

**UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA**

MONDAY FEBRUARY 24, 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 February 10, 2025, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 109907 through 109975 for February 24, 2025 in the amount of \$364,500.93

Payroll Vouchers – EFT's, and Check No's 41660 through 41664 and Check No's 109899 through 109906 for the month of January 2025, in the amount of \$557,108.21

III. GENERAL ITEMS

Police

1. Resolution No. _____ - Authorizing the City Manager to sign a Memorandum of Understanding with the City of Yakima to provide access to the LAP Partnership Agreement

IV. COMMITTEE REPORTS

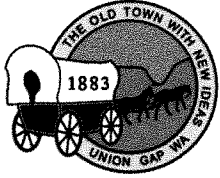
V. ITEMS FROM THE AUDIENCE: - Final Opportunity - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter 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: February 24, 2025

From: Gregory Cobb, Chief of Police

Topic / Issue: LAP Partnership Agreement

SYNOPSIS: The Yakima Police Department (YPD) has purchased a mobile application, Mobile Lethality Assessment Program (LAP) from Forseti Software. The app helps officers when investigating a domestic violence situation to determine if there is lethality potential. This app replaces a lengthy paper lethality assessment. YPD has made this app available to the UGPD at no charge for the next two years.

RECOMMENDATION: Approve ordinance authorizing the City Manager to sign an MOU with the City of Yakima to provide access to the LAP and to authorize the City Manager to sign the Forseti Joiner Agreement and the Forseti End User Agreement.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: There is no cost for the first two years of the agreement as the City of Yakima has paid for the app and is offering access to us free of charge. At the end of the two years if we choose to continue to use the app we could enter into a successor agreement.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Resolution (2) Joiner Agreement (3) MOU (4) End User Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a Memorandum of Understanding with the City of Yakima to provide access to the LAP Partnership Agreement.

WHEREAS, the Yakima Police Department (YPD) has purchased a mobile application, Mobil Lethality Assessment Program (LAP) from Forseti software;

WHEREAS, the app helps officers when investigating a domestic violence situation to determine if there is lethality potential;

WHEREAS, The Yakima Police Department has made this app available to the Union Gap Police Department at no charge for the next two years;

WHEREAS, the City is required to enter into a Memorandum of Understanding with The City of Yakima;

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

The City Manager is authorized to sign a Memorandum of Understanding with the City of Yakima to provide access to the LAP Partnership Agreement.

PASSED this 24th day of February, 2025.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

JOINER AGREEMENT

By the execution and delivery of this signature page, the undersigned hereby joins in and agrees to be bound by the terms and conditions of the Forseti Software End User and Services Agreement (the “EULA”), for Forseti, LLC, a Delaware limited liability company (the “Company”), as a Customer thereunder, and authorizes this signature page to be attached to the EULA or counterparts thereof.

JOINT SUBSCRIBERS SIGN HERE

City of Union Gap
Name of Joiner Agency

Sharon Bounds
Name of Authorized Signatory

City Manager
Title of Authorized Signatory

Signature of Authorized Signatory

X _____

Located and doing business at:

102 W. Ahtanum Road

Union Gap, WA 98903

Dated this

____ day of _____, 2025

Memorandum of Understanding Agency LAP Partnership Agreement

I. Introduction

THIS INTERLOCAL Memorandum of Understanding (MOU) is to establish a working agreement between Law Enforcement Agencies (LEA) in Yakima County for implementing the Lethality Assessment Program 2.0 – Maryland Model multi-jurisdiction subscription.

AGREEMENT. The LEA parties to this MOU agree to the following terms in exchange for access to the Lethality Assessment Program 2.0 (LAP):

1. LEA will work cooperatively with the Coordinating Agency, the City of Yakima (COY), and the Maryland Network Against Domestic Violence, to implement the LAP - Model and provide domestic violence services to victims.
2. Sign the Forsetti Joinder Agreement and abide by the End User Agreement (incorporated by reference into this agreement, see attachment A).
3. Use LAP model “as is” including utilizing the OVW-approved train-the-trainer curriculum and lethality screen tool.
4. Participate in LAP training and meetings when offered by COY, for the purpose of bringing back pertinent statewide information to the local team.
5. Upload required LAP data/screens, including, if possible, to Forsetti’s H.A.R.T database, in a timely manner.
6. Attend quarterly LAP meetings for the purpose of sharing positive feedback about the LAP process and specific implementers, troubleshooting any process or system issues before they become habits, and sharing information about related issues (e.g., risk factors, predominant aggressor, and sharing trends in process or data).
7. Be available to meet with the Coordinating Agency, Domestic Violence Service Programs, Law Enforcement Agencies, and other LAP partners to share information about trends in domestic violence, programmatic changes, further needs for victims, etc.
8. The Domestic Violence Service Program, the LEA, and the COY affirm the importance of providing victims with options for confidential services and support. All services provided by the Domestic Violence Service Program to the victim will be kept confidential except in the following circumstance. If the victim consents to information shared with the Law Enforcement Agency and the COY, then the Domestic Violence Service Program will obtain informed consent for the release of the information. When releases of information are required, they will be written, informed, and reasonably time limited.

9. No party shall have the power or authority to create any obligation on behalf of the other, either expressed or implied. No party is responsible for the manner in which the other party conducts its operations and the parties' officers, agents, and representatives shall not be construed as employees, agents, or representatives of the other parties for any purpose.
10. The parties to this MOU hereby acknowledge that the acts performed in furtherance of this MOU by officers, agents, or employees shall be deemed conclusively for a public and governmental purpose and all of the immunities from liability enjoyed by the parties when acting through their officers, agents or employees for a public or governmental purpose within their respective jurisdiction shall be enjoyed by the parties.
11. If any provision of this MOU shall be deemed invalid by a court of competent jurisdiction, the remainder of this Agreement, to the extent practicable, shall remain in full force and effect.
12. Any party to this MOU shall have the right to terminate it by providing 30 days written notice to the other.
13. Each party agrees that they have liability insurance to cover their operations and each party is responsible for their own compliance with the Forsetti End User Agreement.
14. In the event that one of the parties violates the Forsetti End User Agreement, whether intentionally, negligently, through an error, or omission, the violating party agrees to protect, defend, indemnify, and hold harmless the other parties of this agreement, their elected officials, officers, employees, agents, and volunteers from any and all claims, demands, losses, liens, liabilities, penalties, fines, lawsuits, and other proceedings and all judgments, awards, costs and expenses (including reasonable attorneys' fees and disbursements) resulting from the breach of the Forsetti End User Agreement. Each party will have the discretion to hire representation of their choice. Nothing contained in this Section or this MOU shall be construed to create a right of indemnification in any third party
15. This MOU is executed in Multiple counterparts, each one of which shall be deemed an original for each party.
16. Signatures and copies of signatures on this MOU transmitted through e-mail, facsimile, or other electronic means shall have the same effect as original signatures.
17. This MOU shall be governed by and construed in accordance with the laws of the State of Washington. Any action concerning this contract shall be brought in the Superior Courts of Yakima County.
18. Each party shall approve this MOU by resolution, ordinance or otherwise pursuant to the laws of the governing body of each party. The attested signatures of the City Manager and the Yakima County Commissioners below shall constitute a presumption that such approval was properly obtained. Pursuant to RCW 39.34.040 regarding methods of filing agreements(MOU) pursuant to the Interlocal Cooperation Act, a copy of this MOU shall be filed with the Yakima County Auditor, or, alternatively, listed by subject on the public agency's website or other electronically retrievable public source.



**FORSETI SOFTWARE END USER AND SERVICES
AGREEMENT**

**This End User License Agreement (“Agreement”) is made by and
between:**

**Forseti, LLC
 (“Forseti”)**

**located and doing business at:
4808 East Rogers Lane
San Tan Valley, AZ 85140**

AND

**City of Union Gap
 (“Customer”)**

**located and doing business at:
102 W. Ahtanum Rd.
Union Gap, WA 98903**



Summary

FORSETI END USER LICENSE AGREEMENT (EULA)

1. Grant for License for Registered User

Forseti, LLC ("Forseti"), grants Customer, as defined below, a limited, non-exclusive, non-transferable, non-sublicensable, terminable license to use the Forseti Bundle with which this EULA is distributed, which includes, but is not limited to the computer software and any documentation files accompanying the software, and any on-line or electronic documentation (collectively the "Software"). The Software shall be used only by you, only for your own internal business use and not for the benefit of any other person or entity, provided that you may transfer the Software to other hardware (computer, mobile phones, tablets, etc.) you own. This EULA does not give you any rights to any updates or upgrades to the Software or to any extensions or enhancements to the Software developed by Forseti at any time in the future.

2. Confidentiality

For the purposes of the EULA, "Confidential Information" means any business, technical, or other data, materials, documents, and other information that either Party discloses to the other Party, in writing, orally, or by any other means, including disclosures like computer programs, code, algorithms, data, know-how, formulas, processes, ideas, inventions (whether patentable or not), schematics and other technical, business, financial, and product development plans, names and expertise of employees and consultants, and customer lists.

Unless required to disclose by applicable law, Forseti will not disseminate or share any personally identifiable information or client identifying sensitive data entered onto the Forseti software system by the Customer. All personally identifiable information will remain confidential with restricted access granted only to those the Customer deems appropriate or those with a need to know. For the purposes of the EULA, the Software Documentation and all source code, object code, data, and other aspects of the Forseti proprietary components of the Software and Feed Service are and will be Forseti's Confidential Information, regardless of whether it is marked as such.

You acknowledge that the Software contains proprietary trade secrets of Forseti, and you hereby agree to maintain the confidentiality of the Software using at least as great a degree of care as you use to maintain the confidentiality of your own most confidential information. You agree to reasonably communicate the terms and conditions of this Software EULA to those persons employed by you who utilize the Software, and to use reasonable best efforts to ensure their compliance with such terms and conditions, including, without limitation, not knowingly permitting such persons to use any portion of the Software for the purpose of deriving its source code.

3. Ownership

You have no ownership rights in the Software. The Software is licensed to you, not sold. You have a license to use the Software as long as this EULA remains in full force and effect. Ownership of the Software and all intellectual property rights therein shall always remain with Forseti. Any other use of the Software by any person, business, corporation, government organization or any other entity other than you is strictly forbidden and is a violation of this EULA.

The Software contains materials that are protected by United States Copyright Law, trade secret law, and by international treaty provisions. This includes all titles, images, text, and applets incorporated into the Software. All rights not granted to you herein are expressly reserved by Forseti. You may not remove any proprietary notice of Forseti from any copy of the Software.

4. Audit Rights

You agree that, unless such right is waived in writing by Forseti, Forseti shall have the right, upon fifteen (15) days' notice to You, to audit Your use of the Forseti Software for compliance with any limitations on Your use of the Software that are set



forth herein. You agree to provide Forseti with the necessary access to the Software to conduct such an audit either (i) remotely, or (ii) if remote performance is not possible, at Your facilities, during normal business hours and no more than one (1) time in any twelve (12) month period. In the event any such audit reveals that You have used the Software in excess of the applicable quantitative limitations, you agree to promptly pay to Forseti an amount equal to the difference between the fees actually paid and the fees that You should have paid to remain in compliance with such quantitative limitations. This Section 4 shall survive for a period of two (2) years from the termination or expiration of this Agreement.

5. Restrictions

Except to the extent expressly permitted by applicable law, and to the extent that Forseti is not permitted by that applicable law to exclude or limit the following rights: (i) you may not publish, display, disclose, rent, lease, modify, rename, or create derivative works based on the Software or any part thereof; (ii) you may not loan, distribute or allow use of the Software through any timesharing service, service bureau or network other than your own personal business network; (iii) you may not reverse engineer, decompile, translate, adapt, or disassemble the Software, nor shall you otherwise attempt to discover and create the source code from the object code of the Software. Before you exercise any rights that you believe to be entitled to based on mandatory law, you shall provide Forseti with thirty (30) days' prior written notice at help@forseti.io and provide all reasonably requested information to allow Forseti to assess your claim and, at Forseti's sole discretion, to provide alternatives that reduce any adverse impact on Forseti's intellectual property or other rights.

You may not export or re-export the Software except in compliance with the United States Export Administration Act and the related rules and regulations and similar non-U.S. government restrictions, if applicable. The Software is deemed to be "commercial computer software" and "commercial computer software documentation" pursuant to DFAR Section 227.7202 and FAR Section 12.212(b), as applicable. Any use, modification, reproduction, release, performing, displaying, or disclosing of the Software by the U.S. Government shall be governed solely by the terms of this EULA. In addition, you agree and certify that you will not ship, transfer, or export the Software, directly or indirectly, to any country in violation of the U.S. Treasury's Office of Foreign Assets Control's regulations.

6. Termination & Notice

This EULA is effective until it is terminated. You may terminate this EULA with a 60-day prior notice by destroying or returning to Forseti all copies of the Software in your possession or under your control. Forseti may terminate this EULA for any reason, including, but not limited to, if Forseti finds that you have violated any of the terms of this EULA. Upon notification of termination, you agree to destroy or return to Forseti all copies of the Software and to certify in writing that all known copies, including backup or archival copies, have been destroyed. All provisions relating to confidentiality, proprietary rights, and non-disclosure shall survive the termination of this Software EULA.

All notices to Forseti shall be in writing and shall be made either via e-mail, conventional U.S. mail or overnight mail. Notices to Forseti must be sent to the attention of Customer Service at help@forseti.io, if by e-mail, or at Forseti, LLC, 4808 East Rogers Lane, San Tan Valley, AZ 85140 if by conventional or overnight mail. Notices to you may be sent either to the e-mail address or to the conventional mail address, if you supplied it to Forseti or posted as a notice on our Web site located at www.forseti.io.

Any notices or communication under this EULA will be deemed delivered to the party receiving such communication: (1) two business days after deposit with a commercial overnight carrier, with written verification of receipt; (2) five business days after the mailing date, if sent by conventional U.S. mail, return receipt requested; or (3) on the delivery date if transmitted by confirmed e-mail.



This Forseti End User License and Services Agreement, along with all Order Forms (defined below), Schedules (defined below) hereto in connection herewith, and all amendments to any and all of the foregoing (all the foregoing, collectively, the “End User License Agreement”), is made by and between Forseti, LLC (“Forseti”, “Us”, “We”, or “Our”) and the entity or individual identified as “Customer” in the applicable Order Form. All capitalized terms used but not defined in this End User License Agreement shall have the respective meanings ascribed to such terms in the Schedules or applicable Order Form, as the case may be.

AS OF THE DATE ON WHICH CUSTOMER EITHER (I) CLICKS ON THE "I AGREE" OR SIMILAR BUTTON OR LINK ON THE APPLICABLE ORDER FORM OR (II) ACCEPTS DELIVERY OF, ACCESSES, OR COMMENCES USE OF THE PRODUCTS, WHICHEVER OF THE FOREGOING OCCURS FIRST (THE “END USER LICENSE AGREEMENT EFFECTIVE DATE”), CUSTOMER, BY AND THROUGH SUCH ACTION, AFFIRMATIVELY ASSENTS TO AND ACCEPTS ALL THE TERMS AND CONDITIONS OF THE END USER LICENSE AGREEMENT, AND THE END USER LICENSE AGREEMENT IMMEDIATELY SHALL TAKE EFFECT. CUSTOMER HEREBY REPRESENTS AND WARRANTS TO FORSETI THAT THE INDIVIDUAL AFFIRMATIVELY ASSENTING TO AND ACCEPTING SUCH TERMS AND CONDITIONS ON BEHALF OF CUSTOMER IS DULY AUTHORIZED BY CUSTOMER AND OTHERWISE POSSESSES ALL CORPORATE AND OTHER LEGAL AUTHORITY TO BIND CUSTOMER TO ALL SUCH TERMS AND CONDITIONS. FORSETI MAY AMEND THE END USER LICENSE AGREEMENT FROM TIME TO TIME IN ITS SOLE DISCRETION AND WITHOUT NOTICE TO CUSTOMER, AND CUSTOMER’S CONTINUED USE OF THE PRODUCTS AFTER ANY SUCH AMENDMENTS SHALL CONSTITUTE CUSTOMER’S ACCEPTANCE THEREOF.

The End User License Agreement applies to the following Forseti product and service offerings, as further set forth below (collectively, the “Products”):

- The Software, pursuant to a Subscription under Forseti Bundle; and
- Any related Support Services.

If a Forseti Partner, rather than Forseti, provides any Products to Customer, the terms and conditions of the End User License Agreement shall apply in all respects thereto, except that the following provisions of the End User License Agreement will be superseded and replaced by the corresponding provisions in the applicable agreement entered into by and between Customer and the applicable Forseti Partner: Article 4 (Audit; Verification) and Article 10 (Termination).

1. Definitions

Capitalized words not listed here will be defined within the End User License Agreement.

1.1. “Forseti Bundle” means the Forseti Software and any Support Services provided as part of the Subscription, all as described in more detail in Schedule A (defined below).



- 1.2. "Affiliate" means any entity that directly or indirectly controls, is controlled by, or is under common control with a Party where "control" means having more than fifty percent (50%) ownership or the right to direct the management of the entity.
- 1.3. "Forseti Partner" means an entity expressly authorized by Forseti in writing to resell Forseti Products.
- 1.4. "Customer" shall mean any end user who is party to this Agreement, by joinder or other means, who utilizes the Software. A Customer may be referred to as "you".
- 1.5. "Customer Modifications" means modifications to the open-source software components of the Software that Customer is expressly permitted to make under the applicable license for such open source software solely for the purpose of developing bug fixes, customizations, or additional features to any libraries licensed under such open source software licenses that may be included with or linked to by the Software.
- 1.6. "Documentation" means any manuals, documentation and other supporting materials related to the Software that Forseti provides or otherwise makes available to Customer. Documentation shall be considered part of the "Software" as defined herein.
- 1.7. "Feed Service" means any content or data supplied by Forseti that (i) provides functionality for the Product and (ii) may be based on or derived from proprietary, licensed or publicly available sources.
- 1.8. "License Key" is the data file used by the Software's access control mechanism that allows Customer to install, operate, and use the Software.
- 1.9. "License Effective Date" is the effective date of the applicable Order Form as stated therein.
- 1.10. "Order Form" means written or electronic documentation that the Parties use to order and provide the Products and/or Support Services.
- 1.11. "Parties" means references to Forseti and Customer collectively. Each may be referred to individually as a "Party."
- 1.12. "Release" means a Software release that Forseti makes generally available to its customers, along with any corresponding changes to Documentation, that contains enhancements, new features, or new functionality, generally indicated by a change in the digit to the right of the first decimal point (e.g., x.x.x to x.y.x) or to the left of the first decimal point (e.g., x.x.x to y.x.x).
- 1.13. "Schedule(s)" means any or some, as applicable, of (i) Schedule A - Forseti Software Listing ("Schedule A"); (ii) Schedule B - Description of Forseti Support Services.
- 1.14. "Forseti Software" or "Software" shall have the meaning ascribed thereto in Schedule A (Forseti Software Listing).



1.15. "Subscription License" means the license granted to Customer in Article 2 (License Grant; Ownership) hereof to install, access and internally use the Software, and permit Users to access and use the Software on Customer's behalf, solely for Customer's lawful business purposes.

1.16. "Subscription Term" shall have the meaning set forth in Section 9.2 (Subscription Term) hereof.

1.17. "Support Services" means the maintenance and support services for the Software as set forth in Schedule B.

1.18. "Update" means a Software release that Forseti makes generally available to all of its customers, along with any corresponding changes to Documentation, that contains error corrections or bug fixes, generally indicated by a change in the digit to the right of the second decimal point (e.g., x.x.x to x.x.y). All Updates will constitute "Forseti Software" or "Software" for purposes of the End User License Agreement.

1.19. "User" means a Customer employee or pre-approved third party, whether a single person or machine account, that initiates the execution of the Software or interacts with or directs the Software in the performance of its functions.

1.20. "Redacted Data" is data that has had sensitive, personally identifiable information removed and concealed prior to publication, disclosure, or dissemination. "Personally Identifiable Information" or "PII" means a person's first name or first initial and last name in combination with other identifying information as set forth in N.C.G.S. § 75-61(10), which defines "identifying information" by reference to N.C.G.S. § 14-113.20(b) as including: (i) social security or employer taxpayer identification numbers, (ii) drivers license, state identification number card, or passport numbers, (iii) checking account numbers, (iv) savings account numbers, (v) credit card numbers, (vi) debit card numbers, (vii) personal identification (PIN) code as defined in N.C.G.S. § 14-113.8(6), (viii) passwords, and (xiv) parent's legal surname prior to marriage. It shall also include a person's first name or first initial and last name if paired with the last four (4) digits of a Social Security Number, a date of birth, or a mother's maiden name. The following information, standing alone, is also PII: Social Security Number, Special Identification Number, Driver's License Number, Passport Number, Military Identification Card Number, Veteran's Identification Card Number, Tribal Enrollment Number, Alien Registration Number, Financial Account Number, and Biometrics identifiers.

2. License Grant; Ownership

2.1. Software License Grant. Subject to the terms and conditions of the End User License Agreement, Forseti grants to Customer, during the applicable Subscription Term designated on the applicable Order Form, a limited, non-exclusive, non-transferable, and non-sublicensable license to install (only on computer or cellular services owned or otherwise operated and controlled by Customer) and use the compiled object code version of Products solely for Customer's lawful internal business purposes. During the applicable Subscription Term, Customer also has the right to internally use the Documentation for such Products in accordance



with the End User License Agreement and solely for Customer's lawful internal business purposes.

2.2. License Restrictions. Except as otherwise expressly permitted in the End User License Agreement, Customer shall not itself, or through any parent, subsidiary, affiliate, agent or other individual, entity, or third party: (a) sell, lease, license, distribute, disclose, provide access to, disseminate, sublicense or otherwise transfer, in whole or in part, any Products, Feed Service or the Documentation to any third party; (b) incorporate any of the foregoing into any other product or service; (c) install, access, or use any of the foregoing other than as permitted hereunder; (d) decompile, disassemble, translate, reverse engineer or otherwise attempt to derive source code or proprietary data or intellectual property from the Products or Feed Service; (e) allow any third party other than Customer's employees or pre-approved third parties to access or use the Products or Feed Service or Documentation; provided, however, that Customer shall be liable to Forseti for all acts and omissions of all such employees and pre-approved third parties, including without limitation any and all such acts and omissions, which, if performed or not performed, as the case may be, by Customer, would constitute a breach of or default under the End User License Agreement by Customer; (f) circumvent or disable, or attempt to circumvent or disable, the license keys embedded within the Products; (g) modify or alter, or create derivative works or compilations based upon, the Products, Feed Service, or Documentation; (h) disclose the results of any benchmark test of the Products to any other individual or entity; or (i) change, remove, obscure, or otherwise alter any proprietary rights notices which appear on or associated or in connection with the Products, Feed Service, or Documentation; or (j) disable or bypass any measures that Forseti uses or may use to prevent or restrict access to or use of the Products or Feed Service in excess of, or otherwise not in accordance with, any restrictions or limits on such access and/or use set forth herein or in the applicable Order Form.

2.3. Open-Source Software. Customer acknowledges and agrees that the Products may include individual open-source software components, each of which, along with access thereto and use thereof, is and shall be subject to (i) the copyright and other rights of the respective owners thereof and (ii) the terms and conditions of the applicable open-source license thereto. The foregoing open source software components are licensed to Customer solely under and subject to the terms and conditions of the applicable open source license and all applicable notices of copyright, all of which can be found in the applicable licenses file for such component, the Documentation or other materials accompanying the Products, and Forseti shall have no obligations or liability to Customer or any other individual or entity in connection with any such components.

2.4. Ownership. Notwithstanding anything to the contrary herein, except for the limited license and right expressly granted to Customer in Section 2.1 (Software License Grant) of the End User License Agreement and as between Forseti and Customer, Forseti owns and will own all right, title and interest in and to the Products, Updates, Feed Service, Documentation, and Forseti Confidential Information (collectively, "Forseti Property") and all copies of the foregoing (including, without limitation, all inventions, computer software and related object and source code and all other works of authorship, and other intellectual property included or embodied



therein and all patent, copyright, trademark, trade secret and other intellectual property rights therein and thereto) and all improvements, modifications, derivative works and compilations thereof and thereto. Customer acknowledges and agrees that (i) it is obtaining hereunder only the limited license and right expressly granted to Customer in Section 2.1 (Software License Grant) hereof and (ii) no ownership or exclusive rights of any kind are being conveyed to Customer under the End User License Agreement or otherwise. Notwithstanding anything to the contrary herein or in any Order Form, Customer acknowledges and agrees that Forseti and its Representatives shall own and be free to use and exploit their general skills, know-how, and expertise, and to use, disclose, and exploit any generalized ideas, concepts, know-how, methods, techniques or skills gained or learned during the course of their activities under and in connection with this End User License Agreement.

3. Support Services

3.1 Forseti shall provide Support Services free of charge during the applicable Subscription Term designated in the applicable Order Form.

4. Audit; Verification

4.1. During the Term and for one (1) year following any termination or expiration of the End User License Agreement, Forseti and its auditors may inspect and audit Customer's records relating to its reproduction and use of the Products for the purposes of verifying Customer's compliance with the End User License Agreement. Customer shall cooperate fully with Forseti and its auditors in conducting such inspections and audits and provide reasonable assistance. At Forseti's request, Customer will promptly provide Forseti with a Software-generated report verifying that Customer is using the Software in accordance with the End User License Agreement.

5. Limited Warranties

5.1. Limited Software Warranties. Forseti warrants that: (i) the unmodified Software, at the time such Software, or access thereto, as the case may be, initially is made available to Customer, will not contain or transmit any malware, viruses, or worms (otherwise known as malicious computer code or other technology specifically designed to disrupt, disable, or harm Customer's software, hardware, computer system, or network) and (ii) for ninety (90) days after the date on which such unmodified Software, or access thereto, as the case may be, initially is made available to Customer, such unmodified Software will substantially conform to its Documentation. Forseti does not warrant that Customer's use of the Software will be uninterrupted or that the operation of the Software will be error-free. The warranty in this Section 5.1 (Limited Software Warranties) will not apply if Customer modifies the Software or accesses or uses the Software in any way that is not expressly permitted by the End User License Agreement and the Documentation.

5.2. General Warranty. Each Party hereto represents and warrants to the other Party hereto that (i) such Party has, as of the Effective Date, and thereafter at all times during the Term hereof, shall maintain, the legal power and authority to enter into and continue to perform under



the End User License Agreement; (ii) such Party shall, and shall cause all the officers, directors, employees, agents, contractors, representatives, and other individuals and entities (collectively, “Representatives”) acting on behalf of such Party in connection with the End User License Agreement to comply with all applicable laws, rules, and regulations in connection herewith; and (iii) the End User License Agreement and each Order Form shall be executed on behalf of such Party only by one of its Representatives possessing all necessary authority to bind such Party in all respects to the terms and conditions of the End User License Agreement and Order Form.

5.3. Warranty Disclaimer. THE LIMITED WARRANTIES DESCRIBED ABOVE IN THIS ARTICLE 5 (LIMITED WARRANTIES) ARE THE ONLY WARRANTIES FORSETI MAKES WITH RESPECT TO THE PRODUCTS, SOFTWARE, SUPPORT SERVICES, FORSETI CONFIDENTIAL INFORMATION, AND OTHER ASPECTS OF THE END USER LICENSE AGREEMENT, AND EXCEPT TO THE EXTENT OF SUCH WARRANTIES, ALL THE FOREGOING ARE PROVIDED “AS-IS” AND “AS-AVAILABLE.” FORSETI DOES NOT MAKE ANY OTHER WARRANTIES AND REPRESENTATIONS OF ANY KIND, AND HEREBY SPECIFICALLY DISCLAIMS ANY OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, DATA ACCURACY, SYSTEM INTEGRATION, QUIET ENJOYMENT, NON-INFRINGEMENT, OR ANY WARRANTIES OR CONDITIONS ARISING OUT OF COURSE OF DEALING OR USAGE OF TRADE. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, PROVIDED BY FORSETI OR ANYONE ELSE WILL CREATE ANY WARRANTY OR CONDITION, EXCEPT TO THE EXTENT EXPRESSLY STATED IN THE END USER LICENSE AGREEMENT.

6. Indemnification

6.1. Customer Indemnification. The Customer shall indemnify and keep indemnified Forseti (including its Affiliates and each of their respective officers, directors, employees, and agents) against all claims and all direct, indirect or consequential liabilities (including loss of profits, loss of business, loss of opportunity, depletion of goodwill and similar losses) costs, proceedings, damages and expenses (including reasonable legal and other professional fees and expenses) awarded against, or incurred, suffered or paid by Forseti as a result of or in connection with the Customer’s breach of this Agreement or failure to perform any of its obligations under the Agreement.

6.2. Conditions. Forseti must: (a) provide Customer with all reasonable assistance, and (b) give Customer sole control of the defense and settlement of the matter, provided that, unless such settlement unconditionally releases Forseti of all liability, Customer may not settle any matter without Forseti’s written consent, which will not be unreasonably withheld.

7. Forseti Rights

7.1. Redacted Data. Forseti may act, in its sole and absolute discretion, for any reason or for no reason, to resell, disclose, reproduce, distribute, or otherwise use the Software and “Redacted



Data” as defined in section 1.19 herein, in any manner and for any purpose, and to have or permit others to do so.

7.2. Acknowledgement of Credit. Whenever Customer uses the Software or any data and/or information generated from Customer’s use of the software, in any manner or for any purpose, e.g., research initiatives, publications, grants, etc., and makes this information accessible to the public, the Customer shall give credit to Forseti and include a statement acknowledging Forseti as the creator of the Software and/or data and information.

7.3. Press Release. Prior to the Forseti Software being utilized by the Customer, the Customer acknowledges that they will issue a press release naming Forseti as the creator of the software. Future Customer press releases related to the Forseti Software and the Maryland Network Against Domestic Violence LAP Protocol shall also acknowledge Forseti by name.

7.4. If Customer expects to derive a financial gain, advantage, or benefit from its use of the Software or any data and/or information, including, Customer Content and redacted data, Customer shall inform Forseti by written notice of its intent to use the Software and/or data and information. Forseti shall be entitled to compensation for Customer’s use thereof. Both parties agree to enter into a future agreement for the compensation of Forseti prior to the Customer using the Software or any data and/or information, including redacted data, in a way that may lead to financial gain, advantage, or benefit for the Customer.

8. Limitation of Liability

8.1. Consequential Damages Disclaimer. IN NO EVENT WILL FORSETI BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, INDIRECT, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES FOR LOSS OF BUSINESS, LOSS OF PROFITS, BUSINESS INTERRUPTION, OR LOSS OF BUSINESS INFORMATION) ARISING OUT OF THE INSTALLATION OR USE OF OR INABILITY TO USE THE SOFTWARE, OR FOR ANY CLAIM BY ANY OTHER PARTY, EVEN IF FORSETI HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FORSETI’S AGGREGATE LIABILITY WITH RESPECT TO ITS OBLIGATIONS UNDER THIS AGREEMENT OR OTHERWISE WITH RESPECT TO THE SOFTWARE OR OTHERWISE SHALL NOT EXCEED THE AMOUNT OF THE LICENSE FEE PAID BY CUSTOMER FOR THE SOFTWARE. SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, SO THE ABOVE LIMITATION MAY NOT APPLY TO CUSTOMER.

8.2. Forseti is not responsible and assumes no liability for system errors or failures, or faulty transmissions or other telecommunications malfunctions resulting from any hardware or software failures of any kind, lost or unavailable network connections, or failed or incomplete computer transmissions, or for any problems or technical malfunction(s) of any network lines, computer on-line systems, servers or providers, computer equipment, or on account of technical problems or traffic congestion on the Internet, or at our Web site, or any combination thereof, including



any injury or damage to the Customer, Customer's computer or any other person's computer related to or resulting from downloading the Software or any other material.

9. Confidentiality

9.1. Definition of Confidential Information. For the purposes of the End User License Agreement, "Confidential Information" means any business, technical, or other data, materials, documents, and other information that either Party discloses to the other Party, in writing, orally, or by any other means, including disclosures like computer programs, code, algorithms, data, know-how, formulas, processes, ideas, inventions (whether patentable or not), schematics and other technical, business, financial, and product development plans, names and expertise of employees and consultants, and customer lists. For the purposes of the End User License Agreement, the Software Documentation and all source code, object code, data, and other aspects of the Forseti proprietary components of the Software and Feed Service are and will be Forseti's Confidential Information, regardless of whether it is marked as such.

9.2. Personally Identifiable Information. Unless required to disclose by applicable law, Forseti will not disseminate or share any personally identifiable information or client identifying sensitive data entered onto the Forseti software system by the Customer. All personally identifiable information will remain confidential with restricted access granted only to those the Customer deems appropriate or those with a need to know.

9.3. Restrictions on Use and Disclosure. Neither Party will disclose or use the other Party's Confidential Information without the prior written consent of such other Party. In addition, each Party agrees to maintain in confidence and protect the other Party's Confidential Information using at least the same degree of care as it uses for its own information of a similar nature, but in all events at least a reasonable degree of care. Each Party agrees to take all reasonable precautions to prevent any unauthorized disclosure of the other Party's Confidential Information, including, without limitation, disclosing Confidential Information only to its Representatives (i) having a need to know such information for purposes of performing such Party's duties and obligations under, and exercising such Party's rights hereunder in accordance with the terms and conditions of, the End User License Agreement; (ii) who are bound to such Party under appropriate written agreements that impose on such Representatives non-disclosure and restricted use obligations with respect to the other Party's Confidential Information that are at least as stringent as those imposed on such Party herein; and (iii) who are informed of the obligations imposed on such Party under this Article 8 (Confidentiality). Each Party is liable to the other Party for all acts and omissions of such Party's Representatives in connection with the End User License Agreement and all Order Forms, including without limitation any such acts and omissions, which, if performed or not performed, as the case may be, by such Party would constitute a breach of or default under the End User License Agreement or an Order Form by such Party. The foregoing obligations will not restrict either Party from disclosing Confidential Information of the other Party pursuant to the order or requirement of a court, administrative agency, or other governmental body; provided, however, that, to the extent not prohibited by such order, requirement, or applicable law, the Party required to make such a disclosure (i) shall give reasonable notice to the other Party to enable such other Party to contest such order or



requirement and (ii) shall reasonably cooperate with such other Party, at such other Party's sole expense, in connection therewith. The provisions of this Article 8 (Confidentiality) will survive the termination or expiration of the End User License Agreement.

9.4. Exclusions. The non-disclosure and restricted use obligations set forth in Article 8 (Confidentiality) will not apply with respect to any Confidential Information that: (i) is or becomes publicly known through no fault of the receiving Party; (ii) is rightfully known or becomes rightfully known to the receiving Party without disclosure, use, or proprietary restriction from a source, other than the disclosing Party, who has a lawful right to disclose it; (iii) is approved by the disclosing Party for disclosure without restriction in a written document which is signed prior to such disclosure by a duly authorized officer of such disclosing Party; or (iv) the receiving Party independently develops without access to or use of the other Party's Confidential Information and (v) Subject to California Public Records Request (CPRA).

10. Term and Termination

10.1. End User License Agreement Term. The term of the End User License Agreement commences on the End User License Agreement Effective Date and will continue in effect until its expiration or termination pursuant to and in accordance with the provisions hereof ("Term"); provided, however, that, if the End User License Agreement expires or is terminated (other than by Forseti pursuant to Section 9.4 (Termination for Material Breach) hereof) before the expiration or termination of any then-current Subscription Term under an applicable then-current Order Form(s), then such Order Form(s) will remain in full force and effect, and the terms and conditions of the End User License Agreement shall remain in full force and effect solely for purposes of, and only to the extent incorporated by reference in, such Order Form(s), subject to the respective terms and conditions thereof; provided further, however, that, for any such termination hereof by Forseti pursuant to Section 9.4 (Termination for Material Breach), Forseti shall have the right, but not the obligation, to immediately terminate any or all then-current Order Form(s) and related Subscriptions without further obligation or liability to Customer. Except to the extent expressly provided otherwise in the End User License Agreement, any and all rights granted to Customer in the End User License Agreement shall terminate immediately upon any termination or expiration hereof.

10.2. Subscription Term. The initial term of each Subscription shall begin on the effective date of the applicable Order Form ("Order Form Effective Date") and, unless terminated earlier in accordance with the provisions hereof or thereof, shall continue for 1 year ("Subscription Initial Term"). Immediately upon expiration of the applicable Subscription Initial Term, the applicable Subscription shall automatically renew for additional consecutive terms of one (1) year each (each a "Subscription Renewal Term" and together with the Subscription Initial Term, collectively, the "Subscription Term"), unless either Party gives the other Party written notice of its intent not to renew the applicable Subscription at least thirty (30) days prior to the end of the then-current Subscription Term. Upon any expiration or termination of the applicable Subscription Term, Customer (i) immediately shall de-install and destroy all Forseti Property (and all copies thereof) in Customer's possession, custody, and/or control or otherwise provided to Customer for all such Subscriptions and (ii) immediately shall cease and desist from, and



cause all its Users to cease and desist from, all access to and use of such Forseti Property for all such Subscriptions and (iii) shall certify in writing to Forseti as to such de-installation, destruction, and cessation promptly after completion thereof.

10.3. Notwithstanding any payment terms in the Licensor's Agreement, the Parties agree that the Customer shall have no payment obligation to Licensor for the term of the contract. Forseti acknowledges and agrees that it is providing a software license to the Customer pursuant to the terms in its License Agreement so long as the mutual obligations and responsibilities set forth in an agreement between Forseti and the Maryland Network Against Domestic Violence and a cooperative agreement between the Maryland Network Against Domestic Violence and the Customer remain in effect.

10.4. Termination of Order Form for Convenience. Either Party hereto may terminate an Order Form, with or without cause, upon at least thirty (30) days prior written notice to the other Party before the end of the then-current Subscription Term(s) designated in such Order Form, at which time all such Subscriptions under such Order Form also shall immediately terminate.

10.5. Termination for Material Breach. Either Party may terminate the End User License Agreement if the other Party materially breaches the End User License Agreement and fails to cure such breach within thirty (30) days after the breaching Party receives written notice thereof from the non-breaching Party. In addition, (i) either Party may terminate the End User License Agreement immediately upon provision of written notice to the other Party of any breach by such other Party of such Party's obligations under Article 8 (Confidentiality) hereof and (ii) Forseti may terminate the End User License Agreement immediately upon written notice to Customer, in the event that Customer breaches any of the terms of the End User License Agreement relating to Forseti's intellectual property, including without limitation any non-compliance by Customer or any of its Representatives with any provision of Article 2 (License Grant; Ownership).

10.6. Effect of Termination. When the End User License Agreement terminates or expires, Customer may not execute additional Order Forms; provided, however, that, except as provided in Section 9.1 (End User License Agreement Term) above in connection with any such terminations by Forseti pursuant to Section 9.4 hereof (Termination for Material Breach), any then-active Order Forms will remain in full force and effect, and the terms and conditions of the End User License Agreement will remain in full force and effect solely for purposes of, and only to the extent incorporated by reference in, any such Order Forms, subject to the respective terms and conditions thereof. Immediately upon the termination or expiration of an Order Form, as to that Order Form: (i) the Subscription Term for any Products provided under such Order Form immediately will terminate; (ii) Customer will no longer have the right to use such Products, and all Subscription Licenses therefor granted in the Order Form will automatically terminate; (iii) Customer must destroy all copies of such Products in its possession or control, and certify in writing to Forseti that it has done so; and (iv) Customer will promptly return to Forseti (or, if Forseti requests it, will destroy) all Confidential Information of Forseti provided to Customer. Notwithstanding the foregoing, Customer may continue to access the Software for ninety (90) days after such termination or expiration for the sole purpose of removing Customer Content



from the Software; provided, however, that in no event shall Customer use any Products on a production basis during that time.

10.7. Survival. The following provisions of the End User License Agreement shall survive any termination or expiration hereof: Section 2.4 and Articles 1, 4, and 6-10. In addition, any terms and conditions of the applicable Order Form, which by their nature reasonably should survive, will survive the termination or expiration of such Order Form.

11. General Provisions

11.1. Forseti may assign its rights, duties, and obligations pursuant to this Agreement to any entity (i) with which Forseti is affiliated, (ii) into which Forseti may be merged or reorganized or (iii) to which all or a portion of Forseti's capital stock, equity securities, or assets may be sold or assigned.

11.2. Assignment. Neither Party may assign or otherwise transfer the End User License Agreement, in whole or in part, without the other Party's prior written consent, such consent not to be unreasonably withheld, and any attempt to do so will be null and void, except that Forseti may assign or otherwise transfer the End User License Agreement, in whole or in part, upon notice to Customer but without Customer's consent, in connection with a merger, acquisition, corporate reorganization, consolidation, or sale of all or substantially all of Forseti's business or assets relating to the subject matter hereof. A change of control of a Party shall constitute an assignment by such Party for purposes of this Section 10.3 (Assignment).

11.3. Notices. Unless otherwise stated herein, any notice, request, demand or other communication under the End User License Agreement must be in writing (e-mail is acceptable), must reference the End User License Agreement, and will be deemed to be properly given: (i) upon receipt, if delivered personally; (ii) one (1) business day following confirmation of receipt by the intended recipient, if by e-mail; (iii) five (5) business days after it is sent by registered or certified mail, with written confirmation of receipt and email; or (iv) three (3) business days after deposit with an internationally recognized express courier and email, with written confirmation of receipt. Notices can be sent to the address(es) set forth in the End User License Agreement, unless a Party notifies the other Party that those addresses have changed.

11.4. Force Majeure. Forseti will be excused from all failures and delays in connection with performing its obligations hereunder, as well as all liability associated therewith, arising from or relating to any causes or events beyond its reasonable control, including without limitation acts of God, natural disasters, strikes, lockouts, riots, acts of war, epidemics, governmental orders or power, telecommunication or network failures.

11.5. Entire Agreement. The End User License Agreement, including each and every Order Form and all Schedules, constitutes the entire agreement and understanding of the Parties with respect to its subject matter, and supersedes all prior or contemporaneous understandings and agreements, whether oral or written, between the Parties with respect thereto. The terms or conditions of any document that Customer submits to Forseti that contains terms that differ from,



conflict or are inconsistent with, or are in addition to the terms of the End User License Agreement or any Order Form, or Schedule will be void and of no effect.

11.6. Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Arizona (without reference to the conflict of law provisions).

11.7. Amendments; Order of Precedence. Forseti reserves the right to amend the End User License Agreement at any time and will update the terms and conditions thereof in the event of any such amendments. Each such amendment will take effect immediately upon the applicable update by Forseti, and Customer's continued use of any Forseti Property after such amendment takes effect shall constitute Customer's acceptance of such amendments. In the event of a conflict or inconsistency between the terms and conditions of the End User License Agreement and those of an Order Form, the Order Form will govern to the extent of such conflict but only with respect to the specific details of that Order Form. Otherwise, the End User License Agreement will govern with respect to any such conflict or inconsistency, and no amendment of the terms and conditions of the End User License Agreement or any Order Form will be binding upon Forseti unless such amendment (i) arises from the exercise of Forseti's right in the first sentence of this Section 10.7 (Amendments) or (ii) otherwise is set forth in a writing that is executed by the Parties' respective duly authorized representatives.

11.8. Severability. If any provision of the End User License Agreement is deemed by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the Parties agree to permit such court to modify or reform the End User License Agreement to resolve such issue while giving as much effect as possible to the Parties' original intent with respect to the legal and non-legal effect of that provision. Any provision hereof that cannot be modified or reformed in this manner automatically will be deemed deleted here from, and the remaining provisions of the End User License Agreement will continue in full force and effect.

11.9. No Third-Party Beneficiaries. Unless otherwise expressly and specifically stated herein, the terms of this End User License Agreement are intended to, and shall, be solely for the benefit of Forseti and Customer and do not create any rights in favor of any third party.

11.10. Titles Not to Affect Interpretation. The titles of Sections contained in this Agreement are for convenience only, and they neither form a part of this Agreement nor are they to be used in the construction or interpretation thereof.



SCHEDULE A

Forseti Software Listing

- Honest Assessment Response Tool (H.A.R.T.) Domestic Violence Lethality Assessment Tool (Web & Mobile)
- Forseti Referral & Alert System (FRAS)
 - Alerts
 - Teams
 - Service Providers
- Audit Logs



SCHEDULE B

Description of Forseti Support Services

Training – 6+ hours of training (in person / zoom / telephonically).

Installation – Initial installation of the software via Forseti’s Amazon Web Services Government Cloud.

Maintenance - Ongoing monitoring and upkeep of the software including software updates.

Number of Users –2+ administrative users and 5+ regular users. Everyone accessing the Forseti Software Listing **MUST** have their own unique username and password, issued by the Client, and **CANNOT** share login credentials.



Signature Page

We look forward to a productive relationship!

Sincerely,

Forseti, LLC

Name:

Title:

Date:

AGREED TO BY:

Sharon Bounds,

Name: Sharon Bounds

Title: City Manager

Date: February 24, 2025

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
February 10, 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 Mayor Hodkinson led the pledge of allegiance.

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

Regular Council Meeting Minutes, dated January 27, 2025, as attached to the Agenda and maintained in electronic format

Claims Vouchers – EFT’s, and Check No’s 109843 through 109898 for February 10, 2025 in the amount of \$328,730.83

Motion carried unanimously.

City Council

Resolution No. – 25-17 – Appointing YVCOG General Membership Members and Alternate Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-17 – appointing Jack Galloway, to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap’s voting representative elected official and appointing Julie Schilling as an alternate elected voting representative, and Planning Commission Member Aubrey Reeves as an additional alternate. Motion carried unanimously.

Resolution No. – 25-18 – Homeless Dollars Motion by Council Member Dailey, second by Council Member Wentz to approve Resolution No. – 25-18 – declaring the City’s

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 10, 2025

intention and commitment to delegate Yakima Valley Conference of Governments to operate a local homeless housing program on its behalf. Yakima County Commissioner Kyle Curtis gave an overview of how the homeless dollars are used and requested Council to take a pause on this resolution because he believes it warrants a full discussion after the County’s new 5-year plan is adopted to ensure we are holding the County accountable on administration of funds. Yakima County Commissioner Kyle Curtis continued to answer questions of Council. Motion by Council Member Schilling, second by Council Member Sewell, to table the motion of approving Resolution – 25-18 – in order to hear the plans of both Yakima Valley Conference of Governments and Yakima County. Voting to table the motion of approving Resolution – 25-18 – Aye’s – Council Members Sewell, Wentz, Galloway, Schilling, Fredrickson and Dailey. Nay’s – Mayor Hodkinson. Motion to table carried.

Finance & Administration

Ordinance No. – 3114 – 2025
Budget Amendment –
Lodging Tax Advisory
Committee (LTAC) – Big
Foot Convention Sponsorship

Motion made by Council Member Wentz, second by Council Member Sewell to approve Ordinance No. – 3114 – amending the 2025 budget authorizing an expenditure of \$7,500 from the Lodging Tax Fund (107), for the refinishing project for both Yakima Valley SunDome Basketball courts, and the 2025 Tourism Promotion Area Fund (108) to provide \$5,500 for Bandwango for advertising multiple upcoming events. Motion carried unanimously.

Ordinance No. – 3115 – 2025
Budget Amendment –
Lodging Tax Advisory
Committee (LTAC) – Rock
and Mineral Club
Contribution

Motion made by Council Member Schilling, second by Council Member Wentz to approve Ordinance No. – 3115 – amending the 2025 budget authorizing an expenditure of \$1,000 from the Tourism Promotion Area Fund (108), for contribution to the Rock and Mineral Club for advertisement. Motion carried unanimously.

Committee Reports

Council Member Schilling informed she attended a Federal Call meeting and obtained grant documentation and contact numbers for City Manager Bounds. Council Member Schilling also informed the AWC Nominating Committee is looking for nominations for people who want to represent our district.

Items from the Audience

None.

City Manager Report

City Manager Bounds informed a Mini Council Retreat is scheduled

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 10, 2025

for February 24, 2024 after the Regular Council Meeting. Council Member Schilling informed she is unable to attend and requested the meeting be rescheduled. Mayor Hodkinson stated February 24, 2024 was chosen in order for the City Attorney to attend and not make a special trip. Council Member Schilling informed she therefore would be requesting a private meeting with the City Attorney and City Manager to go over items discussed at the meeting. City Manager Bounds informed she could do a video recording for Council Member Schilling. Council Member Schilling stated she did not want a video recording because she would not be able to ask questions. Council Member Wentz stated a video recording is reasonable and questions could be submitted after watching the video recording. Mayor Hodkinson stated a video recording will be done and available if wanted.

Communications/Questions/
Comments

None.

Development of Next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:26 p.m.

Sharon Bounds, City Manager

ATTEST:

Lynette Bisconer, City Clerk



City Council Communication

Meeting Date: February 24, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 24, 2025

SYNOPSIS: Claim Vouchers Dated February 24, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 109907 through 109975 in the amount of \$364,500.93.

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: 10:05:36 Date: 02/20/2025

01/01/2025 To: 02/28/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
770	02/05/2025	Claims	2		EFT XPRESS BILL PAY	1,523.39	ONLINE PAYMENTS FEE - 01/2025
771	02/07/2025	Claims	2		EFT WA STATE DEPT OF REVENUE	19,907.89	EXCISE TAX - 01/2025
782	02/07/2025	Claims	2		EFT US BANK - CHECKING	32.00	
905	02/14/2025	Claims	2		EFT US BANK - CHECKING	258.21	ANALYSIS FEE - 01/2025
945	02/24/2025	Claims	2		EFT CENTURY LINK - LD	68.95	LONG DISTANCE - 02/2025
946	02/24/2025	Claims	2		EFT SPECTRUM ENTERPRISE	327.30	CIVIC CENTER TV SERVICE - 01/2025; LIBRARY & COMMUNITY CENTER TV SERVICE - 02/2025
947	02/24/2025	Claims	2		EFT US BANK CARDMEMBER SVC	9,275.97	PANASONIC TOUGHBOOK 55 FOR PD VEHICLE; WMCA ANNUAL CONFERENCE - BISCONER; W-2 & 1099 FORMS; CALC TAPE, PENS & SCISSORS; WFOA MEMBERSHIP - CROW; BARS - CASH WEBINAR - CROW; RETURN W-2 FORMS; EAR BUDS;;
948	02/24/2025	Claims	2		EFT VERIZON WIRELESS - PD2#672326319	753.60	PD MODEMS - 01/2025
907	02/25/2025	Claims	2	109907	WA STATE DEPT OF AGRICULTURE	25.00	WSDA PESTICIDE LICENSE FEE - R. THERKELSON
949	02/24/2025	Claims	2	109908	1ST CLASS	561.74	INK FOR POSTAGE MACHINE - IX INK 3 5 7 SERIES & DOUBLE SIDED LABELS
950	02/24/2025	Claims	2	109909	AM TEST, INC.	25.00	WASTE WATER SAMPLING - COPPER - SAMPLE #
951	02/24/2025	Claims	2	109910	AMAZON CAPITAL SERVICES, INC	434.25	200 PK COIN POCKET HOLDERS; REFLECTIVE POLICE PATCHES WITH HOOKS AND LOOPS; PURCHASE/ RETURN OF WEATHERPROOF HARD CASE; PAPER ORGANIZER FOR PATROL; CUSTOM EMBROIDERED PATCH - OFC GONZALEZ; LAPTOP CAS
952	02/24/2025	Claims	2	109911	ANATEK LABS, INC.	285.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B; FINANCE CHARGE - 01/24/2025
953	02/24/2025	Claims	2	109912	AVANT ASSESSMENT, LLC	79.90	LANGUAGE PROFICIENCY ASSESSMENT - SPANISH - OFC NUNEZ
954	02/24/2025	Claims	2	109913	BASIN DISPOSAL OF YAKIMA, LLC	126,031.76	GARBAGE/RECYCLING SERVICE - 02/2025
955	02/24/2025	Claims	2	109914	BIG DOGS GRILL, LLC	50.00	BUSINESS LICENSE REFUND - LICENSE # 11670
956	02/24/2025	Claims	2	109915	BORARCHITECTURE PLLC	20,250.00	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 11/2024 - 01/2025
957	02/24/2025	Claims	2	109916	CRAIG GERALD BUNTING	23.97	WSU PESTICIDE TRAINING - 01/29/2025 - 01/30/2025 - MEAL REIMBURSEMENT
958	02/24/2025	Claims	2	109917	BURROWS TRACTOR COMPANY	12.66	LUBE NIPPLE FOR TRACTOR
959	02/24/2025	Claims	2	109918	CANON FINACIAL SERVICES	241.94	PD COPIER - 02/2025
960	02/24/2025	Claims	2	109919	CASCADE NATURAL GAS CORP	4,503.01	FIRE DEPT - 01/2025 & PD ANNEX BLDG - 01/2025; CIVIC CAMPUS - 01/2025; LIBRARY & COMMUNITY CENTER - 01/2025; 4401 1/2 MAIN STREET - 01/2025 & 4401 MAIN STREET - 01/2025
961	02/24/2025	Claims	2	109920	CENTRAL WA AG MUSEUM	5,500.00	GENERAL MGR SVC - 01/2025 - P. STRATER & C. REESE

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:05:36 Date: 02/20/2025

01/01/2025 To: 02/28/2025

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
962	02/24/2025	Claims	2	109921	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 02/2025
963	02/24/2025	Claims	2	109922	CHRISTENSEN, INC.	2,097.99	PD FUEL -
964	02/24/2025	Claims	2	109923	CI INFORMATION MANAGEMENT	258.70	CITY HALL SHRED SERVICE - 01/2025; PD SHRED SERVICE - 01/2025
965	02/24/2025	Claims	2	109924	CINTAS CORP #605	76.16	CIVIC CENTER & PD MAT SERVICE - 02/07/2025
966	02/24/2025	Claims	2	109925	SINGH AND PARKS LLC COCO'S MINI MART	101.80	PD FUEL
967	02/24/2025	Claims	2	109926	COMMERCIAL TIRE - PD	1,608.91	NEW TIRES & WHEEL BALANCE - VEH #9; NEW TIRES & WHEEL BALANCE - VEH # 222
968	02/24/2025	Claims	2	109927	COPIERS NORTHWEST	241.73	PD COPIERS LEASE - 01/2025
969	02/24/2025	Claims	2	109928	BRENT EDWARD CORT	23.97	WSU PESTICIDE TRAINING - 01/29/2025 - 01/30/2025 - MEAL REIMBURSEMENT
970	02/24/2025	Claims	2	109929	D&G CLEANING LLC	5,175.00	CIVIC CENTER CLEANING SERVICE - 01/2025 & COMMUNITY CENTER CLEANING SERVICE - 01/2025
971	02/24/2025	Claims	2	109930	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 01/2025
972	02/24/2025	Claims	2	109931	EDGE CONSTRUCTION SUPPLY	11.62	PURCHASE/RETURN OF RED PAINT
973	02/24/2025	Claims	2	109932	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 01/2025
974	02/24/2025	Claims	2	109933	HLA ENGINEERING & LAND SURVEYING INC	11,031.31	PROFESSIONAL ENGINEER SERVICES - 01/2025
975	02/24/2025	Claims	2	109934	INTERNATIONAL ASSOC OF CHIEF OF POLICE	220.00	2025 IACP MEMBERSHIP RENEWAL DUES - G. COBB
976	02/24/2025	Claims	2	109935	INTREPID NETWORKS, LLC	12,508.65	INTREPID RESPONSE ANNUAL SUBSCRIPTION 02/14/2025-02/13/2026 - YVCRU
977	02/24/2025	Claims	2	109936	JA SECURITY	50.00	BUSINESS LICENSE REFUND - LICENSE # 12397
978	02/24/2025	Claims	2	109937	JUB ENGINEERS INC	29,267.28	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 01/2025 - 02/01/2025; UNION GAP SHOP BRIDGE #2 REPLACEMENT - PROJ # 07-24-044 - 01/01/2025-02/01/2025
979	02/24/2025	Claims	2	109938	KELLEY CREATE	54.10	CONTRACT BASE FEE - 02/14/2025-03/13/2025
980	02/24/2025	Claims	2	109939	LIGHTNING GRAPHICS	37.91	FIRE INSPECTION CARDS
981	02/24/2025	Claims	2	109940	MANSFIELD ALARM CO INC	521.51	FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 03/01/2025-05/31/2025; CIVIC CENTER - FIRE ALARM & SECURITY ALARM MONITORING - 03/01/2025 - 05/31/2025
982	02/24/2025	Claims	2	109941	KAREN YVETTE MARTINEZ	462.47	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 02/01/2025 - RESERVATION # 5948
983	02/24/2025	Claims	2	109942	HOWARD LESLIE MASON	23.97	WSU PESTICIDE TRAINING - 01/29/2025 - 01/30/2025 - MEAL REIMBURSEMENT
984	02/24/2025	Claims	2	109943	MENKE JACKSON BEYER LLP	1,922.00	GENERAL LEGAL SERVICE - 01/2025

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985	02/24/2025	Claims	2	109944	MINUTEMAN PRESS	665.21	UTILITY DOOR HANGER NOTICES - JOB #110388; LETTERHEAD - JOB # 110446; BADGE WITH MAGNETIC FASTENER - C. FREDRICKSON; UB WINDOW ENVELOPES
986	02/24/2025	Claims	2	109945	NELSON TRUCK EQUIPMENT CO. INC	325.09	SPREADER CONTROL REMOTE GAS
987	02/24/2025	Claims	2	109946	OFFICE SOLUTIONS NORTHWEST	373.28	HP 962XL CYAN INK; COPY PAPER, NOTEBOOKS, BINDER, & HP 952 XL INK - BLACK, YELLOW, & CYAN; PURELL HAND
988	02/24/2025	Claims	2	109947	OXARC INC	55.10	FLEXOVIT GRINDING WHEELS
989	02/24/2025	Claims	2	109948	PACIFIC POWER	27,803.39	AREA LIGHTS - 01/2025 & WELLS - 01/2025; STREET LIGHTS/BOOSTER PUMPS - 01/2025; TRAFFIC LIGHTS - 01/2025; LIBRARY/COMMUNITY CENTER - 01/2025; LIFT STATION - 02/2025; CIVIC CAMPUS - 02/2025; FIRE DEPT
990	02/24/2025	Claims	2	109949	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 01/2025
991	02/24/2025	Claims	2	109950	PETTY CASH (CK ACCT)	120.00	STACIES CATERING FOR 02-26-2025 YCOG MEETING - JH, JG, JS, & AR
992	02/24/2025	Claims	2	109951	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 02/2025
993	02/24/2025	Claims	2	109952	REPUBLIC PUBLISHING CO	375.60	NOTICE OF PLANNING COMMISSION VOLUNTEER POSITION; SUMMARY OF ORDINANCES PASSED - NO. 3114 & 3115
994	02/24/2025	Claims	2	109953	THE JANITOR'S CLOSET	132.11	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & SOAP
995	02/24/2025	Claims	2	109954	THE REAL YELLOW PAGES	213.96	PARK AD - WHITE & YELLOW PAGES - 01/2025
996	02/24/2025	Claims	2	109955	RYAN JAMES THERKELSEN	8.49	WSU PESTICIDE TRAINING - 01/29/2025 - 01/30/2025 - MEAL REIMBURSEMENT
997	02/24/2025	Claims	2	109956	U.S. CELLULAR	1,584.08	PD PHONE SERVICE - 01/2025
998	02/24/2025	Claims	2	109957	UNITED STATES POSTMASTER	1,037.97	UB POSTAGE - 02/2025
999	02/24/2025	Claims	2	109958	VALLEY SEPTIC SERVICE	350.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 12/28/24-01/27/25
1000	02/24/2025	Claims	2	109959	VIC'S AUTO & SUPPLY UNION GAP - PD	5.40	WINDSHIELD WASH
1001	02/24/2025	Claims	2	109960	VIC'S AUTO & SUPPLY UNION GAP - PW	203.88	DELO 15W40 GAL OIL & CONCRETE CLEANER SWAB POWDERED; WIPER BLADES - BLDG INSPECTOR VEH. C. JOHNSON
1002	02/24/2025	Claims	2	109961	WA STATE TREASURER	9,853.54	CJRS - 01/2025
1003	02/24/2025	Claims	2	109962	WAPRO	25.00	WAPRO MEMBERSHIP - 12/01/2024 - 11/30/2025 - A. TOWLE
1004	02/24/2025	Claims	2	109963	GENE E. WEINMANN	90.00	CDBG COORDINATOR - 02/2025
1005	02/24/2025	Claims	2	109964	WELLS FARGO VENDOR FIN SERV	894.61	KYOCERA TASKALFA 6054C1 LEASE - 02/2025

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1006	02/24/2025	Claims	2	109965	BARRY M WOODARD	19,300.00	PUBLIC DEFENDER - 01/2025; PUBLIC DEFENDER INTERPRETING SVC - 12/31/2024
1007	02/24/2025	Claims	2	109966	YAKIMA CITY TREASURER	2,746.43	RCN MODEM 77428- PO # 24-5568
1008	02/24/2025	Claims	2	109967	YAKIMA CO FINANCIAL SERVICES	464.05	LIQUOR BOARD PROFITS - 4TH QTR 2024
1009	02/24/2025	Claims	2	109968	YAKIMA CO TREAS PROSECUTING	125.15	CVC - 01/2025
1010	02/24/2025	Claims	2	109969	YAKIMA CO TREASURER	1,242.09	2025 MOSQUITO ASSESSMENT; 2025 MOSQUITO ASSESSMENT
1011	02/24/2025	Claims	2	109970	YAKIMA COOPERATIVE ASSN	742.19	BULK PROPANE - 296.400 GALLONS -PARKS; PD FUEL - 01/21/2025 - 9.986 GALLONS
1012	02/24/2025	Claims	2	109971	YAKIMA PRINTING COMPANY	335.10	BUSINESS CARDS - GENERIC, MCPHERSON, GONZALEZ & DV PACKET
1013	02/24/2025	Claims	2	109972	YAKIMA REG.CLEAN AIR AUTHORITY	896.50	2025 SUPPLEMENTAL INCOME PRO RATA SHARE - 1ST QTR 2025
1014	02/24/2025	Claims	2	109973	YAKIMA VALLEY CONFERENCE	5,083.90	LAND USE PLANNING & GIS/MAPPING SERVICES -
1015	02/24/2025	Claims	2	109974	YAKIMA VALLEY TOURISM	2,533.00	NORTHWEST TRAVEL & LIFE - JAN/FEB 2025 ISSUE
1016	02/24/2025	Claims	2	109975	YAKIMA WASTE SYSTEMS INC	882.52	WASTE SERVICE - 01/2025

001 Current Expense Fund	81,813.47
101 Street Fund	10,629.64
107 Lodging Tax Fund	12,766.67
108 Tourism Promotion Area Fund	2,533.00
123 Criminal Justice Fund	3,109.16
128 Transit System Fund	249.18
130 Community Policing Fund	210.71
170 Housing Rehabilitation Fund	90.00
306 Park Development Reserve Fund	961.68
311 Library & Community Center Fund	20,250.00
315 Police Vehicle Reserve Fund	2,746.43
321 Street Development Reserve Fund	29,267.28
401 Water Fund	17,663.68
402 Garbage Fund	138,308.22
403 Sewer Fund	10,816.57
404 Water Improvement Reserve	667.52
405 Sewer Improvement Reserve	9,030.38
630 General State/County-Shared Rev Fund	443.98
633 Crime Victims Comp Cnty Share	125.15
640 Court Revenue Fund	9,409.56
650 YVCRU Fund	13,408.65

	Claims:	364,500.93
	364,500.93	

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770	02/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,523.39	ONLINE PAYMENTS FEE - 01/2025
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			253.90	
			401 - 534 50 49 00 - MISCELLANEOUS			253.90	
			403 - 535 50 49 00 - MISCELLANEOUS			253.90	
			402 - 537 50 49 00 - MISCELLANEOUS			253.90	
			001 - 558 60 49 00 - MISCELLANEOUS			253.90	
			001 - 576 80 49 00 - MISCELLANEOUS			253.89	
771	02/07/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,907.89	EXCISE TAX - 01/2025
			001 - 511 60 49 10 - EXTERNAL TAXES			-3.06	
			001 - 514 30 49 00 - MISCELLANEOUS			11.58	
			001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			77.12	
			401 - 534 50 49 01 - EXTERNAL TAXES			5,967.09	
			404 - 534 50 49 04 - EXTERNAL TAXES			32.27	
			403 - 535 50 49 02 - EXTERNAL TAXES			5,157.76	
			402 - 537 50 49 01 - EXTERNAL TAXES			8,626.65	
			001 - 576 80 53 00 - EXTERNAL TAXES			38.48	
782	02/07/2025	Claims	2	EFT	US BANK - CHECKING	32.00	
			001 - 514 23 49 00 - MISCELLANEOUS			32.00	
905	02/14/2025	Claims	2	EFT	US BANK - CHECKING	258.21	ANALYSIS FEE - 01/2025
			001 - 514 23 49 00 - MISCELLANEOUS			258.21	
945	02/24/2025	Claims	2	EFT	CENTURY LINK - LD	68.95	LONG DISTANCE - 02/2025
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			3.48	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			4.85	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			4.36	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			2.11	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			44.14	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			2.23	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			2.02	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			1.46	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.15	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.28	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.74	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			0.62	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			1.93	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			0.58	
946	02/24/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	327.30	CIVIC CENTER TV SERVICE - 01/2025; LIBRARY & COMMUNITY CENTER TV SERVICE - 02/2025
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			7.30	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			10.18	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			9.15	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			4.43	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			92.68	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			4.67	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			4.24	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			3.10	
			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			1.30	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			4.05	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			91.27	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			91.26	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			1.21	

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947	02/24/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	9,275.97	PANASONIC TOUGHBOOK 55 FOR PD VEHICLE; WMCA ANNUAL CONFERENCE - BISCONER; W-2 & 1099 FORMS; CALC TAPE, PENS & SCISSORS; WFOA MEMBERSHIP - CROW; BARS - CASH WEBINAR - CROW; RETURN W-2 FORMS; EAR BUDS;;
					001 - 511 60 31 01 - SUPPLIES	15.12	
					001 - 511 60 31 01 - SUPPLIES	-4.32	
					001 - 511 60 31 01 - SUPPLIES	17.06	
					001 - 511 60 31 01 - SUPPLIES	-14.05	
					001 - 511 60 31 01 - SUPPLIES	4.32	
					001 - 511 60 43 00 - TRAVEL	215.07	
					001 - 511 60 49 00 - MISCELLANEOUS	108.13	
					001 - 511 60 49 00 - MISCELLANEOUS	125.00	
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	0.29	
					001 - 513 10 49 01 - MISCELLANEOUS	117.42	
					001 - 513 10 49 01 - MISCELLANEOUS	108.13	
					001 - 514 23 31 00 - SUPPLIES	95.27	
					001 - 514 23 31 00 - SUPPLIES	25.38	
					001 - 514 23 31 00 - SUPPLIES	-68.21	
					001 - 514 23 31 00 - SUPPLIES	32.48	
					001 - 514 23 31 00 - SUPPLIES	25.34	
					001 - 514 23 31 00 - SUPPLIES	-32.48	
					001 - 514 23 31 00 - SUPPLIES	27.06	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	0.40	
					001 - 514 23 49 00 - MISCELLANEOUS	695.00	
					001 - 514 23 49 00 - MISCELLANEOUS	75.00	
					001 - 514 23 49 00 - MISCELLANEOUS	125.00	
					001 - 514 23 49 00 - MISCELLANEOUS	125.00	
					001 - 514 23 49 00 - MISCELLANEOUS	75.00	
					001 - 514 23 49 00 - MISCELLANEOUS	117.41	
					001 - 514 30 31 00 - SUPPLIES	25.37	
					001 - 514 30 31 00 - SUPPLIES	32.48	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	0.36	
					001 - 514 30 49 00 - MISCELLANEOUS	117.42	
					001 - 514 30 49 00 - MISCELLANEOUS	108.15	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC	0.18	
					001 - 521 10 32 00 - PD ADMIN FUEL	112.35	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	27.32	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	51.35	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	123.40	
					001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS	50.00	
					001 - 521 22 31 00 - PATROL SUPPLIES	162.44	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	234.84	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	3.67	
					001 - 521 80 49 00 - PD EVIDENCE MISCELLANEOUS	100.00	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	493.79	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	0.19	
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	161.07	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	0.17	
					401 - 534 50 49 00 - MISCELLANEOUS	108.13	
					401 - 534 50 49 00 - MISCELLANEOUS	106.00	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	161.07	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	0.12	
					403 - 535 50 49 00 - MISCELLANEOUS	108.13	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	161.07	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	0.01	
					402 - 537 50 49 00 - MISCELLANEOUS	108.13	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	161.07	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	0.02	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	0.06	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	161.07	

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			128 - 547 10 41 03		- CIVIC CAMPUS JANITORIAL-TR/	0.05	
			001 - 558 60 41 02		- CIVIC CAMPUS JANITORIAL-PLA	0.16	
			001 - 558 60 49 00		- MISCELLANEOUS	108.13	
			001 - 576 80 21 00		- UNIFORMS & EQUIPMENT	161.04	
			001 - 576 80 41 02		- CIVIC CAMPUS JANITORIAL-PAF	0.05	
			001 - 576 80 49 00		- MISCELLANEOUS	108.13	
			650 - 589 30 49 01		- TRAINING - MISCELLANEOUS	900.00	
			123 - 594 21 64 23		- MACHINERY & EQUIPMENT	3,109.16	
948	02/24/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	753.60	PD MODEMS - 01/2025
			001 - 521 10 42 00		- PD ADMIN COMMUNICATIONS	753.60	
907	02/25/2025	Claims	2	109907	WA STATE DEPT OF AGRICULTURE	25.00	WSDA PESTICIDE LICENSE FEE - R. THERKELSON
			101 - 542 70 49 00		- MISCELLANEOUS	25.00	
949	02/24/2025	Claims	2	109908	1ST CLASS	561.74	INK FOR POSTAGE MACHINE - IX INK 3 5 7 SERIES & DOUBLE SIDED LABELS
			001 - 511 60 42 01		- COMMUNICATION	4.03	
			001 - 514 23 42 00		- COMMUNICATIONS	119.95	
			001 - 514 30 42 00		- COMMUNICATIONS	58.45	
			001 - 521 10 42 00		- PD ADMIN COMMUNICATIONS	49.02	
			001 - 524 20 42 00		- COMMUNICATION-BUILDING	9.78	
			401 - 534 50 42 00		- COMMUNICATION	106.83	
			403 - 535 50 42 00		- COMMUNICATION	106.83	
			402 - 537 50 42 00		- COMMUNICATION	106.85	
950	02/24/2025	Claims	2	109909	AM TEST, INC.	25.00	WASTE WATER SAMPLING - COPPER - SAMPLE # A25B0084-01
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	25.00	
951	02/24/2025	Claims	2	109910	AMAZON CAPITAL SERVICES, INC	434.25	200 PK COIN POCKET HOLDERS; REFLECTIVE POLICE PATCHES WITH HOOKS AND LOOPS; PURCHASE/ RETURN OF WEATHERPROOF HARD CASE; PAPER ORGANIZER FOR PATROL; CUSTOM EMBROIDERED PATCH - OFC GONZALEZ; LAPTOP CAS
			001 - 511 60 31 01		- SUPPLIES	75.73	
			001 - 514 23 31 00		- SUPPLIES	75.74	
			001 - 514 30 31 00		- SUPPLIES	75.73	
			001 - 521 10 31 01		- PD CLERICAL SUPPLIES	24.88	
			001 - 521 22 31 00		- PATROL SUPPLIES	77.82	
			001 - 521 22 31 00		- PATROL SUPPLIES	74.66	
			001 - 521 22 31 00		- PATROL SUPPLIES	29.69	
			001 - 521 40 31 00		- PD TRAINING SUPPLIES	238.03	
			001 - 521 40 31 00		- PD TRAINING SUPPLIES	-238.03	
952	02/24/2025	Claims	2	109911	ANATEK LABS, INC.	285.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B; FINANCE CHARGE - 01/24/2025
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	280.00	
			401 - 534 50 49 00		- MISCELLANEOUS	5.00	
953	02/24/2025	Claims	2	109912	AVANT ASSESSMENT, LLC	79.90	LANGUAGE PROFICIENCY ASSESSMENT - SPANISH - OFC NUNEZ
			001 - 521 22 49 00		- PATROL MISCELLANEOUS	79.90	
954	02/24/2025	Claims	2	109913	BASIN DISPOSAL OF YAKIMA, LLC	126,031.76	GARBAGE/RECYCLING SERVICE - 02/2025
			402 - 537 60 49 00		- CONTRACTED SERVICES	126,031.76	

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955	02/24/2025	Claims	2	109914	BIG DOGS GRILL, LLC	50.00	BUSINESS LICENSE REFUND - LICENSE # 11670
					001 - 514 81 49 00 - LICENSING EXPENDITURES	50.00	
956	02/24/2025	Claims	2	109915	BORARCHITECTURE PLLC	20,250.00	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 11/2024 - 01/2025
					311 - 594 72 60 43 - COMMERCE - LIBRARY/COMM (20,250.00	
957	02/24/2025	Claims	2	109916	CRAIG GERALD BUNTING	23.97	WSU PESTICIDE TRAINING - 01/29/2025 - 01/30/2025 - MEAL REIMBURSEMENT
					401 - 534 50 49 00 - MISCELLANEOUS	11.99	
					101 - 542 70 49 00 - MISCELLANEOUS	11.98	
958	02/24/2025	Claims	2	109917	BURROWS TRACTOR	12.66	LUBE NIPPLE FOR TRACTOR
					001 - 576 80 31 00 - SUPPLIES	12.66	
959	02/24/2025	Claims	2	109918	CANON FINACIAL SERVICES	241.94	PD COPIER - 02/2025
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	241.94	
960	02/24/2025	Claims	2	109919	CASCADE NATURAL GAS CORP	4,503.01	FIRE DEPT - 01/2025 & PD ANNEX BLDG - 01/2025; CIVIC CAMPUS - 01/2025; LIBRARY & COMMUNITY CENTER - 01/2025; 4401 1/2 MAIN STREET - 01/2025 & 4401 MAIN STREET - 01/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	77.27	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	107.79	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	96.92	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	46.90	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	105.68	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	981.41	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	747.15	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	49.50	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	44.89	
					403 - 535 50 47 00 - UTILITIES	486.26	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	32.64	
					402 - 537 50 47 00 - UTILITIES	1,360.23	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	3.42	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.17	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	16.48	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	13.80	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	42.93	
					001 - 571 22 47 00 - UTILITIES	270.72	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	12.85	
961	02/24/2025	Claims	2	109920	CENTRAL WA AG MUSEUM	5,500.00	GENERAL MGR SVC - 01/2025 - P. STRATER & C. REESE
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	5,500.00	
962	02/24/2025	Claims	2	109921	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 02/2025
					107 - 557 30 41 02 - STATE FAIR PARK	3,266.67	
963	02/24/2025	Claims	2	109922	CHRISTENSEN, INC.	2,097.99	PD FUEL - 02/01/2025-02/15/2025
					001 - 521 10 32 00 - PD ADMIN FUEL	379.75	
					001 - 521 21 32 00 - INVESTIGATION FUEL	239.84	
					001 - 521 22 32 00 - PATROL FUEL	1,420.78	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	28.81	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	28.81	
964	02/24/2025	Claims	2	109923	CI INFORMATION MANAGEMENT	258.70	CITY HALL SHRED SERVICE - 01/2025; PD SHRED SERVICE - 01/2025
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	26.15	

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			001 - 513 10 41 01		PROFESSIONAL SERVICES	26.15	
			001 - 514 23 41 00		PROFESSIONAL SERVICES	26.15	
			001 - 514 30 41 00		PROFESSIONAL SERVICES	26.15	
			001 - 521 50 41 00		PD FACILITIES PROFESSIONAL S	102.10	
			001 - 524 20 41 00		PROFESSIONAL SERVICES-BUILI	13.08	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	5.23	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	5.23	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	5.23	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	5.23	
			001 - 558 60 41 00		PROFESSIONAL SERVICES	13.08	
			001 - 576 80 41 03		PROFESSIONAL SERVICES	4.92	
965	02/24/2025	Claims	2	109924	CINTAS CORP #605		76.16 CIVIC CENTER & PD MAT SERVICE - 02/07/2025
			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	
966	02/24/2025	Claims	2	109925	SINGH AND PARKS LLC COCO'S MINI MART		101.80 PD FUEL
			001 - 521 21 32 00		INVESTIGATION FUEL	20.00	
			001 - 521 22 32 00		PATROL FUEL	81.80	
967	02/24/2025	Claims	2	109926	COMMERCIAL TIRE - PD		1,608.91 NEW TIRES & WHEEL BALANCE - VEH #9; NEW TIRES & WHEEL BALANCE - VEH # 222
			001 - 521 22 48 00		PATROL REPAIRS & MAINT	771.50	
			001 - 521 22 48 00		PATROL REPAIRS & MAINT	837.41	
968	02/24/2025	Claims	2	109927	COPIERS NORTHWEST		241.73 PD COPIERS LEASE - 01/2025
			001 - 521 10 45 00		PD ADMIN RENTALS & LEASES	241.73	
969	02/24/2025	Claims	2	109928	BRENT EDWARD CORT		23.97 WSU PESTICIDE TRAINING - 01/29/2025 - 01/30/2025 - MEAL REIMBURSEMENT
			101 - 542 30 49 00		MISCELLANEOUS	23.97	
970	02/24/2025	Claims	2	109929	D&G CLEANING LLC		5,175.00 CIVIC CENTER CLEANING SERVICE - 01/2025 & COMMUNITY CENTER CLEANING SERVICE - 01/2025
			001 - 513 10 41 02		CIVIC CAMPUS JANITORIAL	241.55	
			001 - 514 23 41 03		CIVIC CAMPUS JANITORIAL-FIN	336.93	
			001 - 514 30 41 02		CIVIC CAMPUS JANITORIAL - CL	302.98	
			001 - 515 31 41 05		CIVIC CAMPUS JANITORIAL -LE	146.60	
			001 - 521 50 41 01		PD FACILITIES CIVIC CAMPUS JA	3,067.85	
			001 - 524 20 41 02		CIVIC CAMPUS JANITORIAL-BUI	154.72	
			401 - 534 50 41 03		CIVIC CAMPUS JANITORIAL-WA	140.31	
			403 - 535 50 41 04		CIVIC CAMPUS JANITORIAL-SEV	102.05	
			402 - 537 50 41 03		CIVIC CAMPUS JANITORIAL-GAI	10.68	
			101 - 542 30 41 03		CIVIC CAMPUS JANITORIAL-STR	19.29	
			101 - 543 30 41 02		CIVIC CAMPUS JANITORIAL-STR	51.53	
			128 - 547 10 41 03		CIVIC CAMPUS JANITORIAL-TR/	43.14	
			001 - 558 60 41 02		CIVIC CAMPUS JANITORIAL-PLA	134.21	
			001 - 576 80 41 01		PROF SVC- WHITE GLOVE CLEA	383.00	
			001 - 576 80 41 02		CIVIC CAMPUS JANITORIAL-PAF	40.16	

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971	02/24/2025	Claims	2	109930	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 01/2025
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	19,500.00	
972	02/24/2025	Claims	2	109931	EDGE CONSTRUCTION SUPPLY	11.62	PURCHASE/RETURN OF RED PAINT
					403 - 535 50 31 00 - SUPPLIES	90.89	
					403 - 535 50 31 00 - SUPPLIES	-79.27	
973	02/24/2025	Claims	2	109932	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 01/2025
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	4,000.00	
974	02/24/2025	Claims	2	109933	HLA ENGINEERING & LAND SURVEYING INC	11,031.31	PROFESSIONAL ENGINEER SERVICES - 01/2025
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	202.00	
					404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGH1	635.25	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	202.00	
					306 - 576 80 41 06 - PROFESSIONAL SERVICES - PAR	961.68	
					405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT	2,169.88	
					405 - 594 38 66 53 - N RUDKIN RD STORMWATER D	6,860.50	
975	02/24/2025	Claims	2	109934	INTERNATIONAL ASSOC OF CHIEF OF POLICE	220.00	2025 IACP MEMBERSHIP RENEWAL DUES - G. COBB
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	220.00	
976	02/24/2025	Claims	2	109935	INTREPID NETWORKS, LLC	12,508.65	INTREPID RESPONSE ANNUAL SUBSCRIPTION 02/14/2025-02/13/2026 - YVCRU
					650 - 589 30 41 00 - OPERATIONS - PROFESSIONAL :	12,508.65	
977	02/24/2025	Claims	2	109936	JA SECURITY	50.00	BUSINESS LICENSE REFUND - LICENSE # 12397
					001 - 514 81 49 00 - LICENSING EXPENDITURES	50.00	
978	02/24/2025	Claims	2	109937	JUB ENGINEERS INC	29,267.28	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 01/2025 - 02/01/2025; UNION GAP SHOP BRIDGE #2 REPLACEMENT - PROJ # 07-24-044 - 01/01/2025-02/01/2025
					321 - 595 10 41 48 - SHOP BRIDGE-PE	28,860.24	
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR	407.04	
979	02/24/2025	Claims	2	109938	KELLEY CREATE	54.10	CONTRACT BASE FEE - 02/14/2025-03/13/2025
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	27.05	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	27.05	
980	02/24/2025	Claims	2	109939	LIGHTNING GRAPHICS	37.91	FIRE INSPECTION CARDS
					001 - 524 20 31 00 - SUPPLIES-BUILDING	37.91	
981	02/24/2025	Claims	2	109940	MANSFIELD ALARM CO INC	521.51	FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 03/01/2025-05/31/2025; CIVIC CENTER - FIRE ALARM & SECURITY ALARM MONITORING - 03/01/2025 - 05/31/2025
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	14.02	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	19.55	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	17.58	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	8.51	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	178.01	
					001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL	243.46	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	8.98	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	8.14	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	5.91	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.62	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	1.12	

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			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	2.99	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	2.50	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	7.79	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	2.33	
982	02/24/2025	Claims	2	109941	KAREN YVETTE MARTINEZ	462.47	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 02/01/2025 - RESERVATION # 5948
			001 - 582 10 00 03		- RESERVATION DEPOSIT REFUND	462.47	
983	02/24/2025	Claims	2	109942	HOWARD LESLIE MASON	23.97	WSU PESTICIDE TRAINING - 01/29/2025 - 01/30/2025 - MEAL REIMBURSEMENT
			401 - 534 50 49 00		- MISCELLANEOUS	7.99	
			403 - 535 50 49 00		- MISCELLANEOUS	7.99	
			101 - 542 30 49 00		- MISCELLANEOUS	7.99	
984	02/24/2025	Claims	2	109943	MENKE JACKSON BEYER LLP	1,922.00	GENERAL LEGAL SERVICE - 01/2025
			001 - 515 41 41 00		- EXTERNAL LEGAL SERVICES	1,922.00	
985	02/24/2025	Claims	2	109944	MINUTEMAN PRESS	665.21	UTILITY DOOR HANGER NOTICES - JOB #110388; LETTERHEAD - JOB # 110446; BADGE WITH MAGNETIC FASTENER - C. FREDRICKSON; UB WINDOW ENVELOPES
			001 - 511 60 31 01		- SUPPLIES	16.04	
			001 - 511 60 31 01		- SUPPLIES	40.07	
			001 - 513 10 31 00		- SUPPLIES	16.04	
			001 - 514 23 31 00		- SUPPLIES	16.04	
			001 - 514 30 31 00		- SUPPLIES	16.04	
			001 - 524 20 31 00		- SUPPLIES-BUILDING	16.04	
			401 - 534 50 31 00		- SUPPLIES	59.54	
			401 - 534 50 31 00		- SUPPLIES	16.04	
			401 - 534 50 31 00		- SUPPLIES	90.03	
			403 - 535 50 31 00		- SUPPLIES	59.54	
			403 - 535 50 31 00		- SUPPLIES	16.04	
			403 - 535 50 31 00		- SUPPLIES	90.03	
			402 - 537 50 31 00		- SUPPLIES	59.56	
			402 - 537 50 31 00		- SUPPLIES	16.04	
			402 - 537 50 31 00		- SUPPLIES	90.04	
			101 - 542 30 31 00		- SUPPLIES	16.04	
			001 - 558 60 31 00		- SUPPLIES	16.04	
			001 - 576 80 31 00		- SUPPLIES	16.00	
986	02/24/2025	Claims	2	109945	NELSON TRUCK EQUIPMENT CO. INC	325.09	SPREADER CONTROL REMOTE GAS
			101 - 542 30 31 00		- SUPPLIES	97.53	
			101 - 542 66 31 00		- SUPPLIES	97.53	
			101 - 542 70 31 00		- SUPPLIES	97.53	
			001 - 576 80 31 00		- SUPPLIES	32.50	
987	02/24/2025	Claims	2	109946	OFFICE SOLUTIONS NORTHWEST	373.28	HP 962XL CYAN INK; COPY PAPER, NOTEBOOKS, BINDER, & HP 952 XL INK - BLACK, YELLOW, & CYAN; PURELL HAND SANITIZER
			001 - 511 60 31 01		- SUPPLIES	1.63	
			001 - 513 10 31 00		- SUPPLIES	1.04	
			001 - 514 23 31 00		- SUPPLIES	9.67	
			001 - 514 23 31 00		- SUPPLIES	10.69	
			001 - 514 23 31 00		- SUPPLIES	102.32	
			001 - 514 23 31 00		- SUPPLIES	8.26	
			001 - 514 30 31 00		- SUPPLIES	23.10	
			001 - 514 30 31 00		- SUPPLIES	102.31	
			001 - 514 30 31 00		- SUPPLIES	8.25	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	0.90	
			001 - 524 20 31 00		- SUPPLIES-BUILDING	11.66	

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			401 - 534 50 31 00		SUPPLIES	30.21	
			401 - 534 50 31 00		SUPPLIES	0.87	
			403 - 535 50 31 00		SUPPLIES	30.21	
			403 - 535 50 31 00		SUPPLIES	0.87	
			402 - 537 50 31 00		SUPPLIES	30.21	
			402 - 537 50 31 00		SUPPLIES	0.87	
			001 - 576 80 31 00		SUPPLIES	0.21	
988	02/24/2025	Claims	2	109947	OXARC INC		55.10 FLEXOVIT GRINDING WHEELS
			403 - 531 30 31 00		STORMWATER - SUPPLIES	7.88	
			401 - 534 50 31 00		SUPPLIES	7.87	
			403 - 535 50 31 00		SUPPLIES	7.87	
			402 - 537 50 31 00		SUPPLIES	7.87	
			101 - 542 30 31 00		SUPPLIES	7.87	
			128 - 547 10 31 00		OFFICE & OPERATING SUPPLIES	7.87	
			001 - 576 80 31 00		SUPPLIES	7.87	
989	02/24/2025	Claims	2	109948	PACIFIC POWER	27,803.39	AREA LIGHTS - 01/2025 & WELLS - 01/2025; STREET LIGHTS/BOOSTER PUMPS - 01/2025; TRAFFIC LIGHTS - 01/2025; LIBRARY/COMMUNITY CENTER - 01/2025; LIFT STATION - 02/2025; CIVIC CAMPUS - 02/2025; FIRE DEPT
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	94.90	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	132.37	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	119.04	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	57.59	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	1,205.30	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	35.72	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	455.25	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	60.79	
			401 - 534 50 47 00		UTILITIES	8,900.58	
			401 - 534 50 47 00		UTILITIES	532.02	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATEI	55.13	
			403 - 535 50 47 00		UTILITIES	3,244.13	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	40.10	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	4.19	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	7.58	
			101 - 542 63 47 00		UTILITIES	8,187.43	
			101 - 542 64 47 00		UTILITIES	513.83	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	20.24	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN	16.95	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	52.73	
			001 - 572 50 47 00		UTILITIES - LIBRARY	756.81	
			001 - 575 50 47 01		UTILITIES - COMM CTR	756.82	
			001 - 576 80 47 00		UTILITIES	2,538.11	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARKS	15.78	
990	02/24/2025	Claims	2	109949	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 01/2025
			001 - 571 21 41 00		PROF SERVICES - PEOPLE FOR P	2,400.00	
991	02/24/2025	Claims	2	109950	PETTY CASH (CK ACCT)	120.00	STACIES CATERING FOR 02-26-2025 YCOG MEETING - JH, JG, JS, & AR
			001 - 511 60 49 00		MISCELLANEOUS	90.00	
			001 - 558 60 49 00		MISCELLANEOUS	30.00	
992	02/24/2025	Claims	2	109951	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 02/2025
			001 - 511 60 42 01		COMMUNICATION	7.18	
			001 - 514 23 42 00		COMMUNICATIONS	213.54	
			001 - 514 30 42 00		COMMUNICATIONS	104.04	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	87.27	
			001 - 524 20 42 00		COMMUNICATION-BUILDING	17.42	
			401 - 534 50 42 00		COMMUNICATION	190.19	
			403 - 535 50 42 00		COMMUNICATION	190.19	

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			402 - 537 50 42 00 -		COMMUNICATION	190.17	
993	02/24/2025	Claims	2	109952	REPUBLIC PUBLISHING CO	375.60	NOTICE OF PLANNING COMMISSION VOLUNTEER POSITION; SUMMARY OF ORDINANCES PASSED - NO. 3114 & 3115
			001 - 511 60 44 00 -		OFFICIAL PUBLICATIONS	109.20	
			001 - 558 60 44 00 -		ADVERTISING	266.40	
994	02/24/2025	Claims	2	109953	THE JANITOR'S CLOSET	132.11	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & SOAP
			001 - 513 10 41 02 -		CIVIC CAMPUS JANITORIAL	6.66	
			001 - 514 23 41 03 -		CIVIC CAMPUS JANITORIAL-FIN	9.29	
			001 - 514 30 41 02 -		CIVIC CAMPUS JANITORIAL - CL	8.35	
			001 - 515 31 41 05 -		CIVIC CAMPUS JANITORIAL -LEC	4.04	
			001 - 521 50 41 01 -		PD FACILITIES CIVIC CAMPUS JA	84.58	
			001 - 524 20 41 02 -		CIVIC CAMPUS JANITORIAL-BUI	4.27	
			401 - 534 50 41 03 -		CIVIC CAMPUS JANITORIAL-WA	3.87	
			403 - 535 50 41 04 -		CIVIC CAMPUS JANITORIAL-SEV	2.81	
			402 - 537 50 41 03 -		CIVIC CAMPUS JANITORIAL-GAI	0.29	
			101 - 542 30 41 03 -		CIVIC CAMPUS JANITORIAL-STF	0.53	
			101 - 543 30 41 02 -		CIVIC CAMPUS JANITORIAL-STF	1.42	
			128 - 547 10 41 03 -		CIVIC CAMPUS JANITORIAL-TR/	1.19	
			001 - 558 60 41 02 -		CIVIC CAMPUS JANITORIAL-PLA	3.70	
			001 - 576 80 41 02 -		CIVIC CAMPUS JANITORIAL-PAF	1.11	
995	02/24/2025	Claims	2	109954	THE REAL YELLOW PAGES	213.96	PARK AD - WHITE & YELLOW PAGES - 01/2025
			001 - 576 80 44 00 -		ADVERTISING	213.96	
996	02/24/2025	Claims	2	109955	RYAN JAMES THERKELSEN	8.49	WSU PESTICIDE TRAINING - 01/29/2025 - 01/30/2025 - MEAL REIMBURSEMENT
			401 - 534 50 49 00 -		MISCELLANEOUS	2.83	
			403 - 535 50 49 00 -		MISCELLANEOUS	2.83	
			101 - 542 30 49 00 -		MISCELLANEOUS	2.83	
997	02/24/2025	Claims	2	109956	U.S. CELLULAR	1,584.08	PD PHONE SERVICE - 01/2025
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	1,584.08	
998	02/24/2025	Claims	2	109957	UNITED STATES POSTMASTER	1,037.97	UB POSTAGE - 02/2025
			401 - 534 50 42 00 -		COMMUNICATION	345.99	
			403 - 535 50 42 00 -		COMMUNICATION	345.99	
			402 - 537 50 42 00 -		COMMUNICATION	345.99	
999	02/24/2025	Claims	2	109958	VALLEY SEPTIC SERVICE	350.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 12/28/24-01/27/25
			001 - 576 80 45 00 -		OPERATING RENTALS & LEASES	350.00	
1000	02/24/2025	Claims	2	109959	VIC'S AUTO & SUPPLY UNION GAP - PD	5.40	WINDSHIELD WASH
			001 - 521 22 31 00 -		PATROL SUPPLIES	5.40	
1001	02/24/2025	Claims	2	109960	VIC'S AUTO & SUPPLY UNION GAP - PW	203.88	DELO 15W40 GAL OIL & CONCRETE CLEANER SWAB POWDERED; WIPER BLADES - BLDG INSPECTOR VEH. C. JOHNSON
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	26.50	
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	14.12	
			403 - 535 50 31 00 -		SUPPLIES	80.00	
			001 - 558 60 31 00 -		SUPPLIES	26.49	
			001 - 576 80 31 00 -		SUPPLIES	56.77	
1002	02/24/2025	Claims	2	109961	WA STATE TREASURER	9,853.54	CJRS - 01/2025
			640 - 586 00 09 01 -		SCH ZONE SAFETY ST SHARE	360.91	
			640 - 586 00 19 01 -		DIST DRIVING PREVENTION	2.23	

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			640 - 586 00 26 01		DOL TECH SUPPORT	309.73	
			630 - 589 30 01 01		STATE BUILDING CODE FEE	342.28	
			630 - 589 30 01 02		FOREFEITED PROPERTY-STATE 1	101.70	
			640 - 589 30 04 01		PSEA 1 STATE SHARE	3,796.96	
			640 - 589 30 05 01		PSEA 2 STATE SHARE	2,250.99	
			640 - 589 30 06 01		PSEA 3 STATE SHARE	33.22	
			640 - 589 30 07 01		CRIME LAB/BREATH ST SHARE	62.30	
			640 - 589 30 08 01		JIS STATE SHARE	1,462.54	
			640 - 589 30 09 01		ST GEN FUND 93 - WA AUTO TR	567.37	
			640 - 589 30 10 01		TRAUMA CARE STATE SHARE	563.31	
1003	02/24/2025	Claims	2	109962	WAPRO	25.00	WAPRO MEMBERSHIP - 12/01/2024 - 11/30/2025 - A. TOWLE
			001 - 521 10 49 00		PD ADMIN MISCELLANEOUS	25.00	
1004	02/24/2025	Claims	2	109963	GENE E. WEINMANN	90.00	CDBG COORDINATOR - 02/2025
			170 - 559 30 41 01		PROFESSIONAL SERVICES - HOL	90.00	
1005	02/24/2025	Claims	2	109964	WELLS FARGO VENDOR FIN SERV	894.61	KYOCERA TASKALFA 6054C1 LEASE - 02/2025
			001 - 591 11 70 09		SBITA TECH LEASE - LEGISLATIV	29.42	
			001 - 591 13 70 09		SBITA TECH LEASE - EXECUTIVE	18.84	
			001 - 591 14 70 09		SBITA TECH LEASE - FINANCE	415.74	
			001 - 591 14 77 09		SBITA TECH LEASE - CLERK	169.73	
			001 - 591 21 70 09		SBITA TECH LEASE - POLICE ADI	16.20	
			130 - 591 30 70 09		SBITA TECH LEASE - COMMUNI	210.71	
			401 - 591 34 70 01		SBITA TECH LEASE - WATER	11.28	
			402 - 591 37 70 09		SBITA TECH LEASE - GARBAGE	11.28	
			403 - 591 50 70 04		SBITA TECH LEASE - SEWER	11.28	
			001 - 591 76 70 09		SBITA TECH LEASE - PARKS	0.13	
1006	02/24/2025	Claims	2	109965	BARRY M WOODARD	19,300.00	PUBLIC DEFENDER - 01/2025; PUBLIC DEFENDER INTERPRETING SVC - 12/31/2024
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	19,000.00	
			001 - 517 91 41 00		PROFESSIONAL SERVICES	300.00	
1007	02/24/2025	Claims	2	109966	YAKIMA CITY TREASURER	2,746.43	RCN MODEM 77428- PO # 24-5568
			315 - 594 21 64 15		MACHINERY & EQUIPMENT	2,746.43	
1008	02/24/2025	Claims	2	109967	YAKIMA CO FINANCIAL SERVICES	464.05	LIQUOR BOARD PROFITS - 4TH QTR 2024
			001 - 562 00 49 00		2% ALCOHOL DISTRIBUTION	464.05	
1009	02/24/2025	Claims	2	109968	YAKIMA CO TREAS PROSECUTING	125.15	CVC - 01/2025
			633 - 586 00 00 00		CRIME VICTIMS COMP CNTY SF	125.15	
1010	02/24/2025	Claims	2	109969	YAKIMA CO TREASURER	1,242.09	2025 MOSQUITO ASSESSMENT; 2025 MOSQUITO ASSESSMENT
			101 - 543 30 49 00		MISCELLANEOUS	61.91	
			101 - 543 30 49 00		MISCELLANEOUS	1,180.18	
1011	02/24/2025	Claims	2	109970	YAKIMA COOPERATIVE ASSN	742.19	BULK PROPANE - 296.400 GALLONS -PARKS; PD FUEL - 01/21/2025 - 9.986 GALLONS
			001 - 521 21 32 00		INVESTIGATION FUEL	37.94	
			001 - 576 80 32 00		FUEL	704.25	
1012	02/24/2025	Claims	2	109971	YAKIMA PRINTING COMPANY LLC	335.10	BUSINESS CARDS - GENERIC, MCPHERSON, GONZALEZ & DV PACKET
			001 - 521 22 31 00		PATROL SUPPLIES	97.38	
			001 - 521 22 31 00		PATROL SUPPLIES	237.72	

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1013	02/24/2025	Claims	2	109972	YAKIMA REG.CLEAN AIR AUTHORITY	896.50	2025 SUPPLEMENTAL INCOME PRO RATA SHARE - 1ST QTR 2025
					001 - 553 70 49 00 - POLLUTION CONTROL	896.50	
1014	02/24/2025	Claims	2	109973	YAKIMA VALLEY CONFERENCE	5,083.90	LAND USE PLANNING & GIS/MAPPING SERVICES - 01/2025
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	5,083.90	
1015	02/24/2025	Claims	2	109974	YAKIMA VALLEY TOURISM	2,533.00	NORTHWEST TRAVEL & LIFE - JAN/FEB 2025 ISSUE
					108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU	2,533.00	
1016	02/24/2025	Claims	2	109975	YAKIMA WASTE SYSTEMS INC	882.52	WASTE SERVICE - 01/2025
					402 - 537 60 49 00 - CONTRACTED SERVICES	882.52	
						81,813.47	
						10,629.64	
						12,766.67	
						2,533.00	
						3,109.16	
						249.18	
						210.71	
						90.00	
						961.68	
						20,250.00	
						2,746.43	
						29,267.28	
						17,663.68	
						138,308.22	
						10,816.57	
						667.52	
						9,030.38	
						443.98	
						125.15	
						9,409.56	
						13,408.65	
						364,500.93	Claims: 364,500.93



City Council Communication

Meeting Date: February 24, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – January, 2025

SYNOPSIS: Payroll Vouchers for the month of January, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41660 through 41664 and Voucher Nos. 109899 through 109906 in the amount of \$557,108.21

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

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681	02/10/2025	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,175.53	January 2025 Payroll
682	02/10/2025	Payroll	2	EFT	LYNETTE BISCONER	8,885.33	January 2025 Payroll
683	02/10/2025	Payroll	2	EFT	RYAN LYNN BONSEN	6,586.24	January 2025 Payroll
684	02/10/2025	Payroll	2	EFT	SHARON ROSE BOUNDS	8,558.27	January 2025 Payroll
685	02/10/2025	Payroll	2	EFT	JABAN RAY BROWNELL	7,439.45	January 2025 Payroll
686	02/10/2025	Payroll	2	EFT	ANTHONY THOMAS BRYANT	3,985.67	January 2025 Payroll
687	02/10/2025	Payroll	2	EFT	CRAIG GERALD BUNTING	5,592.45	January 2025 Payroll
688	02/10/2025	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,700.92	January 2025 Payroll
689	02/10/2025	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,724.72	January 2025 Payroll
690	02/10/2025	Payroll	2	EFT	GREGORY SCOTT COBB	7,723.73	January 2025 Payroll
691	02/10/2025	Payroll	2	EFT	BRENT EDWARD CORT	3,890.21	January 2025 Payroll
692	02/10/2025	Payroll	2	EFT	ELAINA CROW	2,967.90	January 2025 Payroll
693	02/10/2025	Payroll	2	EFT	CHRIS DAHL	4,830.18	January 2025 Payroll
694	02/10/2025	Payroll	2	EFT	SANDY L DAILEY	504.87	January 2025 Payroll
695	02/10/2025	Payroll	2	EFT	DAVID DOMINGUEZ	7,717.73	January 2025 Payroll
696	02/10/2025	Payroll	2	EFT	DYLAN CONNER EAGY	5,478.10	January 2025 Payroll
697	02/10/2025	Payroll	2	EFT	TRAVIS FISCUS	7,064.17	January 2025 Payroll
698	02/10/2025	Payroll	2	EFT	CHRISTOPHER JAMES FIX	5,700.33	January 2025 Payroll
699	02/10/2025	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	January 2025 Payroll
700	02/10/2025	Payroll	2	EFT	JACK L GALLOWAY	539.87	January 2025 Payroll
701	02/10/2025	Payroll	2	EFT	BANEZA GONZALEZ NUNEZ	4,590.80	January 2025 Payroll
702	02/10/2025	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	4,511.22	January 2025 Payroll
703	02/10/2025	Payroll	2	EFT	AMANDA MAE GRAHAM	3,267.19	January 2025 Payroll
704	02/10/2025	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	January 2025 Payroll
705	02/10/2025	Payroll	2	EFT	AMBER MARIE HOYT	4,341.96	January 2025 Payroll
706	02/10/2025	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,207.82	January 2025 Payroll
707	02/10/2025	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,430.97	January 2025 Payroll
708	02/10/2025	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,191.44	January 2025 Payroll
709	02/10/2025	Payroll	2	EFT	ALBA LUCINA LEVESQUE	6,623.08	January 2025 Payroll
710	02/10/2025	Payroll	2	EFT	JO LINDER	3,855.01	January 2025 Payroll
711	02/10/2025	Payroll	2	EFT	TERESA LOPEZ	5,277.31	January 2025 Payroll
712	02/10/2025	Payroll	2	EFT	LAURIE ANN MARTINEZ	3,438.83	January 2025 Payroll
713	02/10/2025	Payroll	2	EFT	VALENTINA MARTINEZ	3,575.28	January 2025 Payroll
714	02/10/2025	Payroll	2	EFT	HOWARD LESLIE MASON	3,822.08	January 2025 Payroll
715	02/10/2025	Payroll	2	EFT	STACEY JAMES MCKINLEY	5,060.29	January 2025 Payroll
716	02/10/2025	Payroll	2	EFT	KYLAR MCPHERSON	5,011.43	January 2025 Payroll
717	02/10/2025	Payroll	2	EFT	ROBERT WARREN MCRAE	4,417.47	January 2025 Payroll
718	02/10/2025	Payroll	2	EFT	MICHAEL RAY NORTH	5,095.45	January 2025 Payroll
719	02/10/2025	Payroll	2	EFT	SERGIO ESCARENO OCHOA	4,943.46	January 2025 Payroll
720	02/10/2025	Payroll	2	EFT	CARLOS JAVIER PERDOMO	3,639.00	January 2025 Payroll
721	02/10/2025	Payroll	2	EFT	REBECCA REGINA PINA	4,026.95	January 2025 Payroll
722	02/10/2025	Payroll	2	EFT	PAUL KIM SANDERS	5,943.83	January 2025 Payroll
723	02/10/2025	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,510.99	January 2025 Payroll
724	02/10/2025	Payroll	2	EFT	JULIE SCHILLING	504.71	January 2025 Payroll
725	02/10/2025	Payroll	2	EFT	GREGORY A SEWELL	539.87	January 2025 Payroll
726	02/10/2025	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,588.73	January 2025 Payroll
727	02/10/2025	Payroll	2	EFT	SEAN C SNYDER	4,784.05	January 2025 Payroll
728	02/10/2025	Payroll	2	EFT	RYAN JAMES THERKELSEN	2,785.70	January 2025 Payroll
729	02/10/2025	Payroll	2	EFT	AMANDA LEE TOWLE	5,101.46	January 2025 Payroll
730	02/10/2025	Payroll	2	EFT	ERIC BRANDON TURLEY	6,562.81	January 2025 Payroll
731	02/10/2025	Payroll	2	EFT	JENNY VANEZZA VALLE	3,855.70	January 2025 Payroll
732	02/10/2025	Payroll	2	EFT	CHAD VANOVER	5,360.07	January 2025 Payroll
733	02/10/2025	Payroll	2	EFT	GLORIA ANN WALTMAN	4,934.30	January 2025 Payroll
734	02/10/2025	Payroll	2	EFT	TERRYL D WAY	6,711.13	January 2025 Payroll
735	02/10/2025	Payroll	2	EFT	ROGER E WENTZ	536.20	January 2025 Payroll

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736	02/10/2025	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 02/01/2025 To 02/28/2025 - AFLAC; Pay Cycle(s) 02/01/2025 To 02/28/2025 - AFLAC Pre Tax
737	02/10/2025	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	111,241.28	Pay Cycle(s) 02/01/2025 To 02/28/2025 - Medical
738	02/10/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	94,631.89	941 Deposit for Pay Cycle(s) 02/01/2025 - 02/28/2025
739	02/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,779.56	Pay Cycle(s) 02/01/2025 To 02/28/2025 - ROTH - Catch-up; Pay Cycle(s) 02/01/2025 To 02/28/2025 - 457 ROTH
740	02/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	16,851.12	Pay Cycle(s) 02/01/2025 To 02/28/2025 - Retirement Trust
741	02/10/2025	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,363.15	Pay Cycle(s) 02/01/2025 To 02/28/2025 - WSDCS
742	02/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,157.01	Pay Cycle(s) 02/01/2025 To 02/28/2025 - LTC
743	02/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3,572.66	Pay Cycle(s) 02/01/2025 To 02/28/2025 - WPFML
744	02/10/2025	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	22,309.70	Pay Cycle(s) 02/01/2025 To 02/28/2025 - LEOFF II - B040
745	02/10/2025	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	32,777.73	Pay Cycle(s) 02/01/2025 To 02/28/2025 - PERS II - 5591; Pay Cycle(s) 02/01/2025 To 02/28/2025 - PERS III - 5591
746	02/10/2025	Payroll	2	EFT	WESTERN CONFERENCE OF	6,356.25	Pay Cycle(s) 02/01/2025 To 02/28/2025 - Teamster's Pension #414793; Pay Cycle(s) 02/01/2025 To 02/28/2025 - Teamster's Pension #415517
756	02/10/2025	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	1,712.20	LEOFF 1 RETIREE MEDICAL BENEFITS - 01/2025
255	01/16/2025	Payroll	2	41660	AMANDA MAE GRAHAM	500.00	2025 Uniform Allowance
256	01/16/2025	Payroll	2	41661	AMBER MARIE HOYT	500.00	2025 Uniform Allowance
257	01/16/2025	Payroll	2	41662	STEPHANIE LYNN HUBERT	500.00	2025 Uniform Allowance
258	01/16/2025	Payroll	2	41663	REBECCA REGINA PINA	500.00	2025 Uniform Allowance
259	01/16/2025	Payroll	2	41664	AMANDA LEE TOWLE	500.00	2025 Uniform Allowance
747	02/10/2025	Payroll	2	109899	EMPLOYEE FUND	267.00	Pay Cycle(s) 02/01/2025 To 02/28/2025 - Employee Fund
748	02/10/2025	Payroll	2	109900	HRA VEBA Trust Contributions	596.28	Pay Cycle(s) 02/01/2025 To 02/28/2025 - VEBA - Sick Cash Out
749	02/10/2025	Payroll	2	109901	TEAMSTERS LOCAL 760	1,095.00	Pay Cycle(s) 02/01/2025 To 02/28/2025 - Teamsters Dues
750	02/10/2025	Payroll	2	109902	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 02/01/2025 To 02/28/2025 - UGPOA Dues
751	02/10/2025	Payroll	2	109903	USABLE LIFE	83.52	Pay Cycle(s) 02/01/2025 To 02/28/2025 - USABLE Life
752	02/10/2025	Payroll	2	109904	WA STATE COUNCIL OF CNTY	798.20	Pay Cycle(s) 02/01/2025 To 02/28/2025 - AFCSME Dues
753	02/10/2025	Payroll	2	109905	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 02/01/2025 To 02/28/2025 - WSCOPO Dues
754	02/10/2025	Payroll	2	109906	WESTERN STATES POLICE MEDICAL TRUST	986.00	Pay Cycle(s) 02/01/2025 To 02/28/2025 - WSPMT

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		001 Current Expense Fund				416,677.40	
		101 Street Fund				43,925.78	
		128 Transit System Fund				7,614.62	
		401 Water Fund				56,850.57	
		402 Garbage Fund				1,023.35	
		403 Sewer Fund				31,016.49	
						<u>557,108.21</u>	
						557,108.21 Payroll:	557,108.21