

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY April 14, 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 24, 2025, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 110119 and Check No's 110128 through 110213 for April 14, 2025 in the amount of \$1,074,367.42

Payroll Vouchers – EFT's, and Check No's 41665 and Check No's 110120 through 110127 for the month of March 2025, in the amount of \$573,440.65

Petty Cash Vouchers – Check No's 1938 through 1939, in the amount of \$270.00

Advance Travel Vouchers – Check No's 1338 through 1343, in the amount of \$1,035.96

USDA Voucher – EFT for April 01, 2025 in the amount of \$114,307.00

III. GENERAL ITEMS

Public Works & Community Development

1. Ordinance No. _____ Repealing and Replacing Title 10 "Parks" of the Union Gap Municipal Code
2. Resolution No. _____ Authorizing the City Manager to sign a Facility Use Agreement with the Yakima Youth Rugby League

IV. COMMITTEE REPORTS

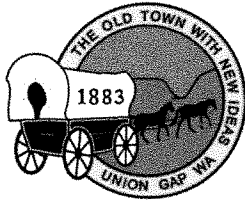
- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: April 14, 2025
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Ordinance – Amending UGMC Title 10 - Parks

SYNOPSIS: Due to recent increased interest in facility and park rentals, City Staff took a comprehensive look at Union Gap Municipal Code (UGMC) Chapter 10 – Parks. Based on that review, staff is recommending changes to several sections of the Chapter to help the City more efficiently recoup costs for staff efforts involved in facility and park rentals, to increase community engagement in making recommendations regarding parks to Council, and to increase recreational activities available in Union Gap.

RECOMMENDATION: Adopt an ordinance amending Union Gap Municipal Code 10 – Parks.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: This topic has been an on-going conversation during recent Study Sessions.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. UGMC Title 10 - Parks

**CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ____**

AN ORDINANCE REPEALING AND REPLACING TITLE 10 "PARKS" OF THE UNION GAP MUNICIPAL CODE.

WHEREAS, Title 10 of the Union Gap Municipal Code "Parks" was previously established to provide regulations related to parks; and,

WHEREAS, City staff has recently been approached by outside, non-profit groups that want to use Ahtanum Youth Park buildings and facilities for their activities; and,

WHEREAS, In working with said outside groups city staff found that making updates to Title 10 "Parks" of the UGMC would better allow the City to recoup costs involved in facility and parks rentals and thereby create additional opportunities to offer facility and park rentals to the public; and,

WHEREAS, some of these updates include removal of parking fees due to the realization that the cost of enforcement outweighed the financial benefit to the City; and

WHEREAS, to make for the lost revenue for parking fees City staff are proposing slightly increased rates for use of buildings and facilities that include parking at no (separate) charge; and,

WHEREAS, another update involves changing the Parks Board to the Parks Committee as it was determined that a committee made up of community member staff would be more beneficial to present recommendations to City Council; and,

WHEREAS, City Council has also decided to allow usage of the Activities Building in AYP on four (4) evenings each week to be allowed at a discounted rate by outside groups for recreational activities that are open to the public such as Table Tennis and Corn Hole to increase recreational activities available in Union Gap; and,

WHEREAS, City Council has determined that changing Title 10 "Parks" of the Union Gap Municipal Code is necessary for the above reasons.

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

Section 1. Tithe 10 of the Union Gap Municipal Code. Title 10 of the Union Gap Municipal Code is hereby Repealed and Replaced as follows:

Title 10 - PARKS

Chapter 10.01 PARKS COMMITTEE

10.01.010 Parks Committee created—Membership—Term.

There is created a Parks Committee in which members work with city staff and serve as an advisory committee to the city council, to be appointed by the City Manager with majority concurrence of the city council from residents of the city. The Parks Committee shall be comprised of the City Manager and/or one delegated city staff member and five members of the public, who shall serve five-year terms. Any Parks Committee Member may be removed at the City Manager's discretion with majority concurrence of the city council. Vacancies occurring shall be filled by the City Manager with concurrence of City Council. The term "Parks Committee" means the members of the Parks Committee. No person shall be ineligible to serve as a committee member by reason of race, religion, sex, color and country of national origin, and no member shall receive any compensation. The Parks Committee Members shall work with the City Manager and/or delegated city staff in making recommendations to City Council for issues related to parks and recreational facilities and programs for the City of Union Gap.

10.01.020 Parks Committee—Meetings.

Parks Committee meetings will be scheduled by the City Manager and/or delegated city staff. The Parks Committee will meet quarterly or as needed.

10.01.030 Limited authority.

The Parks Committee is an advisory committee only, and the city council is not bound to any recommendation, plan or other action of any type taken or adopted by the members.

10.01.040 Duties.

The Parks Committee membership has the following duties:

- (a) The city council may refer to the Parks Committee, for its recommendation on issues related to the parks of the city.
- (b) The Parks Committee shall work with the City Manager and/or delegated city staff on the development of a long-range parks plan, for the maintenance, planning, improvement and development of the parks of the city for a six-year term, including existing parks and proposed acquisitions.
- (c) In addition, the Parks Committee shall have such other powers and duties as the council may additionally authorize.

Chapter 10.04 - ATHLETIC EVENTS

10.04.010 - Proposed use application—Scheduling.

Prior to any organized athletic groups using any city park facilities, they must first apply for the proposed park usage with the park board or its designee. City Manager or their designee. If there is no scheduling conflict and if the proposed use generally conforms

with intended uses of park facilities and will not unreasonably interfere with general public use of the park, the City Manager may grant the requested usage and schedule the event(s) under such terms and conditions as it deems reasonable.

10.04.030 - Permission required—Misdemeanor.

Any person conducting organized athletic events in a city park in Union Gap without permission of the City, shall be guilty of a misdemeanor.

Chapter 10.05 - MODEL RADIO-CONTROLLED AIRCRAFT

10.05.010 - Not allowed where.

Model radio-controlled aircraft powered by internal combustion engine shall not be flown from any city park, street, alley, right-of-way or other property owned or controlled by the city.

10.05.050 - Violation—Penalty.

Violations of this chapter constitute a civil infraction with a penalty of one hundred fifty dollars. The infraction may be contested or mitigated pursuant to the infraction rules for courts of limited jurisdiction before the Union Gap municipal court.

Chapter 10.08 - RESERVATION REQUIREMENTS AND FEES

10.08.010 - Reservations—Fees.

Union Gap parks are available to the public on a "first-come, first-served" basis, unless an area is reserved in advance. Reservation permits are in addition to, and do not replace, any other required permits. Specific areas of Union Gap parks have been designated for reservation and may be reserved for use as set forth in this section. The public works director shall have authority to administer the areas being reserved.

(a) The following apply to all reservations:

(1) Exhibit A. The fee schedules contained in Exhibit A as attached herein, are adopted in this title and shall be as established herein. Fees established under this chapter shall be adjusted in January of each year.

(A) Each group reserving park areas, including camping/recreational vehicle permits, shall, at least two weeks prior to the time reserved, show required proof of current liability insurance in an amount not less than two million dollars (\$2,000,000.00 per occurrence, with the city and its officers, officials, employees and agents named as additional insureds.

(B) Reservations must be made at least three weeks prior to the reservation date if alcohol will be served.

(C) Banquet permit[s] are required if there is alcohol.

(D) Youth activities park buildings are only available by reservations.

(b) Groups of fifty (50) or more persons must reserve an area of the park by filing a complete reservation application at least two weeks prior to the reservation date, and paying all fees, deposits and shall submit required proof of insurance, at least two weeks prior to the reservation date.

(1) Park reservation fees and deposits are nonrefundable.

(c) Clean-up deposit will not be refunded unless the park is left in a clean and orderly condition after the scheduled use, without damage or defacement. In addition, no other required fees must remain unpaid. No park equipment or property is to be moved or altered without specific authorization from the city. The city reserves the right to collect from any person, including the person filing the reservation application, its actual damages or costs in excess of the cleaning deposit, together with any other legal remedy available to the city, including criminal prosecution.

(d) Overnight camping or use of recreational vehicles is allowed only by reservation and permit, as follows:

(1) A complete overnight camping application must be filed at least two months prior to the reservation date, with all fees and deposits paid at least one month in advance and proof of vehicle insurance filed at least two weeks in advance. The public works director shall have authority to designate which areas may be reserved.

(2) Overnight camping and/or use of recreational vehicles are limited to a maximum of five days. Only dry land camping is available.

(e) Commercial Activities.

(1) No person shall sell or offer for sale in any park, any goods, wares, refreshments, or other articles, without the written permit of the city manager. The Central Washington Antique Farm Equipment Club, associated with the Central Washington Agricultural Museum, is not a commercial use.

(2) Any such permit shall be issued only after the applicant exhibits proof to the city manager that the applicant has complied with all licensing and permit regulations and other laws and regulations applicable to the activity for which a permit is sought, and the use is found by the city manager to generally conform with intended uses of family oriented public park facilities and will not unreasonably interfere with general public use of the park.

(3) The minimum fee for commercial use of a park shall be one hundred fifty dollars (\$150.00) per day for the first vendor, and \$25 per day for each additional vendor thereafter. The city manager shall have discretion to charge a higher fee, based on the specific facilities required, which fee shall be determined by reference to established fees for other local public facilities, such as the Yakima Convention Center, Central Washington State Fairgrounds, or the SunDome.

(f) Inflatables and Amusement Rides. Only vendor supplied inflatable/amusement rides are allowed in city parks meeting the definitions and requirements identified in the city's Inflatables and Amusement Rides Guidelines which were established for processing applications.

(g) Discounts. Organized nonprofit youth groups (with more than fifty (50) percent of the youth under seventeen (17) years of age) and senior citizens (with more than fifty (50) percent of the participants age sixty (60) and over) may subtract ten (10) percent from total reservation fees of one hundred dollars (\$100.00) or more.

(h) Community Nights. In an effort to promote community and increase opportunities for recreation activities for Union Gap Residents, the Activities Building at the Youth Activities Park will be made available for recreation type events that are open to the public during the hours of 4:00 pm to 10:00 pm Monday – Thursday at a reduced rate. Reservations shall be accepted on a first come, first serve basis and must meet the following requirements:

1. The building reservation must be used to host an activity of recreational value.
2. A portion of the activity hosted must be open to the public to participate in and must be free of charge.
3. For one time use, the host must fill out a special event application and sign a special event agreement, which will entail insurance requirements, indemnification, and the details of the event.
4. For recurring uses, the host must enter into a recurring use agreement with the city.

In recognition of the benefit to the community in hosting these events, a reduced facility rental fee will be charged for these rentals as detailed in the Parks Fee Schedule.

EXHIBIT A
Park Fee Schedule
(Updated April, 2025)
YOUTH ACTIVITIES PARK

Building Reservations	Fees and Charges
Activities Building (2-hour rental): Full building; includes kitchen; 300 capacity	
Weekend rates: April—September	\$1,248.00
Weekend rates: October—March	\$780.00
Friday set-up only; for Saturday event (if available):	\$227.50
One charge for set-up between 4:00 p.m. and 10:00 p.m. May be reserved at time of Saturday building rental; damage deposit will be required.	
<p>If building is not rented, by one week prior to event, renter may access building on prior business day, between 3:00 p.m. and 4:30 p.m. (earlier times upon approval) during park hours at no charge. If needed after park hours, mid-week rental rate will apply.</p> <p>If building is rented, the prior day, the earliest the renter will be able to access the building is 10:00 a.m. on the day of the rental.</p>	
Youth Barn (2-hour rental): Full building; includes kitchen; 225 capacity	
Weekend rates: April—September	\$936.00
Weekend rates: October—March	\$624.00
Friday set-up only; for Saturday event (if available):	\$357.00
One charge for set-up between 10:00 a.m. and 10:00 p.m. May be reserved at time of Saturday building rental; damage deposit will be required.	

Building Reservations		Fees and Charges
	If building is not rented, by one week prior to event, renter may access building on prior business day, between 3:00 p.m. and 4:30 p.m. (earlier times upon approval), during park hours at no charge. If needed after park hours, mid-week rental rate will apply.	
	If building is rented, the prior day, the earliest the renter will be able to access the building is 10:00 a.m. on the day of the rental.	
Building Rental: Extra hours (after first two hours)		
	Each additional hour consecutively (until 10:00 p.m.)	\$39.00
	Each additional hour consecutively (after 10:00 p.m.)	\$72.00
Banquet Permit Application: Required if there is alcohol		\$36.00
Security: Required with any youth-oriented event that involves alcohol where the adults will be consuming alcohol or any event that goes past 10:00 p.m. and involves alcohol		
Deposit:		
	Nonrefundable and nontransferable*; applies to the rental fee. Rental for prior day setup will require a separate deposit.	\$200.00
	Cleaning/damage deposit (required refundable and non-transferable)*. In the event the city is required to provide cleaning beyond normal routine cleaning, the city will deduct \$150.00. All cleaning, decorations, food and people must be vacated from the building one hour after the event reservation or be subject to a next day reservation fee. Damage repair of facilities will be charged the actual repair costs.	\$500.00
Mid-Week Rental Rate: Minimum rental three hours; no alcohol; not past 12:00 a.m., including cleanup; Monday through Thursday only (excluding holidays)		

Building Reservations	Fees and Charges
Activities Building available: 4:00 p.m.—12:00 a.m.	
Youth Barn available: 9:00 a.m.—12:00 a.m.	
Minimum fee (first three hours)	\$328.00
Each additional hour	\$45.00
Community Nights Rental Rate: Activities Building Only Recreational uses with at least a 50% portion/component of the event free of charge and open to the public Monday through Thursday 4:00pm to 10:00pm only (excluding holidays)	
Flat fee for events with no private/paid component – fees are per use	\$5.00
Flat fee for events with a private/paid component – fees are per use	\$75.00
Youth Group and Senior Citizen Discount:	
Organized nonprofit youth groups (with more than 50% of the youth under 17 years of age) and senior citizens (with more than 50% of the participants age 60 and over) may subtract 10% from total reservation fees of \$100.00 or more.	
* If building rental is cancelled and we are able to re-rent the facility, the deposit, less a \$25.00 processing fee, will be refunded.	
NOTE: All fees receipted are nonrefundable and nontransferable unless otherwise noted herein.	

YOUTH ACTIVITIES PARK

Picnic Reservations		Fees and Charges
Group Picnic Areas—Reservation (except picnic shelters)		
	50 people	\$78.00
	100 people	\$102.00
	150 people	\$114.00
	200 people	\$150.00
	201 or more—Special use area rate	See below **
Picnic Shelter Reservation: All shelters include a built-in barbecue		
	Youth Activities Park (central shelter, capacity 200)	\$174.00
	Youth Activities Park (north and south shelters, capacity 50 under roof + 50 additional)	\$102.00
Sports Field Rental:		
	Athletic fields and other athletic surfaces. ** (see below)	\$6.00
	Organized youth athletic groups which offer team fee scholarships, grants, waivers, and other benefits to the underprivileged, disadvantaged youths from the city and surrounding areas. Per hour fee. ** (see below)	\$1.50
	Special Use Areas—Open Event: More than 200 people (plus any requested extra services and actual cost of required items) ** (see below)	\$150.00

Picnic Reservations	Fees and Charges
<p>** If determined necessary by the Public Works Director, a special/and or reoccurring use may require a written agreement. Cost will be negotiated on the basis of actual cost of services and area required. Groups must comply with requirements and laws appropriate to the event.</p>	
<p>Extra Service Fees:</p>	
Clean-up and/or damage repair (actual cost of services/to be determined)	TBD
Banquet permit application	\$36.00
Portable barbecue (4 units available/fee for each)	\$5.00
Extra tables (for in park use only/each)	\$2.00
Serving tables (4 units available/fee for each)	\$2.00
Moving fee (for moving park equipment or property, i.e., picnic tables and garbage receptacles, etc.). Per hour fee/one hour minimum	TBD
Inflatables and amusement rides (see Inflatables and Amusement Rides Policy)	\$25.00
<p>Concessions:</p>	
Basic fee (includes electricity); per day	\$36.00
<p>Youth Group and Senior Citizen Discount:</p>	
<p>Organized nonprofit youth groups (with more than 50% of the youth under 17 years of age) and senior citizens (with more than 50% of the participants age 60 and over) may subtract 10% from total reservation fees of \$100.00 or more.</p>	
<p>NOTE: All fees receipted are nonrefundable and nontransferable unless otherwise noted herein.</p>	

FULLBRIGHT PARK

Picnic Reservations		Fees and Charges
Picnic Shelter Reservation		
	Shelter/stage (200+) shelter includes built-in picnic tables	\$145.00
Group Picnic Areas—Reservation (except picnic shelters)		
	Corral area (50)	\$65.00
	North field (30 acres)	\$100.00
	Entire park (shelter, stage, corral area and north field)	\$310.00
Extra Service Fees:		
	Clean-up and/or damage repair (actual cost of services/to be determined)	TBD
	Banquet permit application	\$36.00
	Moving fee (for moving park equipment or property, i.e., picnic tables and garbage receptacles, etc.). Per hour fee/one hour minimum. Mowing fee.	TBD
	Inflatables and amusement rides (see Inflatables and Amusement Rides Policy)	\$25.00
Concessions:		
	Basic fee (includes electricity); per day	\$36.00
Youth Group and Senior Citizen Discount:		
	No youth group and senior citizen discounts offered in Fullbright Park	
NOTE: All fees receipted are nonrefundable and nontransferable unless otherwise noted herein.		

Editor's note— The park fee schedule was previously codified as Chapter 16.10, § 16.10.010, of this code.

10.08.020 - Library and community center use.

This governs use of the Union Gap Library and Community Center building.

(a) The library portion of the building will be occupied by the Yakima Valley Library and will not be available for reservation by the public.

(b) The community center portion of the building contains a lobby, meeting room, and kitchen.

(1) The lobby of the building is for access to the library and/or community center portions of the building and may not be reserved or used for events.

(2) The meeting room will be used primarily for city business, city-hosted events, or for use by specific organizations affiliated with the city that benefit the public (i.e. the senior nutrition program the city). Recurring use by affiliated organizations will be dictated by a written use agreement between the parties.

(3) When not in use by the city or affiliated groups, the meeting room is available for reservation by civic organizations or public entities to conduct non-profit, civic, community, cultural, or educational activities. Reservations are subject to the provisions in subsection (c), below.

(4) The meeting room will not be used for religious worship or other religious purposes, political fundraisers, political advocacy, or other partisan campaign events; classrooms as a regular part of any school's curriculum, or the sale of goods or services. Candidate or ballot issue forums that present all opposing viewpoints are acceptable.

(5) By opening the city's community center meeting room to public use, the city intends to create a limited public forum in which public uses are restricted in a manner consistent with the city's civic mission and that does not allow uses that would interfere with the governmental functions of the city. The city reserves the right to close the meeting room to public use and terminate the limited public forum at any time.

(6) Although the city will make every attempt to find alternative facilities, the city reserves the right, with the city manager's approval, to cancel a reservation and use the facility for city purposes if a conflict arises and the meeting room is needed by the city.

There is a limit of four reservations per applicant or organization per quarter, for a total of sixteen (16) meetings per year, excluding the City of Union Gap and entities affiliated with the city whose use is governed by a separate use agreement.

(c) Community Center Meeting Room Reservations—Fees. The Union Gap Community Center meeting room will be used primarily for city business or for use by

specific organizations affiliated with the city that benefit the public (i.e. the senior nutrition program) on a "first-come, first-served" basis, as outlined in subsection (b)(2) of this section, and for the purposes defined in subsection (b) above. The meeting room will not be rented out for private parties, commercial uses, or other social events such as birthday parties and wedding showers.

(1) The following apply to all community center reservations:

a. The community center is generally available for reservations from three o'clock p.m. to nine o'clock p.m. Monday through Friday and from eight o'clock a.m. to nine o'clock p.m. on Saturday and Sunday.

b. Each group reserving the community center, shall, at least two weeks prior to the time reserved, show proof of current liability insurance in an amount not less than one million dollars (\$1,000,000.00) per occurrence, two million dollars (\$2,000,000.00) aggregate, with the city and its officers, officials, employees, and agents named as additional insureds on the ISO form designated by the reservation agreement.

c. Use of tobacco or drugs is prohibited. Use of alcohol must be approved in writing by the city.

d. Unless fees are dictated by separate agreement or the event is hosted by the city, reservation usage fees and deposits are as follows: 1. Room Reservation Fee. Meeting room only (nonrefundable): fifty dollars (\$50.00) for up to two hours. Each additional hour will be charged at fifty dollars (\$50.00) per hour.

2. Room Reservation Fee. Meeting room and kitchen (nonrefundable): one hundred dollars (\$100.00) for up to two hours. Each additional hour will be charged at fifty dollars (\$50.00) per hour.

3. Weekend Fee. Reservations for Saturday or Sunday use will incur an additional one-time fee of fifty dollars (\$50.00) in addition to the reservation fees above.

4. Refundable Deposit. One hundred fifty dollars (\$150.00) per reservation. The damage/cleaning deposit will not be refunded unless all other required fees are paid, and unless the lobby, community center room and kitchen are left in clean and orderly condition after the scheduled use, without damage or defacement.

5. Refundable Deposit for Ongoing Facility Usage. One hundred fifty dollars (\$150.00) per organization. For organizations with ongoing reservations of the community center and/or kitchen, a refundable deposit of one hundred fifty dollars (\$150.00) will be collected and kept on account for the duration of the facility usage. If the city exercises its right to use the deposit due to the building being left in a disorderly or unclean condition, or to satisfy unpaid reservation fees, the organization will need to pay another cleaning deposit to equal one hundred fifty dollars (\$150.00) to be kept on file until said usage expires before use of the facility can continue.

e. No equipment or property is to be moved or altered without specific authorization from the city. The city reserves the right to collect from any person, including the person filing the reservation application, its actual damages or costs in excess of the cleaning deposit, together with any other legal remedy available to the city, including criminal prosecution.

f. Reservation requests must be submitted to the city at the front desk of city hall at least thirty (30) days prior to the proposed use to be evaluated by city staff. Reservation requests may not be submitted more than six months prior to the anticipated use date.

Chapter 10.10 - INTOXICATING LIQUOR

10.10.010 – Alcohol in City parks.

No person may consume or possess any liquor in any City park except in accord with a permit issued by the Washington State Liquor and Cannabis Board and, in the case of special and/or recurring events, with the written approval of the City Manager.

Chapter 10.12 - PARK HOURS AND ACCESS

10.12.010 - Closure of city parks, facilities, and access.

(a) All city parks and adjacent parking areas are hereby closed from dusk to dawn each day; provided, however, that Ahtanum Youth Activities Park shall open daily at nine a.m. No one shall be permitted to enter the parks during the closed hours, except for: city personnel, registered overnight campers, and holders of special permits authorizing after-hours use.

(b) The Central Washington Agricultural Museum located at Fullbright Park shall establish access rights and hours of operation for the museum, subject to review and approval by the mayor. Museum hours and access may exceed the hours of operation otherwise established above for parks.

(c) Public restroom facilities may be closed between the hours of five p.m. and eight a.m., or as otherwise determined by the mayor.

(d) Violation of this section shall be a civil infraction, with a fine not to exceed two hundred fifty dollars (\$250.00). No person shall be found to have committed an infraction unless the park is conspicuously posted around its boundaries or entry with signs warning against entry into or remaining in the park during prohibited hours. Furthermore, no person shall be cited for an infraction unless such person was warned by a police officer of the hours violation and was thereafter afforded a reasonable opportunity to vacate the park premises.

10.12.020 - Amplification equipment in Loudon Park—Prohibited.

Due to the location of Loudon Park in a residential area, no person or firm may use any loudspeaker, amplifier, bullhorn, or other sound amplification device or equipment at Loudon Park, or on any street or sidewalks abutting the park.

Section 2. Repeal and Replacement of Title 10 of the Union Gap Municipal Code.

Title 10 of the Union Gap Municipal Code is hereby Repealed and Replaced as stated above.

Section 2. Severability: If any provision of this Ordinance or its application to any person or circumstances is held to be invalid the remainder of this Ordinance or the application of the provisions to other persons or circumstances, shall not be affected.

Section 3. Effect: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ORDAINED this _____ day of _____, 2025.

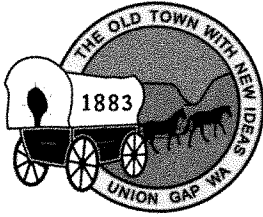
John Hodkinson, Mayor

ATTEST:

APPROVAL AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: April 14, 2025
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution - Yakima Youth Rugby (YYR) Agreement

SYNOPSIS: The Yakima Youth Rugby (YYR) "The Griffins" League would like to enter into an agreement with the City, for the purpose of using areas at the Ahtanum Youth Activities Park for the 2025 Rugby season.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign a Facility Use Agreement with Yakima Youth Rugby (YYR) "The Griffins" Rugby League for the use of part of the Ahtanum Youth Activities Park for rugby practices and games for 2025 League play.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Facility Use Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Facility Use Agreement with the Yakima Youth Rugby League for use of part of the Ahtanum Youth Activities Park for rugby practices and games for 2025 League play.

WHEREAS, the City of Union Gap owns and operates Ahtanum Youth Activities Park;

WHEREAS, the Yakima Youth Rugby League – “The Griffins” wishes to utilize the Ahtanum Youth Activities Park for rugby purposes for its league play and practice;

WHEREAS, it is the desire of the City Council to permit Yakima Youth Rugby League to use the Ahtanum Youth Activities Park subject to certain terms and conditions;

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

That the City Manager is authorized to sign a Facility Use Agreement with Yakima Youth Rugby League – “The Griffins” for use of part of the Ahtanum Youth Activities Park for rugby practices and games for Yakima Youth Rugby League 2025 play.

PASSED this 14th day of April, 2025.

John Hodgkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CITY OF UNION GAP
and
YAKIMA YOUTH RUGBY (YYR) "The Griffins"
2025 Rugby Season
Facility Use Agreement

THIS AGREEMENT is made and dated this ____ day of April, 2025, by and between the CITY OF UNION GAP, hereinafter called the CITY, and the YAKIMA YOUTH RUGBY (YYR) "THE GRIFFINS," hereinafter called the LEAGUE, upon the following terms and conditions:

1. PREMISES:

Upon approval of this agreement, the LEAGUE shall have the right to use the area of the Youth Activities Park designated on the attached map (Attachment "A") as Rugby fields. The LEAGUE shall also have use of the designated restrooms, as well as all roads necessary for ingress and egress and those parking lots identified in Attachment "A".

2. DURATION:

The LEAGUE shall have the right of use of the premises from April 26, 2025 thru September 7, 2025 on all dates designated in Attachment B. These dates are subject to change upon written approval of both parties.

- a. The LEAGUE shall have the right to conduct Rugby games together with all activities, incidental thereto.
- b. The LEAGUE shall vacate the fields and park by dusk on each day of use. All field and parking areas shall be cleaned of garbage and returned to their original condition prior to that time.

3. CITY RESPONSIBILITIES:

- a. The CITY shall supply sufficient litter receptacles for the disposal of all litter and garbage.

4. MOWING:

The athletic fields shall be mowed no earlier than Monday and no later than Friday, before the scheduled event. If the LEAGUE requests an extra mowing the CITY shall mow the fields for the rate of \$60.00 per hour of mowing, to cover the labor and equipment costs.

5. IRRIGATION:

Irrigation shall be done, as needed, between the hours of 6:00 p.m. and 6:00 a.m. prior to the days of Rugby play.

6. TOILET & HAND WASHING FACILITIES:

The CITY shall designate toilet facilities (Attachment "A") adjacent to the athletic fields for the LEAGUE's use; said facilities shall be clean and stocked prior to the commencement of that day's play.

7. RECREATION VEHICLE (RV) PARKING / CAMPING:

RV camping is not authorized under this agreement.

8. DUMPSTERS / LITTER PICKUP:

The CITY will furnish garbage receptacles next to the designated rugby fields, parking lots and adjacent areas. The LEAGUE will be required to supply an additional garbage dumpster if the need arises. Cost of

servicing one dumpster, used exclusively for Rugby, shall be borne by the LEAGUE. If the LEAGUE's volunteers fail to pick up the litter around the associated athletic fields and parking areas, the CITY shall pick up the litter. This extra service shall be charged at the standard rate and billed directly to the LEAGUE as an extra cost under this agreement.

9. DONATIONS:

The LEAGUE may accept donations, provided the proceeds are used for the sole purpose of conducting the events contemplated in this Agreement and necessary expenses incident thereto.

10. CONCESSION FEES:

Concession sites operated by the LEAGUE are not authorized under this agreement.

11. LIABILITY:

The LEAGUE shall secure public liability and employee insurance covering bodily injury and property damage in the sum of not less than \$2,000,000 single limit liability coverage. Said policies of insurance shall name the City of Union Gap and their officers and employees as an additional insured. A binder of the original said policy shall be delivered to the Director of Public Works and Community Development of the CITY, or his designee no later than fourteen (14) days prior to the event. If the coverage runs out, or is cancelled, this agreement is therewith cancelled.

12. INSURANCE:

The LEAGUE shall procure and maintain for the duration of the use or rental period insurance against claims for injuries to persons or damage to property which may arise from or in connection with the use of the Premises and the activities of the LEAGUE and his or her guests, representatives, volunteers and employees.

A. No Limitation

The LEAGUE's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the LEAGUE to the coverage provided by such insurance, or otherwise limit the CITY's recourse to any remedy available at law or in equity.

B. Required Insurance

LEAGUE's required insurance shall be as follows:

General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 covering premises, operations, products-completed operations, participant liability, and contractual liability. The CITY shall be named as an additional insured on LEAGUE's General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage. The General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.

The insurance policy shall contain, or be endorsed to contain that the LEAGUE's insurance coverage shall be primary insurance as respect the CITY. Any insurance, self-insurance, or self-insured pool coverage maintained by the CITY shall be excess of the LEAGUE's insurance and shall not contribute with it.

C. City Full Availability of League Limits

If the LEAGUE maintains higher insurance limits than the minimums shown above, the CITY shall be insured for the full available limits of Commercial General and Excess or Umbrella liability

maintained by the LEAGUE, irrespective of whether such limits maintained by the LEAGUE are greater than those required by this Agreement or whether any certificate of insurance furnished to the CITY evidences limits of liability lower than those maintained by the LEAGUE.

D. Certificate of Insurance and Acceptability of Insurers

The LEAGUE shall provide a certificate of insurance evidencing the required insurance before using the Premises.

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

13. NON-DISCRIMINATION POLICY:

The CITY does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities. The LEAGUE shall uphold the CITY's policy concerning community athletic programs conducted on or in the CITY's parks and recreation facilities. The City's "Non-Discrimination in Community Athletics Programs Policy" (Attachment "C") was created for the purpose of providing equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

14. PAYMENT:

a. The LEAGUE shall pay to the CITY the sum of **\$3,505.00** per Attachment "B" no later than seven (7) days prior to the beginning of the annual season; said fee is non-refundable. Annual fees are to be based on the actual schedule provided by the LEAGUE prior to the annual season.

b. The LEAGUE shall provide to the City a schedule of use prior to the City no later than seven (7) days prior to the beginning of the annual season. Said schedule shall include dates, times and type of event.

15. DAMAGES:

If any repair or restoration work is needed, on the fields, as a result of use allowable within this agreement, the work shall be charged at standard rates and billed directly to the LEAGUE as an extra cost.

16. ASSIGNMENT-SUBLETTING:

This agreement shall be for the exclusive use and benefit of the LEAGUE for use of the rugby fields, adjacent areas, designated parking and restrooms. It cannot be transferred, shared or assigned without the expressed written consent of the CITY.

17. ADDITIONAL CONSIDERATION:

a. The LEAGUE has the use of the designated parking area (Attachment "A"). It is the responsibility of the LEAGUE to keep LEAGUE members from using undesignated parking area.

b. If the athletic activity, planned by the LEAGUE, includes a series of games called a tournament, the CITY must be so notified in advance and a separate agreement must be prepared prior to the tournament.

c. The LEAGUE is responsible for advising all members, of the park rules and regulations; a complete copy is on file with the LEAGUE. Specific attention must be given to the 10 M.P.H. speed limits, no parking on the grass rule. Participants, and spectators, must park in designated parking areas only.

d. The LEAGUE is responsible for advising and keeping, all members, coaches, parents, and spectators under control. Any type of nuisance is not permitted in City parks. If there shall be

an issue, the LEAGUE must contact 911 and have all individuals involved immediately removed from park premises.

e. Anyone associated with the LEAGUE that moves or removes tables, barbecues, etc., from any area in the park reserved for another group, or anyone associated with rugby who takes over any area of the park reserved for another group shall cause the LEAGUE to be charged an extra cost. The cost shall include the fee for the reservation area plus the reservation area set-up costs and paperwork fees involved to reserve the area for another group.

f. A designated storage facility existing (Attachment "A") within the Ahtanum Youth Activities Park is authorized for use and rental under this agreement. Fees associated with said storage facility will be per Attachment "B".

f. The LEAGUE is authorized to place one 8'W x 40'L portable storage container per this agreement. Said container must be of new or like new condition, neutral in color and placed in a location approved by the City. The LEAGUE shall be responsible for any and all related expenses to the storage container including but not limited to; placement, relocation, removal, rental/lease and or purchase, and securing.

g. The LEAGUE shall re-assess and make every effort to schedule games as to mitigate high flows of traffic exiting the park at one time. In the event that traffic flows exiting the park become a safety concern, the CITY will exercise the right to activate a traffic flagging plan consisting of at least one (1) certified Washington State Traffic Control Flagger. Cost of said flagger shall be the standard rate and borne by the LEAGUE and billed at the actual cost to the City.

h. Any additional use of athletic fields beyond what is detailed in Attachment "B" of this agreement by the LEAGUE shall be scheduled through the CITY's park reservation process and billed in accordance with Chapter 10 of the Union Gap Municipal Code. Additional use must be reserved within five (5) business days prior to such use.

i. The LEAGUE is responsible for abiding by all applicable laws and regulations.

18. OBSERVANCE OF TERMS:

All dates specified within this Agreement shall be strictly observed. All terms, conditions and provision of this Agreement are specifically conditioned upon all plans, reports, agreements and approvals being obtained and provided as set forth in this Agreement. The failure of the LEAGUE to obtain or provide any of the plans, reports, agreements or approvals required by this Agreement shall constitute full and adequate cause for the City to immediately terminate this Agreement. In this circumstance, the notice contemplated in Section 20, supra, is not required.

19. TERMINATION:

The LEAGUE or the City shall have the right to cancel and terminate this Agreement by notice in writing to the other party sixty (60) days in advance of actual termination.

20. GOVERNING LAW AND FORUM SELECTION:

Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Yakima County is the appropriate venue for the filing of any civil action arising out of this Agreement.

21. EXIT INTERVIEW:

The CITY shall contact the LEAGUE as soon as possible, and no later than thirty (30) days following the last approved date of facility use, to review each season, any additional charges, and to prepare for

subsequent events. Following the 2025 season, the CITY and LEAGUE shall be able to construct Addendums to this agreement for the purpose of correcting serious concerns.

22. NOTICES:

All official notices required under this agreement shall be given as follows:

YAKIMA YOUTH RUGBY

Attn: _____

Yakima, WA _____

City of Union Gap

Attn: Jason Cavanaugh, PW Director

102 W. Ahtanum, PO Box 3008

Union Gap, WA 98903

23. VERBAL AGREEMENT

No alteration or variation of terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements, not incorporated herein, shall not be binding, this writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

Yakima Youth Rugby League

City of Union Gap

Name, Position

Sharon Bounds, City Manager

Date

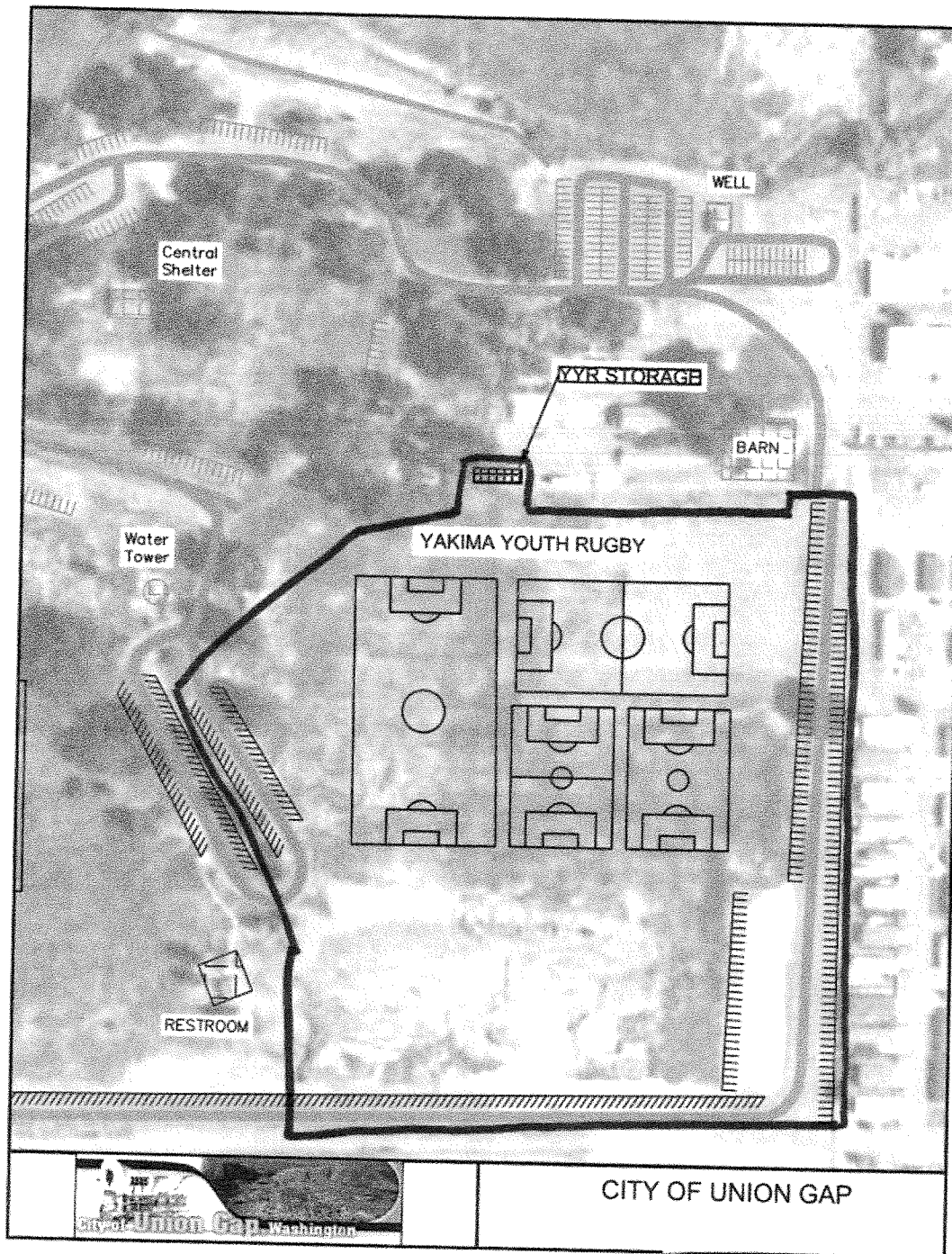
Date

ATTACHMENT A

YAKIMA YOUTH RUGBY LEAGUE

April 26, 2025 through September 7, 2025

Map of Designated Fields, Restrooms, Parking Area & Storage



ATTACHMENT B

YAKIMA YOUTH RUGBY LEAGUE

April 26, 2025 through September 7, 2025

Detail of Schedule

Yakima Youth and Mens Rugby Schedule 2025

Week Of:	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
6-Apr	Touch: Youth + Adult 11-1PM						
13-Apr	Touch: Youth + Adult 11-1PM						
20-Apr	Touch: Youth + Adult 11-1PM						Rugby Jamboree; AYP
27-Apr	Touch: Youth + Adult 11-1PM	Practice: All, 5-7PM; AYP		Practice: All, 5-7PM; AYP		Practice: HS, 5-7PM; AYP	
4-May	Touch: Youth + Adult 11-1PM	Practice: All, 5-7PM; AYP		Practice: All, 5-7PM; AYP	Practice: Boys, 5-7PM; AYP	Practice: HS, 5-7PM; AYP	
11-May	Touch: Youth + Adult 11-1PM	Practice: All, 5-7PM; AYP		Practice: All, 5-7PM; AYP	Practice: Boys, 5-7PM; AYP	Practice: HS, 5-7PM; AYP	
18-May	Touch: Youth + Adult 11-1PM	Practice: All, 5-7PM; AYP		Practice: All, 5-7PM; AYP	Practice: Boys, 5-7PM; AYP	Practice: HS, 5-7PM; AYP	
25-May	Touch: Youth + Adult 11-1PM	Practice: All, 5-7PM; AYP		Practice: All, 5-7PM; AYP	Practice: Boys, 5-7PM; AYP		
1-Jun	Touch: Youth + Adult 11-1PM	Practice: All, 5-7PM; AYP		Practice: All, 5-7PM; AYP	Practice: Boys, 5-7PM; AYP		
8-Jun	Touch: Youth + Adult 11-1PM	Practice: All, 5-7PM; AYP		Practice: All, 5-7PM; AYP	Practice: Boys, 5-7PM; AYP		
15-Jun	Touch: Youth + Adult 11-1PM	Practice: All, 5-7PM; AYP		Practice: All, 5-7PM; AYP	Practice: Boys, 5-7PM; AYP		
22-Jun	Touch: Youth + Adult 11-1PM						
29-Jun	Touch: Youth + Adult 11-1PM	Rugby Camp 9-12; AYP	Rugby Camp 9-12; AYP	Rugby Camp 9-12; AYP			
6-Jul	Touch: Youth + Adult 11-1PM						
13-Jul	Touch: Youth + Adult 11-1PM						
20-Jul	Touch: Youth + Adult 11-1PM			Rugby Camp 9-12; AYP	Rugby Camp 9-12; AYP	Rugby Camp 9-12; AYP	
27-Jul	Touch: Youth + Adult 11-1PM						
3-Aug	Touch: Youth + Adult 11-1PM						
10-Aug	Touch: Youth + Adult 11-1PM						
17-Aug	Touch: Youth + Adult 11-1PM						
24-Aug	Touch: Youth + Adult 11-1PM						
31-Aug	Touch: Youth + Adult 11-1PM						
7-Sep	Touch: Youth + Adult 11-1PM						

NOTES:

1. Touch on Sundays will continue throughout the year. Good casual way to keep everyone connected.
2. Rugby Camps are tentative, will confirm date and time with Team. These will be open and minimal costs.
3. CP: Cahalan Park; WV: West Valley Middle School; AYP: Ahtanum Youth Park
4. Starting April 20th, U12's & U14's will practice on Thursday. HS and Girls keep Wednesday schedule. Only HS on Friday.

Note; the total combined hours listed above is 131 hours.

ATTACHMENT B (cont.)
YAKIMA YOUTH RUGBY LEAGUE
April 26, 2025 through September 7, 2025
Detail of Schedule

CALCULATION OF USE FEES:

1ea Storage Container - \$50/month= \$250.00
4ea Athletic Fields - 131 (hours) x 4 (fields) x \$5.50 = \$2882.00
Parking Area (per Attachment A) - 131 (hours) x \$8.00 = \$1048.00

SUB-TOTAL \$4,180.00
LESS DONATIONS (\$675.00)
TOTAL \$3505.00

ATTACHMENT C
CITY OF UNION GAP PARKS DEPARTMENT
Adopted 10.22.13 by Resolution No. 1023

The City of Union Gap, in compliance with the mandates of RCW 49.60.505, adopts the following as its official policy concerning community athletics programs conducted on or in City of Union Gap parks and recreation facilities:

Purpose:

To establish policy and procedure to provide equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

Policy:

The City of Union Gap does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities.

Definitions:

Community Athletic Programs - Any athletic program that is organized for the purpose of training for and engaging in athletic activity and competition that is in any way operated, conducted, administered or supported by the City of Union Gap.

Sports Facilities – Any property owned, operated or administered by the City of Union Gap for the purpose of training for and/or engaging in athletic activity and competition.

Procedures:

1. Community Athletic Programs administered by the City of Union Gap Parks Department (a part of the Public Works Department) will be operated in a manner that promotes equal opportunities for females and males.
2. The City of Union Gap Parks Department will allocate and schedule Sports Facilities in a manner that provides equal access to all Community Athletic Programs.
3. This policy will be added as a provision of all lease or use agreements administered by the City of Union Gap Parks Department.
4. The City of Union Gap will not issue a lease or permit for use of any Sports Facility to a third party that discriminates against any person on the basis of gender in the operation, conduct or administration of a Community Athletic Program.
5. The policy will be posted on the City of Union Gap's website, along with the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy.
6. This policy and the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy will be included in all City of Union Gap publications that contain information about athletic programs or facilities operated or administered by the City of Union Gap.
7. If discrimination is determined, the City of Union Gap should take the appropriate corrective action.

REPORTING

Any citizen who feels she or he has been the victim of discriminatory treatment in violation of this policy should report this concern to the Director of Public Works & Community Development or City Manager for appropriate investigation.

Employees Responsible for Carrying out Compliance
Sharon Bounds, City Manager
102 W. Ahtanum Road
509.248.0432
Jason Cavanaugh, Director Public Works & Community Development
102 W. Ahtanum Road
509-249-9206
Jason.cavanaugh@uniongapwa.gov

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
March 24, 2025, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Sewell, Wentz, Galloway, Fredrickson, Schilling and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, Assistant City Attorney Rio, Police Chief Cobb, Public Works & Community Development Director Cavanaugh, Finance & Administration Director Bisconer and Civil Engineer Dominguez were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Sewell led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated March 10, 2025, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT’s, and Check No’s 110054 through 110118 for March 24, 2025 in the amount of \$499,731.03</p> <p>Payroll Vouchers – EFT’s, and Check No’s 110040 through 110047 for the month of February 2025, in the amount of \$543,242.20</p> <p>Motion carried unanimously.</p>
<u>City Manager</u>	
Presentation – Yakima Valley Library, Candelaria Mendoza	Candelaria Mendoza, Executive Director of Yakima Valley Library gave a detailed annual overview presentation to Council pertaining to the operations of Yakima Valley Libraries.
Resolution No. – 25-21 – Donations from Friends of The Union Gap Library &	City Manager Bounds informed that the Friends of the Union Gap Library and Community Center are donating a total of \$34,942.03 to the library for furniture, equipment and other items not related to construction. Bounds further informed that the Friends of the

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 24, 2025

Library & Community Center were unable to present the check but if acceptable the Resolution could still be approved and they could present the check at a future meeting. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-21 – accepting donations from the Friends of the Union Gap Library & Community Center. Motion carried unanimously.

Community Center
Resolution No. – 25-22 –
Contract for Conflict Indigent
Defense Services with Etoy
Alford, Jr.

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-22 – authorizing the City Manager to sign a contract with Etoy Alford, Jr. for Indigent Defense Services. Motion carried unanimously.

Resolution No. – 25-23 –
Amending Employment
Agreements for City Manager
& Department Directors

City Manager Bounds stated the proposed Resolution pertains to Exempt Administrative Staff with employment contracts and benefit amendments to retirement contributions, vacation accrual, longevity and insurance contributions. Motion by Council Member Wentz, second by Council Member Sewell to approve Resolution No. – 25-23 – authorizing the Mayor and City Manager to sign Amendments to the Employment Agreements for City Manager Sharon Bounds, Police Chief Cobb, Director of Public Works & Economic Development Jason Cavanaugh, and the Director of Finance & Administration Lynette Bisconer of the City of Union Gap, Washington. Motion carried unanimously.

Resolution No. – 25-24 –
Amending City Personnel
Policy

City Manager Bounds stated the proposed Resolution pertains to Exempt Staff without employment contracts which requires revisions to the City Personnel Policy. Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. – 25-24 – amending Sections 4.2, 4.7, 6.3, and 7.2 of the Personnel Policies Handbook for the City of Union Gap, Washington. Motion carried unanimously.

Police

Resolution No. – 25-25 – Safe
Yakima Valley Interlocal
Agreement

Motion by Council Member Dailey, second by Council Member Wentz to approve Resolution No. – 25-25 – authorizing the City Manager to sign an Interlocal Agreement for professional services relating to the 2025 Summer Youth Program. Motion carried unanimously.

Finance & Administration

Ordinance No. – 3116 –

Motion by Council Member Dailey, second by Council Member

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 24, 2025

Amending 2025 Budget
Authorizing an Expenditure
of \$5,000 from the Lodging
Tax Fund (107)

Wentz to approve Ordinance No. – 3116 – 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. Motion carried unanimously.

Resolution No. – 25-26 –
Replacing Judge Don Engel
with Judge Julia Davis to
Serve as Municipal Court
Judge for The City of Union
Gap Municipal Court

Finance and Administrative Director Bisconer informed that notification was received that previously appointed Judge Don Engel is retiring and therefore Yakima County District Court Administrator has requested that a resolution be approved to replace him with Judge Julia Davis. Motion by Council Member Dailey, second by Council Member Galloway to approve Resolution No. – 25-26 – replacing Judge Don Engel with Judge Julia Davis to serve as Municipal Court Judge for the City of Union Gap Municipal Court. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 25-27 –
PacifiCorp Agreement

Director of Public Works & Community Development Cavanaugh informed that the City's new sewer lift station for the Regional Beltway, located at the end of Main Street, will require electric service for operation therefore a service contract is needed. Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. – 25-27 – authorizing the City Manager to sign a General Service Contract with PacifiCorp, doing business as Pacific Power. Motion carried unanimously.

Committee Reports

Council Member Schilling reported she had attended the 911 Commission and has been appointed to a couple of Committees therefore she will be bringing forward more information to Council on items that they are trying to redo and modernize.

Items from the Audience

None.

City Manager Report

City Manager Bounds distributed a packet to Council highlighting the City's 2024 Accomplishments.

Communications/Questions/
Comments

Council Member Schilling informed that the Union Gap Library and Community Center Public Meeting on March 27, 2024 is scheduled for advertising and is posted online.

Development of Next Agenda

None.

Recess To 15 Minute

At 6:32 p.m., Mayor Hodkinson adjourned to a 15-minute Executive

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 24, 2025

Executive Session

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 Mayor also announced that the council may be taking action after the Executive Session. Council Members, City Manager Bounds and Assistant City Attorney Rio attended.

Reconvened Meeting

Mayor Hodkinson reconvened the regular meeting at 6:47 p.m.

Resolution No. – 25-28 –
“CR2A Settlement
Agreement” & “Settlement
Agreement” – Stillwaugh v.
City of Union Gap

Motion by Council Member Wentz, second by Council Member Sewell to add Resolution No. – 25-28 – “CR2A Settlement Agreement” & “Settlement Agreement” – Stillwaugh v. City of Union Gap to the Agenda. Motion carried unanimously.

Motion by Council Member Wentz, second by Council Member Schilling to approve Resolution No. – 25-28 – authorizing the City Manager to sign the “CR2A Settlement Agreement” and “Settlement Agreement” in Stillwaugh v. City of Union Gap, et al., cause number 23-3-02228-39. Motion carried unanimously.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:48 p.m.

Sharon Bounds, City Manager

ATTEST:

Lynette Bisconer, City Clerk

6:00 P.M. - March 24, 2025

ADDRESS

[illegible]



City Council Communication

Meeting Date: April 14, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 14, 2025

SYNOPSIS: Claim Vouchers Dated April 14, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 110119 and Vouchers Nos. 110128 through 110213 in the amount of \$1,074,367.42.

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: 11:05:33 Date: 04/09/2025

01/01/2025 To: 04/30/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1889	04/02/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 03/2025
1893	04/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,944.15	ONLINE PAYMENTS FEE - 03/2025
1904	04/03/2025	Claims	2	EFT	CHASE PAYMENTECH	2,391.54	ONLINE CREDIT CARD PAYMENTS FEE - 03/2025
2025	04/07/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INVESTMENT MAINTENANCE FEE - 03/2025
2051	04/14/2025	Claims	2	EFT	CENTURY LINK	1,295.18	FIRE DEPT - 03/2025; SENIOR CENTER - 03/2025; CIVIC CENTER PHONE & FAX LINE - 03/2025; PUBLIC WORKS - 03/2025; CIVIC CENTER TRUNK SVC - 03/2025
2052	04/14/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	369.22	PURCHASE & RETURN OF 3-HOLE HEAVY DUTY PUNCH; HP 952 COMBO INK, HP 910XL COMBO INK, & BALLPOINT PENS; HP952 INK COMBO
2053	04/14/2025	Claims	2	EFT	OFFICE DEPOT-PD	56.59	AA BATTERIES, CD SLEEVES, & 12PK BLACK PENS
2054	04/14/2025	Claims	2	EFT	UPS	80.12	PD SHIPPING - 03/2025
2055	04/14/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL SERVICES - 03/2025
2056	04/14/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.88	PD MODEMS - 03/2025
2057	04/14/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	495.42	PW & BLDG/PLANNING CELL SERVICE - 03/2025
1894	04/03/2025	Claims	2	110119	DON L KAMMERZELL	400.00	TEMPORARY EASEMENT - 10TH AVE S #475 BRIDGE REPLACEMENT - 181336-34002
2023	04/08/2025	Claims	2	110128	MEDSTAR CABULANCE, INC.	72,602.29	DIAL A RIDE/FIXED ROUTE - 03/2025
2058	04/14/2025	Claims	2	110129	ADVANCED TRAVEL EXP. FUND	1,217.02	REIMBURSE # 1210 - PROPERTY ROOM TRAINING - 03/03/25-03/05/25 - SPOKANE, WA - S. HUBERT; REIMBURSE # 1215 - 2025 WMCA CONFERENCE - 03/18/25-03/21/25 - BLAINE, WA - L. BISCONER; REIMBURSE # 1208 - HEAL
2059	04/14/2025	Claims	2	110130	AGRI-VALLEY ELECTRICAL LLC	394.20	TROUBLE CALL FOR VFD TRIPPING - AHTANUM YOUTH
2060	04/14/2025	Claims	2	110131	ALL PHASE ELECTRIC, INC.	1,257.41	TROUBLE SHOT BOOSTER PUMP - BORTON BOOSTER PUMP STATION - JOB # 52465; CITY HALL - JOB # 52342 - TROUBLE SHOT LIGHTING CIRCUIT & REPLACE ROOM CONTROLLER AND MOTION SENSOR
2061	04/14/2025	Claims	2	110132	AM TEST, INC.	50.00	WASTE WATER SAMPLING - COPPER - SAMPLE # A25C0340-01 & A25C0526-01
2062	04/14/2025	Claims	2	110133	AMAZON CAPITAL SERVICES, INC	405.66	WIREBOUND MEMO BOOKS; EXPANDING DESK FILE; 5-TIER METAL SHELVES FOR PD; AVERY SHIPPING LABELS, 100 PK BROWN ENVELOPES, MANILLA MAILING ENVELOPES, & WALL FILE ORGANIZER; 2 POINT QD RIFLE SLING; STAINLE
2063	04/14/2025	Claims	2	110134	ANATEK LABS, INC.	280.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B - 03/11/2025

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2064	04/14/2025	Claims	2	110135	AT&T MOBILITY	270.66	PD MODEMS - 03/2025
2065	04/14/2025	Claims	2	110136	ATLAS STAFFING INC	5,451.85	SEASONAL PARKS - WEEK WORKED -03/21/2025 T. CARLS & A. ROMERO; SEASONAL PARKS - WEEK WORKED - 03/29/2025 - T. CARLS, R. RAMIREZ, & A. ROMERO
2066	04/14/2025	Claims	2	110137	BANDWANGO, INC	5,500.00	DXE SINGLE PASS LICENSE - 12/31/2024 - 12/31/2025
2067	04/14/2025	Claims	2	110138	BORARCHITECTURE PLLC	2,250.00	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 02/2025 - 03/2025
2068	04/14/2025	Claims	2	110139	BURROWS TRACTOR COMPANY	363.55	BUSH HOG SUPPLIES
2069	04/14/2025	Claims	2	110140	CASCADE VALLEY LUBE	104.94	BASIC SERVICE - VEH # 1012; BASIC CHANGE - CITY VEHICLE
2070	04/14/2025	Claims	2	110141	CENTRAL PRE-MIX CONCRETE CO.	754.66	5/8" TOP COURSE - VEH # 2013 - 26.18 TONS; 5/8" TOP COURSE - VEH # 2014 - 18.90 TONS FOR SHOP
2071	04/14/2025	Claims	2	110142	CENTRAL WA AG MUSEUM	2,315.03	AG MUSEUM UTILITIES - 02/2025
2072	04/14/2025	Claims	2	110143	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 04/2025
2073	04/14/2025	Claims	2	110144	CHRISTENSEN, INC.	2,029.55	PD FUEL - 03/16/2025 - 03/31/2025
2074	04/14/2025	Claims	2	110145	CINTAS CORP #605	152.32	CIVIC CENTER & PD MAT SERVICE - 03/21/2025; CIVIC CENTER & PD MAT SERVICE - 04/04/2025
2075	04/14/2025	Claims	2	110146	CITY OF YAKIMA	1,209.78	12 E COLI TESTS - 03/18/2025
2076	04/14/2025	Claims	2	110147	CLASSIC CAR WASH	104.00	PD CAR WASHES - 02/2025
2077	04/14/2025	Claims	2	110148	COLEMAN OIL COMPANY	3,929.21	YVCRU FUEL - 03/2025; PW FUEL/CED FUEL - 03/2025
2078	04/14/2025	Claims	2	110149	COMMERCIAL TIRE - PD	861.75	CREDIT ISSUED FOR INV#189182 BILLED INCORRECT TIRES & NEW TIRES & WHEEL BALANCE - VEH # 9; NEW TIRES & WHEEL BALANCE - VEH #220
2079	04/14/2025	Claims	2	110150	COPIERS NORTHWEST	205.00	PD COPIERS LEASE - 03/2025
2080	04/14/2025	Claims	2	110151	CORE & MAIN LP	2,389.06	3/4 METERS
2081	04/14/2025	Claims	2	110152	D&G CLEANING LLC	5,299.26	ACTIVITIES BLDG CLEANING SERVICE - 03/08/2025; CIVIC CENTER CLEANING SERVICE - 03/2025 & LIBRARY/COMMUNITY CENTER CLEANING SERVICE - 03/2025
2082	04/14/2025	Claims	2	110153	ISABELLA DONINI	78.65	WATER DEPOSIT REFUND - UB ACCT # 9904 - 103 W MARKET STREET
2083	04/14/2025	Claims	2	110154	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 03/2025
2084	04/14/2025	Claims	2	110155	EDGE CONSTRUCTION SUPPLY	151.70	WET OR DRY ASPHALT; IGLOO ICE PACKS
2085	04/14/2025	Claims	2	110156	EVERGREEN SERVICES	81.15	CIVIC CENTER LAWN AERATION - 03/25/2025
2086	04/14/2025	Claims	2	110157	FASTENAL	9.55	3/8"-16 FHN Z- 12TH AVE BEARACADE
2087	04/14/2025	Claims	2	110158	FENCING & AWNING	9,992.08	6" HIGH CHAIN LINK WITH BABRWIRE - FENCE FOR PD

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2088	04/14/2025	Claims	2	110159	FINANCIAL CONSULTANTS INTERNATIONAL, INC	20,767.19	EQUIPMENT FOR PD 2025 FORD PI SUV
2089	04/14/2025	Claims	2	110160	GRAINGER	62.02	RECLOSABLE POLY BAG ZIP SEAL PK 1000
2090	04/14/2025	Claims	2	110161	GRANT J HUNT COMPANY	4,666.14	TOURISM EXPENSES - TO TASTE WASHINGTON EVENT - 03/17/2025; DESIGN & MARKETING - 02/2025; TOURISM EXPENSES - BURGER WEEK & OLD STEEL CAR SHOW
2091	04/14/2025	Claims	2	110162	HD SUPPLY	213.25	RENOWN CAN LINERS 30 GAL; MASKS 50PK
2092	04/14/2025	Claims	2	110163	HLA ENGINEERING & LAND SURVEYING INC	170,385.39	PROFESSIONAL ENGINEER SERVICES - 03/2025
2093	04/14/2025	Claims	2	110164	HYUNDAI OF YAKIMA	645.89	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 121 & REPLACE REAR BRAKE PADS & ROTORS
2094	04/14/2025	Claims	2	110165	JEI MASONRY COMPANY	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 07/21/2024 - RESERVATION #6172
2095	04/14/2025	Claims	2	110166	JUB ENGINEERS INC	33,767.16	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 02/02/2025 - 03/01/2025; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 02/02/2025 - 03/01/2025 STAGE 2A; S 10TH AVE BRIDGE REPLACEMENT;
2096	04/14/2025	Claims	2	110167	KELLER SUPPLY CO	98.40	1 1/2" SPUD WASHERS, SEAL GASKETS, JUMBO TOILET WAX RING, & SPUD CPLG
2097	04/14/2025	Claims	2	110168	LOWES COMPANY INC	290.53	ENERGIZER HEAVY DUTY 6-VOLT BATTERIES & ALKALINE D BATTERIES; REUSABLE CLEANING GLOVES, 2-CT STRIPPING PADS, & MURIATIC ACID GALLON; SCREWDRIVER BIT SET 10 PIECE; RAGS, CLOROX, OXI CLEAN, FABULOSO, AI
2098	04/14/2025	Claims	2	110169	LTI INC	6,073.18	DEICER SALT - NON CORROSION INHIBITED - 67,940 LBS
2099	04/14/2025	Claims	2	110170	PEGGY DARLENE MAGNUSON	10.01	WATER DEPOSIT REFUND - UB ACCT # 3261 - 3310 1ST STREET
2100	04/14/2025	Claims	2	110171	MINUTEMAN PRESS	190.02	UB STATEMENTS - 03/2025
2101	04/14/2025	Claims	2	110172	MORTONS SUPPLY	12.44	1/2" BRASS HEX HEAD PLUGS
2102	04/14/2025	Claims	2	110173	MVP MEDIA NETWORK, INC	349.00	SMS SUMMIT FIRST RESPONDERS 2025 - 04/23/2025 - 04/25/2025 SUMMIT PASS
2103	04/14/2025	Claims	2	110174	ROBERT R NORTHCOTT	1,300.00	PUBLIC DEFENDER
2104	04/14/2025	Claims	2	110175	OFFICE SOLUTIONS NORTHWEST	609.32	LIQUID GEL RETRACTABLE PENS; COPY PAPER, FILE BOXES, & BUSINESS COVER LETTERS; UB STATEMENT PAPER & POST IT NOTES; CORRECTION TAPE, SIGN HERE FLAGS, A-Z FILE LABELS, & COPY PAPER; UB STATEMENT PAPER &
2105	04/14/2025	Claims	2	110176	ONE CALL CONCEPTS INC	28.08	UTILITY LOCATES - 03/2025

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2106	04/14/2025	Claims	2	110177	OXARC INC	17.71	COWHIDE DRIVER GLOVES - LARGE & XLARGE
2107	04/14/2025	Claims	2	110178	PACIFIC POWER	42,159.00	GENERAL SVCS CONTRACT - CITY'S SUMP PUMP OPERATION - REQUEST #7130126
2108	04/14/2025	Claims	2	110179	PAPE MACHINERY	106.49	P65 BATTERY - VEH # 1026
2109	04/14/2025	Claims	2	110180	REBECCA REGINA PINA	37.51	REIMBURSEMENT FOR PD SUPPLIES - FOOD & DRINKS
2110	04/14/2025	Claims	2	110181	DANIEL B. POLAGE	8,400.00	PUBLIC DEFENDER SERVICE - 03/2025
2111	04/14/2025	Claims	2	110182	PRICE FORD OF YAKIMA VALLEY LLC	70.12	LUBE/OIL/FILTER, & MULTI POINT INSPECTION - VEH # 1017 - J. CAVANAUGH
2112	04/14/2025	Claims	2	110183	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 03/2025
2113	04/14/2025	Claims	2	110184	REPUBLIC PUBLISHING CO	72.80	SUMMARY OF ORDINANCES PASSED - NO 3116
2114	04/14/2025	Claims	2	110185	ESPERANZA REYNOSA	105.93	WATER DEPOSIT REFUND - UB ACCT # 14926 - 2019 ROCK AVENUE
2115	04/14/2025	Claims	2	110186	RH2 ENGINEERING, INC.	1,205.62	MAIN ST PEDESTRIAN CROSSING - PROJ# 0230195 - SVCS THROUGH 02/23/25; MAIN ST PEDESTRIAN CROSSING - PROJ #0240032 - SVCS THROUGH 02/23/25
2116	04/14/2025	Claims	2	110187	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 03/2025
2117	04/14/2025	Claims	2	110188	SINCLAIR BROADCAST GROUP	560.00	TV ADS - AG MUSEUM SEASON 2025
2118	04/14/2025	Claims	2	110189	DON C. SMITH	2,488.03	LEOFF 1 RETIREE - MESSAGE THERAPY & LEOFF 1 RETIREE RX; MEDICARE PREMIUM - 02/2025 & 03/2025
2119	04/14/2025	Claims	2	110190	THE JANITOR'S CLOSET	314.42	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & SOAP
2120	04/14/2025	Claims	2	110191	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 04/2025
2121	04/14/2025	Claims	2	110192	THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 03/21/2025 - 04/21/2025
2122	04/14/2025	Claims	2	110193	U.S. LINEN & UNIFORM	680.32	PW UNIFORM SERVICE - 03/2025
2123	04/14/2025	Claims	2	110194	UNION GAP WATER FUND & SEWER	3,664.40	FIRE DEPT - 03/2025; CIVIC CAMPUS - 03/2025; PARKS - 03/2025 & CITY SHOP - 03/2025; LIBRARY & COMMUNITY CENTER - 03/2025
2124	04/14/2025	Claims	2	110195	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 04/2025
2125	04/14/2025	Claims	2	110196	VALLEY SEPTIC SERVICE	256.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 02/28/2025 - 03/21/2025
2126	04/14/2025	Claims	2	110197	VIC'S AUTO & SUPPLY UNION GAP - PD	17.82	WINDSHIELD WASH
2127	04/14/2025	Claims	2	110198	VIC'S AUTO & SUPPLY UNION GAP - PW	217.36	OIL FILTER, FILTER CAP, & MOTOR OIL 10W30; 22" WIPER BLADES; AIR FILTERS - STREET SWEEPER
2128	04/14/2025	Claims	2	110199	WA MUNICIPAL CLERKS ASSN	200.00	ANNUAL MEMBERSHIP - BISCONER; MEMBERSHIP RENEWAL THRU 05/01/2026 - G. WALTMAN

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2129	04/14/2025	Claims	2	110200	WA STATE DEPT OF LICENSING	150.00	CPLS - MARCH 2025
2130	04/14/2025	Claims	2	110201	WA STATE DEPT OF TRANSPORTATION	1,336.05	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 02/2025
2131	04/14/2025	Claims	2	110202	WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INSURANCE (OASI) - 2024 TAX YEAR
2132	04/14/2025	Claims	2	110203	WA STATE PATROL	24.00	BACKGROUND CHECKS - 03/2025
2133	04/14/2025	Claims	2	110204	BARRY M WOODARD	19,884.97	PUBLIC DEFENDER - 03/2025 & PUBLIC DEFENDER INTERPRETING SVC - 03/2025; OVERPAID ON INTERPRETING SVC
2134	04/14/2025	Claims	2	110205	YAKIMA BINDERY	120.20	COPY SERVICE - COLOR PRINTS MATTE
2135	04/14/2025	Claims	2	110206	YAKIMA CITY TREASURER	531,112.56	UNION GAP FIRE PROTECTION SERVICE - 1ST QUARTER 2025; POLICE DISPATCH FEE - 2ND QTR 2025; IT SERVICES - 2ND QTR 2025
2136	04/14/2025	Claims	2	110207	YAKIMA CO DEPT OF CORRECTIONS	54,629.05	INMATE HOUSING & MEDICAL - 02/2025
2137	04/14/2025	Claims	2	110208	YAKIMA CO TREAS PROSECUTING	132.04	CVC CORRECTIONS 01/2022 - 09/2023; CVC - 03/2025
2138	04/14/2025	Claims	2	110209	YAKIMA COOPERATIVE ASSN	1,361.23	PD FUEL; BULK PROPANE - 383.8000 GALLONS - ACTIVITIES BLDG
2139	04/14/2025	Claims	2	110210	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 03/2025
2140	04/14/2025	Claims	2	110211	YAKIMA VALLEY CONFERENCE	7,590.00	2025 MEMBERSHIP ASSESSMENT
2141	04/14/2025	Claims	2	110212	YAKIMA VALLEY PIPPENS	800.00	2025 PIPPINS POCKET SCHEDULE PANEL ADVERTISING
2142	04/14/2025	Claims	2	110213	YAKIMA VALLEY SPORTS COMMISSION	12,500.00	SUNDOME BASKETBALL COURT REFINISHING PROJECT

001 Current Expense Fund	664,944.21
101 Street Fund	9,861.15
107 Lodging Tax Fund	22,747.84
108 Tourism Promotion Area Fund	6,060.00
123 Criminal Justice Fund	30,759.27
128 Transit System Fund	74,004.01
305 Regional Beltway Connector Fund	7,205.34
306 Park Development Reserve Fund	1,027.00
311 Library & Community Center Fund	2,250.00
318 Municipal Capital Improvement Fund	6,733.87
321 Street Development Reserve Fund	20,227.95
324 Infrastructure Reserve Fund	1,205.62
401 Water Fund	7,385.53
402 Garbage Fund	1,815.64
403 Sewer Fund	6,316.11
404 Water Improvement Reserve	2,690.25
405 Sewer Improvement Reserve	208,716.64
414 Water Deposits	88.66
630 General State/County-Shared Rev Fund	150.00
633 Crime Victims Comp Cnty Share	132.04
650 YVCRU Fund	46.29

1,074,367.42	Claims:	1,074,367.42
1,074,367.42		

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1889	04/02/2025	Claims	2		EFT PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 03/2025
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
1893	04/05/2025	Claims	2		EFT XPRESS BILL PAY	1,944.15	ONLINE PAYMENTS FEE - 03/2025
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	324.03	
					401 - 534 50 49 00 - MISCELLANEOUS	324.03	
					403 - 535 50 49 00 - MISCELLANEOUS	324.03	
					402 - 537 50 49 00 - MISCELLANEOUS	324.03	
					001 - 558 60 49 00 - MISCELLANEOUS	324.03	
					001 - 576 80 49 00 - MISCELLANEOUS	324.00	
1904	04/03/2025	Claims	2		EFT CHASE PAYMENTECH	2,391.54	ONLINE CREDIT CARD PAYMENTS FEE - 03/2025
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	70.52	
					401 - 534 50 49 00 - MISCELLANEOUS	726.67	
					403 - 535 50 49 00 - MISCELLANEOUS	726.67	
					402 - 537 50 49 00 - MISCELLANEOUS	726.65	
					001 - 558 60 49 00 - MISCELLANEOUS	70.52	
					001 - 576 80 49 00 - MISCELLANEOUS	70.51	
2025	04/07/2025	Claims	2		EFT US BANK - CHECKING	32.00	INVESTMENT MAINTENANCE FEE - 03/2025
					001 - 514 23 49 00 - MISCELLANEOUS	32.00	
2051	04/14/2025	Claims	2		EFT CENTURY LINK	1,295.18	FIRE DEPT - 03/2025; SENIOR CENTER - 03/2025; CIVIC CENTER PHONE & FAX LINE - 03/2025; PUBLIC WORKS - 03/2025; CIVIC CENTER TRUNK SVC - 03/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	17.62	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.85	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	24.58	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.03	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	22.10	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.69	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	10.69	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.72	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	223.78	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	391.80	
					001 - 522 10 42 00 - COMMUNICATION	81.51	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	11.29	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.76	
					401 - 534 50 42 00 - COMMUNICATION	43.40	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	10.23	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.92	
					403 - 535 50 42 00 - COMMUNICATION	43.40	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWE	7.43	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWE	13.05	
					402 - 537 50 42 00 - COMMUNICATION	43.40	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.78	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.36	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.41	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.46	
					101 - 543 30 42 00 - COMMUNICATION	43.40	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.76	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.58	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	3.15	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	5.51	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	9.79	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	17.14	
					001 - 571 21 42 00 - COMMUNICATION	78.53	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	2.93	

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			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			5.13	
2052	04/14/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	369.22	PURCHASE & RETURN OF 3-HOLE HEAVY DUTY PUNCH; HP 952 COMBO INK, HP 910XL COMBO INK, & BALLPOINT PENS; HP952 INK COMBO
			001 - 513 10 31 00 - SUPPLIES			3.73	
			001 - 513 10 31 00 - SUPPLIES			-3.73	
			001 - 513 10 31 00 - SUPPLIES			133.25	
			001 - 513 10 31 00 - SUPPLIES			53.39	
			001 - 513 10 31 00 - SUPPLIES			129.19	
			001 - 514 23 31 00 - SUPPLIES			3.73	
			001 - 514 23 31 00 - SUPPLIES			-3.73	
			001 - 514 30 31 00 - SUPPLIES			3.73	
			001 - 514 30 31 00 - SUPPLIES			-3.73	
			001 - 514 30 31 00 - SUPPLIES			53.39	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			3.73	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			-3.73	
			401 - 534 50 31 00 - SUPPLIES			3.73	
			401 - 534 50 31 00 - SUPPLIES			-3.73	
			403 - 535 50 31 00 - SUPPLIES			3.73	
			403 - 535 50 31 00 - SUPPLIES			-3.73	
			402 - 537 50 31 00 - SUPPLIES			3.73	
			402 - 537 50 31 00 - SUPPLIES			-3.73	
			101 - 542 30 31 00 - SUPPLIES			3.73	
			101 - 542 30 31 00 - SUPPLIES			-3.73	
			001 - 558 60 31 00 - SUPPLIES			3.73	
			001 - 558 60 31 00 - SUPPLIES			-3.73	
			001 - 576 80 31 00 - SUPPLIES			3.75	
			001 - 576 80 31 00 - SUPPLIES			-3.75	
2053	04/14/2025	Claims	2	EFT	OFFICE DEPOT-PD	56.59	AA BATTERIES, CD SLEEVES, & 12PK BLACK PENS
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			12.79	
			001 - 521 22 31 00 - PATROL SUPPLIES			9.53	
			001 - 521 22 31 00 - PATROL SUPPLIES			34.27	
2054	04/14/2025	Claims	2	EFT	UPS	80.12	PD SHIPPING - 03/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			80.12	
2055	04/14/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL SERVICES - 03/2025
			001 - 511 60 42 01 - COMMUNICATION			332.22	
			001 - 513 10 42 01 - COMMUNICATION			52.15	
			001 - 514 23 42 00 - COMMUNICATIONS			26.07	
			001 - 514 30 42 00 - COMMUNICATIONS			26.08	
			401 - 534 50 42 00 - COMMUNICATION			52.15	
2056	04/14/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.88	PD MODEMS - 03/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			800.88	
2057	04/14/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	495.42	PW & BLDG/PLANNING CELL SERVICE - 03/2025
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			8.45	
			401 - 534 50 42 00 - COMMUNICATION			95.70	
			403 - 535 50 42 00 - COMMUNICATION			95.70	
			402 - 537 50 42 00 - COMMUNICATION			95.70	
			101 - 542 30 42 00 - COMMUNICATIONS			95.70	
			001 - 558 60 42 00 - COMMUNICATION			8.46	
			001 - 576 80 42 00 - COMMUNICATION			95.71	
1894	04/03/2025	Claims	2	110119	DON L. KAMMERZELL	400.00	TEMPORARY EASEMENT - 10TH AVE S #475 BRIDGE REPLACEMENT - 181336-34002

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			321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW			400.00	
2023	04/08/2025	Claims	2	110128	MEDSTAR CABULANCE, INC.	72,602.29	DIAL A RIDE/FIXED ROUTE - 03/2025
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			72,602.29	
2058	04/14/2025	Claims	2	110129	ADVANCED TRAVEL EXP. FUND	1,217.02	REIMBURSE # 1210 - PROPERTY ROOM TRAINING - 03/03/25-03/05/25 - SPOKANE, WA - S. HUBERT; REIMBURSE # 1215 - 2025 WMCA CONFERENCE - 03/18/25-03/21/25 - BLAINE, WA - L. BISCONER; REIMBURSE # 1208 - HEAL
			001 - 511 60 43 00 - TRAVEL			140.00	
			001 - 514 30 43 00 - TRAVEL			417.52	
			001 - 517 91 43 00 - TRAVEL			141.50	
			001 - 517 91 43 00 - TRAVEL			141.50	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			236.50	
			401 - 534 50 43 00 - TRAVEL			46.67	
			403 - 535 50 43 00 - TRAVEL			46.67	
			101 - 542 30 43 00 - TRAVEL			46.66	
2059	04/14/2025	Claims	2	110130	AGRI-VALLEY ELECTRICAL LLC	394.20	TROUBLE CALL FOR VFD TRIPPING - AHTANUM YOUTH PARK
			001 - 576 80 31 00 - SUPPLIES			394.20	
2060	04/14/2025	Claims	2	110131	ALL PHASE ELECTRIC, INC.	1,257.41	TROUBLE SHOT BOOSTER PUMP - BORTON BOOSTER PUMP STATION - JOB # 52465; CITY HALL - JOB # 52342 - TROUBLE SHOT LIGHTING CIRCUIT & REPLACE ROOM CONTROLLER AND MOTION
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			49.75	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			69.39	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			62.40	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			30.19	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			631.82	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			31.86	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			270.50	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			28.90	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			21.03	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.20	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			3.97	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			10.61	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			8.88	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			27.64	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			8.27	
2061	04/14/2025	Claims	2	110132	AM TEST, INC.	50.00	WASTE WATER SAMPLING - COPPER - SAMPLE # A25C0340-01 & A25C0526-01
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			50.00	
2062	04/14/2025	Claims	2	110133	AMAZON CAPITAL SERVICES, INC	405.66	WIREBOUND MEMO BOOKS; EXPANDING DESK FILE; 5-TIER METAL SHELVES FOR PD; AVERY SHIPPING LABELS, 100 PK BROWN ENVELOPES, MANILLA MAILING ENVELOPES, & WALL FILE ORGANIZER; 2 POINT QD RIFLE SLING; STAINLE
			001 - 521 22 31 00 - PATROL SUPPLIES			25.96	
			001 - 521 22 31 00 - PATROL SUPPLIES			65.97	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			161.21	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			72.33	
			401 - 534 50 31 00 - SUPPLIES			5.90	
			401 - 534 50 31 00 - SUPPLIES			56.61	

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			403 - 535 50 31 00 - SUPPLIES			5.90	
			101 - 542 30 31 00 - SUPPLIES			5.90	
			001 - 576 80 31 00 - SUPPLIES			5.88	
2063	04/14/2025	Claims	2	110134	ANATEK LABS, INC.	280.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B - 03/11/2025
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			280.00	
2064	04/14/2025	Claims	2	110135	AT&T MOBILITY	270.66	PD MODEMS - 03/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			270.66	
2065	04/14/2025	Claims	2	110136	ATLAS STAFFING INC	5,451.85	SEASONAL PARKS - WEEK WORKED -03/21/2025 T. CARLS & A. ROMERO; SEASONAL PARKS - WEEK WORKED - 03/29/2025 - T. CARLS, R. RAMIREZ, & A. ROMERO
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,191.70	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3,260.15	
2066	04/14/2025	Claims	2	110137	BANDWANGO, INC	5,500.00	DXE SINGLE PASS LICENSE - 12/31/2024 - 12/31/2025
			108 - 557 30 44 18 - ADVERTISING-SUNDOME BASKI			5,500.00	
2067	04/14/2025	Claims	2	110138	BORARCHITECTURE PLLC	2,250.00	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 02/2025 - 03/2025
			311 - 594 72 41 11 - COMMUNITY CENTER PROF SVCS			1,125.00	
			311 - 594 75 41 11 - LIBRARY PROF SVC			1,125.00	
2068	04/14/2025	Claims	2	110139	BURROWS TRACTOR	363.55	BUSH HOG SUPPLIES
			001 - 576 80 31 00 - SUPPLIES			363.55	
2069	04/14/2025	Claims	2	110140	CASCADE VALLEY LUBE	104.94	BASIC SERVICE - VEH # 1012; BASIC CHANGE - CITY VEHICLE
			001 - 513 10 48 00 - REPAIRS & MAINTENANCE			25.96	
			001 - 514 30 48 00 - REPAIRS & MAINTENANCE			25.97	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			21.20	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			7.95	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			7.95	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			2.65	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			2.65	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			7.95	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			2.66	
2070	04/14/2025	Claims	2	110141	CENTRAL PRE-MIX CONCRETE CO.	754.66	5/8" TOP COURSE - VEH # 2013 - 26.18 TONS; 5/8" TOP COURSE - VEH # 2014 - 18.90 TONS FOR SHOP
			401 - 534 50 31 00 - SUPPLIES			87.65	
			401 - 534 50 31 00 - SUPPLIES			63.28	
			403 - 535 50 31 00 - SUPPLIES			87.65	
			403 - 535 50 31 00 - SUPPLIES			63.28	
			402 - 537 50 31 00 - SUPPLIES			87.65	
			402 - 537 50 31 00 - SUPPLIES			63.28	
			101 - 542 30 31 00 - SUPPLIES			63.28	
			101 - 542 70 31 00 - SUPPLIES			87.65	
			001 - 576 80 31 00 - SUPPLIES			87.66	
			001 - 576 80 31 00 - SUPPLIES			63.28	
2071	04/14/2025	Claims	2	110142	CENTRAL WA AG MUSEUM	2,315.03	AG MUSEUM UTILITIES - 02/2025
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			2,315.03	
2072	04/14/2025	Claims	2	110143	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 04/2025
			107 - 557 30 41 02 - STATE FAIR PARK			3,266.67	
2073	04/14/2025	Claims	2	110144	CHRISTENSEN, INC.	2,029.55	PD FUEL - 03/16/2025 - 03/31/2025
			001 - 521 10 32 00 - PD ADMIN FUEL			343.23	

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			001 - 521 21 32 00 - INVESTIGATION FUEL			229.80	
			001 - 521 22 32 00 - PATROL FUEL			1,456.52	
2074	04/14/2025	Claims	2	110145	CINTAS CORP #605	152.32	CIVIC CENTER & PD MAT SERVICE - 03/21/2025; CIVIC CENTER & PD MAT SERVICE - 04/04/2025
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.84	
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.84	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.35	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.35	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.82	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.82	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.33	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.33	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			48.76	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			48.76	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.46	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.46	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.23	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.23	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.61	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.61	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.17	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.17	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.31	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.31	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.82	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.82	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.69	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.69	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.13	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.13	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.64	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.64	
2075	04/14/2025	Claims	2	110146	CITY OF YAKIMA	1,209.78	12 E COLI TESTS - 03/18/2025
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			1,209.78	
2076	04/14/2025	Claims	2	110147	CLASSIC CAR WASH	104.00	PD CAR WASHES - 02/2025
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			6.50	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			97.50	
2077	04/14/2025	Claims	2	110148	COLEMAN OIL COMPANY	3,929.21	YVCRU FUEL - 03/2025; PW FUEL/CED FUEL - 03/2025
			001 - 524 20 32 00 - FUEL-BUILDING			12.54	
			001 - 524 20 32 00 - FUEL-BUILDING			96.90	
			001 - 524 20 32 00 - FUEL-BUILDING			-0.07	
			001 - 524 20 32 00 - FUEL-BUILDING			-0.27	
			403 - 531 30 32 00 - STORMWATER FUEL			505.08	
			403 - 531 30 32 00 - STORMWATER FUEL			-2.54	
			401 - 534 50 32 00 - FUEL			1,052.81	
			401 - 534 50 32 00 - FUEL			-5.80	
			401 - 534 50 32 00 - FUEL			12.54	
			401 - 534 50 32 00 - FUEL			-0.07	
			403 - 535 50 32 00 - FUEL			966.57	
			403 - 535 50 32 00 - FUEL			-5.23	
			403 - 535 50 32 00 - FUEL			12.54	
			403 - 535 50 32 00 - FUEL			-0.07	
			402 - 537 50 32 00 - FUEL			33.71	
			402 - 537 50 32 00 - FUEL			-0.20	
			101 - 542 30 32 00 - FUEL			389.70	
			101 - 542 30 32 00 - FUEL			-2.14	
			101 - 542 30 32 00 - FUEL			12.53	
			101 - 542 30 32 00 - FUEL			-0.06	
			101 - 542 66 32 00 - FUEL			137.56	

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					101 - 542 66 32 00 - FUEL	-0.75	
					101 - 542 67 32 00 - FUEL	58.07	
					101 - 542 67 32 00 - FUEL	-0.33	
					101 - 542 70 32 00 - FUEL	205.63	
					101 - 542 70 32 00 - FUEL	-1.15	
					128 - 547 10 32 00 - FUEL CONSUMED	127.82	
					128 - 547 10 32 00 - FUEL CONSUMED	-0.70	
					001 - 558 60 32 00 - FUEL	12.54	
					001 - 558 60 32 00 - FUEL	-0.07	
					001 - 558 60 32 00 - FUEL	-0.28	
					001 - 576 80 32 00 - FUEL	267.55	
					001 - 576 80 32 00 - FUEL	-1.44	
					650 - 589 40 02 00 - OPERATIONS - FUEL	46.29	
2078	04/14/2025	Claims	2	110149	COMMERCIAL TIRE - PD	861.75	CREDIT ISSUED FOR INV#189182 BILLED INCORRECT TIRES & NEW TIRES & WHEEL BALANCE - VEH # 9; NEW TIRES & WHEEL BALANCE - VEH #220
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	72.14	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	789.61	
2079	04/14/2025	Claims	2	110150	COPIERS NORTHWEST	205.00	PD COPIERS LEASE - 03/2025
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	205.00	
2080	04/14/2025	Claims	2	110151	CORE & MAIN LP	2,389.06	3/4 METERS
					401 - 534 50 31 00 - SUPPLIES	2,389.06	
2081	04/14/2025	Claims	2	110152	D&G CLEANING LLC	5,299.26	ACTIVITIES BLDG CLEANING SERVICE - 03/08/2025; CIVIC CENTER CLEANING SERVICE - 03/2025 & LIBRARY/COMMUNITY CENTER CLEANING SERVICE -
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	241.52	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	336.88	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	302.93	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL - LEX	146.57	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	3,067.37	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	154.70	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	140.29	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	102.04	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	10.68	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	19.29	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	51.52	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	43.13	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	134.19	
					001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR	191.50	
					001 - 575 50 41 01 - PROFESSIONAL SERVICES - COM	191.50	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	125.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	40.15	
2082	04/14/2025	Claims	2	110153	ISABELLA DONINI	78.65	WATER DEPOSIT REFUND - UB ACCT # 9904 - 103 W MARKET STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	78.65	Refund Utility Deposit
2083	04/14/2025	Claims	2	110154	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 03/2025
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.46	
2084	04/14/2025	Claims	2	110155	EDGE CONSTRUCTION SUPPLY	151.70	WET OR DRY ASPHALT; IGLOO ICE PACKS
					401 - 534 50 31 00 - SUPPLIES	117.78	
					403 - 535 50 31 00 - SUPPLIES	33.92	
2085	04/14/2025	Claims	2	110156	EVERGREEN SERVICES	81.15	CIVIC CENTER LAWN AERATION - 03/25/2025
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	4.09	

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			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.71	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.13	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.48	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			51.95	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.62	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.38	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.73	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.18	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.33	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.87	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.73	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.27	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.68	
2086	04/14/2025	Claims	2	110157	FASTENAL	9.55	3/8"-16 FHN Z- 12TH AVE BEARACADE
			101 - 542 30 31 00 - SUPPLIES			9.55	
2087	04/14/2025	Claims	2	110158	FENCING & AWNING	9,992.08	6" HIGH CHAIN LINK WITH BABRWIRE - FENCE FOR PD
			123 - 521 22 41 23 - CJ PROFESSIONAL SVC			9,992.08	
2088	04/14/2025	Claims	2	110159	FINANCIAL CONSULTANTS INTERNATIONAL, INC	20,767.19	EQUIPMENT FOR PD 2025 FORD PI SUV
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			20,767.19	
2089	04/14/2025	Claims	2	110160	GRAINGER	62.02	RECLOSABLE POLY BAG ZIP SEAL PK 1000
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			62.02	
2090	04/14/2025	Claims	2	110161	GRANT J HUNT COMPANY	4,666.14	TOURISM EXPENSES - TO TASTE WASHINGTON EVENT - 03/17/2025; DESIGN & MARKETING - 02/2025; TOURISM EXPENSES - BURGER WEEK & OLD STEEL CAR SHOW
			107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT			421.46	
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			4,000.00	
			107 - 557 30 43 01 - TRAVEL-GRANT J HUNT			244.68	
2091	04/14/2025	Claims	2	110162	HD SUPPLY	213.25	RENOWN CAN LINERS 30 GAL; MASKS 50PK
			001 - 576 80 31 00 - SUPPLIES			148.37	
			001 - 576 80 31 00 - SUPPLIES			64.88	
2092	04/14/2025	Claims	2	110163	HLA ENGINEERING & LAND SURVEYING INC	170,385.39	PROFESSIONAL ENGINEER SERVICES - 03/2025
			404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC			2,690.25	
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			110.50	
			306 - 576 80 10 06 - RCO GRANT - PARK IMPROVEM			1,027.00	
			405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT			1,681.50	
			405 - 594 35 64 08 - AHTANUM RD UNDERDRAIN			1,225.00	
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATEION			116,526.64	
			405 - 594 38 66 53 - N RUDKIN RD STORMWATER D			47,124.50	
2093	04/14/2025	Claims	2	110164	HYUNDAI OF YAKIMA	645.89	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 121 & REPLACE REAR BRAKE PADS & ROTORS
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			126.10	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			519.79	
2094	04/14/2025	Claims	2	110165	JEI MASONRY COMPANY	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 07/21/2024 - RESERVATION #6172
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	

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2095	04/14/2025	Claims	2	110166	JUB ENGINEERS INC	33,767.16	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 02/02/2025 - 03/01/2025; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 02/02/2025 - 03/01/2025 STAGE 2A; S 10TH AVE BRIDGE REPLACEMENT;
					318 - 595 10 41 20 - REGIONAL BELTWAY-CONST/EN	6,733.87	
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE	7,205.34	
					321 - 595 10 41 48 - SHOP BRIDGE-PE	7,215.68	
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR	8,907.23	
					321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW	3,705.04	
2096	04/14/2025	Claims	2	110167	KELLER SUPPLY CO	98.40	1 1/2" SPUD WASHERS, SEAL GASKETS, JUMBO TOILET WAX RING, & SPUD CPLG
					001 - 576 80 31 00 - SUPPLIES	98.40	
2097	04/14/2025	Claims	2	110168	LOWES COMPANY INC	290.53	ENERGIZER HEAVY DUTY 6-VOLT BATTERIES & ALKALINE D BATTERIES; REUSABLE CLEANING GLOVES, 2-CT STRIPPING PADS, & MURIATIC ACID GALLON; SCREWDRIVER BIT SET 10 PIECE; RAGS, CLOROX, OXI CLEAN, FABULOSO, AI
					001 - 513 10 31 00 - SUPPLIES	4.67	
					001 - 514 23 31 00 - SUPPLIES	4.67	
					001 - 514 30 31 00 - SUPPLIES	4.67	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	4.67	
					401 - 534 50 31 00 - SUPPLIES	4.67	
					403 - 535 50 31 00 - SUPPLIES	151.75	
					403 - 535 50 31 00 - SUPPLIES	4.67	
					402 - 537 50 31 00 - SUPPLIES	4.67	
					101 - 542 30 31 00 - SUPPLIES	4.67	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	29.78	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	23.58	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	9.24	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	43.10	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	-28.76	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	15.11	
					001 - 558 60 31 00 - SUPPLIES	4.67	
					001 - 576 80 31 00 - SUPPLIES	4.70	
2098	04/14/2025	Claims	2	110169	LTI INC	6,073.18	DEICER SALT - NON CORROSION INHIBITED - 67,940 LBS
					101 - 542 66 31 00 - SUPPLIES	6,073.18	
2099	04/14/2025	Claims	2	110170	PEGGY DARLENE MAGNUSON	10.01	WATER DEPOSIT REFUND - UB ACCT # 3261 - 3310 1ST STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	10.01	Refund Utility Deposit
2100	04/14/2025	Claims	2	110171	MINUTEMAN PRESS	190.02	UB STATEMENTS - 03/2025
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	63.34	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	63.34	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	63.34	
2101	04/14/2025	Claims	2	110172	MORTONS SUPPLY	12.44	1/2" BRASS HEX HEAD PLUGS
					001 - 513 10 31 00 - SUPPLIES	1.24	
					001 - 514 23 31 00 - SUPPLIES	1.24	
					001 - 514 30 31 00 - SUPPLIES	1.24	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	1.24	
					401 - 534 50 31 00 - SUPPLIES	1.24	
					403 - 535 50 31 00 - SUPPLIES	1.24	
					402 - 537 50 31 00 - SUPPLIES	1.24	
					101 - 542 30 31 00 - SUPPLIES	1.24	
					001 - 558 60 31 00 - SUPPLIES	1.24	

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			001 - 576 80 31 00 - SUPPLIES			1.28	
2102	04/14/2025	Claims	2	110173	MVP MEDIA NETWORK, INC	349.00	SMS SUMMIT FIRST RESPONDERS 2025 - 04/23/2025 - 04/25/2025 SUMMIT PASS
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			349.00	
2103	04/14/2025	Claims	2	110174	ROBERT R NORTHCOTT	1,300.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			1,300.00	
2104	04/14/2025	Claims	2	110175	OFFICE SOLUTIONS NORTHWEST	609.32	LIQUID GEL RETRACTABLE PENS; COPY PAPER, FILE BOXES, & BUSINESS COVER LETTERS; UB STATEMENT PAPER & POST IT NOTES; CORRECTION TAPE, SIGN HERE FLAGS, A-Z FILE LABELS, & COPY PAPER; UB STATEMENT PAPER &
			001 - 511 60 31 01 - SUPPLIES			1.63	
			001 - 511 60 31 01 - SUPPLIES			1.67	
			001 - 513 10 31 00 - SUPPLIES			1.05	
			001 - 513 10 31 00 - SUPPLIES			1.06	
			001 - 513 10 31 00 - SUPPLIES			15.50	
			001 - 514 23 31 00 - SUPPLIES			13.46	
			001 - 514 23 31 00 - SUPPLIES			10.29	
			001 - 514 23 31 00 - SUPPLIES			37.74	
			001 - 514 23 31 00 - SUPPLIES			18.33	
			001 - 514 23 31 00 - SUPPLIES			10.06	
			001 - 514 23 31 00 - SUPPLIES			26.13	
			001 - 514 23 31 00 - SUPPLIES			15.50	
			001 - 514 23 31 00 - SUPPLIES			18.36	
			001 - 514 23 31 00 - SUPPLIES			6.47	
			001 - 514 30 31 00 - SUPPLIES			13.46	
			001 - 514 30 31 00 - SUPPLIES			22.77	
			001 - 514 30 31 00 - SUPPLIES			18.33	
			001 - 514 30 31 00 - SUPPLIES			23.16	
			001 - 514 30 31 00 - SUPPLIES			15.50	
			001 - 514 30 31 00 - SUPPLIES			6.48	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.87	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.59	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			11.42	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			11.71	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			15.50	
			401 - 534 50 31 00 - SUPPLIES			0.87	
			401 - 534 50 31 00 - SUPPLIES			33.55	
			401 - 534 50 31 00 - SUPPLIES			0.82	
			401 - 534 50 31 00 - SUPPLIES			2.27	
			401 - 534 50 31 00 - SUPPLIES			15.50	
			401 - 534 50 31 00 - SUPPLIES			28.81	
			403 - 535 50 31 00 - SUPPLIES			0.87	
			403 - 535 50 31 00 - SUPPLIES			33.55	
			403 - 535 50 31 00 - SUPPLIES			0.82	
			403 - 535 50 31 00 - SUPPLIES			2.27	
			403 - 535 50 31 00 - SUPPLIES			15.50	
			403 - 535 50 31 00 - SUPPLIES			28.81	
			402 - 537 50 31 00 - SUPPLIES			0.87	
			402 - 537 50 31 00 - SUPPLIES			33.55	
			402 - 537 50 31 00 - SUPPLIES			0.82	
			402 - 537 50 31 00 - SUPPLIES			2.27	
			402 - 537 50 31 00 - SUPPLIES			15.50	
			402 - 537 50 31 00 - SUPPLIES			28.81	
			101 - 542 30 31 00 - SUPPLIES			15.50	
			001 - 558 60 31 00 - SUPPLIES			15.50	
			001 - 576 80 31 00 - SUPPLIES			0.18	
			001 - 576 80 31 00 - SUPPLIES			0.11	

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			001 - 576 80 31 00 - SUPPLIES			15.53	
2105	04/14/2025	Claims	2	110176	ONE CALL CONCEPTS INC	28.08	UTILITY LOCATES - 03/2025
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			14.04	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			14.04	
2106	04/14/2025	Claims	2	110177	OXARC INC	17.71	COWHIDE DRIVER GLOVES - LARGE & XLARGE
			001 - 576 80 31 00 - SUPPLIES			17.71	
2107	04/14/2025	Claims	2	110178	PACIFIC POWER	42,159.00	GENERAL SVCS CONTRACT - CITY'S SUMP PUMP OPERATION - REQUEST #7130126
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION			42,159.00	
2108	04/14/2025	Claims	2	110179	PAPE MACHINERY	106.49	P65 BATTERY - VEH # 1026
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			26.62	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			21.30	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			15.97	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			5.32	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			5.32	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			5.32	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			5.35	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			5.32	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			15.97	
2109	04/14/2025	Claims	2	110180	REBECCA REGINA PINA	37.51	REIMBURSEMENT FOR PD SUPPLIES - FOOD & DRINKS
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			37.51	
2110	04/14/2025	Claims	2	110181	DANIEL B. POLAGE	8,400.00	PUBLIC DEFENDER SERVICE - 03/2025
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			8,400.00	
2111	04/14/2025	Claims	2	110182	PRICE FORD OF YAKIMA VALLEY LLC	70.12	LUBE/OIL/FILTER, & MULTI POINT INSPECTION - VEH # 1017 - J. CAVANAUGH
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN			3.50	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			17.53	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			14.02	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			10.52	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			5.26	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			5.26	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			3.51	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			10.52	
2112	04/14/2025	Claims	2	110183	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 03/2025
			001 - 511 60 42 01 - COMMUNICATION			3.79	
			001 - 514 23 42 00 - COMMUNICATIONS			169.04	
			001 - 514 30 42 00 - COMMUNICATIONS			160.25	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			50.72	
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			91.47	
			401 - 534 50 42 00 - COMMUNICATION			174.91	
			403 - 535 50 42 00 - COMMUNICATION			174.91	
			402 - 537 50 42 00 - COMMUNICATION			174.91	
2113	04/14/2025	Claims	2	110184	REPUBLIC PUBLISHING CO	72.80	SUMMARY OF ORDINANCES PASSED - NO 3116
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			72.80	
2114	04/14/2025	Claims	2	110185	ESPERANZA REYNOSA	105.93	WATER DEPOSIT REFUND - UB ACCT # 14926 - 2019 ROCK AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			105.93	

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2115	04/14/2025	Claims	2	110186	RH2 ENGINEERING, INC.	1,205.62	MAIN ST PEDESTRIAN CROSSING - PROJ# 0230195 - SVCS THROUGH 02/23/25; MAIN ST PEDESTRIAN CROSSING - PROJ #0240032 - SVCS THROUGH 02/23/25
					324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR	697.22	
					324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR	508.40	
2116	04/14/2025	Claims	2	110187	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 03/2025
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	8,755.00	
2117	04/14/2025	Claims	2	110188	SINCLAIR BROADCAST GROUP	560.00	TV ADS - AG MUSEUM SEASON
					108 - 557 30 44 03 - ADVERTISING-AG MUSEUM	560.00	
2118	04/14/2025	Claims	2	110189	DON C. SMITH	2,488.03	LEOFF 1 RETIREE - MESSAGE THERAPY & LEOFF 1 RETIREE RX; MEDICARE PREMIUM - 02/2025 & 03/2025
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,078.03	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,040.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	370.00	
2119	04/14/2025	Claims	2	110190	THE JANITOR'S CLOSET	314.42	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & SOAP
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	15.85	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	22.11	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	19.88	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEO	9.62	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	201.29	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	10.15	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	9.21	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	6.69	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	0.70	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	1.27	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	3.38	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	2.83	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	8.81	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	2.63	
2120	04/14/2025	Claims	2	110191	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 04/2025
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	259.00	
2121	04/14/2025	Claims	2	110192	THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 03/21/2025 - 04/21/2025
					001 - 576 80 44 00 - ADVERTISING	116.64	
2122	04/14/2025	Claims	2	110193	U.S. LINEN & UNIFORM	680.32	PW UNIFORM SERVICE - 03/2025
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	182.96	
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	-40.03	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	182.94	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	-40.05	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	60.98	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	-13.35	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	182.96	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	-40.03	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	113.16	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	-24.88	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	148.09	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	-32.43	
2123	04/14/2025	Claims	2	110194	UNION GAP WATER FUND & SEWER	3,664.40	FIRE DEPT - 03/2025; CIVIC CAMPUS - 03/2025; PARKS - 03/2025 & CITY SHOP - 03/2025; LIBRARY & COMMUNITY CENTER - 03/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	49.00	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	68.35	

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			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			61.46	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			29.74	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			622.37	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			307.52	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			31.39	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			28.47	
			403 - 535 50 47 00 - UTILITIES			805.16	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			20.70	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			2.17	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.91	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			10.45	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			8.75	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			27.23	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			144.30	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			144.30	
			001 - 576 80 47 00 - UTILITIES			1,290.98	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			8.15	
2124	04/14/2025	Claims	2	110195	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE -
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			164.40	
2125	04/14/2025	Claims	2	110196	VALLEY SEPTIC SERVICE	256.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 02/28/2025 - 03/21/2025
			001 - 576 80 45 00 - OPERATING RENTALS & LEASES			256.00	
2126	04/14/2025	Claims	2	110197	VIC'S AUTO & SUPPLY UNION GAP - PD	17.82	WINDSHIELD WASH
			001 - 521 22 31 00 - PATROL SUPPLIES			17.82	
2127	04/14/2025	Claims	2	110198	VIC'S AUTO & SUPPLY UNION GAP - PW	217.36	OIL FILTER, FILTER CAP, & MOTOR OIL 10W30; 22" WIPER BLADES; AIR FILTERS - STREET SWEEPER
			403 - 531 30 31 00 - STORMWATER - SUPPLIES			1.72	
			401 - 534 50 31 00 - SUPPLIES			8.65	
			403 - 535 50 31 00 - SUPPLIES			6.92	
			101 - 542 30 31 00 - SUPPLIES			5.19	
			101 - 542 30 31 00 - SUPPLIES			117.92	
			101 - 542 66 31 00 - SUPPLIES			2.60	
			101 - 542 70 31 00 - SUPPLIES			2.60	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			1.73	
			001 - 576 80 31 00 - SUPPLIES			64.84	
			001 - 576 80 31 00 - SUPPLIES			5.19	
2128	04/14/2025	Claims	2	110199	WA MUNICIPAL CLERKS ASSN	200.00	ANNUAL MEMBERSHIP - BISCONER; MEMBERSHIP RENEWAL THRU 05/01/2026 - G. WALTMAN
			001 - 514 30 49 00 - MISCELLANEOUS			100.00	
			001 - 514 30 49 00 - MISCELLANEOUS			100.00	
2129	04/14/2025	Claims	2	110200	WA STATE DEPT OF LICENSING	150.00	CPLS - MARCH 2025
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			150.00	
2130	04/14/2025	Claims	2	110201	WA STATE DEPT OF TRANSPORTATION	1,336.05	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 02/2025
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			1,336.05	
2131	04/14/2025	Claims	2	110202	WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INSURANCE (OASI) - 2024 TAX YEAR
			001 - 511 60 49 00 - MISCELLANEOUS			25.00	
2132	04/14/2025	Claims	2	110203	WA STATE PATROL	24.00	BACKGROUND CHECKS - 03/2025
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER			24.00	

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2133	04/14/2025	Claims	2	110204	BARRY M WOODARD	19,884.97	PUBLIC DEFENDER - 03/2025 & PUBLIC DEFENDER INTERPRETING SVC - 03/2025; OVERPAID ON INTERPRETING SVC
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	19,570.00	
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	315.00	
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	-0.03	
2134	04/14/2025	Claims	2	110205	YAKIMA BINDERY	120.20	COPY SERVICE - COLOR PRINTS MATTE
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	120.20	
2135	04/14/2025	Claims	2	110206	YAKIMA CITY TREASURER	531,112.56	UNION GAP FIRE PROTECTION SERVICE - 1ST QUARTER 2025; POLICE DISPATCH FEE - 2ND QTR 2025; IT SERVICES - 2ND QTR 2025
					001 - 511 60 41 02 - IT SERVICES	552.24	
					001 - 513 10 41 03 - IT SERVICES	747.66	
					001 - 514 23 41 04 - IT SERVICES-FINANCE	2,727.64	
					001 - 514 30 41 03 - IT SERVICES-CLERK	1,380.54	
					001 - 521 10 41 01 - PD CLERICAL IT PROFESSIONAL	10,423.52	
					001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP.	36,150.23	
					001 - 522 10 49 01 - FIRE PROTECTION SERVICES	473,560.50	
					001 - 524 20 41 03 - IT SERVICES-BUILDING	1,929.89	
					403 - 531 30 41 01 - STORMWATER - IT SERVICES	114.65	
					401 - 534 50 41 04 - IT SERVICES	861.08	
					403 - 535 50 41 05 - IT SERVICES	366.16	
					402 - 537 50 41 04 - IT SERVICES	48.56	
					101 - 542 30 41 04 - IT SERVICES	190.25	
					101 - 543 30 41 03 - IT SERVICES	390.88	
					128 - 547 10 41 04 - IT SERVICES	201.34	
					001 - 558 60 41 03 - IT SERVICES-PLANNING	1,055.71	
					001 - 558 60 41 03 - IT SERVICES-PLANNING	236.67	
					001 - 576 80 41 04 - IT SERVICES-PARKS	175.04	
2136	04/14/2025	Claims	2	110207	YAKIMA CO DEPT OF CORRECTIONS	54,629.05	INMATE HOUSING & MEDICAL - 02/2025
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	54,231.60	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	397.45	
2137	04/14/2025	Claims	2	110208	YAKIMA CO TREAS PROSECUTING	132.04	CVC CORRECTIONS 01/2022 - 09/2023; CVC - 03/2025
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH	-56.66	
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH	188.70	
2138	04/14/2025	Claims	2	110209	YAKIMA COOPERATIVE ASSN	1,361.23	PD FUEL; BULK PROPANE - 383.8000 GALLONS - ACTIVITIES BLDG
					001 - 521 10 32 00 - PD ADMIN FUEL	59.50	
					001 - 521 22 32 00 - PATROL FUEL	367.37	
					001 - 576 80 32 00 - FUEL	934.36	
2139	04/14/2025	Claims	2	110210	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 03/2025
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI	2,500.00	
2140	04/14/2025	Claims	2	110211	YAKIMA VALLEY CONFERENCE	7,590.00	2025 MEMBERSHIP ASSESSMENT
					001 - 511 60 49 02 - YAKIMA VALLEY C.O.G.	7,590.00	
2141	04/14/2025	Claims	2	110212	YAKIMA VALLEY PIPPENS	800.00	2025 PIPPINS POCKET SCHEDULE PANEL ADVERTISING
					128 - 547 10 44 00 - ADVERTISING	800.00	
2142	04/14/2025	Claims	2	110213	YAKIMA VALLEY SPORTS COMMISSION	12,500.00	SUNDOME BASKETBALL COURT REFINISHING PROJECT
					107 - 557 30 44 19 - ADVERTISING-SUNDOME BASKI	7,500.00	

WARRANT/CHECK REGISTER

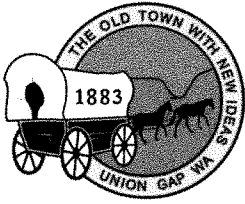
CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			107 - 557 30 44 19 - ADVERTISING-SUNDOME BASKI			5,000.00	
		001 Current Expense Fund				664,944.21	
		101 Street Fund				9,861.15	
		107 Lodging Tax Fund				22,747.84	
		108 Tourism Promotion Area Fund				6,060.00	
		123 Criminal Justice Fund				30,759.27	
		128 Transit System Fund				74,004.01	
		305 Regional Beltway Connector Fund				7,205.34	
		306 Park Development Reserve Fund				1,027.00	
		311 Library & Community Center Fund				2,250.00	
		318 Municipal Capital Improvement Fund				6,733.87	
		321 Street Development Reserve Fund				20,227.95	
		324 Infrastructure Reserve Fund				1,205.62	
		401 Water Fund				7,385.53	
		402 Garbage Fund				1,815.64	
		403 Sewer Fund				6,316.11	
		404 Water Improvement Reserve				2,690.25	
		405 Sewer Improvement Reserve				208,716.64	
		414 Water Deposits				88.66	
		630 General State/County-Shared Rev Fund				150.00	
		633 Crime Victims Comp Cnty Share				132.04	
		650 YVCRU Fund				46.29	
						<u>1,074,367.42</u>	Claims: 1,074,367.42



City Council Communication

Meeting Date: April 14, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – March 2025

SYNOPSIS: Payroll Vouchers for the month of March 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41665 and Voucher Nos. 110120 through 110127 in the amount of \$573,440.65

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:51:01 Date: 04/07/2025

01/01/2025 To: 04/30/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1836	03/31/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	7,911.51	941 Deposit for Pay Cycle(s) 03/24/2025 - 03/31/2025
1837	03/31/2025	Payroll	2	EFT	WA STATE DEPT OF L&I	17,854.77	1ST Quarter L&I: 01/01/2025 - 03/31/2025
1838	03/31/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	161.00	Pay Cycle(s) 03/24/2025 To 03/31/2025 - WPFML
1845	01/16/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	419.28	941 Deposit for Pay Cycle(s) 01/01/2025 - 01/31/2025
1846	01/16/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	12.72	Pay Cycle(s) 01/01/2025 To 01/31/2025 - LTC
1847	01/16/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	25.22	Pay Cycle(s) 01/01/2025 To 01/31/2025 - WPFML
1938	04/10/2025	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,216.85	March 2025 Payroll
1939	04/10/2025	Payroll	2	EFT	LYNETTE BISCONER	7,298.12	March 2025 Payroll
1940	04/10/2025	Payroll	2	EFT	RYAN LYNN BONSEN	5,575.84	March 2025 Payroll
1941	04/10/2025	Payroll	2	EFT	SHARON ROSE BOUNDS	8,578.09	March 2025 Payroll
1942	04/10/2025	Payroll	2	EFT	JABAN RAY BROWNELL	6,579.47	March 2025 Payroll
1943	04/10/2025	Payroll	2	EFT	ANTHONY THOMAS BRYANT	3,767.68	March 2025 Payroll
1944	04/10/2025	Payroll	2	EFT	CRAIG GERALD BUNTING	4,734.52	March 2025 Payroll
1945	04/10/2025	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,844.86	March 2025 Payroll
1946	04/10/2025	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,683.76	March 2025 Payroll
1947	04/10/2025	Payroll	2	EFT	GREGORY SCOTT COBB	7,813.03	March 2025 Payroll
1948	04/10/2025	Payroll	2	EFT	BRENT EDWARD CORT	3,891.28	March 2025 Payroll
1949	04/10/2025	Payroll	2	EFT	ELAINA CROW	3,002.89	March 2025 Payroll
1950	04/10/2025	Payroll	2	EFT	CHRIS DAHL	4,829.44	March 2025 Payroll
1951	04/10/2025	Payroll	2	EFT	SANDY L DAILEY	504.87	March 2025 Payroll
1952	04/10/2025	Payroll	2	EFT	DAVID DOMINGUEZ	7,920.87	March 2025 Payroll
1953	04/10/2025	Payroll	2	EFT	DYLAN CONNER EAGY	5,452.84	March 2025 Payroll
1954	04/10/2025	Payroll	2	EFT	TRAVIS FISCUS	4,739.01	March 2025 Payroll
1955	04/10/2025	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,193.14	March 2025 Payroll
1956	04/10/2025	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	March 2025 Payroll
1957	04/10/2025	Payroll	2	EFT	JACK L GALLOWAY	539.87	March 2025 Payroll
1958	04/10/2025	Payroll	2	EFT	BANEZA GONZALEZ NUNEZ	4,350.93	March 2025 Payroll
1959	04/10/2025	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	4,949.44	March 2025 Payroll
1960	04/10/2025	Payroll	2	EFT	AMANDA MAE GRAHAM	3,182.39	March 2025 Payroll
1961	04/10/2025	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	March 2025 Payroll
1962	04/10/2025	Payroll	2	EFT	AMBER MARIE HOYT	4,363.56	March 2025 Payroll
1963	04/10/2025	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,232.96	March 2025 Payroll
1964	04/10/2025	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,518.95	March 2025 Payroll
1965	04/10/2025	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,211.02	March 2025 Payroll
1966	04/10/2025	Payroll	2	EFT	ALBA LUCINA LEVESQUE	5,347.54	March 2025 Payroll
1967	04/10/2025	Payroll	2	EFT	JO LINDER	3,870.74	March 2025 Payroll
1968	04/10/2025	Payroll	2	EFT	TERESA LOPEZ	5,295.98	March 2025 Payroll
1969	04/10/2025	Payroll	2	EFT	LAURIE ANN MARTINEZ	3,466.49	March 2025 Payroll
1970	04/10/2025	Payroll	2	EFT	VALENTINA MARTINEZ	3,598.92	March 2025 Payroll
1971	04/10/2025	Payroll	2	EFT	HOWARD LESLIE MASON	3,822.08	March 2025 Payroll
1972	04/10/2025	Payroll	2	EFT	STACEY JAMES MCKINLEY	5,094.20	March 2025 Payroll
1973	04/10/2025	Payroll	2	EFT	KYLAR MCPHERSON	4,455.31	March 2025 Payroll
1974	04/10/2025	Payroll	2	EFT	ROBERT WARREN MCRAE	4,412.28	March 2025 Payroll
1975	04/10/2025	Payroll	2	EFT	MICHAEL RAY NORTH	4,718.89	March 2025 Payroll
1976	04/10/2025	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,945.72	March 2025 Payroll
1977	04/10/2025	Payroll	2	EFT	CARLOS JAVIER PERDOMO	3,941.43	March 2025 Payroll
1978	04/10/2025	Payroll	2	EFT	REBECCA REGINA PINA	4,068.68	March 2025 Payroll
1979	04/10/2025	Payroll	2	EFT	PAUL KIM SANDERS	5,519.72	March 2025 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1980	04/10/2025	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,073.05	March 2025 Payroll
1981	04/10/2025	Payroll	2	EFT	JULIE SCHILLING	504.71	March 2025 Payroll
1982	04/10/2025	Payroll	2	EFT	GREGORY A SEWELL	539.87	March 2025 Payroll
1983	04/10/2025	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,425.45	March 2025 Payroll
1984	04/10/2025	Payroll	2	EFT	SEAN C SNYDER	4,039.88	March 2025 Payroll
1985	04/10/2025	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,142.00	March 2025 Payroll
1986	04/10/2025	Payroll	2	EFT	AMANDA LEE TOWLE	5,121.68	March 2025 Payroll
1987	04/10/2025	Payroll	2	EFT	ERIC BRANDON TURLEY	5,654.60	March 2025 Payroll
1988	04/10/2025	Payroll	2	EFT	JENNY VANEZZA VALLE	3,883.86	March 2025 Payroll
1989	04/10/2025	Payroll	2	EFT	CHAD VANOVER	4,585.69	March 2025 Payroll
1990	04/10/2025	Payroll	2	EFT	GLORIA ANN WALTMAN	4,733.59	March 2025 Payroll
1991	04/10/2025	Payroll	2	EFT	TERRYL D WAY	5,725.82	March 2025 Payroll
1992	04/10/2025	Payroll	2	EFT	ROGER E WENTZ	536.20	March 2025 Payroll
1995	04/10/2025	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 04/01/2025 To 04/30/2025 - AFLAC; Pay Cycle(s) 04/01/2025 To 04/30/2025 - AFLAC Pre Tax
1996	04/10/2025	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	112,953.48	LEOFF 1 RETIREE MEDICAL BENEFITS - 03/2025; Pay Cycle(s) 04/01/2025 To 04/30/2025 - Medical
1997	04/10/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	89,840.71	941 Deposit for Pay Cycle(s) 04/01/2025 - 04/30/2025
1998	04/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,401.62	Pay Cycle(s) 04/01/2025 To 04/30/2025 - ROTH - Catch-up; Pay Cycle(s) 04/01/2025 To 04/30/2025 - 457 ROTH
1999	04/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	15,539.81	Pay Cycle(s) 04/01/2025 To 04/30/2025 - Retirement Trust
2000	04/10/2025	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,363.15	Pay Cycle(s) 04/01/2025 To 04/30/2025 - WSDCS
2001	04/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,121.32	Pay Cycle(s) 04/01/2025 To 04/30/2025 - LTC
2002	04/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3,404.84	Pay Cycle(s) 04/01/2025 To 04/30/2025 - WPFML
2003	04/10/2025	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	20,425.93	Pay Cycle(s) 04/01/2025 To 04/30/2025 - LEOFF II - B040
2004	04/10/2025	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	32,524.09	Pay Cycle(s) 04/01/2025 To 04/30/2025 - PERS II - 5591; Pay Cycle(s) 04/01/2025 To 04/30/2025 - PERS III - 5591
2005	04/10/2025	Payroll	2	EFT	WESTERN CONFERENCE OF	5,975.64	Pay Cycle(s) 04/01/2025 To 04/30/2025 - Teamster's Pension #414793; Pay Cycle(s) 04/01/2025 To 04/30/2025 - Teamster's Pension #415517
1793	03/27/2025	Payroll	2	41665	MICHAEL STILLWAUGH	12,453.18	Settlement Agreement
2006	04/10/2025	Payroll	2	110120	EMPLOYEE FUND	267.00	Pay Cycle(s) 04/01/2025 To 04/30/2025 - Employee Fund
2007	04/10/2025	Payroll	2	110121	HRA VEBA Trust Contributions	405.20	Pay Cycle(s) 04/01/2025 To 04/30/2025 - VEBA - Sick Cash Out
2008	04/10/2025	Payroll	2	110122	TEAMSTERS LOCAL 760	1,095.00	Pay Cycle(s) 04/01/2025 To 04/30/2025 - Teamsters Dues
2009	04/10/2025	Payroll	2	110123	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 04/01/2025 To 04/30/2025 - UGPOA Dues

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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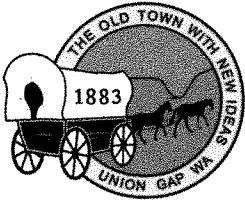
01/01/2025 To: 04/30/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2010	04/10/2025	Payroll	2	110124	USABLE LIFE	83.52	Pay Cycle(s) 04/01/2025 To 04/30/2025 - USABLE Life
2011	04/10/2025	Payroll	2	110125	WA STATE COUNCIL OF CNTY	798.20	Pay Cycle(s) 04/01/2025 To 04/30/2025 - AFCSEME Dues
2012	04/10/2025	Payroll	2	110126	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 04/01/2025 To 04/30/2025 - WSCOPO Dues
2013	04/10/2025	Payroll	2	110127	WESTERN STATES POLICE MEDICAL TRUST	986.00	Pay Cycle(s) 04/01/2025 To 04/30/2025 - WSPMT

001 Current Expense Fund	412,765.64
101 Street Fund	42,953.92
128 Transit System Fund	15,095.12
401 Water Fund	66,600.31
402 Garbage Fund	1,246.52
403 Sewer Fund	34,779.14

573,440.65 Payroll: 573,440.65



City Council Communication

Meeting Date: April 14, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – February - March, 2025

SYNOPSIS: Advance Travel Vouchers for the month of February and March, 2025

RECOMMENDATION: Request Council to approve Check Nos. 1938 through 1939 in the amount \$270.00

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

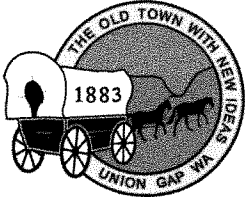
CITY OF UNION GAP

Time: 14:05:47 Date: 04/02/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1872	02/18/2025	Claims	637	1938	STACI'S CATERING	120.00	YVCOG - JH; JG; JS; AR
1873	03/18/2025	Claims	637	1939	HEAVENLY SMOKED BBQ	150.00	YVCOG - JH; JG; AR; JC; JS
637 Petty Cash Fund						270.00	
						<hr/>	Claims: 270.00
* Transaction Has Mixed Revenue And Expense Accounts						270.00	



City Council Communication

Meeting Date: April 14, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – March, 2025

SYNOPSIS: Advance Travel Vouchers for the month of March, 2025

RECOMMENDATION: Request Council to approve Check Nos. 1338 through 1343 in the amount \$1,035.96

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1459	03/10/2025	Claims	638	1338	TERESA LOPEZ	141.50	ATR #1208
1460	03/10/2025	Claims	638	1339	REBECCA REGINA PINA	141.50	ATR #1212
1461	03/10/2025	Claims	638	1340	JASON GRIFFITH CAVANAUGH	140.00	ATR #1204
1462	03/10/2025	Claims	638	1341	JOHN P HODKINSON JR	140.00	ATR #1205
1865	03/18/2025	Claims	638	1342	JULIE SCHILLING	55.44	ATR #1214
1720	03/24/2025	Claims	638	1343	LYNETTE BISCONER	417.52	ATR #1215
638 Advance Travel Fund						1,035.96	
						<u>1,035.96</u>	Claims:
* Transaction Has Mixed Revenue And Expense Accounts						1,035.96	1,035.96



City Council Communication

Meeting Date: April 14, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: USDA Voucher – April 2025

SYNOPSIS: USDA Voucher for the month of April 2025

RECOMMENDATION: Request Council to approve an EFT in the amount of \$114,307.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: USDA Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1936	04/08/2025	Claims	50	EFT	USDA LOAN	114,307.00	USDA LOAN - 2ND QTR 2025
		001 Current Expense Fund				68,962.71	
		101 Street Fund				1,689.32	
		123 Criminal Justice Fund				36,589.76	
		128 Transit System Fund				1,028.98	
		401 Water Fund				3,347.05	
		402 Garbage Fund				254.70	
		403 Sewer Fund				2,434.48	
						<hr/>	
							Claims: 114,307.00
						114,307.00	