAW ENFORCEMENT SUPPLEMENTAL MANUAL & POLICY MANUAL/DAILY TRAINING BULLETINS
					123 - 521 22 41 23 - CJ PROFESSIONAL SVC	9,962.69	
381	01/27/2025	Claims	2	109809	MINUTEMAN PRESS	1,193.47	UB UTILITY BILLING ENVELOPES - 10,000 # 10 WINDOW ENVELOPES
					401 - 534 50 31 00 - SUPPLIES	397.82	
					403 - 535 50 31 00 - SUPPLIES	397.82	
					402 - 537 50 31 00 - SUPPLIES	397.83	
382	01/27/2025	Claims	2	109810	MORTON & SONS	303.80	SAWDUST FOR WATER DEPT



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			401 - 534 50 31 00 - SUPPLIES			303.80	
<b>383</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109811</b>	<b>MOUNTAIN STATES CONSTRUCTION</b>	<b>602.71</b>	<b>OVERPAYMENT REFUND - UB ACCT # 14663 - 1153 W VALLEY MALL BLVD</b>
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			602.71	
<b>384</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109812</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>810.73</b>	<b>ADDRESS LABELS, COPY PAPER, &amp; MULTI 5-TAB DIVIDERS; UB STATEMENT PAPER, HP 962XL INK - YELLOW, BLACK, &amp; MAGENTA; COPY PAPER, EXPANSION FOLDER, INK CARTRIDGE - BLACK, YELLOW, CYAN, MAGENTA, POST IT NOT</b>
			001 - 514 23 31 00 - SUPPLIES			10.90	
			001 - 514 23 31 00 - SUPPLIES			19.95	
			001 - 514 23 31 00 - SUPPLIES			7.16	
			001 - 514 23 31 00 - SUPPLIES			45.31	
			001 - 514 23 31 00 - SUPPLIES			10.90	
			001 - 514 23 31 00 - SUPPLIES			112.68	
			001 - 514 23 31 00 - SUPPLIES			68.65	
			001 - 514 30 31 00 - SUPPLIES			3.63	
			001 - 514 30 31 00 - SUPPLIES			19.95	
			001 - 514 30 31 00 - SUPPLIES			7.16	
			001 - 514 30 31 00 - SUPPLIES			3.63	
			001 - 514 30 31 00 - SUPPLIES			68.65	
			401 - 534 50 31 00 - SUPPLIES			9.68	
			401 - 534 50 31 00 - SUPPLIES			83.89	
			401 - 534 50 31 00 - SUPPLIES			9.68	
			401 - 534 50 31 00 - SUPPLIES			30.21	
			401 - 534 50 31 00 - SUPPLIES			5.77	
			403 - 535 50 31 00 - SUPPLIES			9.68	
			403 - 535 50 31 00 - SUPPLIES			83.89	
			403 - 535 50 31 00 - SUPPLIES			9.68	
			403 - 535 50 31 00 - SUPPLIES			30.21	
			403 - 535 50 31 00 - SUPPLIES			5.77	
			402 - 537 50 31 00 - SUPPLIES			9.68	
			402 - 537 50 31 00 - SUPPLIES			83.88	
			402 - 537 50 31 00 - SUPPLIES			9.68	
			402 - 537 50 31 00 - SUPPLIES			30.20	
			402 - 537 50 31 00 - SUPPLIES			5.76	
			001 - 576 80 31 00 - SUPPLIES			7.25	
			001 - 576 80 31 00 - SUPPLIES			7.25	
<b>385</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109813</b>	<b>PACIFIC POWER</b>	<b>5,503.10</b>	<b>FIRE DEPT - 01/2025 &amp; PD ANNEX BLDG - 01/2025; LIFT STATION - 01/2025; CIVIC CAMPUS - 01/2025</b>
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			97.32	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			135.74	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			122.07	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			59.06	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			37.43	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			1,235.98	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			487.24	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			62.33	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			56.53	
			403 - 535 50 47 00 - UTILITIES			3,047.82	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			41.12	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			4.30	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			7.77	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			20.76	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			17.38	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			54.07	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARKS	16.18	
<b>386</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109814</b>	<b>PAPÉ MATERIAL HANDLING</b>	<b>131.46</b>	<b>31-100 BATTERY - VEH # 3005</b>
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	13.15	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	13.15	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	13.15	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	92.01	
<b>387</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109815</b>	<b>CARLOS JAVIER PERDOMO</b>	<b>290.22</b>	<b>2025 SAFETY BOOT REIMBURSEMENT - C. PERDOMO</b>
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	96.74	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	96.74	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	96.74	
<b>388</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109816</b>	<b>PETTY CASH</b>	<b>13.96</b>	<b>MISC RECEIPTS - 01/2025</b>
			001 - 514 23 31 00		SUPPLIES	7.55	
			401 - 534 50 42 00		COMMUNICATION	2.14	
			403 - 535 50 42 00		COMMUNICATION	2.14	
			402 - 537 50 42 00		COMMUNICATION	2.13	
<b>389</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109817</b>	<b>QUADIENT FINANCE USA, INC.</b>	<b>1,000.00</b>	<b>POSTAGE - 01/2025</b>
			001 - 511 60 42 01		COMMUNICATION	0.11	
			001 - 513 10 42 01		COMMUNICATION	0.35	
			001 - 514 23 42 00		COMMUNICATIONS	173.20	
			001 - 514 30 42 00		COMMUNICATIONS	222.54	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	23.12	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	2.37	
			001 - 524 20 42 00		COMMUNICATION-BUILDING	35.43	
			401 - 534 50 42 00		COMMUNICATION	180.96	
			403 - 535 50 42 00		COMMUNICATION	180.96	
			402 - 537 50 42 00		COMMUNICATION	180.96	
<b>390</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109818</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>1,223.60</b>	<b>NOTICE OF 2025 PUBLIC MEETINGS &amp; NOTICE OF CANCELLATION OF A PUBLIC HEARING; NOTICE OF CANCELLATION OF CIVIL SERVICE MEETING - 01/06/2025; NOTICE OF PUBLIC HEARING - AIRPORT SAFETY OVERLAY - 01/27/202</b>
			001 - 511 60 44 01		ADVERTISING	630.00	
			001 - 521 10 44 00		PD ADMIN ADVERTISING	72.80	
			001 - 558 60 44 00		ADVERTISING	53.20	
			001 - 558 60 44 00		ADVERTISING	103.60	
			001 - 558 60 44 00		ADVERTISING	364.00	
<b>391</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109819</b>	<b>KEVIN MIKELL SIGLER</b>	<b>287.00</b>	<b>2025 SAFETY BOOT REIMBURSEMENT - K. SIGLER</b>
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	143.50	
			128 - 547 10 21 00		UNIFORMS & EQUIPMENT	143.50	
<b>392</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109820</b>	<b>SPRING CREEK HOMESTEAD EVENTS</b>	<b>216.06</b>	<b>OVERPAYMENT REFUND - UB ACCT # 10802 - 3213 TACOMA STREET</b>
			401 - 582 10 04 01		210-10) WATER REFUNDS	216.06	
<b>393</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109821</b>	<b>SPRINGBROOK HOLDING CO. LLC</b>	<b>22,393.49</b>	<b>SPRINGBROOK ANNUAL MAINTENANCE - 01/01/2025-12/31/2025</b>
			001 - 518 88 41 01		SPRINGBROOK ANNUAL MAINT	22,393.49	
<b>394</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109822</b>	<b>STRIPE RITE INC</b>	<b>4,800.00</b>	<b>UG CHRISTMAS PARADE TRAFFIC CONTROL - 12/08/2024</b>
			132 - 573 94 41 00		HOLIDAY PARADE PROF SERVIC	4,800.00	
<b>395</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109823</b>	<b>THE JANITOR'S CLOSET</b>	<b>363.24</b>	<b>CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, &amp; SOAP</b>
			001 - 513 10 41 02		CIVIC CAMPUS JANITORIAL	18.31	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 23 41 03 -		CIVIC CAMPUS JANITORIAL-FIN	25.54	
			001 - 514 30 41 02 -		CIVIC CAMPUS JANITORIAL - CL	22.97	
			001 - 515 31 41 05 -		CIVIC CAMPUS JANITORIAL -LE	11.11	
			001 - 521 50 41 01 -		PD FACILITIES CIVIC CAMPUS JA	232.55	
			001 - 524 20 41 02 -		CIVIC CAMPUS JANITORIAL-BUI	11.73	
			401 - 534 50 41 03 -		CIVIC CAMPUS JANITORIAL-WA	10.64	
			403 - 535 50 41 04 -		CIVIC CAMPUS JANITORIAL-SEV	7.73	
			402 - 537 50 41 03 -		CIVIC CAMPUS JANITORIAL-GAI	0.81	
			101 - 542 30 41 03 -		CIVIC CAMPUS JANITORIAL-STF	1.46	
			101 - 543 30 41 02 -		CIVIC CAMPUS JANITORIAL-STF	3.91	
			128 - 547 10 41 03 -		CIVIC CAMPUS JANITORIAL-TR/	3.27	
			001 - 558 60 41 02 -		CIVIC CAMPUS JANITORIAL-PLA	10.17	
			001 - 576 80 41 02 -		CIVIC CAMPUS JANITORIAL-PAF	3.04	
<b>396</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109824</b>	<b>PATRICK THOMPSON</b>	<b>259.00</b>	<b>MEDICARE PREMIUM - 01/2025</b>
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	259.00	
<b>397</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109825</b>	<b>UNION GAP CORN MAZE</b>	<b>418.74</b>	<b>OVERPAYMENT REFUND - UB ACCT # 15077 - 3209 TACOMA STREET</b>
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	418.74	
<b>398</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109826</b>	<b>UNITED STATES POSTMASTER</b>	<b>1,032.41</b>	<b>UB POSTAGE - 01/2025</b>
			401 - 534 50 42 00 -		COMMUNICATION	344.14	
			403 - 535 50 42 00 -		COMMUNICATION	344.14	
			402 - 537 50 42 00 -		COMMUNICATION	344.13	
<b>399</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109827</b>	<b>UPPER YAKIMA VALLEY UTILITY</b>	<b>120.00</b>	<b>2025 YAKIMA VALLEY UTILITY COORDINATING COUNCIL ANNUAL DUES</b>
			401 - 534 50 49 00 -		MISCELLANEOUS	60.00	
			403 - 535 50 49 00 -		MISCELLANEOUS	60.00	
<b>400</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109828</b>	<b>VALLEY FORD SALES</b>	<b>56.28</b>	<b>REPLACED WINDSHIELD WIPERS - VEH # 23</b>
			001 - 521 10 48 00 -		PD ADMIN REPAIRS & MAINT	56.28	
<b>401</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109829</b>	<b>VALLEY LOCK &amp; KEY SERVICE</b>	<b>67.74</b>	<b>4 DUPLICATE KEYS - PRICE LEVEL 4 - PARKS; DUPLICATE KEY - PRICE LEVEL 7</b>
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	10.88	
			001 - 576 80 31 00 -		SUPPLIES	56.86	
<b>402</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109830</b>	<b>VIC'S AUTO &amp; SUPPLY UNION GAP - PW</b>	<b>12.97</b>	<b>ZRX ANTIFREEZE - VEH # 1021</b>
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	1.95	
			403 - 535 50 31 00 -		SUPPLIES	11.02	
<b>403</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109831</b>	<b>WA ASSN OF SHERIFFS &amp;</b>	<b>180.00</b>	<b>ACTIVE DUES CATEGORY - C. COBB</b>
			001 - 521 10 49 00 -		PD ADMIN MISCELLANEOUS	180.00	
<b>404</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109832</b>	<b>WA ASSOC OF BUILDING OFFICIALS</b>	<b>109.00</b>	<b>2025 MEMBERSHIP RENEWAL - J. CAVANAUGH</b>
			001 - 524 20 49 00 -		MISCELLANEOUS-BUILDING	54.50	
			001 - 558 60 49 00 -		MISCELLANEOUS	54.50	
<b>405</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109833</b>	<b>WA CITIES INS. AUTHORITY</b>	<b>649,733.00</b>	<b>2025 ASSESSMENT</b>
			001 - 511 60 46 01 -		WCIA INSURANCE	11,264.00	
			001 - 513 10 46 00 -		INSURANCE	31,146.00	
			001 - 514 23 46 00 -		WCIA INSURANCE	48,529.00	
			001 - 514 30 46 00 -		WCIA INSURANCE	23,920.00	
			001 - 515 31 46 00 -		WCIA INSURANCE	10,719.00	
			001 - 521 10 46 00 -		PD ADMIN WCIA INSURANCE	308,858.00	
			001 - 522 10 46 00 -		WCIA INSURANCE-FIRE	31,469.00	
			001 - 524 20 46 00 -		WCIA INSURANCE-BUILDING	18,063.00	
			401 - 534 50 46 00 -		WCIA INSURANCE	47,084.00	
			403 - 535 50 46 00 -		WCIA INSURANCE	28,730.00	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			402 - 537 50 46 00 -		WCIA INSURANCE	4,733.00	
			101 - 542 30 46 00 -		WCIA INSURANCE	6,580.00	
			101 - 543 30 46 00 -		WCIA INSURANCE	9,803.00	
			128 - 547 10 46 00 -		WCIA INSURANCE	8,824.00	
			001 - 558 60 46 00 -		WCIA INSURANCE	15,691.00	
			001 - 572 50 46 00 -		INSURANCE - LIBRARY	5,768.00	
			001 - 575 50 46 01 -		INSURANCE - COMM CTR	5,768.00	
			001 - 576 80 46 00 -		WCIA INSURANCE	32,784.00	
<b>406</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109834</b>	<b>WA LAW ENFORCEMENT INFORMATION &amp; RECORDS</b>	<b>50.00</b>	<b>2025 MEMBERSHIP RENEWAL - A. TOWLE</b>
			001 - 521 10 49 00 -		PD ADMIN MISCELLANEOUS	50.00	
<b>407</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109835</b>	<b>WATERWORTH</b>	<b>9,350.00</b>	<b>ANNUAL WATERWORTH WATER &amp; WASTEWATER SOFTWARE SUBSCRIPTION</b>
			401 - 534 50 49 00 -		MISCELLANEOUS	5,500.00	
			403 - 535 50 49 00 -		MISCELLANEOUS	3,850.00	
<b>408</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109836</b>	<b>WELLS FARGO VENDOR FIN SERV</b>	<b>988.18</b>	<b>KYOCERA TASKALFA 6054CI LEASE - 01/2025</b>
			001 - 591 11 70 09 -		SBITA TECH LEASE - LEGISLATIV	10.32	
			001 - 591 13 70 09 -		SBITA TECH LEASE - EXECUTIVE	20.03	
			001 - 591 14 70 09 -		SBITA TECH LEASE - FINANCE	475.09	
			001 - 591 14 77 09 -		SBITA TECH LEASE - CLERK	183.63	
			001 - 591 17 70 09 -		SBITA TECH LEASE - WELLNESS	0.05	
			001 - 591 21 70 09 -		SBITA TECH LEASE - POLICE ADI	14.66	
			130 - 591 30 70 09 -		SBITA TECH LEASE - COMMUNI	245.72	
			401 - 591 34 70 09 -		SBITA TECH LEASE - WATER	12.86	
			403 - 591 35 70 09 -		SBITA TECH LEASE - SEWER	12.86	
			402 - 591 37 70 09 -		SBITA TECH LEASE - GARBAGE	12.86	
			001 - 591 76 70 09 -		SBITA TECH LEASE - PARKS	0.10	
<b>409</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109837</b>	<b>YAKIMA CITY TREASURER</b>	<b>21,401.83</b>	<b>IT SERVICES - 1ST QTR 2025</b>
			001 - 511 60 41 02 -		IT SERVICES	552.24	
			001 - 513 10 41 03 -		IT SERVICES	747.66	
			001 - 514 23 41 04 -		IT SERVICES-FINANCE	2,727.64	
			001 - 514 30 41 03 -		IT SERVICES-CLERK	1,380.54	
			001 - 521 10 41 01 -		PD CLERICAL IT PROFESSIONAL	10,423.52	
			001 - 524 20 41 03 -		IT SERVICES-BUILDING	1,929.89	
			403 - 531 30 41 01 -		STORMWATER - IT SERVICES	114.65	
			401 - 534 50 41 04 -		IT SERVICES	861.08	
			403 - 535 50 41 05 -		IT SERVICES	366.16	
			402 - 537 50 41 04 -		IT SERVICES	48.56	
			101 - 542 30 41 04 -		IT SERVICES	190.25	
			101 - 543 30 41 03 -		IT SERVICES	390.88	
			128 - 547 10 41 04 -		IT SERVICES	201.34	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	1,055.71	
			001 - 558 60 41 03 -		IT SERVICES-PLANNING	236.67	
			001 - 576 80 41 04 -		IT SERVICES-PARKS	175.04	
<b>410</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109838</b>	<b>YAKIMA CITY TREASURER</b>	<b>36,150.23</b>	<b>POLICE DISPATCH FEE - 1ST QTR 2025</b>
			001 - 521 20 41 00 -		INTERGOV PROF SVCS-PD DISP.	36,150.23	
<b>411</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109839</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>1,520.11</b>	<b>FIRE PLAN REVIEWS - 4TH QTR 2024</b>
			001 - 524 20 41 01 -		INTERGOV PROF SERVICES-BUIL	1,520.11	
<b>412</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109840</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>52.28</b>	<b>BULK PROPANE - 17.3000 GALLONS-PARKS</b>
			001 - 576 80 32 00 -		FUEL	52.28	
<b>413</b>	<b>01/27/2025</b>	<b>Claims</b>	<b>2</b>	<b>109841</b>	<b>YAKIMA VALLEY CONFERENCE</b>	<b>9,738.00</b>	<b>2025 LOCAL CRIME LAB MATCHING CONTRIBUTION</b>
			001 - 521 10 41 03 -		YVCOG - CRIME LAB SERVICES	9,738.00	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:09 Date: 01/23/2025

01/01/2025 To: 01/31/2025

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo	
414	01/27/2025	Claims	2	109842	YAKIMA VALLEY EMERGENCY MANAGEMENT	6,859.80	2025 ANNUAL EMERGENCY MANAGEMENT PER CAPITA ASSESSMENT	
001 - 525 60 49 02 - FD EMERGENCY MANAGEMENT						6,859.80		
							000	20.66
							001 Current Expense Fund	697,357.40
							101 Street Fund	17,171.02
							107 Lodging Tax Fund	2,500.00
							108 Tourism Promotion Area Fund	1,791.00
							123 Criminal Justice Fund	80,930.89
							128 Transit System Fund	82,743.06
							130 Community Policing Fund	936.58
							132 Community Events Fund	4,800.00
							170 Housing Rehabilitation Fund	96.48
							305 Regional Beltway Connector Fund	9,726.73
							321 Street Development Reserve Fund	33,269.07
							401 Water Fund	63,671.57
							402 Garbage Fund	128,650.43
							403 Sewer Fund	39,056.57
							<hr style="width: 100%; border: 0.5px solid black;"/>	
							1,162,721.46	Claims: 1,162,721.46