

**UNION GAP CITY COUNCIL  
REGULAR MEETING AGENDA**

**MONDAY MARCH 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 March 10, 2025, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claim Vouchers – EFT’s, and Check No’s 110054 through 110118 for March 24, 2025 in the amount of \$499,731.03

Payroll Vouchers – EFT’s, and Check No’s 110040 through 110047 for the month of February 2025, in the amount of \$543,242.20

**III. GENERAL ITEMS**

**City Manager**

1. Presentation from Yakima Valley Library – Candelaria Mendoza
2. Resolution No. \_\_\_\_\_ Accepting donations from the Friends of the Union Gap Library & Community Center
3. Resolution No. \_\_\_\_\_ Approving Contract for Conflict Indigent Defense Services with Etoy Alford Jr.
4. Resolution No. \_\_\_\_\_ Amending Employment Agreements for City Manager & Department Directors

5. Resolution No. \_\_\_\_\_ Amending City Personnel Policy

**Police**

1. Resolution No. \_\_\_\_\_ Authorizing the City Manager to sign an Interlocal Agreement for professional services relating to the 2025 Summer Youth Camp

**Finance & Administration**

1. Ordinance No. \_\_\_\_\_ Amending the 2025 budget authorizing an expenditure of \$5,000 from the Lodging Tax Fund (107)
2. Resolution No. \_\_\_\_\_ Replacing Judge Don Engel with Judge Julia Davis to serve as Municipal Court Judge for the City of Union Gap Municipal Court

**Public Works & Community Development**

1. Resolution No. \_\_\_\_\_ Authorizing the City Manager to sign a General Service Contract with PacifiCorp, doing business as Pacific Power

**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. RECESS TO 15 MINUTE EXECUTIVE SESSION**

To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when



public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency pursuant to RCW 42.30.110(1)(i)

The Council **MAY** be taking action after the Executive Session

**X. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** March 24, 2025

**From:** Sharon Bounds, City Manager

**Topic / Issue:** Presentation from Yakima Valley Library – Candelaria Mendoza

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**SYNOPSIS:** Candelaria Mendoza will be at City Council to provide information about YVL operations.

**RECOMMENDATION:** N/A

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

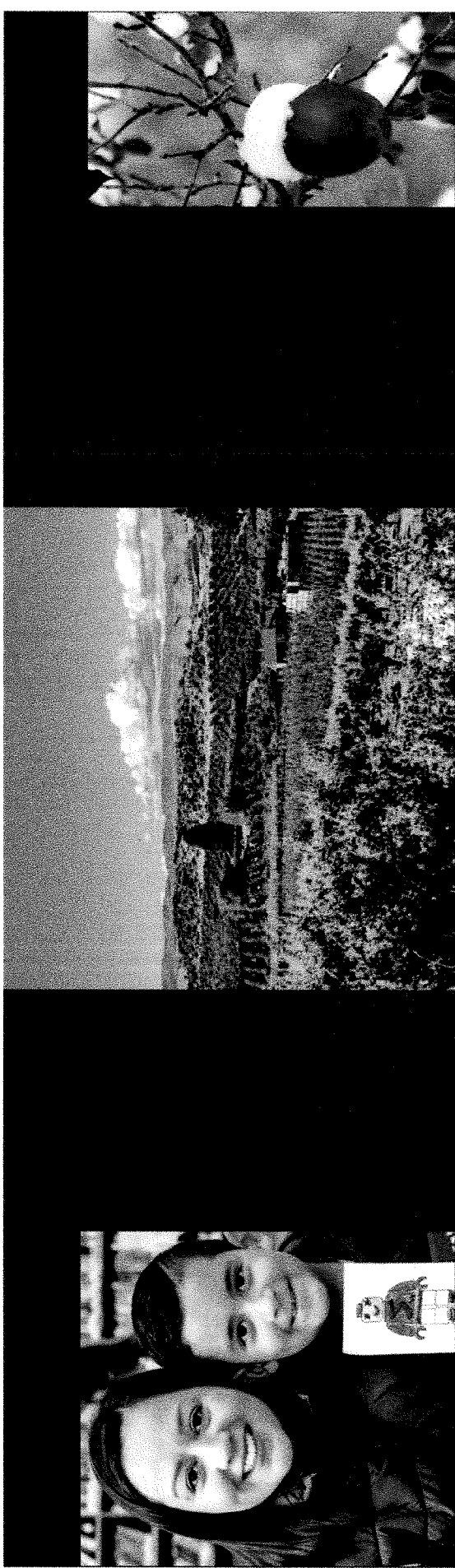
**ADDITIONAL OPTIONS:**

**ATTACHMENTS:**

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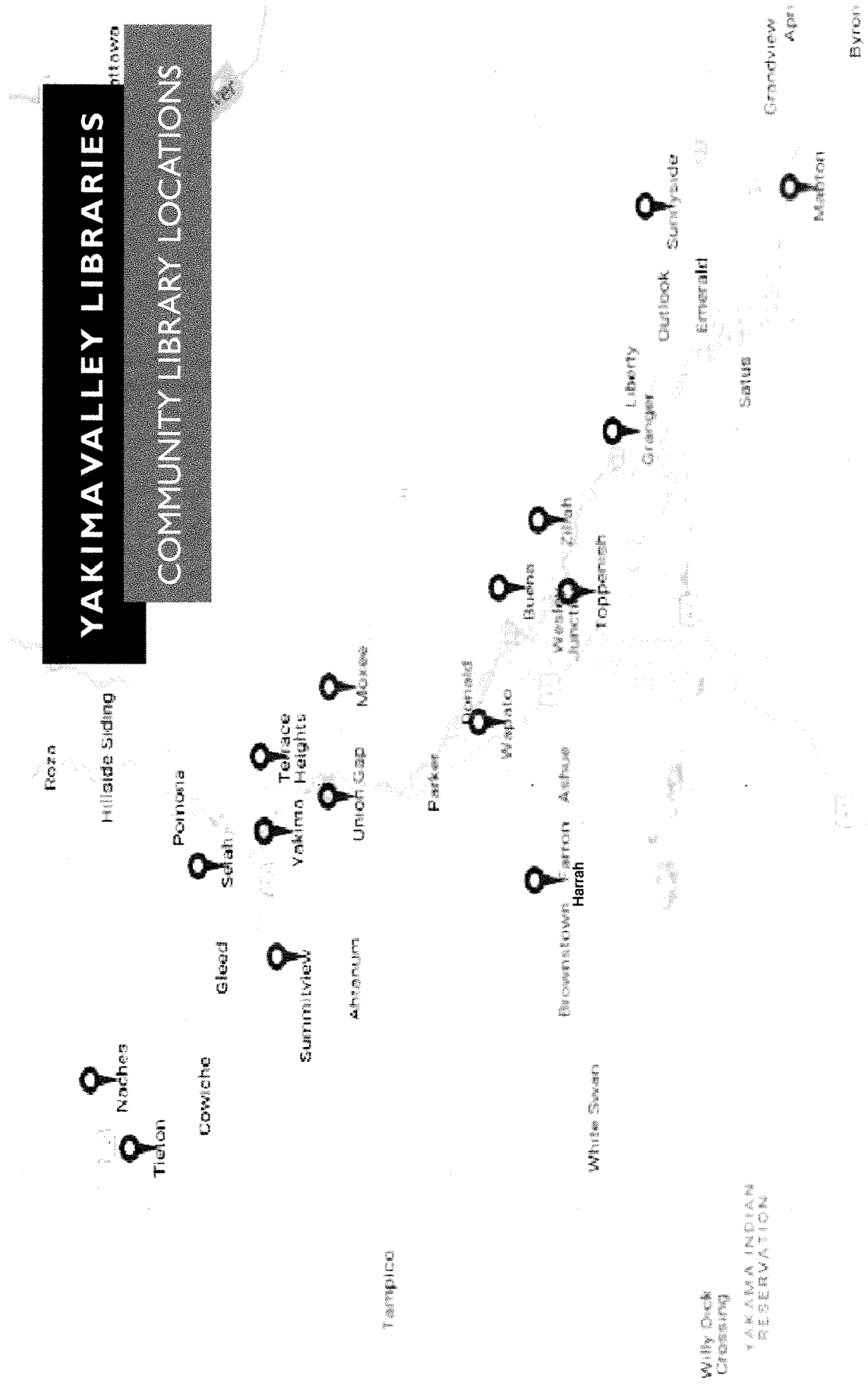
# YAKIMA VALLEY LIBRARIES

EXECUTIVE DIRECTOR CANDELARIA MENDOZA, MLIS



# YAKIMA VALLEY LIBRARIES

## COMMUNITY LIBRARY LOCATIONS



Willy Deck Crossing  
YAKIMA INDIAN RESERVATION

## ABOUT YAKIMA VALLEY LIBRARIES

- As a junior taxing district primarily supported by property taxes, the Yakima Valley Libraries District is comprised of 16 community libraries, together, we serve every city and town within Yakima County, excluding the City of Grandview.
- All of the cities, towns, and rural communities served by Yakima Valley Libraries are annexed to, or contracted with, the Library District for the provision of library services. Twelve of the cities, towns, and communities own and maintain the buildings where their respective community libraries are housed, with the exception of Yakima Central, Selah, Sunnyside, and West Valley library buildings, which are owned by the Library District.
- Contract cities include Granger, Mabton, Naches, and Tieton.



# GOVERNANCE

- The Library is governed by an independent Board of Library Trustees. Five residents are appointed by the Board of Yakima County Commissioners for staggered terms of five years each. Trustees may serve up to two consecutive terms. The Board provides the policy and legislative direction for the Library. It is also responsible for the hiring and supervision of the Executive Director.
- The Executive Director plans, develops, directs, and administers all short-and long-term planning, including strategies, services, policies, and programs. The Executive Director is also responsible for overseeing Library System operations and activities; ensuring the delivery of high-quality, customer-focused services; seeking out and supporting innovation.



YAKIMA VALLEY LIBRARIES

BOARD OF TRUSTEES



# YAKIMA VALLEY LIBRARIES SNAPSHOT

## POPULATION SERVED

**247,374**



## LIBRARY STAFF

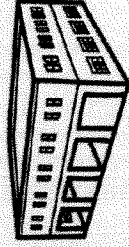
**77**

(Current FTE)



## LIBRARIES

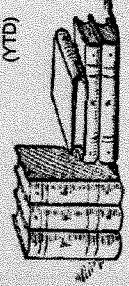
**16**



## COLLECTION SIZE

**283,401**

(YTD)



## COMPARISONS (2020-2024)

	2020	2021	2022	2023	2024
Circulation	502,252	669,608	749,800	803,731	859,352
Library Visits	149,664	195,259	313,150	361,924	410,367
Computer/Wi-Fi Sessions	34,658	29,769	51,353	51,553	78,107
Programs/Events	451	291	545	1,475	2,592
Program/Event Attendance	8,270	3,879	19,206	43,016	69,249

24/7 ACCESS

- Our growing digital collection also provides our cardholders with 24/7 access to over **78,000** new and popular fiction and non-fiction eBooks and eAudiobooks for all ages as well as instant digital access to hundreds of current, popular magazines.

### Read with Libby

Borrow & read eBooks, audiobooks, magazines, and more online from your local library for free! Libby is the library reading app by OverDrive, loved by millions of readers worldwide!



Download Libby today!



or read & listen online at [Libbyapp.com](http://Libbyapp.com)

Learn more about getting started with Libby 



All over the world, millions of people read their library books with Libby.

BuzzFeed

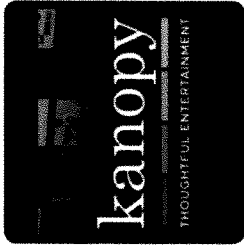
Forbes

Reader's Digest

POPULAR SCIENCE

LJ

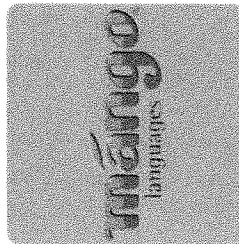
lifehacker



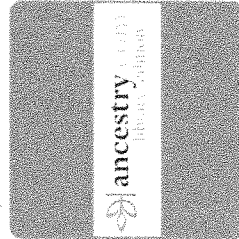
Enjoy more than **30,000** feature films, documentaries, international films, foreign language and independent films, and TV shows. Plus, explore the variety of family-friendly content available from Kanopy Kids!



Choose from thousands of courses and learning paths, such as Teacher Professional Development, music lessons, photography, graphic design, marketing, business skills, and more!



Learn foreign languages quickly and easily with online learning courses. Available languages include Latin American Spanish, French, English, Japanese, German, Italian, Mandarin Chinese, Swedish, and dozens more. Start speaking a new language today!



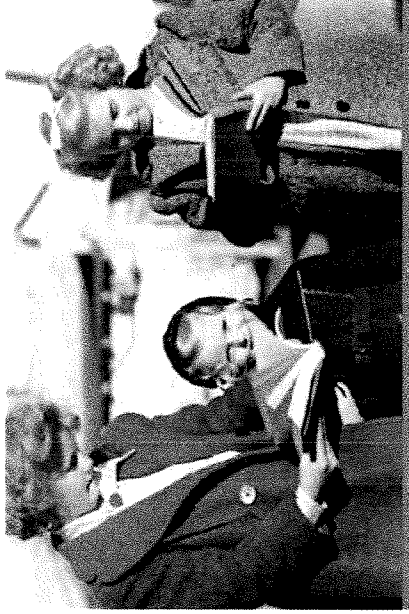
Provides over **4,000 genealogical resources**, including Census, military and immigration record periodicals. There are also newspapers, birth, marriage, and death records. *Currently available in the library only.*

## 24/7 ACCESS & OTHER RESOURCES

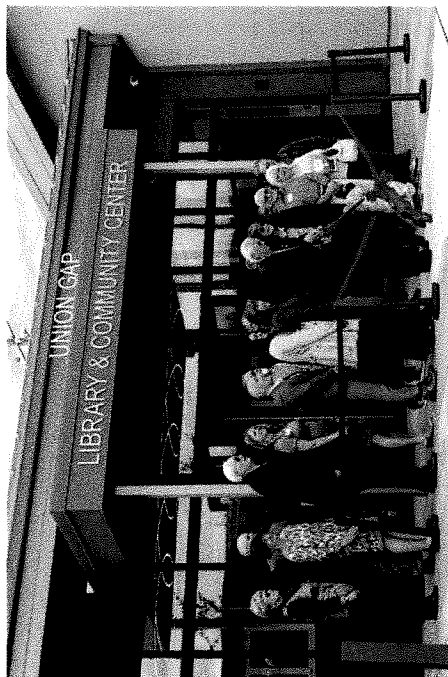
# YAKIMA VALLEY LIBRARIES & CITY OF UNION GAP

Yakima Valley Libraries (YVL) and the City of Union Gap have a long history. The City has contracted with YVL for library services since December of 1945.

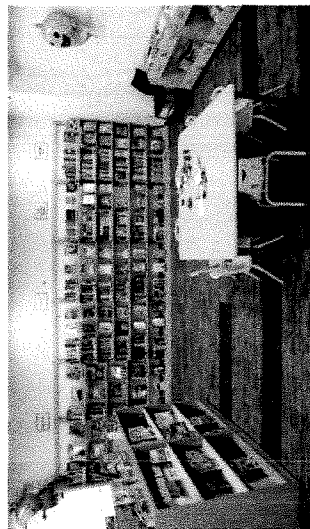
## THEN



# YAKIMA VALLEY LIBRARIES & CITY OF UNION GAP



NOW



# HOW ITS GOING: UNION GAP STATISTICS

## 2024 (OPENING TO DEC 31<sup>ST</sup>)

VISITS	CIRCULATION	DIGITAL ACCESS	PROGRAMS	PROGRAM ATTENDANCE
2,217	2,990	351	22	553

## 2025 (JANUARY 1<sup>ST</sup> TO FEBRUARY 28<sup>TH</sup>)

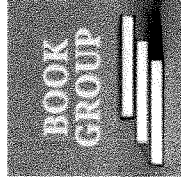
VISITS	CIRCULATION	DIGITAL ACCESS	PROGRAMS	PROGRAM ATTENDANCE
1,794	2,828	370	24	412

# SNAPSHOT OF UPCOMING PROGRAMS

## Union Gap: Book Group

Contribute to a lively discussion among fellow-readers with your reviews, questions, and ideas about our current book title, *The Guernsey Literary and Potato Peel Society* by Mary Ann Shaffer

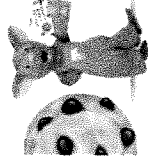
**Date:** [Wednesday, March 19, 2025](#) [📅 Show more dates](#)  
**Time:** 4:30 PM - 5:30 PM  
**Location:** Union Gap Library  
**Audience:** Adults/Adultos 19+  
**Categories:** Book Group/Club de lectura



## Union Gap: Storytime Tour

Yakima Valley Libraries is excited to announce the 2025 Storytime Tour featuring *Mouse* and the "If You Give..." book series! Children and families are invited to join the fun and enjoy stories, crafts... [More](#)

**Date:** [Saturday, March 22, 2025](#)  
**Time:** 11:00 AM - 12:00 PM  
**Location:** Union Gap Library  
**Audience:** Children/Niños Ages 6-11  
**Categories:** Special Events & Programs/Eventos y programas especiales



## Union Gap: Storytime

A safe space for children and their caregivers to meet friends, read stories, and enjoy crafts/activities. All ages are welcome. \*In English only. Un espacio seguro para que los niños y sus... [More](#)

**Date:** [Thursday, March 20, 2025](#) [📅 Show more dates](#)  
**Time:** 11:00 AM - 12:00 PM  
**Location:** Union Gap Library  
**Audience:** Babies/Bebés Ages 0-5  
**Categories:** Storytime/Hora de cuentos



## Union Gap: Minecraft Day

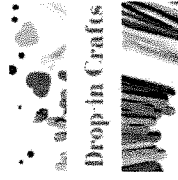
The library is celebrating Minecraft with games, puzzles, and a raffle. Please join us! La biblioteca está celebrando Minecraft con juegos, rompecabezas y una rifa. ¡Por favor, únase a nosotros!

**Date:** [Saturday, April 5, 2025](#)  
**Time:** 1:00 PM - 3:00 PM  
**Location:** Union Gap Library  
**Audience:** Children/Niños Ages 6-11 General Audience/Audiencia General  
**Categories:** Special Events & Programs/Eventos y programas especiales

## Union Gap: Spring Break Drop-In Crafts

A fun craft project to encourage creativity. Materials and instructions will be provided. All ages and skill-levels are welcome. Un espacio seguro para que los niños y sus cuidadores se reúnan con... [More](#)

**Date:** [Tuesday, April 8, 2025](#) [📅 Show more dates](#)  
**Time:** 3:00 PM - 5:00 PM  
**Location:** Union Gap Library  
**Audience:** Children/Niños Ages 6-11  
**Categories:** Crafts/Manualidades



## Union Gap: Tea Tasting

Join us as we taste some teas and learn about a traditional Japanese Tea Ceremony. Library will open 15 minutes before event start time. Opening only for library program.

**Date:** [Monday, April 28, 2025](#)  
**Time:** 5:30 PM - 6:30 PM  
**Location:** Union Gap Library  
**Audience:** Adults/Adultos 19+  
**Categories:** Special Events & Programs/Eventos y programas especiales

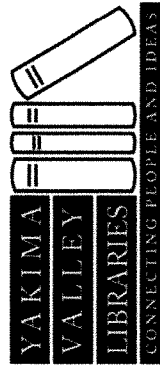


## LOOKING AHEAD



- Increase public awareness of services the library provides and encourage residents to engage or re-engage with their Union Gap community library
- Continue establishing and seeking partnerships with local organizations
- Continue to do more programming to pull the community in
- With support of the Friends of the Union Gap Library and coordination with the City, add the Story wall in the children's area in Summer 2025





## YAKIMA VALLEY LIBRARIES

We envision a Yakima Valley that embraces and empowers everyone.



<b>Year-to-Date Statistics</b>	<b>2023</b>	<b>2024</b>	<b>Difference</b>	
Visitors	361,924	410,367	13.4%	↑
Digital Access (Total)	62,192	78,107	25.6%	↑
Computer Use	39,408	45,450	15.3%	↑
Computer Use Early Literacy	13,308	12,222	-8.2%	↓
Wireless Use	9,476	20,435	115.7%	↑
Circulation (Total)	803,731	859,352	6.9%	↑
Circulation Physical Materials	511,562	525,359	2.7%	↑
Circulation Digital Materials	292,169	333,993	14.3%	↑
Program Count	1,646	2,592	57.5%	↑
Program Attendance	49,199	69,249	40.8%	↑
Summer Reading Registrations	2,287	2,579	12.8%	↑

<b>YTD Library Visits</b>	
<b>Library</b>	<b>2024</b>
Buena	7,544
Granger	14,508
Harrah	1,212
Mabton	6,785
Moxee	7,221
Naches	10,404
Selah	35,547
Southeast	2,171
Sunnyside	38,207
Terrace Heights	9,226
Tieton	3,106
Toppenish	18,567
Union Gap	2,217
Wapato	16,443
West Valley	107,924
Yakima	117,759
Zillah	8,084
Bookmobile	3,442
	410,367

<b>YTD Digital Access</b>	
<b>Library</b>	<b>2024</b>
Buena	1,666
Granger	1,568
Harrah	101
Mabton	996
Moxee	1,053
Naches	511
Selah	3,425
Southeast	558
Sunnyside	5,725
Terrace Heights	599
Tieton	247
Toppenish	3,211
Union Gap	351
Wapato	4,227
West Valley	15,833
Yakima	35,087
Zillah	1,956
Bookmobile	-
NWRR	993

78,107

<b>YTD Circulation</b>	
<b>Library</b>	<b>2024</b>
Buena	5,753
Granger	3,980
Harrah	1,596
Mabton	2,014
Moxee	9,393
Naches	19,766
Selah	66,355
Southeast	296
Sunnyside	30,003
Terrace Heights	11,814
Tieton	2,659
Toppenish	10,584
Union Gap	2,990
Wapato	7,809
West Valley	216,221
Yakima	98,050
Zillah	11,775
Bookmobile	4,053
ILL	899
NWRR	6
Outreach	18,056
Service Center	1,287
Digital Materials	333,993

859,352

YTD Program Count	
Library	2024
Buena	164
Granger	159
Harrah	66
Mabton	152
Moxee	107
Naches	181
Selah	221
Southeast	11
Sunnyside	296
Terrace Heights	132
Tieton	41
Toppenish	115
Union Gap	22
Wapato	48
West Valley	422
Yakima	156
Zillah	82
Bookmobile	117
Outreach	74
NWRR	22
Virtual	4

2,592

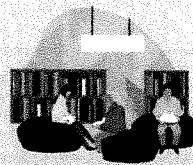
YTD Program Attendance	
Library	2024
Buena	2,232
Granger	3,357
Harrah	631
Mabton	2,693
Moxee	1,290
Naches	3,366
Selah	6,248
Southeast	148
Sunnyside	9,512
Terrace Heights	1,382
Tieton	510
Toppenish	3,610
Union Gap	553
Wapato	745
West Valley	17,320
Yakima	5,207
Zillah	2,497
Bookmobile	6,656
Outreach	433
NWRR	480
Virtual	379

69,249

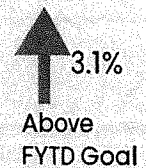
## YAKIMA VALLEY LIBRARIES KEY INDICATORS

Presented below are key indicators that align with the Library's Strategic Plan.

### LIBRARY VISITS: FISCAL YEAR TO DATE (1/1-12/31)



**410,367**  
Actual FYTD  
Library Visits



### DIGITAL ACCESS: FISCAL YEAR TO DATE



**45,450**  
Computer Sessions



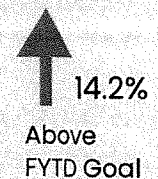
**12,222**  
Early Literacy Computer Sessions  
\*October data unavailable at the time of this report.



**20,435**  
Wi-Fi Use Sessions



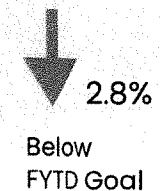
**78,107**  
Actual FYTD Total  
Digital Access Hours



### CIRCULATION: FISCAL YEAR TO DATE



**859,352**  
Actual FYTD  
Circulation

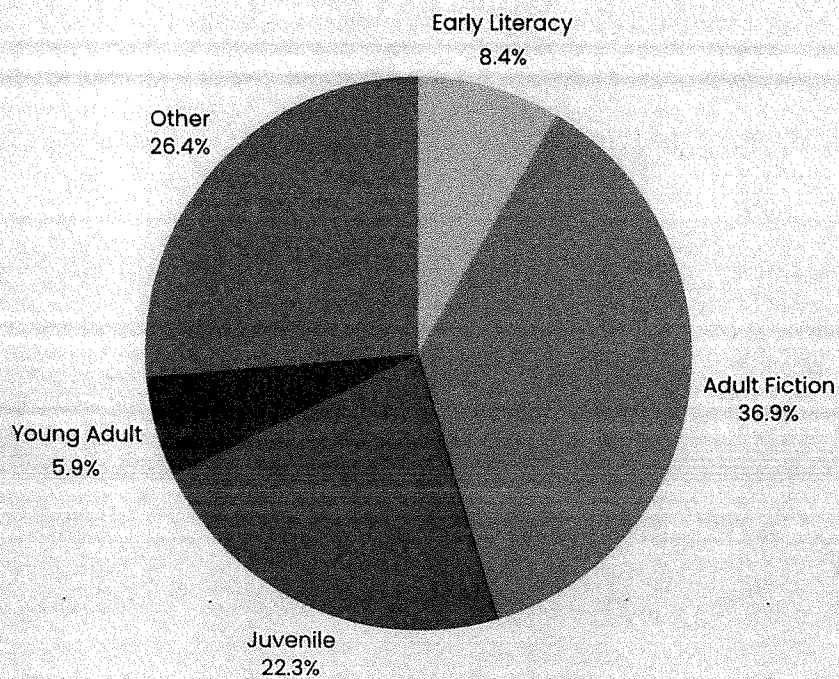


# YAKIMA VALLEY LIBRARIES KEY INDICATORS

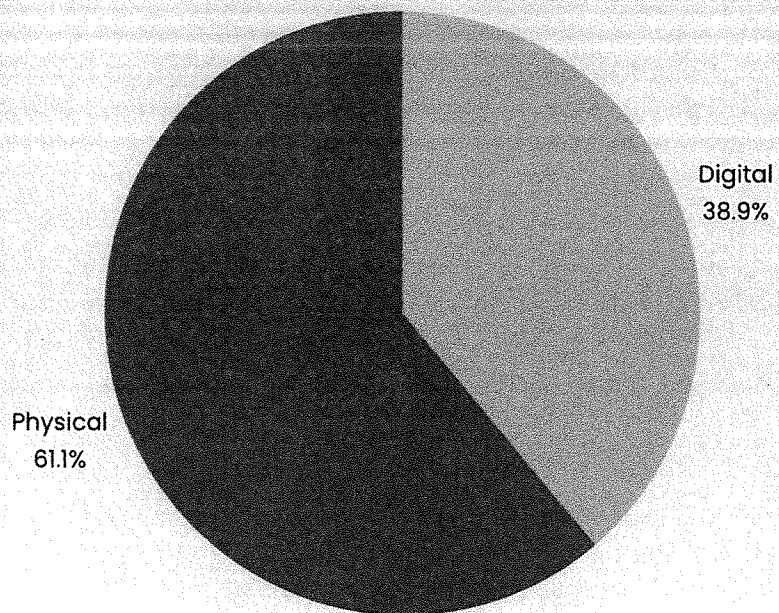
December 2024 (continued)

## USE OF COLLECTION: FISCAL YEAR TO DATE (1/1-12/31)

**Circulation  
by Collection**



**Circulation  
by Type**



# YAKIMA VALLEY LIBRARIES

## KEY INDICATORS

December 2024 (continued)


### ACTIVE BORROWERS: FISCAL YEAR TO DATE (1/1-12/31)



38,330  
Total FY Goal



**42,482**  
Actual FYTD  
Active Borrowers

 10.8%  
Above  
FYTD Goal


### eNEWSLETTER SUBSCRIBERS: FISCAL YEAR TO DATE



2,068  
Total FY Goal



**2,521**  
Actual FYTD  
Subscribers

 21.9%  
Above  
FYTD Goal


### SOCIAL MEDIA FOLLOWERS: FISCAL YEAR TO DATE



6,062  
Total FY Goal



**6,588**  
Actual FYTD  
Followers

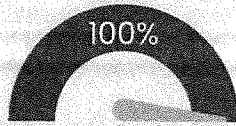
 8.7%  
Above  
FYTD Goal

# YAKIMA VALLEY LIBRARIES

## KEY INDICATORS

December 2024 (continued)

### TOTAL PROGRAM COUNT: FISCAL YEAR TO DATE (1/1 - 12/31)



1,811  
Total FY Goal



**2,592**

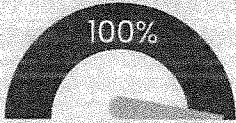
Actual FYTD  
Program Count



47.7%

Above  
FYTD Goal

### EARLY LITERACY PROGRAM ATTENDANCE: FISCAL YEAR TO DATE



11,943  
Total FY Goal



**12,757**

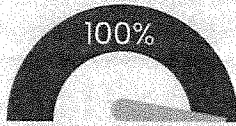
Actual FYTD  
Attendance



6.8%

Above  
FYTD Goal

### TOTAL PROGRAM ATTENDANCE: FISCAL YEAR TO DATE



54,119  
Total FY Goal



**69,249**

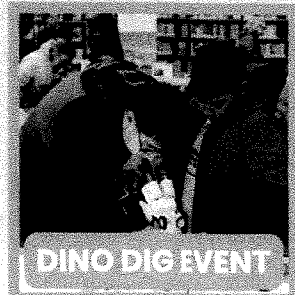
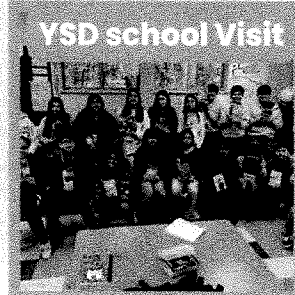
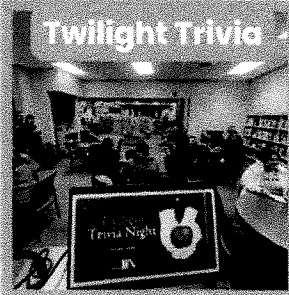
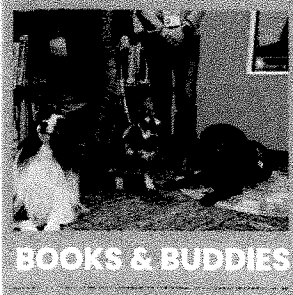
Actual FYTD  
Total Attendance



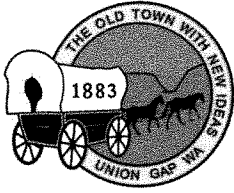
28%

Above  
FYTD Goal

### MONTHLY HIGHLIGHTS:







## City Council Communication

**Meeting Date:** March 24, 2025

**From:** Sharon Bounds, City Manager

**Topic / Issue:** Resolution – Accepting Donations

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**SYNOPSIS:** The Friends of the Union Gap Library & Community Center would like to make two (2) monetary donations to the City for furniture, equipment and other items not related to construction for the Union Gap Library & Community Center in the amounts of \$3,636.82 and \$31,305.21. The documentation is attached to the Resolution for your consideration.

**RECOMMENDATION:** Approve Resolution accepting the donations from the Friends of the Union Gap Library & Community Center.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** The Union Gap Friends of the Library & Community Center asked the City if they could donate money to go towards expenses for the Union Gap Library & Community Center that are for furniture, equipment and other items not related to construction in the amounts of \$3,636.82 and \$31,305.21. A Resolution has been drafted authorizing the City Manager to accept said donation on behalf of the city.

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution  
Donation Form and receipts

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

**A RESOLUTION** accepting donations from the Friends of the Union Gap Library & Community Center.

**WHEREAS**, the Friends of the Union Gap Library & Community Center, a Washington nonprofit corporation and 501(c)(3) organization, has recently expressed a desire to make two (2) monetary donations in the amounts of \$3,636.82 and \$31,305.21 to the City and have requested that the donations be used for furniture, equipment, and other items not related to construction for the Union Gap Library & Community Center building; and,

**WHEREAS**, the City previously approved an ordinance that provides guidelines for the city to accept donations and a Donation Form for potential donors to complete; and,

**WHEREAS**, the Friends of the Union Gap Library & Community Center have completed the Donation Forms, herein attached as Attachments A and B; and

**WHEREAS**, City Staff compiled a list of items the City paid for furniture, equipment, and other items not related to construction for the Union Gap Library & Community Center in the amounts of \$3,636.82 and \$31,305.21; and,

**WHEREAS**, the City Council has determined that accepting the proposed donations for the intended purpose is consistent with the goals of the City.

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

The City Manager is authorized to accept the donations in the amounts outlined in Attachments A and B from the Friends of the Union Gap Library & Community Center for furniture, equipment, and other items not related to construction for the Union Gap Library & Community Center.

**PASSED** this 24<sup>th</sup> day of March, 2025.

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

ATTEST:

APPROVAL AS TO FORM:

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

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

# ATTACHMENT A

## CITY OF UNION GAP DONATION FORM

### Donor Information -----

A. \*Name/Organization Friends of Union Gap Library + Community Center  
\*Address P.O. Box 3132 State WA Zip Code 98903  
\*Phone 509-480-9432 Email drc2214@gmail.com

I wish to remain anonymous.

(The City will make every effort to honor your request for anonymity for the purpose of public recognition; however, state public records laws require disclosure of donor identity in the event of a public records request. If you wish the source of your donation to remain anonymous, please use an identifiable third party to represent you to the City regarding the donation, including completion of this form)

B. \*Description of Donation (including estimated value)

other furniture + fixtures and miscellaneous, as per attachment.

C. Do you wish your donation to be used for a specific purpose?

\_\_\_\_\_

\_\_\_\_\_

### Acknowledgement -----

By submitting this form, I acknowledge that if the City of Union Gap accepts this donation, the donation becomes the property of the City of Union Gap, and the donation will be utilized and/or disposed of as determined appropriate by the City.

Sherese Charvet  
Donor Signature

Please Return this Form to:

City Manager's Office  
102 West Atahnum Road  
Union Gap, WA 98903

**THANK YOU FOR YOUR SUPPORT OF THE CITY OF UNION GAP!**

\*NOTE: This document and any attachments are subject to public disclosure. Certain information is exempt from disclosure. Refer to RCW 42.56 for information on state law regarding public records and certain records that are exempt from public disclosure.

Vendor	Date	Invoice Number	Amount	Budget Line Item
The Seattle Restaurant Store	1/16/2024	44099	32,045.91	appliances
Bemis Appliance	3/11/2024	SA00085125	3,232.96	appliances
MBI Systems, Inc.	7/22/2024	62514-I	14,235.86	furniture
City of Yakima	9/22/2023	1696106	3,996.91	other furniture & fixtures and miscellaneous
CDW Government	2/2/2024	1CCP0Y9	1,616.21	equipment
<b>Total of November Grant Invoice</b>			<b>\$ 55,127.85</b>	
Check 529 (12/30/2024)			(46,640.22)	could not reimburse full amount due to limited funds
<b>Total Owed as of 12/31/2024</b>			<b>\$ 8,487.63</b>	<b>No new invoices submitted for December Grant Invoice</b>
Check 531 (02/03/2025)			(3,636.82)	partial payment of amount still owed
MBI Seattle	10/28/2024	65930	27,172.02	other furniture & fixtures and miscellaneous
Amazon	12/16/2024	1-6314598-1956231	670.83	other furniture & fixtures and miscellaneous
Costco	9/6/2024	425000003926	3,462.36	other furniture & fixtures and miscellaneous
<b>Total of January Grant Invoice</b>			<b>\$ 31,305.21</b>	
Check 535 (03/07/2025)			(31,305.21)	January Grant Invoices
<b>Total Owed as of 03/07/2025</b>			<b>\$ 4,850.81</b>	

# ATTACHMENT B

CITY OF UNION GAP DONATION FORM

Donor Information -----

A. \*Name/Organization Friends of Union Gap Library & Community Center

\*Address P.O. Box 3132 State \_\_\_\_\_ Zip Code \_\_\_\_\_

\*Phone 509-480-9432 Email dte2214@gmail.com

I wish to remain anonymous.

(The City will make every effort to honor your request for anonymity for the purpose of public recognition; however, state public records laws require disclosure of donor identity in the event of a public records request. If you wish the source of your donation to remain anonymous, please use an identifiable third party to represent you to the City regarding the donation, including completion of this form)

B. \*Description of Donation (including estimated value)

Other furniture & fixtures and miscellaneous,  
as per attachment.

C. Do you wish your donation to be used for a specific purpose?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Acknowledgement -----

By submitting this form, I acknowledge that if the City of Union Gap accepts this donation, the donation becomes the property of the City of Union Gap, and the donation will be utilized and/or disposed of as determined appropriate by the City.

Theresa Charvet  
Donor Signature

Please Return this Form to:

City Manager's Office  
102 West Atahnum Road  
Union Gap, WA 98903

THANK YOU FOR YOUR SUPPORT OF THE CITY OF UNION GAP!

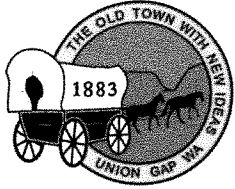
\*NOTE: This document and any attachments are subject to public disclosure. Certain information is exempt from disclosure. Refer to RCW 42.56 for information on state law regarding public records and certain records that are exempt from public disclosure.

\$ 31,305.21

City of Union Gap

Vendor	Date	Invoice Number	Amount	Budget Line Item
MBI Seattle	10/28/24	65930	27,172.02	Other furniture & fixtures and miscellaneous
Amazon	12/16/24	1-6314598-1956231	670.83	Other furniture & fixtures and miscellaneous
Costco	9/6/24	425000003926	3,462.36	Other furniture & fixtures and miscellaneous
<b>Total</b>			<b>31,305.21</b>	
In-Kind Reallocation			\$ -	
Check Total			<u>\$ 31,305.21</u>	





## City Council Communication

**Meeting Date:** March 24, 2025

**From:** Sharon Bounds, City Manager

**Topic / Issue:** Resolution – Conflict Indigent Defense Services Contract –Etoy Alford Jr.

---

**SYNOPSIS:** The City is in need of an additional defense attorney and Etoy Alford Jr. was available to assist so the attached contract for indigent defense services is being brought to you for consideration.

**RECOMMENDATION:** Approve a resolution authorizing the City Manager to sign a contract with Etoy Alford Jr. for Conflict Indigent Defense Services.

**LEGAL REVIEW:** Resolution and contract reviewed by City Attorney

**FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:**

1. Resolution
2. Contract for Indigent Defense Services

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

A **RESOLUTION** authorizing the City Manager to sign a contract with the Etoy Alford Jr. for Indigent Defense Services.

**WHEREAS**, the city was recently notified by the court that conflicts exist and an additional defense attorney is needed; and,

**WHEREAS**, It is necessary for the city to contract with an additional defense attorney and Etoy Alford Jr. is available to provide services as an Conflict Defense Attorney; and

**WHEREAS**, It is necessary to approve a contract with Etoy Alford Jr. for Conflict Indigent Defense Services.

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

The City Manager is authorized to sign a contract with Etoy Alford Jr. for Conflict Indigent Defense Services herein attached as Exhibit A.

**PASSED** this 24<sup>th</sup> day of March, 2025.

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

ATTEST:

APPROVED AS TO FORM:

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

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

# Exhibit A

**CONTRACT FOR CONFLICT INDIGENT DEFENSE SERVICES WITH  
THE CITY OF UNION GAP**

WHEREAS, the City of Union Gap, Washington (hereinafter "City") provides public defense services through professional service contracts with individual attorneys to ensure compliance with Washington Supreme Court standards regarding Public Defense Services; and

WHEREAS, there are occasions where the City is in need of a conflict public defender who is available for the court to appoint in the event that all other public defenders contracted by the City are unable to represent a defendant due to conflicts; and

WHEREAS, attorney Etoy Alford, Jr. (hereinafter the "Public Defender") is willing and able to contract with the City to provide conflict public defense services.

NOW THEREFORE, In consideration of the mutual benefits to be derived and the promises contained herein, the City and the Public Defender have entered into this Agreement.

1. Scope of Services, Standards and Warranties. The Public Defender will provide indigent defense services as needed due to conflicts with all other contracted public defenders in misdemeanor cases in accordance with the standards adopted by the City in Resolution 14-37 as the same exists or is hereafter amended (hereinafter "Standards") and the Decision. The Public Defender individually warrants that he/she, and every Public Defender and/or intern employed by the Public Defender to perform services under this contract, has read and is fully familiar with the provisions of the Standards adopted by the City and the Decision. Compliance with these Standards and the Decision goes to the essence of this Agreement.

1.1 The Public Defender, and every attorney and/or intern performing services under this Agreement shall certify compliance with Supreme Court Rule and governing case load quarterly with the Yakima County District/Union Gap Municipal Court on the form established for that purpose by court rule. A copy of each and every such certification shall be provided to the City contemporaneously with filing. The Public Defender and every attorney and/or intern warrants that he/she shall conform to the case load limitations not only with respect to services under this Agreement but also with respect to his/her practice as a whole, including other contracts for public defense and/or private practice.

1.2 Public Defender will maintain contemporaneous records on a daily basis documenting all work performed on each assigned case. Public Defender will maintain and provide to the City a quarterly report detailing:

1.2.1 the number of cases including the cause number and defendant's name of each case assigned during the period and the time spent on each case;

1.2.2 the disposition of cases assigned indicating the number of cases dismissed, the number of cases in which charges were reduced, the number of cases tried, and the number of cases disposed of by plea;

1.2.3 the number of cases in which a motion was brought with the Court as well as cases in which a motion was filed with the prosecutor and a reduced sentence or dismissal was negotiated;

1.2.4 the number of cases in which an investigator was utilized;

1.2.5 the number of cases which were set for trial including cases in which the defendant failed to appear;

1.2.6 the number and type of criminal cases handled outside of this contract (including cases assigned by another public entity); and

1.2.7 the percentage of the Public Defender's practice spent on civil or non-criminal matters.

1.3 The Public Defender further warrants that his/her proposal, reflected in Section 2, Compensation, reflects all infrastructure, Support, administrative Services, routine investigation, and systems necessary to comply with the Decision and Standards except as provided in Section 2.4 below.

1.4 The Public Defender promises that he/she will promptly notify the City if any circumstance, including change in rule or law, renders it difficult or impossible to provide service in compliance with the Decision and/or the Standards.

2. Compensation. The City shall pay to the Public Defender the sum of \$250.00 per case for cases appointed to him for full representation (non-probation) as conflict counsel. As part of the Public Defender compensation, the Public Defender agrees to be present at preliminary hearings as the need arises. Should a conflict arise, the Public Defender shall forward any comments to the Court regarding the status of the defendant prior to the commencement of the preliminary hearing. The City shall pay to the Public Defender for services rendered under this Contract the sum of \$175.00 per case assigned for probation cases for Failure to Comply (FTC's). FTC cases assigned are not to exceed 100 cases per year. The Public Defender shall receive an additional \$100.00 per hour for reasonable trial preparation and trial time should a case go to trial.

The compensation amount represents the salary and benefits necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 2.4 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research,

secretarial and office facilities. As provided in Section 2.5 and its Sub paragraphs below, the parties will periodically review staffing in light of changes in court rule and case load in order to adjust staffing based on experience.

The parties believe that they have provided sufficient capacity to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision with an adequate reserve capacity for each attorney. The Public Defender additionally agrees and promises that he/she will devote his/her full effort to the performance of this agreement and will undertake no private practice of law or other public contract that would impede his/her ability to perform under this agreement or reduce the case count available to each Attorney.

2.1 Base Compensation. Except as expressly provided in Section 2.4, the cost of all infrastructure, administrative, support and systems as well as standard overhead services necessary to comply with the established standards are included in the base payment provided in Section 2.1 above.

2.2 Payments in Addition to the Base Compensation. The City shall pay for the following case expenses when reasonably incurred and approved by the Court from funds available for that purpose:

2.2.1 Discovery. Discovery shall be provided in accordance with law and court rule by the City Prosecutor. For post-conviction relief cases, discovery includes the cost to obtain a copy of the defense, prosecuting attorneys making any charge or court files pertaining to the underlying case.

2.2.2 Preauthorized Expenses. Case expenses may be requested by the Public Defender and preauthorized by order of the Court. Unless the services are performed by Public Defender's staff or subcontractors, such expenses include, but are not limited to:

- (i) Investigation expenses;
- (ii) Medical and psychiatric evaluations;
- (iii) Expert witness fees and expenses;
- (iv) Interpreters;
- (v) Polygraph, forensic and other scientific tests;
- (vi) Unusually extensive computerized legal research; and
- (vii) any other non-routine expenses the Court finds necessary and proper for the investigation, preparation, and presentation of a case. In the event any expense is found by the Court to be outside of its authority to approve, the Public Defender may apply to the Contract Administrator for approval, such approval not to be unreasonably withheld.

2.2.3 Lay Witness Fees. Lay witness fees and mileage incurred in bringing defense witnesses to court, but not including salary or expenses of law enforcement officers required to accompany incarcerated witnesses;

2.2.4 Copying Clients' Files. The cost, if it exceeds \$25, of providing one copy of a client's or former client's case file upon client's or client's appellate, post-conviction relief or habeas corpus attorney's request, or at the request of counsel appointed to represent the client when the client has been granted a new trial;

2.2.5 Copying Direct Appeal Transcripts Supreme Court Rules for the Administration of Courts of Limited Jurisdiction RALJ Appeals. The cost, if it exceeds \$25, of making copies of direct appeal transcripts for representation in post-conviction relief cases. Public Defender is limited to no more than two copies;

2.2.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, DMV, and other similar records, and 911 and emergency communication recordings and logs, when the cost of an individual item does not exceed \$75; and

2.2.7. Process Service. The normal, reasonable cost for the service of a Subpoena.

2.3 Review and Renegotiation Due to Change in Rule or Standard. This contract may be renegotiated at the option of either party if the Washington State Supreme Court, the Washington State Bar or the City significantly modifies the Standards for Indigent Defense adopted pursuant to the Court rule or City Ordinance/Resolution.

3. Term. The term of this agreement shall be effective from March 1, 2025 through December 31, 2025 unless sooner terminated as provided herein. This Agreement may be extended for two additional one-year terms upon the mutual agreement of the parties.

3.1 For Cause. This agreement may be terminated for good cause for violation of any material term of this agreement. "Material term" shall include any violation indicating a failure to provide representation in accordance with the rules of court, the ethical obligations established by the Washington State Bar Association, the willful disregard of the rights and best interests of the client, a willful violation of the Standards or the Decision, the provisions of Section 6 relating to insurance, conviction of a criminal charge, and/or a finding that the license of the Attorney or any Public Defender providing service under this agreement, has been suspended or revoked. Any violation of the other provisions of this Contract shall be subject to cure. Written notice of contract violation shall be provided to the Public Defender who shall have thirty (30) business days to cure the violation. Failure to correct the violation will give rise to termination for cause at the City's discretion. In lieu

of terminating this contract, the City may agree in writing to alternative corrective measures.

3.2 Termination on Mutual Agreement. The parties may agree in writing to terminate this contract at any time. Unless otherwise agreed to in writing, termination or expiration of this contract does not affect any existing obligation or liability of either party.

3.2.1 Unilateral Termination by the City. If for any reason the Public Defender fails to appear in court as required and has not arranged coverage with a qualified attorney to represent defendants assigned to him and the City Manager is not notified of the non-appearance, the City shall have the right to terminate the contract with 5 days' notice by the City Manager.

3.3 Obligations survive Termination. In the event of termination of this agreement, the following obligations shall survive and continue:

3.3.1 Representation. The compensation established in this agreement compensates Public Defender for services relating to each and every assigned case. Therefore, in the event this agreement is terminated, the Public Defender will continue to represent clients on assigned cases until a case is concluded on the trial court level.

3.3.2. The provisions of sections 1 and 5, as well as this subsection 3.3 survive termination as to the Public Defender. The City shall remain bound by the provisions of section 2.2 with respect to additional costs incurred with respect to cases concluded after the termination of this contract.

4. Nondiscrimination. Neither the Public Defender nor any person acting on behalf of the Public Defender, shall, by reason of race, creed, color, national origin, sex, sexual orientation, honorably discharged doctrine or military status, or the presence of any sensory, mental, or physical disability or the use of a trained guide dog or service animal by a person with a disability, or any other protected class status, discriminate against any person who is qualified and available to perform the work to which the employment relates, or in the provision of services under this agreement.

5. Indemnification. The Public Defender agrees to hold harmless and indemnify the City, its officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including Public Defender's fees or awards, and including claims by Public Defender's own employees to which Public Defender might otherwise be immune under Title 51 arising out of or in connection with any willful misconduct or negligent error, or omission of the Public Defender, his/her officers or agents.



It is specifically and expressly understood that the indemnification provided herein constitutes the waiver of the Public Defender's waiver of immunity under Title 51 RCW solely for the purposes of this indemnification. The parties have mutually negotiated this waiver.

The City agrees to hold harmless and indemnify the Public Defender, his/her officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including Public Defender's fees or awards, arising out of or in connection with any willful misconduct or negligent error or omission of the City, its officers or agents.

This clause shall survive the termination or expiration of this agreement and shall continue to be in effect for any claims or causes of action arising hereunder.

6. Insurance. The Service Provider shall procure and maintain for the duration of the Agreement, Professional Liability Insurance appropriate to the Service Provider's profession to insure against claims that may arise from or in connection with the performance of the work hereunder by the Service Provider, its agents, representatives, or employees.

The Service Provider's Professional Liability Insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

No Limitation. Service Provider's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Service Provider to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

The Service Provider must notify the City immediately in the event of coverage termination.

Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.

Verification of Coverage. Service Provider shall furnish the City with original certificates evidencing the insurance requirements of the Service Provider before commencement of the work by January 31 of each calendar year that this contract continues.

7. Work Performed by Public Defender. In addition to compliance with the Public Defense Standards, in the performance of work under this Agreement, Public Defender shall comply with all federal, state and municipal laws, ordinances, rules and regulations which are applicable to Public Defender's business, equipment, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.

8. Work Performed at Public Defender's Risk. Public Defender shall be responsible for the safety of its employees, agents, and subcontractors in the performance of work hereunder, and shall take all protections reasonably necessary for that purpose. All work shall be done at the Attorney's own risk, and the Public Defender shall be responsible for any loss or damage to materials, tools, or other articles used or held in connection with the work. Public Defender shall also pay its employees all wages, salaries and benefits required by law and provide for taxes, withholding and all other employment related charges, taxes or fees in accordance with law and IRS regulations.

9. Personal Services, no Subcontracting. This Agreement has been entered into in consideration of the Public Defender's particular skills, qualifications, experience, and ability to meet the Standards incorporated in this Agreement. Therefore, the Public Defender has personally signed this Agreement below to indicate that he/she is bound by its terms. This Agreement shall not be subcontracted without the express written consent of the City and refusal to subcontract may be withheld at the City's sole discretion. Any assignment of this Agreement by the Public Defender without the express written consent of the City shall be void.

10. Modification. No waiver, alteration or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by the duly authorized representatives of the City and the Public Defender. An additional attorney may be added to this Agreement by adding his or her signature to these agreements.

11. Entire Agreement, Prior Agreement Superseded. The Written provisions in terms of this Agreement, together with any exhibit attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statement(s) shall not be effective or construed as entering into or forming a part of, or altering in any manner whatsoever, this Agreement. Upon execution, this Agreement shall Supersede any and all prior agreements between the parties

12. Written Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless notified to the contrary. Any written notice hereunder shall become effective as of the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in the Agreement or such other address as may be hereinafter specified in writing:

**CITY:**

Sharon Bounds, City Manager  
P.O. Box 3008/ 102 W. Ahtanum  
Union Gap, WA 98903

**PUBLIC DEFENDER:**

Etoy Alford  
402 W Nob Hill Blvd  
Yakima, WA 98902

13. Non-waiver of Breach. The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein or to exercise any option herein conferred in one or more instances shall not be construed to be a waiver or relinquishment of such covenants, agreements, or options and the same shall be and remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the

\_\_\_\_\_ Day of \_\_\_\_\_, 2025.

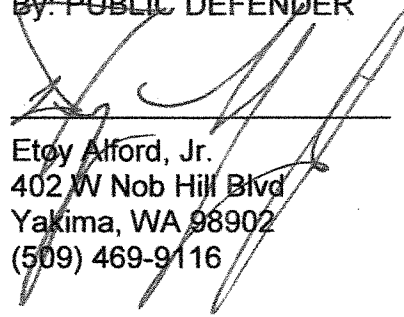
CITY OF UNION GAP

By: \_\_\_\_\_  
Sharon Bounds, City Manager

ATTEST/AUTHENTICATED:

By: \_\_\_\_\_  
Lynette Bisconer, City Clerk

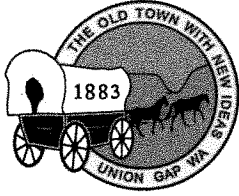
By: PUBLIC DEFENDER

  
\_\_\_\_\_  
Etoy Alford, Jr.  
402 W Nob Hill Blvd  
Yakima, WA 98902  
(509) 469-9116

APPROVED AS TO FORM:

OFFICE OF CITY ATTORNEY

By: \_\_\_\_\_  
Jessica Foltz, City Attorney, Union Gap



## City Council Communication

**Meeting Date:** March 24, 2025  
**From:** Sharon Bounds, City Manager  
**Topic / Issue:** Resolution – Administrative Benefits

---

**SYNOPSIS:** On February 3, 2025 I requested that City Council review the benefits offered to the Admin/Exempt staff through their compensation packages. We found that in some instances there are non-admin staff earning greater benefits than their supervisors. After discussion, City Council was agreeable to the proposed changes so that is being presented for consideration.

**RECOMMENDATION:** Approve Resolution authorizing amendments for admin contracts for benefits.

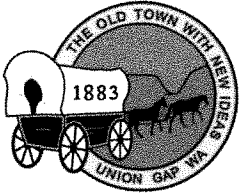
**LEGAL REVIEW:** Reviewed by the City Attorney

**FINANCIAL REVIEW:** Yes

**BACKGROUND INFORMATION:** This was discussed at the study session on February 3, 2025. City Council was favorable of the proposed changes so a Resolution amending the employment contracts for City Manager and the Department Directors is being presented for consideration.

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution



## City Council Communication

**Meeting Date:** March 24, 2025

**From:** Sharon Bounds, City Manager

**Topic / Issue:** Resolution – Amending the City Personnel Policy

---

**SYNOPSIS:** On February 3, 2025 City Council reviewed the benefits offered to the Admin/Exempt staff through their compensation packages. City Council was agreeable to the changes proposed so they are being brought to council for consideration.

**RECOMMENDATION:** Approve Resolution amending sections 4.2, 4.7, 6.3, and 7.2 of the City Personnel Policy

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

**FINANCIAL REVIEW:** Yes

**BACKGROUND INFORMATION:** This was discussed at the study session on February 3, 2025. City Council was favorable of the proposed changes so changes to the Personnel Policy are being presented for consideration.

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution

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

**A RESOLUTION** amending Sections 4.2, 4.7, 6.3, and 7.2 of the Personnel Policies Handbook for the City of Union Gap, Washington.

**WHEREAS**, the City Manager of the City of Union Gap recently requested that City Council review the benefits offered to the Exempt staff through their compensation packages; and,

**WHEREAS**, upon review of the benefits offered, it was discovered that in some cases there was disparity between benefits offered to the bargaining unit employees and the exempt employees; and,

**WHEREAS**, the City Council for the City of Union Gap has determined it to be in the best interest of the City to authorize amendments to the City Personnel Policy to include changes to certain identified benefits for the positions of Civil Engineer, Police Lieutenant, and Operations Manager.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DOES HEREBY RESOLVE** as follows:

**Section 1.** Personnel Policies Handbook, Section 4.2 “Employee Rates,” is amended to replace subsection (a) in its entirety with the following language:

Employees shall be paid within the limits of the wage range to which their positions are assigned.

The City will pay Exempt employees as compensation for services an annual salary at the rate established by Ordinance No. 3112 as it currently exist or is later amended. As the Exempt employee is engaged in a professional and executive capacity and is compensated on a predetermined salary basis, the position is exempt from the maximum hours provisions of the Fair Labor Standards Act.

**Section 2.** Personnel Policies Handbook, Section 4.7, “Length of Service Compensation” is amended to replace it in its entirety with the following language:

Longevity pay will be paid to full-time, non-union Employees who are not subject to an employment agreement based on the following schedule:

<b>Longevity Earned</b>	
5 years	3% of Annual Salary
10 Years	4% of Annual Salary
15 Years	6% of Annual Salary
20 Years	6.5% of Annual Salary

**Section 3.** Personnel Policies Handbook, Section 6.3, "Insurance Benefits" is amended to replace subsection (f) in its entirety with the following language:

All full-time non-union city employees who are not subject to an employment agreement shall be provided the following health care benefits:

- 1) The employer shall pay the total premium for the major medical health plan as established and determined from time to time by the employer.
- 2) If the Employee elects medical coverage for their spouse and/or children, the Employee shall contribute to that medical coverage as follows:

<b>Employee Contribution</b>	
Spouse	\$70.00 per month
Spouse/1 Child	\$80.00 per month
Spouse/2 Children	\$90.00 per month
One Child	\$45.00 per month
Two Children	\$55.00 per month

- 3) The Employer shall pay the total premium for Dental Plan V of the Washington State Council of County and City Employees Health and Welfare Trust for covered employees.
- 4) The Employer shall pay the total premium for vision insurance coverage plan provided by the Washington State Council of County and City Employees health and Welfare Trust.

**Section 4.** Personnel Policies Handbook, Section 7.2, "Vacation" is amended to replace subsection (a) in its entirety with the following language:

Each full-time, non-exempt employee is entitled to vacation leave as follows:

<b>Vacation Hours Earned</b>	
1-5 Years	6.67 hours per mo.
5-10 Years	10 hours per mo.
10-12 Years	12 hours per mo.
12+ Years	13.33 hours per mo.

Each full-time, exempt employee who is not subject to an employment agreement is entitled to vacation leave as follows:

<b>Vacation Hours Earned</b>	
1-5 Years	6.67 hours per mo.
5-10 Years	10 hours per mo.
10-12 Years	13 hours per mo.
12+ Years	16.67 hours per mo.

The maximum amount of vacation hours that can be carried over each year by exempt employees is 280 hours.

Benefits provided to other employees of the City under the provisions of the Union Gap Personnel Policy, as now adopted or as hereby amended, will be provided to employee as per the Personnel Policy. In the event of a conflict between the terms of the Personnel Policy and any Collective Bargaining Agreement or Employment Agreement, the terms of the applicable Agreement shall govern.

**Section 5.** This Amendment shall apply retroactively, taking effect as of March 1, 2025.

**Section 6.** All other terms of the Agreement not otherwise modified by this Amendment shall remain in full force and effect for the remainder of the term of the Agreement.

**PASSED** this 24th day of March, 2025.

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

ATTEST:

APPROVAL AS TO FORM:

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

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





## City Council Communication

**Meeting Date:** March 24, 2025

**From:** Gregory Cobb, Chief of Police

**Topic / Issue:** ILA with Safe Yakima Valley

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**SYNOPSIS:** The police department sponsors a youth camp every summer and have previously partnered with Safe Yakima Valley to staff and administer a drug prevention education curriculum during the program. The agreement has to be renewed for 2025.

**RECOMMENDATION:** Approve Resolution and Authorize the City Manager to sign the ILA with Safe Yakima Valley.

**LEGAL REVIEW:** Reviewed by City Attorney

**FINANCIAL REVIEW:** The Cost is accounted for in the approved 2025 budget.

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** 1) Resolution 2) Agreement

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

**A RESOLUTION** authorizing the City Manager to sign an Interlocal Agreement for professional services relating to the 2025 Summer Youth Camp.

**WHEREAS**, Safe Yakima Valley has the ability to provide an evidence based prevention program for the City of Union Gap 2024 Summer Youth Camp; and,

**WHEREAS**, the City wishes to enter into an interlocal agreement with Safe Yakima Valley to administer the camp; and,

**WHEREAS**, the City Council has determined that it is the best interest of the city to authorize the City Manager to sign the interlocal agreement.

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

The City Manager is authorized to sign the Interlocal Agreement with Safe Yakima Valley, for services relating to the 2025 Summer Youth Camp.

**PASSED** this 24<sup>th</sup> day of March 2025.

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

ATTEST:

APPROVAL AS TO FORM:

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

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

# ATTACHMENT A

**SUMMER YOUTH PROGRAM  
INTERLOCAL AGREEMENT  
*between*  
SAFE YAKIMA VALLEY  
*and*  
CITY OF UNION GAP**

THIS INTERLOCAL AGREEMENT ("Agreement"), which shall be effective upon execution by both parties, is entered into by and between the **Safe Yakima Valley**, a prevention-focused Yakima-based 501C3 (hereinafter referred to as "SYV"), and the **CITY OF UNION GAP**, a municipal corporation of the state of Washington (hereinafter referred to as "UNION GAP", SYV and UNION GAP may be referred to collectively in this Agreement as the "Parties.")

WHEREAS, SYV and UNION GAP are authorized to enter into interlocal cooperation agreements as set forth in Chapter 39.34 RCW; and

WHEREAS, SYV and UNION GAP are both located within Yakima County, Washington; and

WHEREAS, UNION GAP desires to provide a summer youth program for its young citizens;  
and

WHEREAS, SYV has the resources to administer and run such summer youth program;  
and

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is acknowledged, SYV and Union Gap hereby agree to the following terms and conditions:

**Section 1. GENERAL TERMS AND CONDITIONS**

- 1.1 Purpose: The purpose of this Interlocal Agreement is to establish an agreement for SYV to administer the Union Gap Summer Youth Program from July 7, 2025- July 18, 2025.
- 1.2 SYV will be responsible for Coordination/Training for six (6) staff and program oversight.
- 1.3 SYV will provide drug prevention education curriculum and supplies for up to one hundred (100) youth.
- 1.4 SYV and UNION GAP will both advertise and promote the summer and parent education program. UNION GAP to provide contact information for the camper's caregivers to SYV upon request.
- 1.5 Union Gap will provide Loudon Park for the site of the summer youth program. Union Gap will also provide power (if needed), power cords, tables & chairs or benches for activities, cooling mist fans (if needed). Union Gap PD will provide daily snacks and drinks for campers as well as ice packs/bags of ice for campers in the event of an injury.
- 1.6 Union Gap will be responsible for paying SYV \$20,000 for administering and

running the summer youth program and for any staffing costs, activity costs, and curriculum costs associated with running the program. Union Gap will pay the contracted amount within 20 days of receiving an invoice from SYV.

- 1.7 Union Gap shall be solely responsible for obtaining approvals including any required licenses or permits and any costs associated with the licenses and permits.
- 1.8 Union Gap will cover expenses of transportation on field trips if any. SYV is responsible for providing the location of the field trip with a week's notice.

## **Section 2. TERM OF AGREEMENT**

- 2.1 This Agreement shall take effect upon approval by the respective legislative bodies, execution by both parties, and recording with the Yakima County Auditor as provided in Section 7.1 herein and RCW 39.34.040. This Agreement shall remain in effect unless terminated as set forth below.
- 2.2 This Agreement may be terminated, with or without cause, by either of the parties by providing written 30-day notice of termination.

## **Section 3. NOTICES**

- 3.1 Written notice shall be directed to the parties as follows:

Safe Yakima Valley  
10 N 9<sup>th</sup> St  
Yakima, WA 98901  
Attn: Executive Director

City of Union Gap  
107 WAhtanum Rd  
Union Gap, WA 98903  
Attn: City Clerk

## **Section 4. DISPUTE RESOLUTION**

- 4.1 The parties desire to avoid and settle without litigation future disputes which may arise between them relative to this Agreement. Accordingly, the parties agree to engage in good faith negotiations to resolve any such disputes. Such negotiations shall first be conducted at the staff level, and if unsuccessful, may then proceed to the management level. Should settlement negotiations prove unsuccessful or not be resolved within ninety (90) days, either party may proceed with other legal remedies, including but not limited to litigation.
- 4.2 Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Yakima County Superior Court.

- 4.3 This Agreement shall be construed, and the legal relations between the parties hereto shall be determined in accordance with the laws of the State of Washington.
- 4.4 The substantially prevailing party in any litigation brought to enforce rights or obligations of either party under this Agreement or any appeal of judgment in such litigation shall be entitled to its costs and reasonable attorney fees.

**Section 5. LIABILITY/HOLD HARMLESS**

- 5.1 Union Gap shall indemnify, defend, and hold harmless the SYV, its officers, agents and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the City of Union Gap, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against SYV, its officers, agents and employees, Union Gap expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of Union Gap. This paragraph shall not apply to any damage resulting from the negligence of SYV, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of SYV and Union Gap, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of the negligence of Union Gap, its officers, agents, and employees.
- 5.2 SYV shall indemnify, defend, and hold harmless the City of Union Gap, its officers, agents, and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the SYV, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against Union Gap, its officers, agents and employees, SYV expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of SYV. This paragraph shall not apply to any damage resulting from the negligence of Union Gap, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of Union Gap and SYV, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of negligence of SYV, its officers, agents, and employees.

## Section 6. INSURANCE

- 6.1 Insurance and Limits. Prior to the start date of this agreement, SYV shall obtain insurance coverage, and otherwise satisfy the requirements of this Section as follows:
- (a) Commercial General Liability. SYV shall maintain in full force and effect during the term of this Agreement commercial general liability ("CGL") insurance written on an occurrence basis. The CGL insurance shall provide insurance coverage for SYV and Union Gap, as an additional insured, for any and all claims for damages that may result from any act or omission on the part of SYV or the museum pursuant to this Agreement, and any liability of Union Gap which SYV may have as a result of the hold harmless and indemnity agreement set forth in section 2.7. Such insurance shall be provided by an insurance company(s) licensed to do business in the State of Washington, rated no less than A, as shown in the most current issue of A.M. Best's Key Rating Guide, and under forms of policies satisfactory to City.
  - (b) Auto Liability. Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
  - (c) Limits. SYV shall maintain the following insurance limits:
    - i. Commercial General Liability insurance shall be written with limits no less than two million (\$2,000,000) per occurrence and two million (\$2,000,000) general aggregate.
    - ii. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1 million (\$1,000,000) per accident.
    - iii. SYV's insurance coverage shall be primary insurance for Union Gap. Any insurance, self-insurance, or insurance pool coverage maintained by Union Gap shall be excess of SYV's insurance and shall not contribute with it.
  - (e) Endorsements. Association's CGL Policy shall name Union Gap as an additional named insured under SYV's Commercial General Liability insurance policy using ISO Additional Insured - State or Governmental Agency or Subdivision or Political Subdivision - Permits or Authorizations Form CG 20 12 or an endorsement providing at least as broad coverage. Said policy shall include a provision prohibiting cancellation of said policy except upon (30) days prior written notice to Union Gap.
  - (f) Evidence. Prior to entering the concession premises SYV shall provide Union Gap a certified copy of all applicable insurance policies and additional insured endorsements required by this Agreement.

## Section 7. WAIVER AND ENTIRETY

- 7.1 Waiver: No waiver by either party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or

condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.

- 7.2 Entirety: This Agreement contains all the terms and conditions agreed upon. No other understanding, oral or otherwise, regarding this Agreement or its subject matter shall be deemed to exist or bind the Parties. There shall be no modification of this Agreement except in writing and referencing this Agreement.
- 7.3 Severability: If any provision of this Agreement or its application is held invalid, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
- 7.4 Counterparts: This Agreement shall be executed in two duplicate counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.

## **Section 8. MISCELLANEOUS PROVISIONS**

- 8.1 Evidence of Authority: Upon execution of this Agreement, each party shall provide the other with a certified copy of the resolution, ordinance, or other authority given to execute this Agreement pursuant to RCW 39.34.030(2), and said document will be attached hereto and incorporated herein as Exhibit A (ESD) and Exhibit B (Union Gap). The executed Agreement shall be filed with the Yakima County auditor as provided in RCW 39.34.040.
- 8.2 Entity status: This Agreement shall not require formation of any new governance entity. No property will be acquired or held, and no joint board or administrator is necessary to accomplish the purpose of this Agreement.
- 8.3 Budget: This Agreement does not require establishment of a budget or any manner of financing.



**SYV Representative:**  
**Executive Director**

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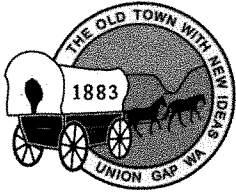
**Printed Name:**  
**Date:**

**City of Union Gap Representative**  
**Sharon Bounds, City Manager**

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**Printed Name:**  
**Date:**

**Attest:** \_\_\_\_\_  
**Printed Name:**



## City Council Communication

**Meeting Date:** March 24, 2025  
**From:** Lynette Bisconer, Director of Finance & Administration  
**Topic/Issue:** Ordinance - 2025 Budget Amendment - Lodging Tax Advisory Committee (LTAC) – SunDome Basketball court refinishing project

---

**SYNOPSIS:** At their February 25, 2025 meeting, the Lodging Tax Advisory Committee (LTAC) voted to amend the 2025 Lodging Tax Fund (107) to provide an additional \$5,000 for the refinishing project for the two portable SunDome Basketball court refinishing project.

**RECOMMENDATION:** Adopt an ordinance approving a 2025 budget amendment as follows:

<b>Fund</b>	<b>Amount</b>	<b>For</b>
Lodging Tax fund (107)	\$5,000	Refinishing two (2) SunDome Basketball Courts

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

**FINANCIAL REVIEW:** There is \$709,020.70 remaining in the Lodging Tax Fund (107).

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Ordinance
2. LTAC Minutes of the February 25, 2025 Meeting

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

**AN ORDINANCE** amending the 2025 budget authorizing an expenditure of \$5,000 from the Lodging Tax Fund (107), additional funding for the refinishing project for the two (2) Yakima Valley SunDome Basketball courts.

**WHEREAS**, the Lodging Tax Advisory Committee believes this will bring additional tourism from outside of the valley; and

**WHEREAS**, the committee would like to provide \$5,000 out of the Lodging Tax Fund for the refinishing of the two (2) Yakima Valley SunDome Basketball courts; and

**WHEREAS**, a 2025 budget amendment is required to cover these expenditures.

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

**Section 1.** The 2025 Budget is hereby amended to increase the Lodging Tax Fund (107) by \$5,000, to be used for the refinishing project of the two (2) Yakima Valley SunDome Basketball courts.

**Section 2.** Expenditure of \$5,000 is approved, from the Lodging Tax Fund (107), for the refinishing project for the two (2) Yakima Valley SunDome Basketball courts.

**ORDAINED** this 24th day of March 2025.

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

ATTEST:

APPROVED AS TO FORM:

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

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

**LODGING TAX COMMITTEE MEETING**  
**February 25, 2025**  
**MINUTES**

Call to Order John Hodkinson called the meeting at 1:43 p.m.

LTAC Members Present John Hodkinson, Chair, Union Gap City Mayor, Marissa Contreras, Administrator Holiday Inn., Linda DiLembo, Yakima Valley Mall., Paul Strater, Administrator WA Ag Museum., Marlo McCrea, State Fair Park and Rich Austin, Yakima Valley Sport Commission

Excuse Member Tom Denlea, Best Western Ahtanum.

Staff Present Teresa Lopez, Deputy City Clerk, and Sharon Bounds, City Manager of the City of Union Gap.

Audience Present Marti Sondgeroth, Yakima Rock and Mineral Club., Eric Patrick, Grant J. Hunt Co., Steve Sires, Sozo Sports., and Jennifer Martinkus, Yakima Valley Tourism.

Minutes Motion by Linda DiLembo second by Marlo McCrea to approve the January 2025 minutes. The motion carried unanimously.

Fund Balance

Hotel / Motel	January 2024	\$765,309.24	January 2025	\$747,876.69
TPA	January 2024	\$274,008.08	January 2025	\$384,639.98

Motion by Paul Strater, second by Marissa Contreras to approve the January 2025 fund balance. The motion carried unanimously.

Items from the Audience Updates from Eric Patrick, Grant J. Hunt Co., Jennifer Martikus, Yakima Valley Tourism., Marlo McCrea, State Fair Park., Paul Stater, CWAG., Marti Sondgeroth, Yakima Rock and Mineral Club., and Steve Sires, Sozo Sport.

Funding request Rich Austin of Yakima Valley Sports Commission brought a fund request of \$5,000 (107 fund) additional funding request for the refinish project for the portable basketball courts that are used for events.

Motions Motion by Paul Strater, second by Marissa Contreras to approve \$5,000 for the refinishing project of the portable basketball courts. The motion carried unanimously.

Adjournment of Meeting Chair, John Hodkinson adjourned the update meeting at 3:05 p.m.

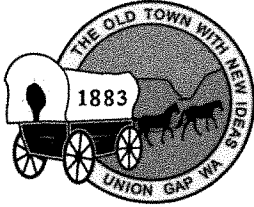
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John Hodkinson, Chairman

ATTEST

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Teresa Lopez, Deputy City Clerk



## City Council Communication

**Meeting Date:** March 24, 2025  
**From:** Lynette Bisconer, Director of Finance & Administration  
**Topic/Issue:** Resolution – Appointment of Municipal Court Judges

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**SYNOPSIS:** The City of Union Gap has contracted with Yakima County District Court and it is necessary to appoint the Yakima County District Court Judges who serve for the Union Gap Municipal Court.

**RECOMMENDATION:** Approve a resolution replacing previously appointed judge Donald Engel with Julia Davis who will serve for the Union Gap Municipal Court for through December 31, 2027.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** Appointment of Judges Resolution No. – 23-11 – February 13<sup>th</sup>, 2023:

- Judge Donald Engel
- Judge Gary Hintze
- Judge Alfred Schweppe
- Judge Brian Sanderson
- Judge Kevin Eilmes

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

A **RESOLUTION** replacing Judge Don Engel with Judge Julia Davis to serve as Municipal Court Judge for the City of Union Gap Municipal Court.

**WHEREAS**, the City of Union Gap has contracted with Yakima County District Court for court services;

**WHEREAS**, pursuant to RCW 3.50.040 the City of Union Gap appointed District Court Judges to serve as the City's Municipal Court Judges;

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

The Council hereby replaces Judge Don Engel with Judge Julia Davis of the Yakima County District Court to serve as Municipal Court Judge for the City of Union Gap through December 31, 2027:

**PASSED** this 24th day of March, 2025.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** March 24, 2025  
**From:** Jason Cavanaugh; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – General Service Contract – PacifiCorp

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**SYNOPSIS:** The City's new Sewer Lift Station for the Regional Beltway, located at the end of Main Street, will require electric service for operation.

PacifiCorp, doing business as Pacific Power, will be able to provide the necessary services by entering into a General Service Contract

**RECOMMENDATION:** Approve a resolution authorizing the City Manager to sign an agreement with PacifiCORP for electric service for the City's Sump Pumps operation at or near 0 Main Street.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. General Service Contract – PacifiCorp



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

A **RESOLUTION** authorizing the City Manager to sign a General Service Contract with PacifiCorp, doing business as Pacific Power.

**WHEREAS**, the City desires to retain the services of Pacific Power for electric services; and

**WHEREAS**, electricity will be necessary to provide service for the City's Sump Pumps operation; and

**WHEREAS**, the City's Sump Pumps are part of the Sewer Lift Station for the Regional Beltway Project at the south end of Main Street; and

**WHEREAS**, the City's responsibility is \$42,159 and the City remains eligible for refunds if additional customers connect during sixty (60) months once Pacific Power is ready to supply service;

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

The City Manager is authorized to sign an agreement with PacifiCorp, doing business as Pacific Power, for electric services for the City's Sump Pump operation at or near 0 Main Street.

**PASSED** this 24<sup>th</sup> day of March, 2025.

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

ATTEST:

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

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

(WA Mar2023)  
Account #:45582181 002  
Service ID #:069038755 001  
Monthly

C/C: 11531  
Request #: 7130126  
Contract #:

**GENERAL SERVICE CONTRACT  
(1000 KVA OR LESS)  
between  
PACIFIC POWER  
and  
UNION GAP CITY**

This General Service Contract ("Contract"), dated March 10, 2025, is between PacifiCorp, doing business as Pacific Power ("Company"), and **UNION GAP CITY** ("Customer"), for electric service for Customer's SUMP PUMPS operation at or near 0 MAIN ST, UNION GAP, Washington.

The Company's filed tariffs (the "Electric Service Schedules" and the "Electric Service Rules") and the rules of the Washington Utilities and Transportation Commission ("Commission"), as they may be amended from time to time, regulate this Contract and are incorporated in this Contract. In the event of any conflict between this Contract and the Electric Service Schedules or the Electric Service Rules, such schedule and rules shall control. They are available for review at Customer's request.

1. **Delivery of Power.** Company will provide 277/480 volt, three-phase electric service to the Customer facilities.
2. **Contract Demand.** The specified Demand in kVA that Customer requires to meet its load requirement and Company agrees to supply and have available for delivery to Customer, shall be 10 kVA (diversified, based on Customer's submitted load prior to the signing of this Contract). After 36 months of service the maximum demand Company is obligated to have available for delivery shall not be greater than the lesser of: the maximum recorded and billed demand in the previous 36 months, or, the above given diversified demand, unless otherwise agreed in writing in accordance with the terms of this Contract. Within fifteen (15) days of a written request for additional demand, Company shall advise Customer in writing whether the additional power and energy is or can be made available and the conditions on which it can be made available.
3. **Extension Costs.** Company agrees to invest \$1,740.00 (the "Extension Allowance") to fund a portion of the cost of the improvements (the "Improvements") as per tariff. Customer agrees to pay Company the estimated construction costs in excess of the Extension Allowance ("Customer Advance"). Customer has paid for engineering, design, or other advance payment for Company's facilities in the amount of \$0.00, which amount is reflected in the balance due in the Customer selected option below. (**Customer must initial** selected option on the blank space at the beginning of the option and pay the balance due given in that option.)

\_\_\_\_\_ **Refund Option.** The total Customer Advance for this work is \$42,159.00, and the **balance due is \$42,159.00**, and Customer remains eligible for refunds. Company will refund part of the Customer Advance if additional customers connect to the Improvements within sixty (60) months of the date the Company is ready to supply service. Company will refund twenty-five percent (25%) of the refundable Customer

Advance allocable to the **shared** Improvements for three additional applicants. The Company will try to inform Customer when a refund is due. However, in the event Company is unable to locate Customer or has not identified that a refund is due, **Customer is responsible for requesting a refund** within twenty-four (24) months of the additional applicant connecting to the Improvements.

— **Contract Administration Credit Option.** Customer chooses to receive a Contract Administration Credit of **\$250 and waives their right to refunds should additional applicants connect to the Improvements.** Accordingly, the **balance due is \$41,909.00.**

4. **Contract Minimum Billing Term and Termination.** Customer agrees to pay a contract minimum billing (the "Contract Minimum Billing") during the first sixty (60) months beginning from the date the Company is ready to supply service. The Contract Minimum Billing shall be the greater of: (1) the **Customer's monthly bill**; or, (2) \$228.25 (the **monthly facilities charge**) plus eighty percent (80%) of the **Customer's monthly bill**. Billings will be based on Rate Schedule No. 24 and superseding schedules. The Company will reduce the minimum charges by the amount of the facilities charges associated with refunds due from additional applicants connecting to the Improvements.
5. **Effective.** This Contract will expire unless Customer signs and returns an original of this Contract along with any required payment to Company within ninety (90) days of the Contract date shown on page 1 of this Contract.
6. **Contract Minimum Billing Term.** This Contract becomes binding when both the Company and Customer have signed it and will remain in effect for five (5) years following the date when the Company is ready to supply service (the "Term").

Following execution of Contract but prior to completion of installation of Company's Improvements, Customer may terminate Contract by notifying Company of their intent to not take service. If Customer is not ready to receive service from Company within one-hundred fifty (150) days of the date Customer signs this Contract, then Company may terminate this Contract. Upon Customer or Company termination of Contract, Customer shall pay Company costs incurred for design, permitting, surveying, cancelation orders, Improvements installed and other associated Contract costs. Customer's Advance, if any, will be applied to costs incurred, and Customer will promptly pay Company any costs in excess of the Advance upon receipt of notice. If the Advance exceeds the costs incurred, Company will promptly refund the portion of the Advance in excess of costs incurred.

However, if Company has completed installation of Improvements and does not terminate Contract, Customer shall be responsible for paying the Contract Minimum Billing for the full Term irrespective of Customer taking, not taking, or terminating service.

7. **Customer Obligations.** Customer agrees to:
  - a) Provide legal rights-of-way to Company, at no cost to the Company, using Company's standard forms. This includes rights-of-way on Customer's property and/or third party property and any permits, fees, etc. required to cross public lands;
  - b) Prepare the route to Company's specifications;
  - c) Install all Customer provided trench, conduit, equipment foundations, or excavations for equipment foundations within the legal rights-of-ways;

- d) Repair, or pay for the repair of, any damage to Company's facilities except damage caused by the negligence of Company; and,
- e) Comply with all of Company's tariffs, procedures, specifications and requirements.

**8. Special Provisions:** None

- 9. Underground Facilities.** If service is provided by an underground line extension, Customer will provide, or Company will provide at Customer's expense: all trenching and backfilling, imported backfill material, conduit and duct, and furnish and install all equipment foundations, as designed by the Company. Company may abandon in place any underground cables installed under this Contract that are no longer useful to Company.

Customer warrants that all Customer provided trench and excavations for equipment foundations, and Customer installed conduit and equipment foundations are installed within legal rights-of-way, and conform to the specifications in the Company's Electric Service Requirements Manual, and other specifications as otherwise provided by the Company. In the event Customer fails to comply with the foregoing, Customer shall be liable for the cost to the Company for relocating the facilities within a legal right-of-way, acquiring right-of-way for the Company facilities, repair or replacement of improperly installed conduit or foundations, and paying costs for damages that may arise to any third party as a result of the Company facilities being located outside of a legal right-of-way. The provisions of this paragraph 9 shall survive the termination of this agreement.

- 10. Design, Construction, Ownership and Operation.** The Company shall design, construct, install, and operate the Improvements in accordance with the Company's standards. The Company will own the Improvements, together with the Company's existing electric utility facilities that serve or will serve Customer. Construction of the Improvements shall not begin until (1) both the Company and Customer have executed (signed) this Contract, and (2) all other requirements prior to construction have been fulfilled, such as permits, payments received, inspection, etc. Any delays by the Customer concerning site preparation and right-of-way acquisition or trenching, inspection, permits, etc. may correspondingly delay completion of the Improvements.

The Company warrants that its work in constructing and maintaining the Improvements shall be consistent with prudent utility practices. **THE COMPANY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, AND SIMILAR WARRANTIES.** The Company's liability for breach of warranty, defects in the Improvements, or installation of the Improvements shall be limited to repair or replacement of any non-operating or defective portion of the Improvements or the Company's other electric utility facilities. Under no circumstances shall the Company be liable for other economic losses, including but not limited to consequential damages. The Company shall not be subject to any liability or damages for inability to provide service to the extent that such failure shall be due to causes beyond the reasonable control of the Company.

No other party, including Customer, shall have the right to operate or maintain the Company's electric utility facilities or the Improvements. Customer shall not have physical access to the Company's electric utility facilities or the Improvements and shall engage in no activities on or related to the Company's electric utility facilities or the Improvements.

11. **Payments.** All bills shall be paid by the date specified on the bill, and late charges shall be imposed upon any delinquent amounts. Company reserves the right to require customer payments be sent by wire or ACH with remittance detail. If Customer disputes any portion of Customer's bill, Customer shall pay the total bill and shall designate the disputed portion. Company shall decide the dispute within sixty (60) days after Customer's notice of dispute. Any refund Company determines Customer is due shall bear interest at the rate then specified by the Commission or, if no rate is specified, the then effective prime rate as quoted in The Wall Street Journal.

The Company may request deposits from Customer to the extent permitted under the applicable Electric Service Rules and the applicable Electric Service Schedule. In the event of a default by Customer in any of its obligations, the Company may exercise any or all of its rights and remedies with respect to any such deposits.

12. **Furnishing Information and Deposits.** Customer represents that all information it has furnished or shall furnish to Company in connection with this Contract shall be accurate and complete in all material respects. Company will base its decision with respect to credit, deposits, allowances or any other material matter on information furnished under this section by Customer. Should such information be inaccurate or incomplete, Company shall have the right to revoke or modify this Contract and/or its decision to reflect the determination Company would have made had Company received accurate and complete information. Company may request deposits, for the purpose of guaranteeing payment of electric service bills, as permitted under the Company's Washington Electric Service Rule No. 9.
13. **Governing Law; Venue.** All provisions of this Contract and the rights and obligations of the parties hereto shall in all cases be governed by and construed in accordance with the laws of the State of Washington applicable to contracts executed in and to be wholly performed in Washington by persons domiciled in the State of Washington. Each party hereto agrees that any suit, action or proceeding in connection with this Contract may only be brought before the Commission, the Federal courts located within the State of Washington, or state courts of the State of Washington, and each party hereby consents to the exclusive jurisdiction of such forums (and of the appellate courts therefrom) in any such suit, action or proceeding.
14. **Assignment.** The obligations under this Contract are obligations at all times of Customer, and may not be assigned without the Company's consent except in connection with a sale, assignment, lease or transfer of Customer's interest in Customer's facility. Any such assignment also shall be subject to (i) such successor's qualification as a customer under the Company's policies and the Electric Service Rules, the applicable Electric Service Schedule, and (ii) such successor being bound by this Contract and assuming the obligation of Customer from the date of assignment, which may be evidenced by written agreement of such successor or other means acceptable to the Company. The Company may condition this assignment by the posting by the successor of a deposit as permitted under the applicable Electric Service Rules and the applicable Electric Service Schedule.
15. **Remedies; Waiver.** Either party may exercise any or all of its rights and remedies under this Contract, the applicable Electric Service Rules, the applicable Electric Service Schedule and under any applicable laws, rules and regulations. No provision of this Contract, the Electric Service Rules, or the applicable Electric Service Schedule shall be deemed to have

been waived unless such waiver is expressly stated in writing and signed by the waiving party.

- 16. Attorneys' Fees.** If any suit or action arising out of or related to this Contract is brought by any party, the prevailing party or parties shall be entitled to recover the costs and fees (including, without limitation, reasonable attorneys' fees, the fees and costs of experts and consultants, copying, courier and telecommunication costs, and deposition costs and all other costs of discovery) incurred by such party or parties in such suit or action, including, without limitation, any post-trial or appellate proceeding, or in the collection or enforcement of any judgment or award entered or made in such suit or action.
- 17. Waiver of Jury Trial.** **TO THE FULLEST EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT. EACH PARTY FURTHER WAIVES ANY RIGHT TO CONSOLIDATE ANY ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT BEEN WAIVED.**
- 18. Entire Agreement.** This Contract contains the entire agreement of the parties with respect to the subject matter, and replaces and supersedes in their entirety all prior agreements between the parties related to the same subject matter. **This Contract may be modified only by a subsequent written amendment or agreement executed by both parties.**

**UNION GAP CITY**

By \_\_\_\_\_  
signature

\_\_\_\_\_  
NAME (type or print legibly) TITLE

\_\_\_\_\_  
DATE

Customer's Mailing Address for Executed Contract

\_\_\_\_\_  
ATTENTION OF

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY, STATE, ZIP

\_\_\_\_\_  
EMAIL ADDRESS

**PACIFIC POWER**

By \_\_\_\_\_  
signature

**SHANE SISSON** **MANAGER**  
NAME (type or print legibly) TITLE

\_\_\_\_\_  
DATE

Pacific Power's Mailing Address for Executed Contract

**500 N KEYS RD**  
ADDRESS

**YAKIMA, WA 98901**  
CITY, STATE, ZIP

\_\_\_\_\_  
EMAIL ADDRESS

# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**March 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, Fredrickson, Schilling and Dailey were present.

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

Audience Present See attached list.

Pledge of Allegiance Council Member Schilling 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 February 24, 2025, as attached to the Agenda and maintained in electronic format

Claims Vouchers – EFT’s, and Check No’s 109976 through 110039 for March 10, 2025 in the amount of \$379,776.06

Advance Travel Vouchers – Check No’s 1334 through 1337 for the month of February 2025, in the amount of \$909.10

Motion carried unanimously.

Finance & Administration

OPMA & PRA Training Finance & Administration Director Bisconer informed Council that they are due to take OPMA & PRA training and distributed a handout to Council that has links for them to take online training courses. Finance & Administration Director Bisconer further requested that once Council has completed the online training courses that they forward their Certificate of Completion to her.



City Manager

Discuss Parking at Ahtanum Youth Park

City Manager Bounds stated that with the proposals that the City has received for use of our parks from sporting clubs the topic of parking fees keeps coming up. City Manager Bounds informed that historically the City has charged parking fees for Ahtanum Youth Park on an honor system, however in reviewing parking revenues and discussion with Department Heads on the labor associated with having parking fees it is staff recommendation that the parking fees at Ahtanum Youth Park be removed once the sporting group agreements are worked out. It was the consensus of Council to be in favor of repealing the parking fees and then possibly reviewing the issue in a year. City Manager Bounds further informed once the sporting group agreements are more structured, she would be bringing this topic back before Council for consideration.

Public Works & Community Development

Yakima Valley Conference of Governments (YVCOG) Comprehensive Plan Periodic Update – Senior Land Use Planner, Albert Miller

Albert Miller, YVCOG Senior Land Use Planner, presented a Comprehensive Plan Periodic Update.

Police

Resolution No. – 25-20 – Yakima County Office of Emergency Management Agreement

Motion by Council Member Schilling, second by Council Member Wentz to approve Resolution No. – 25-20 – authorizing the City Manager to sign an Agreement with Yakima County Office of Emergency Management (YCOEM) to provide necessary emergency management planning and coordinating emergency responses during large scale disaster or public safety incidents. Motion carried unanimously.

Committee Reports

None.

Items from the Audience

None.

City Manager Report

City Manager Bounds informed that the City was interviewed by Business View Magazine for their best managed cities publication to be published in April 2025. City Manager Bounds further informed that the Valley Mall sponsored the article and Bounds

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

would be distributing copies to Council once received.

Communications/Questions/  
Comments None.

Development of Next Agenda None.

Recess To 10 Minute  
Executive Session At 6:40 p.m., Mayor Hodkinson adjourned to a 10-minute Executive Session to consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price; pursuant to RCW 42.30.110(b), and that the Council would not be taking action after the executive session. Council Members, City Manager Bounds, City Attorney Foltz and Public Works & Community Development Director Cavanaugh attended. At 6:50 p.m., City Attorney Foltz announced a 5-minute extension to the Executive Session.

Reconvened Meeting Mayor Hodkinson reconvened the regular meeting at 6:55 p.m.

Adjournment of Meeting Mayor Hodkinson adjourned the regular meeting at 6:55 p.m.

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Sharon Bounds, City Manager

ATTEST:

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Lynette Bisconer, City Clerk





# City Council Communication

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

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**SYNOPSIS:** Claim Vouchers Dated March 24, 2025

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 110054 through 110118 in the amount of \$499,731.03.

**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: 17:25:56 Date: 03/19/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1449	03/07/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INVESTMENT MAINTENANCE FEE - 02/2025
1509	03/11/2025	Claims	2	EFT	CHASE PAYMENTECH	10.05	ONLINE UB CREDIT CARD PAYMENTS BILLING ADJ - 04/2024 - 02/2025
1517	03/13/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,362.62	EXCISE TAX - 02/2025
1572	03/14/2025	Claims	2	EFT	US BANK - CHECKING	231.86	ANALYSIS FEE - 02/2025
1607	03/24/2025	Claims	2	EFT	CENTURY LINK - LD	69.46	LONG DISTANCE - 03/2025
1608	03/24/2025	Claims	2	EFT	CENTURY LINK	612.00	CIVIC CENTER TRUNK SVC-02/2025
1609	03/24/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	163.22	PENS BALLPOINT ASSORTED COLOR 8PK; STAPLES, STAPLE REMOVER, PAPER CLIPS, MANILA ENVELOPES, NOTEBOOK, & POST-IT FLAGS; INK HP910 XL INK CARTRIDGE COMBO
1610	03/24/2025	Claims	2	EFT	OFFICE DEPOT-PD	169.01	LABEL DIVIDERS & 2" WHITE BINDER; CLIPBOARDS & COPY PAPER
1611	03/24/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	342.21	LIBRARY & COMMUNITY CENTER TV SERVICE - 03/2025; CIVIC CENTER TV SERVICE - 02/2025
1612	03/24/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	7,816.72	CUSTOM PLAQUE - LASERED W/ LOGO & TEXT - A. LEVESQUE; RETURN OF 1099 MISC FORMS & 1099NEC; WASPC LEGISLATIVE DAY & BOARD MEETING HOTEL - HAMPTON INN & SUITES - 02/03/2025 - 02/05/2025; PHOTO HAUS - 8
1613	03/24/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	838.18	PD MODEMS - 02/2025
1678	03/24/2025	Claims	2	110054	YAKIMA WASTE SYSTEMS INC	685.48	WASTE SERVICE - 02/2025
1677	03/24/2025	Claims	2	110055	YAKIMA VALLEY CONFERENCE	5,067.10	LAND USE PLANNING & GIS/MAPPING SERVICES -
1676	03/24/2025	Claims	2	110056	YAKIMA PRINTING COMPANY	67.11	CUSTOM PRINTING DAILY LOG; BUSINESS CARDS - C. FREDRICKSON
1675	03/24/2025	Claims	2	110057	YAKIMA COOPERATIVE ASSN	1,826.77	#2 DIESEL DYED - 139.8000 GALLONS - AHTANUM YOUTH PARK; BULK PROPANE - 286.7000 GALLONS - ACTIVITIES BLDG & 244.4000 GALLONS - YOUTH BARN
1674	03/24/2025	Claims	2	110058	YAKIMA CO TREAS PROSECUTING	95.74	CVC - 02/2025
1673	03/24/2025	Claims	2	110059	BARRY M WOODARD	20,218.78	PUBLIC DEFENDER - 01/2025 & 02/2025; PUBLIC DEFENDER INTERPRETING SVC - 02/03/2025
1672	03/24/2025	Claims	2	110060	WELLS FARGO VENDOR FIN SERV	1,027.08	KYOCERA TASKALFA 6054C1 LEASE - 03/2025
1671	03/24/2025	Claims	2	110061	GENE E. WEINMANN	90.00	CDBG COORDINATOR - 03/2025
1670	03/24/2025	Claims	2	110062	WEAVER DISTRIBUTING	329.99	3/4-10X3 1/2 GR8 PLOW BOLT SCRAPER HEADS, 3/4 HI ALLOY LOCK WASHER YELLOW ZINC, & GR8 HEX NUT YELLOW ZINC; BOLT ZINC, WASHERS, HEX NUTS ZINC, MECHANICAL DRILL INDEX, ROOFING SCREWS W/ GASKET, & DRILL;
1669	03/24/2025	Claims	2	110063	WA STATE TREASURER	7,416.73	CJRS - 02/2025

## WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1668	03/24/2025	Claims	2	110064	WA STATE DEPT OF ENTERPRISE SVC	400.00	2025 LESO/1033 PROGRAM ANNUAL PARTICIPATION FEE -01/01/2025-12/31/2025
1667	03/24/2025	Claims	2	110065	WA ASSN OF SHERIFFS &	75.00	ASSOCIATE DUES - S. MCKINLEY
1666	03/24/2025	Claims	2	110066	VIC'S AUTO & SUPPLY UNION GAP - PD	41.93	WIP BEAM WIPER BLADE (T12); WINDSHIELD WASH
1665	03/24/2025	Claims	2	110067	VALLEY SEPTIC SERVICE	350.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 01/28/25 - 02/27/25
1664	03/24/2025	Claims	2	110068	VALLEY LOCK & KEY SERVICE	17.06	4 DUPLICATE KEYS - PRICE LEVEL 4 - PARKS
1663	03/24/2025	Claims	2	110069	UNITED STATES POSTMASTER	1,012.36	UB POSTAGE - 03/2025
1662	03/24/2025	Claims	2	110070	U.S. CELLULAR	961.59	PD PHONE SERVICE - 02/2025
1661	03/24/2025	Claims	2	110071	TRIUMPH AVIATIONS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 03/15/2025
1660	03/24/2025	Claims	2	110072	TRI-TECH FORENSICS, INC.	1,058.00	BASIC CRIME INVESTIGATION & MANAGEMENT - RICHLAND, WA - S. HUBERT & D. EAGY
1659	03/24/2025	Claims	2	110073	THE REAL YELLOW PAGES	213.96	PARK AD - WHITE & YELLOW PAGES - 03/2025
1658	03/24/2025	Claims	2	110074	THE PRINT GUYS INC.	2,464.40	SPRING 2025 NEWSLETTER
1657	03/24/2025	Claims	2	110075	THE JANITOR'S CLOSET	324.27	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, CAN LINERS, & SOAP
1656	03/24/2025	Claims	2	110076	SEAWESTERN INC	779.76	WIRED HEADSET UNDER HELMET ON/OFF INTERCOM
1655	03/24/2025	Claims	2	110077	RWC INTERNATIONAL, LTD.	6,526.10	#2006 - PARTS & LABOR REPAIRS
1654	03/24/2025	Claims	2	110078	TIMOTHY ROA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 03/08/2025
1653	03/24/2025	Claims	2	110079	REPUBLIC PUBLISHING CO	569.80	JOB POSTINGS - LATERAL POLICE OFFICERS
1652	03/24/2025	Claims	2	110080	SANDRA PRICE	6.17	WATER DEPOSIT REFUND - UB ACCT # 8431 - 3306 1ST STREET
1651	03/24/2025	Claims	2	110081	PETTY CASH	8.63	MISC RECEIPTS - 03/2025
1650	03/24/2025	Claims	2	110082	PETTY CASH (CK ACCT)	150.00	HEAVENLY SMOKED BBQ COMPANY CATERING FOR 03-19-2025 YVCOG MEETING - JH, JG, AR, JC, & JS
1649	03/24/2025	Claims	2	110083	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 02/2025
1648	03/24/2025	Claims	2	110084	PACIFIC POWER	31,556.96	AREA LIGHTS - 02/2025 & WELLS - 02/2025; STREET LIGHTS/BOOSTER PUMPS - 02/2025; TRAFFIC LIGHTS - 02/2025; LIBRARY /COMMUNITY CENTER - 02/2025; LIST STATION - 03/2025; FIRE DEPT - 03/2025 & PD ANNEX BL
1647	03/24/2025	Claims	2	110085	OFFICE SOLUTIONS NORTHWEST	171.82	MONTH TABS SET OF 6; COPY PAPER, EXPANDING FILE, & HP 952XL MAGENTA INK
1646	03/24/2025	Claims	2	110086	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER; PUBLIC DEFENDER
1645	03/24/2025	Claims	2	110087	MVP MEDIA NETWORK, INC	429.00	SMS SUMMIT FIRST RESPONDERS 2025 - 04/23/2025 - 04/25/2025 SUMMIT PASS
1644	03/24/2025	Claims	2	110088	MORTONS SUPPLY	45.49	RUBEREX SWIVEL CASTER

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1643	03/24/2025	Claims	2	110089	MENKE JACKSON BEYER LLP	4,674.78	GENERAL LEGAL SERVICE - 02/2025
1642	03/24/2025	Claims	2	110090	KELLEY CREATE	128.84	CONTRACT BASE FEE - 03/14/2025 - 04/13/2025
1641	03/24/2025	Claims	2	110091	JONDERFIN LLC	475.00	2025 SPRING NEWSLETTER DESIGN
1640	03/24/2025	Claims	2	110092	HURRICANE BUTTERFLY LAW ENFORCEMENT	827.08	37/40 MM SINGLE SIDE SADDLE-PICATINNY BARREL MOUNTS & 40 MM SPONGES
1639	03/24/2025	Claims	2	110093	HLA ENGINEERING & LAND SURVEYING INC	66,938.36	PROFESSIONAL ENGINEER SERVICES - 02/2025
1638	03/24/2025	Claims	2	110094	HD SUPPLY	555.25	PURCHASE & RETURN OF EASYREACH PICK UP TOOLS; DOGGY POO BAGS; 6 PK ROLL PAPER TOWELS, 80 ROLL TOILET PAPER 500 SHEETS, & UNSCENTED HANDWASH SOAP
1637	03/24/2025	Claims	2	110095	G.S. LONG CO., INC.	17,086.20	TURF FERTILIZER/BROADLEAF; KROVAR IVM, GLYPHOSATE, & DIREX 4L
1636	03/24/2025	Claims	2	110096	FRANK'S POINT S	32.35	CLIX SILICONE & BEAM WIPER BLADE 22"
1635	03/24/2025	Claims	2	110097	EDGE CONSTRUCTION SUPPLY	510.49	MILWAUKEE 11/16 X 18" LINEMANS IMPACT AUGER BIT; SMOKE GLASSES & PIP SAFETY GLASSES; PIP MAXIFLEX CUT RESIST GLOVE; DEWALT 20V HAMMER, DEWALT 4 1/2 " CUT OFF TOOL, & POWERSTACK 5AH BATTERY
1634	03/24/2025	Claims	2	110098	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 03/2025
1633	03/24/2025	Claims	2	110099	CURTIS BLUE LINE	169.00	38W NAVY CLASS A JUSTICE PANTS - CHIEF COBB; NAME PLATE - CHIEF
1632	03/24/2025	Claims	2	110100	CR CONSTRUCTION, LLC	54,687.74	REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION - HLA PROJECT NO. 22038A-C - PROGRESS ESTIMATE NO. 01
1631	03/24/2025	Claims	2	110101	BRENT EDWARD CORT	106.00	WA STATE DEPT OF HEALTH - CCS EXAM - B. CORT
1630	03/24/2025	Claims	2	110102	COPIERS NORTHWEST	181.17	PD COPIERS LEASE - 02/2025
1629	03/24/2025	Claims	2	110103	CONCRETE SPECIAL TIES, INC.	290.52	REBAR DOWEL 24"
1628	03/24/2025	Claims	2	110104	CITY OF YAKIMA	81,312.80	WHOLESALE SEWER 3 PARTY AGREEMENT - 02/2025
1627	03/24/2025	Claims	2	110105	CINTAS CORP #605	226.88	CIVIC CENTER & PD MAT SERVICE - 03/07/2025; PD NITRILLE GLOVES - LARGE
1626	03/24/2025	Claims	2	110106	CI INFORMATION MANAGEMENT	258.70	CITY HALL SHRED SERVICE - 02/2025; PD SHRED SERVICE - 02/2025
1625	03/24/2025	Claims	2	110107	CHRISTENSEN, INC.	2,270.37	PD FUEL - 03/01/2025 - 03/15/2025
1624	03/24/2025	Claims	2	110108	CASCADE VALLEY LUBE	63.83	FULL SERVICE - VEH # 1026

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1623	03/24/2025	Claims	2	110109	CASCADE NATURAL GAS CORP	4,057.41	FIRE DEPT - 02/2025 & PD ANNEX BLDG - 02/2025; CIVIC CAMPUS - 02/2025; LIBRARY & COMMUNITY CENTER - 02/2025; 4401 1/2 MAIN STREET - 02/2025 & 4401 MAIN STREET #2 - 02/2025
1622	03/24/2025	Claims	2	110110	CANON FINACIAL SERVICES	241.94	PD COPIER - 03/2025
1621	03/24/2025	Claims	2	110111	BASIN DISPOSAL OF YAKIMA, LLC	122,944.32	GARBAGE/RECYCLING SERVICE - 03/2025
1620	03/24/2025	Claims	2	110112	BADGER METER	32.46	BADGER SERVICES - 10 AMI METERS - 02/2025
1614	03/24/2025	Claims	2	110113	ADVANCED TRAVEL EXP. FUND	672.60	REIMBURSE # 1203 - CODE COMPLIANCE SUMMIT - 02/20/2025 - TACOMA, WA - A. GRAHAM; REIMBURSE # 1209 - ELECTED OFFICIALS FORUM 2025 - 02/27/2025 - 02/28/2025 - TACOMA, WA; REIMBURSE # 1211 - PROPERTY ROO
1615	03/24/2025	Claims	2	110114	AM TEST, INC.	25.00	WASTE WATER SAMPLING - COPPER - SAMPLE #
1616	03/24/2025	Claims	2	110115	AMAZON CAPITAL SERVICES, INC	223.96	RETURN OF TAB DIVIDERS & INK - ORDER # 112-8896989-6504244; WATERPROOF PHONE CASE & SCREEN PROTECTOR FOR IPHONE 14 - WATER DEPT; USB CHARGER BLOCK 4PK, AVERY PRINTABLE LABELS, & APPLE IPHONE CHARGER;
1617	03/24/2025	Claims	2	110116	ANATEK LABS, INC.	280.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B - 02/11/2025
1618	03/24/2025	Claims	2	110117	ASSOCIATION OF WA CITIES	1,250.00	CITY ACTION DAYS - 2025
1619	03/24/2025	Claims	2	110118	ATS AUTOMATION, INC	1,973.57	HVAC UNION GAP CIVIC CENTER COMPLEX AGREEMENT - 03/01/2025-05/31/2025

000	1,417.64
001 Current Expense Fund	99,592.71
101 Street Fund	23,689.89
128 Transit System Fund	3,546.98
170 Housing Rehabilitation Fund	90.00
306 Park Development Reserve Fund	652.50
313 Fire Department Reserve Fund	779.76
401 Water Fund	18,743.74
402 Garbage Fund	134,194.30
403 Sewer Fund	93,043.93
404 Water Improvement Reserve	5,708.34
405 Sewer Improvement Reserve	111,222.92
630 General State/County-Shared Rev Fund	169.50
633 Crime Victims Comp Cnty Share	95.74
640 Court Revenue Fund	6,783.08

499,731.03	Claims:	499,731.03
499,731.03		



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:27:21 Date: 03/19/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1449	03/07/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INVESTMENT MAINTENANCE FEE - 02/2025
			001 - 514 23 49 00 - MISCELLANEOUS			32.00	
1509	03/11/2025	Claims	2	EFT	CHASE PAYMENTECH	10.05	ONLINE UB CREDIT CARD PAYMENTS BILLING ADJ - 04/2024 - 02/2025
			401 - 534 50 49 00 - MISCELLANEOUS			3.35	
			403 - 535 50 49 00 - MISCELLANEOUS			3.35	
			402 - 537 50 49 00 - MISCELLANEOUS			3.35	
1517	03/13/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,362.62	EXCISE TAX - 02/2025
			001 - 511 60 49 10 - EXTERNAL TAXES			-2.19	
			001 - 514 30 49 00 - MISCELLANEOUS			8.02	
			001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			152.94	
			401 - 534 50 49 01 - EXTERNAL TAXES			5,473.78	
			404 - 534 50 49 04 - EXTERNAL TAXES			82.61	
			403 - 535 50 49 02 - EXTERNAL TAXES			4,709.41	
			402 - 537 50 49 01 - EXTERNAL TAXES			8,652.82	
			001 - 576 80 53 00 - EXTERNAL TAXES			285.23	
1572	03/14/2025	Claims	2	EFT	US BANK - CHECKING	231.86	ANALYSIS FEE - 02/2025
			001 - 514 23 49 00 - MISCELLANEOUS			231.86	
1607	03/24/2025	Claims	2	EFT	CENTURY LINK - LD	69.46	LONG DISTANCE - 03/2025
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			3.50	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			4.88	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			4.39	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			2.13	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			44.47	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			2.24	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			2.03	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			1.48	
			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			0.75	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			0.63	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			1.95	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			0.58	
1608	03/24/2025	Claims	2	EFT	CENTURY LINK	612.00	CIVIC CENTER TRUNK SVC-02/2025
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.85	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.03	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.69	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.72	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			391.80	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.76	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			17.92	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.05	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.36	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.46	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.58	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			5.51	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			17.14	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			5.13	
1609	03/24/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	163.22	PENS BALLPOINT ASSORTED COLOR 8PK; STAPLES, STAPLE REMOVER, PAPER CLIPS, MANILA ENVELOPES, NOTEBOOK, & POST-IT FLAGS; INK HP910 XL INK CARTRIDGE COMBO
			001 - 513 10 31 00 - SUPPLIES			3.90	
			001 - 513 10 31 00 - SUPPLIES			8.47	
			001 - 513 10 31 00 - SUPPLIES			3.17	
			001 - 513 10 31 00 - SUPPLIES			53.39	
			001 - 514 23 31 00 - SUPPLIES			3.17	

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			001 - 514 23 31 00		SUPPLIES	53.39	
			001 - 514 30 31 00		SUPPLIES	3.89	
			001 - 514 30 31 00		SUPPLIES	8.46	
			001 - 514 30 31 00		SUPPLIES	3.17	
			001 - 524 20 31 00		SUPPLIES-BUILDING	3.17	
			401 - 534 50 31 00		SUPPLIES	3.17	
			403 - 535 50 31 00		SUPPLIES	3.17	
			402 - 537 50 31 00		SUPPLIES	3.17	
			101 - 542 30 31 00		SUPPLIES	3.17	
			001 - 558 60 31 00		SUPPLIES	3.17	
			001 - 576 80 31 00		SUPPLIES	3.19	
<b>1610</b>	<b>03/24/2025!</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-PD</b>	<b>169.01</b>	<b>LABEL DIVIDERS &amp; 2" WHITE BINDER; CLIPBOARDS &amp; COPY PAPER</b>
			001 - 521 10 31 00		PD ADMIN SUPPLIES	43.28	
			001 - 521 10 31 01		PD CLERICAL SUPPLIES	18.42	
			001 - 521 10 31 01		PD CLERICAL SUPPLIES	107.31	
<b>1611</b>	<b>03/24/2025!</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>SPECTRUM ENTERPRISE</b>	<b>342.21</b>	<b>LIBRARY &amp; COMMUNITY CENTER TV SERVICE - 03/2025; CIVIC CENTER TV SERVICE - 02/2025</b>
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	7.84	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	10.94	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	9.84	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	4.76	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	99.63	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	5.02	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATEI	4.56	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	3.32	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	0.35	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	0.63	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	1.67	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN:	1.40	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLAN:	4.36	
			001 - 572 50 47 00		UTILITIES - LIBRARY	93.30	
			001 - 575 50 47 01		UTILITIES - COMM CTR	93.29	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARKS	1.30	
<b>1612</b>	<b>03/24/2025!</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK CARDMEMBER SVC</b>	<b>7,816.72</b>	<b>CUSTOM PLAQUE - LASERED W/ LOGO &amp; TEXT - A. LEVESQUE; RETURN OF 1099 MISC FORMS &amp; 1099NEC; WASPC LEGISLATIVE DAY &amp; BOARD MEETING HOTEL - HAMPTON INN &amp; SUITES - 02/03/2025 - 02/05/2025; PHOTO HAUS - 8</b>
			001 - 511 60 31 01		SUPPLIES	61.26	
			001 - 511 60 31 01		SUPPLIES	27.19	
			001 - 511 60 43 00		TRAVEL	1,397.00	
			001 - 511 60 43 00		TRAVEL	-150.00	
			001 - 511 60 43 00		TRAVEL	31.99	
			001 - 513 10 31 00		SUPPLIES	46.46	
			001 - 514 23 31 00		SUPPLIES	-54.12	
			001 - 514 23 31 00		SUPPLIES	14.34	
			001 - 514 23 31 00		SUPPLIES	341.53	
			001 - 514 23 31 00		SUPPLIES	30.59	
			001 - 514 23 31 00		SUPPLIES	1.41	
			001 - 514 23 31 00		SUPPLIES	46.46	
			001 - 514 23 31 00		SUPPLIES	8.35	
			001 - 514 30 31 00		SUPPLIES	14.34	
			001 - 514 30 31 00		SUPPLIES	30.59	
			001 - 514 30 31 00		SUPPLIES	1.41	
			001 - 514 30 31 00		SUPPLIES	46.46	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	129.96	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	68.27	

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			001 - 521 10 43 00		PD ADMIN TRAVEL	288.77	
			001 - 521 10 43 00		PD ADMIN TRAVEL	29.99	
			001 - 521 22 31 00		PATROL SUPPLIES	811.50	
			001 - 521 22 31 00		PATROL SUPPLIES	17.30	
			001 - 521 40 32 00		PD TRAINING FUEL	57.22	
			001 - 521 50 31 00		PD FACILITIES SUPPLIES	181.00	
			001 - 521 50 41 00		PD FACILITIES PROFESSIONAL S	135.25	
			001 - 524 20 31 00		SUPPLIES-BUILDING	22.61	
			001 - 524 20 31 00		SUPPLIES-BUILDING	46.46	
			001 - 524 20 49 00		MISCELLANEOUS-BUILDING	152.50	
			001 - 524 20 49 00		MISCELLANEOUS-BUILDING	125.00	
			001 - 524 20 49 00		MISCELLANEOUS-BUILDING	104.96	
			001 - 524 60 21 00		CODE ENFORCEMENT UNIFORM	64.98	
			001 - 524 60 32 00		CODE ENFORCEMENT FUEL	15.00	
			001 - 524 60 49 00		CODE ENFORCEMENT MISCELL/	96.28	
			001 - 524 60 49 00		CODE ENFORCEMENT MISCELL/	-96.28	
			401 - 534 50 31 00		SUPPLIES	46.46	
			401 - 534 50 49 00		MISCELLANEOUS	19.40	
			401 - 534 50 49 00		MISCELLANEOUS	431.00	
			401 - 534 50 49 00		MISCELLANEOUS	51.00	
			403 - 535 50 31 00		SUPPLIES	46.46	
			403 - 535 50 49 00		MISCELLANEOUS	19.40	
			402 - 537 50 31 00		SUPPLIES	46.46	
			402 - 537 50 49 00		MISCELLANEOUS	19.40	
			101 - 542 30 31 00		SUPPLIES	46.46	
			101 - 542 30 49 00		MISCELLANEOUS	19.40	
			101 - 543 30 43 00		TRAVEL	1,397.00	
			001 - 554 30 21 00		UNIFORMS & EQUIPMENT - AN	64.98	
			001 - 554 30 32 00		FUEL - ANIMAL CONTROL	15.00	
			001 - 558 60 31 00		SUPPLIES	46.46	
			001 - 558 60 49 00		MISCELLANEOUS	152.50	
			001 - 558 60 49 00		MISCELLANEOUS	125.00	
			001 - 558 60 49 00		MISCELLANEOUS	104.96	
			001 - 576 80 31 00		SUPPLIES	46.46	
			001 - 576 80 49 00		MISCELLANEOUS	19.40	
			000 - -			325.93	
			000 - -			438.21	
			000 - -			189.35	
<b>1613</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PD2#672326319</b>	<b>838.18</b>	<b>PD MODEMS - 02/2025</b>
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	838.18	
<b>1678</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110054</b>	<b>YAKIMA WASTE SYSTEMS INC</b>	<b>685.48</b>	<b>WASTE SERVICE - 02/2025</b>
					402 - 537 60 49 00 - CONTRACTED SERVICES	685.48	
<b>1677</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110055</b>	<b>YAKIMA VALLEY CONFERENCE</b>	<b>5,067.10</b>	<b>LAND USE PLANNING &amp; GIS/MAPPING SERVICES - 02/2025</b>
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	5,067.10	
<b>1676</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110056</b>	<b>YAKIMA PRINTING COMPANY LLC</b>	<b>67.11</b>	<b>CUSTOM PRINTING DAILY LOG; BUSINESS CARDS - C. FREDRICKSON</b>
					001 - 511 60 31 01 - SUPPLIES	32.49	
					001 - 521 22 31 00 - PATROL SUPPLIES	34.62	
<b>1675</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110057</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>1,826.77</b>	<b>#2 DIESEL DYED - 139.8000 GALLONS - AHTANUM YOUTH PARK; BULK PROPANE - 286.7000 GALLONS - ACTIVITIES BLDG &amp; 244.4000 GALLONS - YOUTH BARN</b>
					001 - 576 80 32 00 - FUEL	533.80	
					001 - 576 80 32 00 - FUEL	1,292.97	
<b>1674</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110058</b>	<b>YAKIMA CO TREAS PROSECUTING</b>	<b>95.74</b>	<b>CVC - 02/2025</b>

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			633 - 586 00 00 00		CRIME VICTIMS COMP CNTY SF	95.74	
<b>1673</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110059</b>	<b>BARRY M WOODARD</b>	<b>20,218.78</b>	<b>PUBLIC DEFENDER - 01/2025 &amp; 02/2025; PUBLIC DEFENDER INTERPRETING SVC - 02/03/2025</b>
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	20,140.00	
			001 - 517 91 41 00		PROFESSIONAL SERVICES	78.78	
<b>1672</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110060</b>	<b>WELLS FARGO VENDOR FIN SERV</b>	<b>1,027.08</b>	<b>KYOCERA TASKALFA 6054C1 LEASE - 03/2025</b>
			001 - 591 11 70 09		SBITA TECH LEASE - LEGISLATIV	34.52	
			001 - 591 13 70 09		SBITA TECH LEASE - EXECUTIVE	21.38	
			001 - 591 14 70 09		SBITA TECH LEASE - FINANCE	476.68	
			001 - 591 14 77 09		SBITA TECH LEASE - CLERK	193.48	
			001 - 591 17 70 09		SBITA TECH LEASE - WELLNESS	0.03	
			001 - 591 21 70 09		SBITA TECH LEASE - POLICE ADI	18.39	
			001 - 591 24 70 09		SBITA TECH LEASE - BUILDING	242.44	
			401 - 591 34 70 01		SBITA TECH LEASE - WATER	13.34	
			402 - 591 37 70 09		SBITA TECH LEASE - GARBAGE	13.34	
			403 - 591 50 70 04		SBITA TECH LEASE - SEWER	13.34	
			001 - 591 76 70 09		SBITA TECH LEASE - PARKS	0.14	
<b>1671</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110061</b>	<b>GENE E. WEINMANN</b>	<b>90.00</b>	<b>CDBG COORDINATOR - 03/2025</b>
			170 - 559 30 41 01		PROFESSIONAL SERVICES - HOL	90.00	
<b>1670</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110062</b>	<b>WEAVER DISTRIBUTING</b>	<b>329.99</b>	<b>3/4-10X3 1/2 GR8 PLOW BOLT SCRAPER HEADS, 3/4 HI ALLOY LOCK WASHER YELLOW ZINC, &amp; GR8 HEX NUT YELLOW ZINC; BOLT ZINC, WASHERS, HEX NUTS ZINC, MECHANICAL DRILL INDEX, ROOFING SCREWS W/ GASKET, &amp; DRILL;</b>
			403 - 531 30 31 00		STORMWATER - SUPPLIES	1.04	
			403 - 531 30 31 00		STORMWATER - SUPPLIES	3.53	
			401 - 534 50 31 00		SUPPLIES	21.03	
			401 - 534 50 31 00		SUPPLIES	4.45	
			401 - 534 50 31 00		SUPPLIES	17.73	
			403 - 535 50 31 00		SUPPLIES	10.52	
			403 - 535 50 31 00		SUPPLIES	3.55	
			403 - 535 50 31 00		SUPPLIES	14.19	
			101 - 542 30 31 00		SUPPLIES	2.10	
			101 - 542 30 31 00		SUPPLIES	2.66	
			101 - 542 30 31 00		SUPPLIES	10.64	
			101 - 542 66 31 00		SUPPLIES	8.41	
			101 - 542 66 31 00		SUPPLIES	0.89	
			101 - 542 66 31 00		SUPPLIES	3.55	
			101 - 542 67 31 00		SUPPLIES	3.55	
			101 - 542 70 31 00		SUPPLIES	1.24	
			101 - 542 70 31 00		SUPPLIES	3.55	
			128 - 547 10 31 00		OFFICE & OPERATING SUPPLIES	199.27	
			128 - 547 10 31 00		OFFICE & OPERATING SUPPLIES	1.24	
			128 - 547 10 31 00		OFFICE & OPERATING SUPPLIES	3.55	
			001 - 576 80 31 00		SUPPLIES	2.66	
			001 - 576 80 31 00		SUPPLIES	10.64	
<b>1669</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110063</b>	<b>WA STATE TREASURER</b>	<b>7,416.73</b>	<b>CJRS - 02/2025</b>
			640 - 586 00 09 01		SCH ZONE SAFETY ST SHARE	265.46	
			640 - 586 00 26 01		DOL TECH SUPPORT	267.41	
			630 - 589 30 01 01		STATE BUILDING CODE FEE	169.50	
			640 - 589 30 04 01		PSEA 1 STATE SHARE	2,831.50	
			640 - 589 30 05 01		PSEA 2 STATE SHARE	1,718.30	
			640 - 589 30 06 01		PSEA 3 STATE SHARE	40.07	
			640 - 589 30 07 01		CRIME LAB/BREATH ST SHARE	69.08	
			640 - 589 30 08 01		JIS STATE SHARE	1,125.71	

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			640 - 589 30 09 01		ST GEN FUND 93 - WA AUTO TR	465.55	
			000 - -			464.15	
1668	03/24/2025	Claims	2	110064	WA STATE DEPT OF ENTERPRISE SVC	400.00	2025 LESO/1033 PROGRAM ANNUAL PARTICIPATION FEE -01/01/2025-12/31/2025
			001 - 521 10 49 00		PD ADMIN MISCELLANEOUS	400.00	
1667	03/24/2025	Claims	2	110065	WA ASSN OF SHERIFFS &	75.00	ASSOCIATE DUES - S. MCKINLEY
			001 - 521 10 49 00		PD ADMIN MISCELLANEOUS	75.00	
1666	03/24/2025	Claims	2	110066	VIC'S AUTO & SUPPLY UNION GAP - PD	41.93	WIP BEAM WIPER BLADE (T12); WINDSHIELD WASH
			001 - 521 22 31 00		PATROL SUPPLIES	32.40	
			403 - 531 30 31 00		STORMWATER - SUPPLIES	0.47	
			401 - 534 50 31 00		SUPPLIES	2.38	
			403 - 535 50 31 00		SUPPLIES	1.91	
			101 - 542 30 31 00		SUPPLIES	1.43	
			101 - 542 66 31 00		SUPPLIES	0.48	
			101 - 542 67 31 00		SUPPLIES	0.48	
			101 - 542 70 31 00		SUPPLIES	0.48	
			128 - 547 10 31 00		OFFICE & OPERATING SUPPLIES	0.47	
			001 - 576 80 31 00		SUPPLIES	1.43	
1665	03/24/2025	Claims	2	110067	VALLEY SEPTIC SERVICE	350.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 01/28/25 - 02/27/25
			001 - 576 80 45 00		OPERATING RENTALS & LEASES	350.00	
1664	03/24/2025	Claims	2	110068	VALLEY LOCK & KEY SERVICE	17.06	4 DUPLICATE KEYS - PRICE LEVEL 4 - PARKS
			001 - 576 80 31 00		SUPPLIES	17.06	
1663	03/24/2025	Claims	2	110069	UNITED STATES POSTMASTER	1,012.36	UB POSTAGE - 03/2025
			401 - 534 50 42 00		COMMUNICATION	337.45	
			403 - 535 50 42 00		COMMUNICATION	337.45	
			402 - 537 50 42 00		COMMUNICATION	337.46	
1662	03/24/2025	Claims	2	110070	U.S. CELLULAR	961.59	PD PHONE SERVICE - 02/2025
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	961.59	
1661	03/24/2025	Claims	2	110071	TRIUMPH AVIATIONS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 03/15/2025
			001 - 582 10 00 03		RESERVATION DEPOSIT REFUND	500.00	
1660	03/24/2025	Claims	2	110072	TRI-TECH FORENSICS, INC.	1,058.00	BASIC CRIME INVESTIGATION & MANAGEMENT - RICHLAND, WA - S. HUBERT & D. EAGY
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	529.00	
			001 - 521 80 49 00		PD EVIDENCE MISCELLANEOUS	529.00	
1659	03/24/2025	Claims	2	110073	THE REAL YELLOW PAGES	213.96	PARK AD - WHITE & YELLOW PAGES - 03/2025
			001 - 576 80 44 00		ADVERTISING	213.96	
1658	03/24/2025	Claims	2	110074	THE PRINT GUYS INC.	2,464.40	SPRING 2025 NEWSLETTER
			001 - 511 60 41 01		PROFESSIONAL SERVICES	2,464.40	
1657	03/24/2025	Claims	2	110075	THE JANITOR'S CLOSET	324.27	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, CAN LINERS, & SOAP
			001 - 513 10 41 02		CIVIC CAMPUS JANITORIAL	16.35	
			001 - 514 23 41 03		CIVIC CAMPUS JANITORIAL-FIN	22.80	
			001 - 514 30 41 02		CIVIC CAMPUS JANITORIAL - CL	20.50	
			001 - 515 31 41 05		CIVIC CAMPUS JANITORIAL -LEC	9.92	
			001 - 521 50 41 01		PD FACILITIES CIVIC CAMPUS JA	207.60	

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			001 - 524 20 41 02		CIVIC CAMPUS JANITORIAL-BUI	10.47	
			401 - 534 50 41 03		CIVIC CAMPUS JANITORIAL-WA	9.49	
			403 - 535 50 41 04		CIVIC CAMPUS JANITORIAL-SEV	6.90	
			402 - 537 50 41 03		CIVIC CAMPUS JANITORIAL-GAI	0.72	
			101 - 542 30 41 03		CIVIC CAMPUS JANITORIAL-STF	1.31	
			101 - 543 30 41 02		CIVIC CAMPUS JANITORIAL-STF	3.49	
			128 - 547 10 41 03		CIVIC CAMPUS JANITORIAL-TR/	2.92	
			001 - 558 60 41 02		CIVIC CAMPUS JANITORIAL-PLA	9.08	
			001 - 576 80 41 02		CIVIC CAMPUS JANITORIAL-PAF	2.72	
<b>1656</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110076</b>	<b>SEAWESTERN INC</b>		<b>779.76</b> WIRED HEADSET UNDER HELMET ON/OFF INTERCOM
			313 - 594 22 64 13		MACHINERY & EQUIPMENT	779.76	
<b>1655</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110077</b>	<b>RWC INTERNATIONAL, LTD.</b>		<b>6,526.10</b> #2006 - PARTS & LABOR REPAIRS
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	978.92	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	978.92	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	3,263.05	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	652.61	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	326.29	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	326.31	
<b>1654</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110078</b>	<b>TIMOTHY ROA</b>		<b>500.00</b> CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 03/08/2025
			001 - 582 10 00 03		RESERVATION DEPOSIT REFUND	500.00	
<b>1653</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110079</b>	<b>REPUBLIC PUBLISHING CO</b>		<b>569.80</b> JOB POSTINGS - LATERAL POLICE OFFICERS
			001 - 521 10 44 00		PD ADMIN ADVERTISING	569.80	
<b>1652</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110080</b>	<b>SANDRA PRICE</b>		<b>6.17</b> WATER DEPOSIT REFUND - UB ACCT # 8431 - 3306 1ST STREET
			401 - 582 10 04 01		210-10) WATER REFUNDS	6.17	
<b>1651</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110081</b>	<b>PETTY CASH</b>		<b>8.63</b> MISC RECEIPTS - 03/2025
			001 - 511 60 31 01		SUPPLIES	8.63	
<b>1650</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110082</b>	<b>PETTY CASH (CK ACCT)</b>		<b>150.00</b> HEAVENLY SMOKED BBQ COMPANY CATERING FOR 03-19-2025 YVCOG MEETING - JH, JG, AR, JC, & JS
			001 - 511 60 49 00		MISCELLANEOUS	90.00	
			401 - 534 50 49 00		MISCELLANEOUS	10.00	
			403 - 535 50 49 00		MISCELLANEOUS	10.00	
			402 - 537 50 49 00		MISCELLANEOUS	10.00	
			001 - 558 60 49 00		MISCELLANEOUS	30.00	
<b>1649</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110083</b>	<b>PEOPLE FOR PEOPLE</b>		<b>2,400.00</b> SENIOR NUTRITION TEMPORARY SITE MANAGER - 02/2025
			001 - 571 21 41 00		PROF SERVICES - PEOPLE FOR P	2,400.00	
<b>1648</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110084</b>	<b>PACIFIC POWER</b>		<b>31,556.96</b> AREA LIGHTS - 02/2025 & WELLS - 02/2025; STREET LIGHTS/BOOSTER PUMPS - 02/2025; TRAFFIC LIGHTS - 02/2025; LIBRARY /COMMUNITY CENTER - 02/2025; LIST STATION - 03/2025; FIRE DEPT - 03/2025 & PD ANNEX BL
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	104.72	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	146.07	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	131.35	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	63.55	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	53.42	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	1,330.01	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	488.39	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	67.08	
			401 - 534 50 47 00		UTILITIES	9,119.81	
			401 - 534 50 47 00		UTILITIES	676.06	

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			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			60.83	
			403 - 535 50 47 00 - UTILITIES			3,308.34	
			403 - 535 50 47 00 - UTILITIES			957.39	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			44.25	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			4.63	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			8.36	
			101 - 542 63 47 00 - UTILITIES			9,165.22	
			101 - 542 64 47 00 - UTILITIES			1,140.29	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			22.34	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			18.70	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:			58.18	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			833.40	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			833.40	
			001 - 576 80 47 00 - UTILITIES			2,903.76	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			17.41	
<b>1647</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110085</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>171.82</b>	<b>MONTH TABS SET OF 6; COPY PAPER, EXPANDING FILE, &amp; HP 952XL MAGENTA INK</b>
			001 - 511 60 31 01 - SUPPLIES			1.65	
			001 - 513 10 31 00 - SUPPLIES			1.02	
			001 - 514 23 31 00 - SUPPLIES			25.65	
			001 - 514 23 31 00 - SUPPLIES			24.28	
			001 - 514 23 31 00 - SUPPLIES			9.95	
			001 - 514 30 31 00 - SUPPLIES			24.28	
			001 - 514 30 31 00 - SUPPLIES			22.96	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.88	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			11.61	
			401 - 534 50 31 00 - SUPPLIES			15.60	
			401 - 534 50 31 00 - SUPPLIES			0.85	
			403 - 535 50 31 00 - SUPPLIES			15.60	
			403 - 535 50 31 00 - SUPPLIES			0.85	
			402 - 537 50 31 00 - SUPPLIES			15.59	
			402 - 537 50 31 00 - SUPPLIES			0.85	
			001 - 576 80 31 00 - SUPPLIES			0.20	
<b>1646</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110086</b>	<b>ROBERT R NORTHCOTT</b>	<b>700.00</b>	<b>PUBLIC DEFENDER; PUBLIC DEFENDER</b>
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			350.00	
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			350.00	
<b>1645</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110087</b>	<b>MVP MEDIA NETWORK, INC</b>	<b>429.00</b>	<b>SMS SUMMIT FIRST RESPONDERS 2025 - 04/23/2025 - 04/25/2025 SUMMIT PASS</b>
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			429.00	
<b>1644</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110088</b>	<b>MORTONS SUPPLY</b>	<b>45.49</b>	<b>RUBEREX SWIVEL CASTER WHEELS</b>
			101 - 542 30 31 00 - SUPPLIES			45.49	
<b>1643</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110089</b>	<b>MENKE JACKSON BEYER LLP</b>	<b>4,674.78</b>	<b>GENERAL LEGAL SERVICE - 02/2025</b>
			001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES			4,674.78	
<b>1642</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110090</b>	<b>KELLEY CREATE</b>	<b>128.84</b>	<b>CONTRACT BASE FEE - 03/14/2025 - 04/13/2025</b>
			001 - 514 23 48 00 - REPAIRS & MAINTENANCE			64.42	
			001 - 514 30 48 00 - REPAIRS & MAINTENANCE			64.42	
<b>1641</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110091</b>	<b>JONDERFIN LLC</b>	<b>475.00</b>	<b>2025 SPRING NEWSLETTER DESIGN</b>
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			475.00	
<b>1640</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110092</b>	<b>HURRICANE BUTTERFLY LAW ENFORCEMENT</b>	<b>827.08</b>	<b>37/40 MM SINGLE SIDE SADDLE-PICATINNY BARREL MOUNTS &amp; 40 MM SPONGES</b>
			001 - 521 22 31 00 - PATROL SUPPLIES			827.08	

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<b>1639</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110093</b>	<b>HLA ENGINEERING &amp; LAND SURVEYING INC</b>	<b>66,938.36</b>	<b>PROFESSIONAL ENGINEER SERVICES - 02/2025</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	738.46	
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	939.25	
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	929.75	
					404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT	3,756.73	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	738.49	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	50.50	
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	2,597.50	
					306 - 576 80 10 06 - RCO GRANT - PARK IMPROVEM	652.50	
					405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT	331.50	
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATEION	39,008.83	
					405 - 594 38 66 53 - N RUDKIN RD STORMWATER D	17,194.85	
<b>1638</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110094</b>	<b>HD SUPPLY</b>	<b>555.25</b>	<b>PURCHASE &amp; RETURN OF EASYREACH PICK UP TOOLS; DOGGY POO BAGS; 6 PK ROLL PAPER TOWELS, 80 ROLL TOILET PAPER 500 SHEETS, &amp; UNSCENTED HANDWASH SOAP</b>
					001 - 576 80 31 00 - SUPPLIES	-45.12	
					001 - 576 80 31 00 - SUPPLIES	45.12	
					001 - 576 80 31 00 - SUPPLIES	75.34	
					001 - 576 80 31 00 - SUPPLIES	479.91	
<b>1637</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110095</b>	<b>G.S. LONG CO., INC.</b>	<b>17,086.20</b>	<b>TURF FERTILIZER/BROADLEAF; KROVAR IVM, GLYPHOSATE, &amp; DIREX 4L</b>
					101 - 542 70 31 00 - SUPPLIES	7,689.11	
					001 - 576 80 31 00 - SUPPLIES	9,397.09	
<b>1636</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110096</b>	<b>FRANK'S POINT S</b>	<b>32.35</b>	<b>CLIX SILICONE &amp; BEAM WIPER BLADE 22"</b>
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	32.35	
<b>1635</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110097</b>	<b>EDGE CONSTRUCTION SUPPLY</b>	<b>510.49</b>	<b>MILWAUKEE 11/16 X 18" LINEMANS IMPACT AUGER BIT; SMOKE GLASSES &amp; PIP SAFETY GLASSES; PIP MAXIFLEX CUT RESIST GLOVE; DEWALT 20V HAMMER, DEWALT 4 1/2 " CUT OFF TOOL, &amp; POWERSTACK 5AH BATTERY</b>
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	41.59	
					401 - 534 50 31 00 - SUPPLIES	76.09	
					401 - 534 50 31 00 - SUPPLIES	8.40	
					403 - 535 50 31 00 - SUPPLIES	3.15	
					101 - 542 30 31 00 - SUPPLIES	16.92	
					101 - 542 30 31 00 - SUPPLIES	3.15	
					101 - 542 66 31 00 - SUPPLIES	1.05	
					101 - 542 67 31 00 - SUPPLIES	1.05	
					101 - 542 70 31 00 - SUPPLIES	3.15	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	1.04	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	354.90	
<b>1634</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110098</b>	<b>MARGITA A. DORNAY</b>	<b>19,500.00</b>	<b>PROSECUTING ATTORNEY - 03/2025</b>
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	19,500.00	
<b>1633</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110099</b>	<b>CURTIS BLUE LINE</b>	<b>169.00</b>	<b>38W NAVY CLASS A JUSTICE PANTS - CHIEF COBB; NAME PLATE - CHIEF</b>
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP	128.97	
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP	40.03	
<b>1632</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110100</b>	<b>CR CONSTRUCTION, LLC</b>	<b>54,687.74</b>	<b>REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION - HLA PROJECT NO. 22038A-C - PROGRESS ESTIMATE</b>
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATEION	54,687.74	



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1631	03/24/2025	Claims	2	110101	BRENT EDWARD CORT	106.00	WA STATE DEPT OF HEALTH - CCS EXAM - B. CORT
					401 - 534 50 49 00 - MISCELLANEOUS	106.00	
1630	03/24/2025	Claims	2	110102	COPIERS NORTHWEST	181.17	PD COPIERS LEASE - 02/2025
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	181.17	
1629	03/24/2025	Claims	2	110103	CONCRETE SPECIAL TIES, INC.	290.52	REBAR DOWEL 24"
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	290.52	
1628	03/24/2025	Claims	2	110104	CITY OF YAKIMA	81,312.80	WHOLESALE SEWER 3 PARTY AGREEMENT - 02/2025
					403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES	81,312.80	
1627	03/24/2025	Claims	2	110105	CINTAS CORP #605	226.88	CIVIC CENTER & PD MAT SERVICE - 03/07/2025; PD NITRILLE GLOVES - LARGE
					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 22 31 00 - PATROL SUPPLIES	150.72	
					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	
1626	03/24/2025	Claims	2	110106	CI INFORMATION MANAGEMENT	258.70	CITY HALL SHRED SERVICE - 02/2025; PD SHRED SERVICE - 02/2025
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	26.15	
					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-BUILT	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	
1625	03/24/2025	Claims	2	110107	CHRISTENSEN, INC.	2,270.37	PD FUEL - 03/01/2025 - 03/15/2025
					001 - 521 10 32 00 - PD ADMIN FUEL	365.10	
					001 - 521 21 32 00 - INVESTIGATION FUEL	156.71	
					001 - 521 22 32 00 - PATROL FUEL	1,678.71	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	34.93	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	34.92	
1624	03/24/2025	Claims	2	110108	CASCADE VALLEY LUBE	63.83	FULL SERVICE - VEH # 1026
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	3.20	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	15.96	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	12.77	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	9.57	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	3.19	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	3.19	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	3.19	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	3.19	

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			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			9.57	
<b>1623</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110109</b>	<b>CASCADE NATURAL GAS CORP</b>	<b>4,057.41</b>	<b>FIRE DEPT - 02/2025 &amp; PD ANNEX BLDG - 02/2025; CIVIC CAMPUS - 02/2025; LIBRARY &amp; COMMUNITY CENTER - 02/2025; 4401 1/2 MAIN STREET - 02/2025 &amp; 4401 MAIN STREET #2 - 02/2025</b>
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			66.68	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			93.01	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			83.64	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			40.47	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			78.10	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			846.90	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			657.66	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			42.71	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			38.74	
			403 - 535 50 47 00 - UTILITIES			374.90	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			28.17	
			402 - 537 50 47 00 - UTILITIES			1,378.00	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			2.95	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			5.33	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			14.22	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			11.91	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			37.05	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			110.81	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			135.07	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			11.09	
<b>1622</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110110</b>	<b>CANON FINACIAL SERVICES</b>	<b>241.94</b>	<b>PD COPIER - 03/2025</b>
			001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE			241.94	
<b>1621</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110111</b>	<b>BASIN DISPOSAL OF YAKIMA, LLC</b>	<b>122,944.32</b>	<b>GARBAGE/RECYCLING SERVICE - 03/2025</b>
			402 - 537 60 49 00 - CONTRACTED SERVICES			122,944.32	
<b>1620</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110112</b>	<b>BADGER METER</b>	<b>32.46</b>	<b>BADGER SERVICES - 10 AMI METERS - 02/2025</b>
			401 - 534 50 49 00 - MISCELLANEOUS			32.46	
<b>1614</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110113</b>	<b>ADVANCED TRAVEL EXP. FUND</b>	<b>672.60</b>	<b>REIMBURSE # 1203 - CODE COMPLIANCE SUMMIT - 02/20/2025 - TACOMA, WA - A. GRAHAM; REIMBURSE # 1209 - ELECTED OFFICIALS FORUM 2025 - 02/27/2025 - 02/28/2025 - TACOMA, WA; REIMBURSE # 1211 - PROPERTY ROO</b>
			001 - 511 60 43 00 - TRAVEL			350.10	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			236.50	
			001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL/			86.00	
<b>1615</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110114</b>	<b>AM TEST, INC.</b>	<b>25.00</b>	<b>WASTE WATER SAMPLING - COPPER - SAMPLE # A25B0299-01</b>
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			25.00	
<b>1616</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110115</b>	<b>AMAZON CAPITAL SERVICES, INC</b>	<b>223.96</b>	<b>RETURN OF TAB DIVIDERS &amp; INK - ORDER # 112-8896989-6504244; WATERPROOF PHONE CASE &amp; SCREEN PROTECTOR FOR IPHONE 14 - WATER DEPT; USB CHARGER BLOCK 4PK, AVERY PRINTABLE LABELS, &amp; APPLE IPHONE CHARGER;</b>
			001 - 511 60 31 01 - SUPPLIES			23.82	
			001 - 514 30 31 00 - SUPPLIES			14.07	
			001 - 521 22 31 00 - PATROL SUPPLIES			125.15	

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			001 - 521 22 31 00		PATROL SUPPLIES	141.10	
			401 - 534 50 31 00		SUPPLIES	-33.67	
			401 - 534 50 31 00		SUPPLIES	24.88	
			401 - 534 50 31 00		SUPPLIES	5.74	
			401 - 534 50 31 00		SUPPLIES	8.65	
			403 - 535 50 31 00		SUPPLIES	-33.67	
			403 - 535 50 31 00		SUPPLIES	5.74	
			403 - 535 50 31 00		SUPPLIES	8.65	
			402 - 537 50 31 00		SUPPLIES	-33.67	
			402 - 537 50 31 00		SUPPLIES	5.74	
			101 - 542 30 31 00		SUPPLIES	-33.67	
			101 - 542 30 31 00		SUPPLIES	5.74	
			101 - 542 30 31 00		SUPPLIES	8.65	
			001 - 576 80 31 00		SUPPLIES	-33.65	
			001 - 576 80 31 00		SUPPLIES	5.72	
			001 - 576 80 31 00		SUPPLIES	8.64	
<b>1617</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110116</b>	<b>ANATEK LABS, INC.</b>	<b>280.00</b>	<b>COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B - 02/11/2025</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	280.00	
<b>1618</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110117</b>	<b>ASSOCIATION OF WA CITIES</b>	<b>1,250.00</b>	<b>CITY ACTION DAYS - 2025</b>
					001 - 511 60 49 00 - MISCELLANEOUS	750.00	
					001 - 513 10 49 01 - MISCELLANEOUS	250.00	
					401 - 534 50 49 00 - MISCELLANEOUS	50.00	
					403 - 535 50 49 00 - MISCELLANEOUS	50.00	
					402 - 537 50 49 00 - MISCELLANEOUS	50.00	
					101 - 542 30 49 00 - MISCELLANEOUS	50.00	
					001 - 576 80 49 00 - MISCELLANEOUS	50.00	
<b>1619</b>	<b>03/24/2025</b>	<b>Claims</b>	<b>2</b>	<b>110118</b>	<b>ATS AUTOMATION, INC</b>	<b>1,973.57</b>	<b>HVAC UNION GAP CIVIC CENTER COMPLEX AGREEMENT - 03/01/2025-05/31/2025</b>
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	99.48	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	138.76	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	124.78	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	60.38	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	1,263.48	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	63.72	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	57.79	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	4.40	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	42.03	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	7.95	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	21.22	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	17.77	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	55.27	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	16.54	
			000			1,417.64	
			001		Current Expense Fund	99,592.71	
			101		Street Fund	23,689.89	
			128		Transit System Fund	3,546.98	
			170		Housing Rehabilitation Fund	90.00	
			306		Park Development Reserve Fund	652.50	
			313		Fire Department Reserve Fund	779.76	
			401		Water Fund	18,743.74	
			402		Garbage Fund	134,194.30	
			403		Sewer Fund	93,043.93	
			404		Water Improvement Reserve	5,708.34	
			405		Sewer Improvement Reserve	111,222.92	
			630		General State/County-Shared Rev Fund	169.50	
			633		Crime Victims Comp Cnty Share	95.74	
			640		Court Revenue Fund	6,783.08	

**WARRANT/CHECK REGISTER**

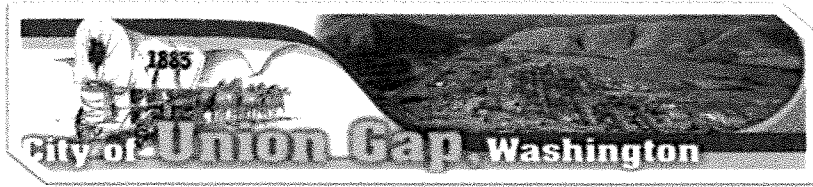
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						<hr/>	Claims: 499,731.03
						499,731.03	



## City Council Communication

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

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**SYNOPSIS:** Payroll Vouchers for the month of February, 2025

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 110040 through 110047 in the amount of \$543,242.20

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Register

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1354	03/10/2025	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,011.84	February 2025 Payroll
1355	03/10/2025	Payroll	2	EFT	LYNETTE BISCONER	7,251.22	February 2025 Payroll
1356	03/10/2025	Payroll	2	EFT	RYAN LYNN BONSEN	5,984.44	February 2025 Payroll
1357	03/10/2025	Payroll	2	EFT	SHARON ROSE BOUNDS	8,561.51	February 2025 Payroll
1358	03/10/2025	Payroll	2	EFT	JABAN RAY BROWNELL	7,284.72	February 2025 Payroll
1359	03/10/2025	Payroll	2	EFT	ANTHONY THOMAS BRYANT	3,772.45	February 2025 Payroll
1360	03/10/2025	Payroll	2	EFT	CRAIG GERALD BUNTING	4,826.47	February 2025 Payroll
1361	03/10/2025	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,702.99	February 2025 Payroll
1362	03/10/2025	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,699.76	February 2025 Payroll
1363	03/10/2025	Payroll	2	EFT	GREGORY SCOTT COBB	7,722.56	February 2025 Payroll
1364	03/10/2025	Payroll	2	EFT	BRENT EDWARD CORT	3,715.72	February 2025 Payroll
1365	03/10/2025	Payroll	2	EFT	ELAINA CROW	3,023.59	February 2025 Payroll
1366	03/10/2025	Payroll	2	EFT	CHRIS DAHL	5,053.63	February 2025 Payroll
1367	03/10/2025	Payroll	2	EFT	SANDY L DAILEY	504.87	February 2025 Payroll
1368	03/10/2025	Payroll	2	EFT	DAVID DOMINGUEZ	7,718.92	February 2025 Payroll
1369	03/10/2025	Payroll	2	EFT	DYLAN CONNER EAGY	5,420.53	February 2025 Payroll
1370	03/10/2025	Payroll	2	EFT	TRAVIS FISCUS	4,741.87	February 2025 Payroll
1371	03/10/2025	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,133.73	February 2025 Payroll
1372	03/10/2025	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	February 2025 Payroll
1373	03/10/2025	Payroll	2	EFT	JACK L GALLOWAY	539.87	February 2025 Payroll
1374	03/10/2025	Payroll	2	EFT	BANEZA GONZALEZ NUNEZ	4,901.14	February 2025 Payroll
1375	03/10/2025	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	5,036.18	February 2025 Payroll
1376	03/10/2025	Payroll	2	EFT	AMANDA MAE GRAHAM	3,200.23	February 2025 Payroll
1377	03/10/2025	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	February 2025 Payroll
1378	03/10/2025	Payroll	2	EFT	AMBER MARIE HOYT	4,390.35	February 2025 Payroll
1379	03/10/2025	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,262.56	February 2025 Payroll
1380	03/10/2025	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,323.15	February 2025 Payroll
1381	03/10/2025	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,232.73	February 2025 Payroll
1382	03/10/2025	Payroll	2	EFT	ALBA LUCINA LEVESQUE	5,566.38	February 2025 Payroll
1383	03/10/2025	Payroll	2	EFT	JO LINDER	3,919.49	February 2025 Payroll
1384	03/10/2025	Payroll	2	EFT	TERESA LOPEZ	5,317.38	February 2025 Payroll
1385	03/10/2025	Payroll	2	EFT	LAURIE ANN MARTINEZ	3,490.03	February 2025 Payroll
1386	03/10/2025	Payroll	2	EFT	VALENTINA MARTINEZ	3,613.08	February 2025 Payroll
1387	03/10/2025	Payroll	2	EFT	HOWARD LESLIE MASON	4,406.67	February 2025 Payroll
1388	03/10/2025	Payroll	2	EFT	STACEY JAMES MCKINLEY	5,058.54	February 2025 Payroll
1389	03/10/2025	Payroll	2	EFT	KYLAR MCPHERSON	4,739.68	February 2025 Payroll
1390	03/10/2025	Payroll	2	EFT	ROBERT WARREN MCRAE	4,609.05	February 2025 Payroll
1391	03/10/2025	Payroll	2	EFT	MICHAEL RAY NORTH	4,834.59	February 2025 Payroll
1392	03/10/2025	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,889.23	February 2025 Payroll
1393	03/10/2025	Payroll	2	EFT	CARLOS JAVIER PERDOMO	3,643.75	February 2025 Payroll
1394	03/10/2025	Payroll	2	EFT	REBECCA REGINA PINA	4,072.75	February 2025 Payroll
1395	03/10/2025	Payroll	2	EFT	PAUL KIM SANDERS	5,621.01	February 2025 Payroll
1396	03/10/2025	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,410.46	February 2025 Payroll
1397	03/10/2025	Payroll	2	EFT	JULIE SCHILLING	504.71	February 2025 Payroll
1398	03/10/2025	Payroll	2	EFT	GREGORY A SEWELL	539.87	February 2025 Payroll
1399	03/10/2025	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,427.14	February 2025 Payroll
1400	03/10/2025	Payroll	2	EFT	SEAN C SNYDER	4,538.48	February 2025 Payroll
1401	03/10/2025	Payroll	2	EFT	RYAN JAMES THERKELSEN	2,414.48	February 2025 Payroll
1402	03/10/2025	Payroll	2	EFT	AMANDA LEE TOWLE	5,141.93	February 2025 Payroll
1403	03/10/2025	Payroll	2	EFT	ERIC BRANDON TURLEY	6,416.81	February 2025 Payroll
1404	03/10/2025	Payroll	2	EFT	JENNY VANEZZA VALLE	3,903.35	February 2025 Payroll
1405	03/10/2025	Payroll	2	EFT	CHAD VANOVER	5,199.16	February 2025 Payroll
1406	03/10/2025	Payroll	2	EFT	GLORIA ANN WALTMAN	4,736.69	February 2025 Payroll
1407	03/10/2025	Payroll	2	EFT	TERRYL D WAY	5,835.25	February 2025 Payroll
1408	03/10/2025	Payroll	2	EFT	ROGER E WENTZ	536.20	February 2025 Payroll

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1410	03/10/2025	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 03/01/2025 To 03/31/2025 - AFLAC; Pay Cycle(s) 03/01/2025 To 03/31/2025 - AFLAC Pre Tax
1411	03/10/2025	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	112,953.48	LEOFF 1 RETIREE MEDICAL BENEFITS - 02/2025; Pay Cycle(s) 03/01/2025 To 03/31/2025 - Medical
1412	03/10/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	92,336.69	941 Deposit for Pay Cycle(s) 03/01/2025 - 03/31/2025
1413	03/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,451.68	Pay Cycle(s) 03/01/2025 To 03/31/2025 - ROTH - Catch-up; Pay Cycle(s) 03/01/2025 To 03/31/2025 - 457 ROTH
1414	03/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	16,116.04	Pay Cycle(s) 03/01/2025 To 03/31/2025 - Retirement Trust
1415	03/10/2025	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,742.00	Pay Cycle(s) 03/01/2025 To 03/31/2025 - WSDCS
1416	03/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,146.59	Pay Cycle(s) 03/01/2025 To 03/31/2025 - LTC
1417	03/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3,477.93	Pay Cycle(s) 03/01/2025 To 03/31/2025 - WPFML
1418	03/10/2025	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	21,480.86	Pay Cycle(s) 03/01/2025 To 03/31/2025 - LEOFF II - B040
1419	03/10/2025	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	32,507.96	Pay Cycle(s) 03/01/2025 To 03/31/2025 - PERS II - 5591; Pay Cycle(s) 03/01/2025 To 03/31/2025 - PERS III - 5591
1420	03/10/2025	Payroll	2	EFT	WESTERN CONFERENCE OF	5,689.38	Pay Cycle(s) 03/01/2025 To 03/31/2025 - Teamster's Pension #414793; Pay Cycle(s) 03/01/2025 To 03/31/2025 - Teamster's Pension #415517
1421	03/10/2025	Payroll	2	110040	EMPLOYEE FUND	267.00	Pay Cycle(s) 03/01/2025 To 03/31/2025 - Employee Fund
1422	03/10/2025	Payroll	2	110041	HRA VEBA Trust Contributions	789.28	Pay Cycle(s) 03/01/2025 To 03/31/2025 - VEBA - Sick Cash Out
1423	03/10/2025	Payroll	2	110042	TEAMSTERS LOCAL 760	1,095.00	Pay Cycle(s) 03/01/2025 To 03/31/2025 - Teamsters Dues
1424	03/10/2025	Payroll	2	110043	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 03/01/2025 To 03/31/2025 - UGPOA Dues
1425	03/10/2025	Payroll	2	110044	USABLE LIFE	83.52	Pay Cycle(s) 03/01/2025 To 03/31/2025 - USABLE Life
1426	03/10/2025	Payroll	2	110045	WA STATE COUNCIL OF CNTY	798.20	Pay Cycle(s) 03/01/2025 To 03/31/2025 - AFCSME Dues
1427	03/10/2025	Payroll	2	110046	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 03/01/2025 To 03/31/2025 - WSCOPO Dues
1428	03/10/2025	Payroll	2	110047	WESTERN STATES POLICE MEDICAL TRUST	986.00	Pay Cycle(s) 03/01/2025 To 03/31/2025 - WSPMT

001 Current Expense Fund	410,986.31
101 Street Fund	40,174.29
128 Transit System Fund	7,615.74
401 Water Fund	51,624.73
402 Garbage Fund	1,023.35
403 Sewer Fund	31,817.78

**WARRANT/CHECK REGISTER**

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						543,242.20	Payroll:
							543,242.20