

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY May 12, 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 April 28, 2025, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claim Vouchers – EFT's, and Check No's 110289 through 110359 for May 12, 2025 in the amount of \$409,332.67

Payroll Vouchers – EFT's, and Check No's 110360 through 110368 for the month of April 2025, in the amount of \$536,270.49

Advance Travel Vouchers – Check No's 1344 through 1346, in the amount of \$1,066.52

**III. PROCLAMATION**

1. Proclamation – Older Americans Month 2025

**IV. GENERAL ITEMS**

**City Manager**

1. Presentation – Yakima Valley Conference of Governments (YVCOG)

2. Resolution No. \_\_\_\_\_ Appointments to Parks Committee

**Police**

1. Resolution No. \_\_\_\_\_ Police Surplus Vehicles

**V. COMMITTEE REPORTS**

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

**VII. CITY MANAGER REPORT**

**VIII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**IX. DEVELOPMENT OF NEXT AGENDA**

**X. RECESS TO EXECUTIVE SESSION**

1. Ten (10) minutes to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee; pursuant to RCW 42.30.110(g).
2. Ten (10) minutes to consider the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price; pursuant to RCW 42.30.110(b).

The Council **MAY** be taking action after the executive session

**XI. GENERAL ITEMS**

**City Manager**

1. Resolution No. \_\_\_\_\_ Authorizing City Manager to Negotiate the Acquisition of Real Estate

**XII. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** May 12, 2025  
**From:** Sharon Bounds, City Manager  
**Topic/Issue:** Proclamation – Older Americans Month 2025

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**SYNOPSIS:** The city was recently contacted by Cindy Olivas from Aging and Long Term Care. She asked if the city would approve the proclamation recognizing Older American's Month.

**RECOMMENDATION:** Approve Proclamation

**LEGAL REVIEW:**

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** The city was recently contacted by Cindy Olivas from Aging and Long Term Care. She asked if the city would approve the proclamation recognizing Older American's Month.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Proclamation

## Older Americans Month 2025

### A PROCLAMATION

WHEREAS, May is Older Americans Month, a time for use to recognize and honor the City of Union Gap older adults and their immense influence on every facet of American society; and,

WHEREAS, through their wealth of life experience and wisdom, older adults guide our younger generations and carry forward abundant cultural and historical knowledge; and,

WHEREAS, older Americans improve our communities through intergenerational relationships, community service, civic engagement, and many other activities; and,

WHEREAS, communities benefit when people of all ages, abilities, and backgrounds have the opportunity to participate and live independently; and,

WHEREAS, the City of Union Gap must ensure that older Americans have the resources and support needed to stay involved in their communities—reflecting our commitment to inclusivity and connectedness; and,

NOW THEREFORE, we of the City of Union Gap do hereby proclaim May 2025 as Older Americans Month. This year's theme, "Flip the Script" focuses on transforming how society perceives, talks about, and approaches aging. It encourages individuals and communities to challenge stereotypes and dispel misconceptions.

We call upon all residents to join me in recognizing the contributions of our older citizens and promoting programs and activities that foster connection, including, and support for older adults.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2025

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John Hodkinson, Mayor, City of Union Gap

# FLIP

the

# SCRIPT

*on aging*



**OLDER  
AMERICANS  
MONTH**



## City Council Communication

**Meeting Date:** May 12, 2025  
**From:** Sharon Bounds, City Manager  
**Topic/Issue:** Resolution – Appointments to Parks Committee

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**SYNOPSIS:** The City recently received two applications from community members interested in serving on the City Parks Committee. After review, the City Manager is requesting the City Council to ratify their appointment to the committee.

**RECOMMENDATION:** Approve a resolution ratifying the appointment of Parks Committee members..

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** There are five (5) vacant seats on the Parks Committee that need to be filled. The City Manager recently received two (2) applications from community members to fill the positions and is recommending that City Council ratify their appointments to serve.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

A **RESOLUTION** appointing Lodia Galloway and Marilyn Kilhorn, to serve on the Parks Committee for the City of Union Gap.

**WHEREAS**, there are currently vacant seats on the Parks Committee that need to be filled by residents of Union Gap; and,

**WHEREAS**, the City Manager has recently received applications for said vacant positions and is recommending appointment of those individuals to serve on the Parks Committee.

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

**Section 1.** The Council hereby ratifies the appointment of Lodia Galloway and Marilyn Killhorn, to serve as Parks Committee members for the City of Union Gap.

**PASSED** this 12<sup>th</sup> day of May, 2025

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

ATTEST:

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

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

**APPLICATION FOR CITY OF UNION GAP  
BOARDS / COMMISSIONS / COMMITTEES**

Name: LODIA GALLOWAY Phone Number: [REDACTED]

Address: [REDACTED]

Email Address: [REDACTED] Occupation: RETIRED

Board/Commission/Committee for which you are applying: Parks Committee

Are you willing to serve on another board or commission if not chosen for this one? NO

If so, list your second choice \_\_\_\_\_ third choice \_\_\_\_\_

Why are you interested in serving on a City of Union Gap Board/Commission/Committee? \_\_\_\_\_

Having lived adjacent to a city Park I feel  
I understand the needs - Supervision  
Safe Equipment

Are you able to regularly attend the meetings? YES

Describe any community activities or volunteerism you have done and please include any leadership roles you have held:

CITIZEN PATROL,  
LIBRARY COMMITTEE  
FLOAT SUPPORT U.G. ROYALTY, 2006-2007



Do you have experience in working as part of a team? If so, please describe briefly:

*Liaison between Salesforce and several departments*  
*Cardiovascular*  
*Renal*  
*fitness*

Whether or not you have team experience, do you enjoy working with others?

*yes*

Please list any occupational/educational skills or background you feel are relevant to serving on this board:

*My life experience have given me many*  
*skills*

Please list any interest or hobbies if applicable to your application to this board or commission:

*Camping in RV parks*  
*Experienced motorcycle and ATV driver*

Please attach your resume and/or briefly summarize your recent work experience. If retired, a student or not working, please let us know or describe your previous work experience, volunteerism or interests:

*Customer Service - Outpatient Intermittent*  
*Medical and fitness Division*

**APPLICATION FOR CITY OF UNION GAP  
BOARDS / COMMISSIONS / COMMITTEES**

Name: Maralyn Killorn Phone Number: [REDACTED]

Address: [REDACTED]

Email Address: [REDACTED] Occupation: Retired

Board/Commission/Committee for which you are applying: Parks Committee

Are you willing to serve on another board or commission if not chosen for this one? NO

If so, list your second choice \_\_\_\_\_ third choice \_\_\_\_\_

Why are you interested in serving on a City of Union Gap Board/Commission/Committee?

I love living in Union Gap (11 yrs). We've enjoyed  
eating at Meals On Wheels while it used The Park.  
Plus - I see great Potential for The Park Usage

Are you able to regularly attend the meetings? yes

Describe any community activities or volunteerism you have done and please include any leadership roles you have held:

~~At~~ Presently I volunteer 40 hr a month at  
The Union Gospel missions. Also we do quest  
service Twice a month at West Valley Nazarene  
church. Also since living here, I volunteered  
ON The library committee. While living in San Jose,  
CA I lead The Food Bank at church - approx 30 yrs.

**RECEIVED**

Please complete this application and return it by email to [Lynette.Bisconer@uniongapwa.gov](mailto:Lynette.Bisconer@uniongapwa.gov) or in person or by mail to: City of Union Gap, Attn: City Clerk, 102 W. Ahtanum Road, Union Gap, WA 98903. For more information contact the City Clerk at 509-248-0432.

Community Development

Do you have experience in working as part of a team? If so, please describe briefly:

Yes - library committee, JSM (Food  
Rescue), Church, San Jose Ford Band  
Choir.

Whether or not you have team experience, do you enjoy working with others?

Yes - many hands and voices make  
for progress.

Please list any occupational/educational skills or background you feel are relevant to serving on this board:

I consider being a Vol Volunteer to  
be a privilege and an opportunity to  
serve the community wherein I live

Please list any interest or hobbies if applicable to your application to this board or commission:

Interest: maintaining open spaces  
Hobby: Enjoy flowers and gardening

Please attach your resume and/or briefly summarize your recent work experience. If retired, a student or not working, please let us know or describe your previous work experience, volunteerism or interests:

Presently - I don't have a prepared  
resume.



## City Council Communication

**Meeting Date:** May 12, 2025

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

**Topic / Issue:** Surplus Vehicles

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**SYNOPSIS:** The Police Department has four vehicles that are no longer in front line use and need to be declared surplus.

2015 Ford Police Interceptor, VIN 1FM5K8AR5GGC42288 with 110,805 miles

2015 Chevy Tahoe, VIN 1GNSK2EC1FR629506 with 119,856 miles

2016 Ford Police Interceptor, VIN 1FM5K8AR8GGC62020 with 87,964 miles

2016 Ford Police Interceptor, VIN 1FM5K8AR1GGC62019 with 104,454 miles

**RECOMMENDATION:** Approve Resolution declaring four police vehicles surplus and authorize the police chief to dispose of the vehicles via auction or trade-in.

**LEGAL REVIEW:**

**FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** 1) Resolution

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

**A RESOLUTION** declaring four police vehicles surplus and authorize the police chief to dispose of the vehicles via auction or trade-in.

**WHEREAS**, the City of Union Gap Police Department has four vehicles are no longer in front line use; and,

**WHEREAS**, the City of Union Gap Police Department needs to declare these vehicles surplus;

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

Section 1. The below Union Gap Police Department vehicles are hereby declared surplus:

1. 2015 Ford Police interceptor, VIN 1FM5K8AR5GGC42288 with 110,805 miles
2. 2015 Chevy Tahoe, VIN 1GNSK2EC1FR629506 with 119,856 miles
3. 2016 Ford Police Interceptor, VIN 1FM5K8AR8GGC62020 with 87,964 miles
4. 2016 Ford Police Interceptor, VIN 1FM5K8AR1GGC62019 with 104,454 miles

Section 2. The police chief is hereby authorized to dispose of the above-listed vehicles via auction or trade-in.

**PASSED** this 12<sup>th</sup> day of May 2025.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** May 12, 2025

**From:** Sharon Bounds, City Manager

**Topic / Issue:** Resolution authorizing City Manager to Negotiate

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**SYNOPSIS:** The City has previously discussed the need for additional parking and/or building a small transit station near the Civic Campus. The City Manager contacted the owner of property that is located to the East of the Civic Campus and they are willing to sell at a price to be negotiated. The City ordered an appraisal which was recently completed so an estimated value has been established. City Manager is asking City Council to authorize the purchase and authorize her to negotiate for the property and execute necessary documents to accomplish the purchase.

**RECOMMENDATION:** Approve Resolution authorizing the purchase of real property and authorize the City Manager to Negotiate and execute necessary documents to accomplish the purchase.

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

**FINANCIAL REVIEW:** Funding for the purchase is available in the City Transit System Fund (128).

**BACKGROUND INFORMATION:** There has been a need for additional parking for the Civic Campus and with the addition of the new Library & Community Center and additional traffic on our site the need has even increased. The thought has been to purchase the property in 2025 and in 2026 apply for a Regional Mobility Grant (RMG) to fund a Park and Ride and/or a minor Transit Station.

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution

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

**A RESOLUTION** authorizing the purchase of real property and authorizing the City Manager to negotiate and execute necessary documents to accomplish the purchase.

**WHEREAS**, the City has discussed the need for additional parking and/or building a minor transit station near the Civic Campus property; and,

**WHEREAS**, the City recently located property near the Civic Campus that would adequately serve the need for parking and/or building a minor transit station; and,

**WHEREAS**, the City recently contacted the representatives for property located to the east of the Civic Campus site inquiring of their interest to sell and their interest to sell was positive; and,

**WHEREAS**, in order to negotiate for the property, the value of the property needed to be formally established so the City ordered an appraisal of said property, which has now been completed; and,

**WHEREAS**, the City Council met to discuss the value and wishes to authorize the City Manager to negotiate for purchase of the property.

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

That the purchase of real property depicted in Exhibit A is authorized and the City Manager is authorized to negotiate and execute necessary documents to accomplish the purchase.

**PASSED** this 12<sup>th</sup> day of May, 2025.

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

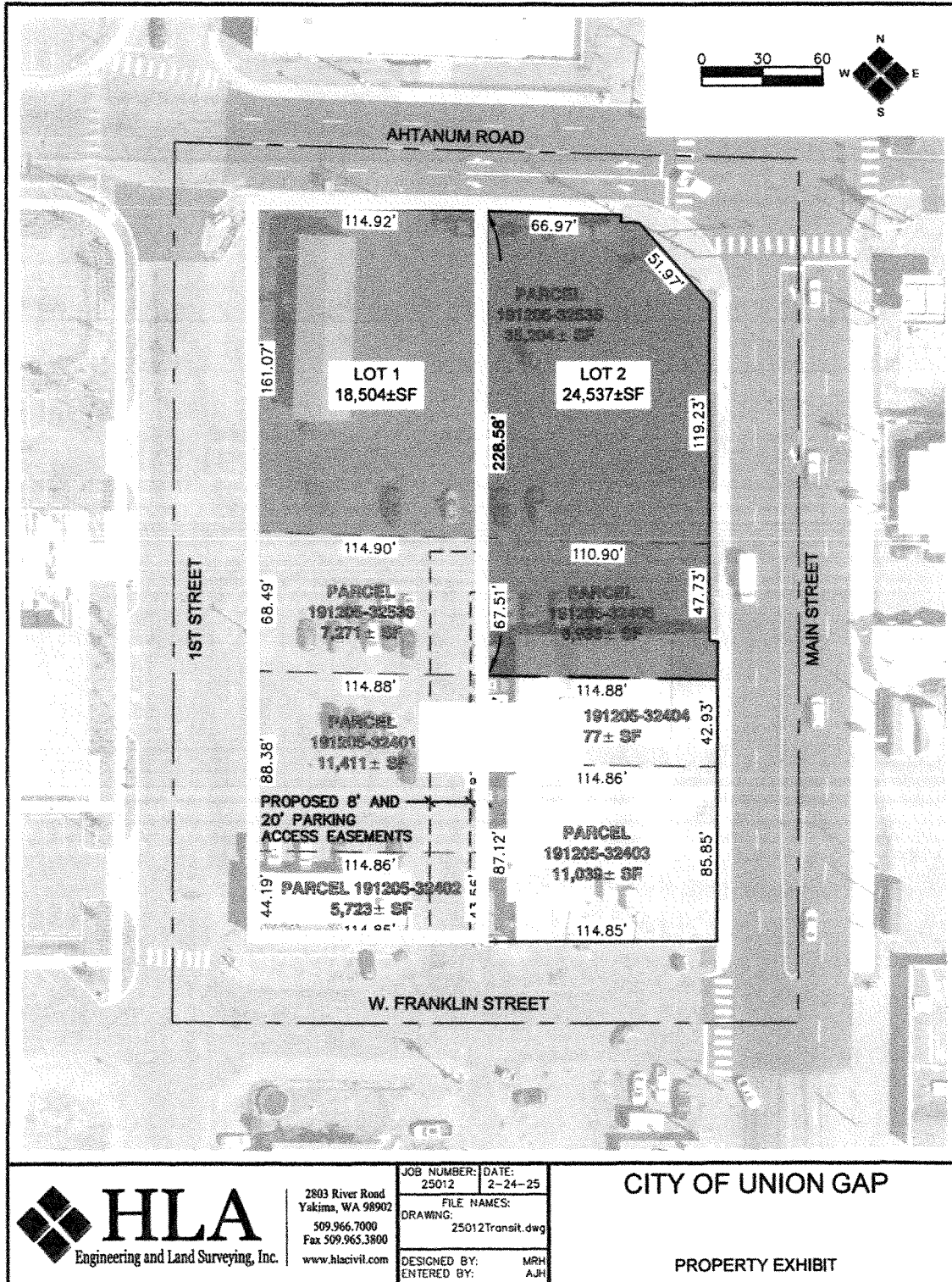
ATTEST:

APPROVAL AS TO FORM:

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

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

# EXHIBIT A



2803 River Road  
Yakima, WA 98902  
509.966.7000  
Fax 509.965.3800  
www.hlcivil.com

JOB NUMBER:	25012	DATE:	2-24-25
FILE NAMES:	25012Transit.dwg		
DRAWING:	25012Transit.dwg		
DESIGNED BY:	MRH	ENTERED BY:	AJH

**CITY OF UNION GAP**

**PROPERTY EXHIBIT**



# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
***Union Gap, Washington***  
***April 28, 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, Galloway, Fredrickson, Schilling and Dailey were present.
<u>Staff Present</u>	City Attorney Foltz, Police Chief Cobb, Finance & Administration Director Bisconer and Civil Engineer Dominguez were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Galloway led the Pledge of Allegiance.
<u>Excuse Council Member Wentz</u>	Mayor Hodkinson informed Council Member Wentz is in Washington D.C. with Public Works and Community Development Director Cavanaugh therefore he will be absent. Motion by Council Member Fredrickson, second by Council Member Galloway to excuse Council Member Wentz. Motion carried unanimously.
<u>Consent Agenda</u>	<p>Motion by Council Member Dailey, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated April 14, 2025, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT’s, and Check No’s 110214 through 110288 for April 28, 2025 in the amount of \$926,437.74</p> <p>Motion carried unanimously.</p>
<u>Finance &amp; Administration</u>	
Donation Presentation – Friends of the Union Gap Library & Community Center	Mark Crouchet, President of Friends of the Union Gap Library & Community Center, presented to Council three donations for the library totalling \$36,148.49 to be used for furniture, equipment and other items not related to construction.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 28, 2025*

Ordinance No. – 3118 – 2025  
Budget Amendment – Valley  
Mall Boulevard Improvement  
Fund

Finance and Administration Director Bisconer gave an overview of proposed 2025 Budget Amendment for the Valley Mall Boulevard Improvement Fund. Motion by Council Member Dailey, second by Council Member Galloway to approve Ordinance No. – 3118 – an Ordinance for the City of Union Gap, Washington providing for the closure of Fund 304 and authorizing the transfer of money from the closed fund to Fund 305. Voting on the motion - Ayes – Mayor Hodkinson, Council Members Sewell, Galloway, Fredrickson and Dailey. Nays – Council Member Schilling. Motion passes.

Public Works & Community  
Development

Resolution No. – 25-29 –  
Set Public Hearing – Regional  
Beltway Utility Benefit Area

Civil Engineer Dominguez gave an overview of proposed public hearing pertaining to the Regional Beltway Utility Benefit Area and informed that due to Monday, May 26, 2025 being a holiday it has been proposed for Tuesday, May 27, 2025. Motion by Council Member Galloway, second by Council Member Dailey to approve Resolution No. – 25-29 – setting a public hearing for Tuesday, May 27, 2025 at 6:00 p.m. to consider the Regional Beltway Utility Benefit Area. Motion carried unanimously.

Resolution No. – 25-30 – Set  
Public Hearing – Six-Year  
Transportation Improvement  
Program (2026-2031)

Civil Engineer Dominguez gave an overview of the Six-Year Transportation Improvement Program Update for 2026-2031. Motion by Council Member Fredrickson, second by Council Member Sewell to approve Resolution No. – 25-30 – setting a public hearing for Tuesday, May 27, 2025 at 6:00 p.m. to consider the Six-Year (2026-2031) Transportation Plan. Council Member Schilling stated she believes the public hearing should not be set for the day after a holiday since most people think our meetings are held on the 2<sup>nd</sup> and 4<sup>th</sup> Monday of each month. Voting on the motion - Ayes – Mayor Hodkinson, Council Members Sewell, Galloway, Fredrickson and Dailey. Nays – Council Member Schilling. Motion passes.

Resolution No. – 25-31 –  
Interlocal Agreement – Town  
of Harrah Building Plan  
Review/Inspection Services

Civil Engineer Dominguez gave an overview of the Interlocal Agreement with Town of Harrah. Motion by Council Member Dailey, second by Council Member Galloway to approve Resolution No. – 25-31 – authorizing the City Manager to enter into an Interlocal Agreement with the Town of Harrah for Building Plan Review and Inspection Services. Motion carried unanimously.

Resolution No. – 25-32 –

Civil Engineer Dominguez gave a short summary of the Facility Use

***CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 28, 2025***

Facility Use Agreement – Yakima Youth Rugby (YYR) Agreement with Yakima Youth Rugby (YYR). Motion by Council Member Galloway, second by Council Member Sewell to approve Resolution No. – 25-32 – 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. Motion carried unanimously.

Resolution No. – 25-33 – Facility Use Agreement – Hop Country Cornhole League Civil Engineer Dominguez gave a short summary of the Facility Use Agreement with Hop Country Cornhole. Motion by Council Member Dailey, second by Council Member Sewell to approve Resolution No. – 25-33 – authorizing the City Manager to sign a Facility Use Agreement with the Hop Country Cornhole League for use of part of the Ahtanum Youth Activities Building for Cornhole League practices and games for 2025 play. Motion carried unanimously.

Resolution No. – 25-34 – Facility Use Agreement – Yakima Valley Grid Kids League Civil Engineer Dominguez gave a short summary of the proposed Facility Use Agreement with Yakima Valley Grid Kids League. Motion by Council Member Dailey, second by Council Member Galloway to approve Resolution No. – 25-34 – authorizing the City Manager to sign a Facility Use Agreement with the Yakima Valley Grid Kids League for use of part of the Ahtanum Youth Activities Park for football practices and games for 2025 League play. Motion carried unanimously.

Jeanna Hernandez on behalf of Yakima Valley Grid Kids thanked Council and staff and stated they are looking forward to working with the City.

Resolution No. – 25-35 – Facility Use Agreement – Table Tennis Group Civil Engineer Dominguez gave a short summary of the proposed Facility Use Agreement with the Table Tennis Group. Motion by Council Member Dailey, second by Council Member Schilling to approve Resolution No. – 25-35 – authorizing the City Manager to sign a Facility Use Agreement with the Table Tennis Group for use of part of the Ahtanum Youth Activities Park for Table Tennis Group practices and games for 2025 Recreational and Club play. Motion carried unanimously.

Police

Ordinance No. – 3119 – 2025 Budget Amendment from Criminal Justice Fund (123) Police Chief Cobb gave an overview of the proposed 2025 budget amendment from Criminal Justice Fund (123). Motion by Council Member Galloway, second by Council Member Sewell to approve Ordinance No. – 3119 – amending the 2025 budget authorizing an

***CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 28, 2025***

expenditure of \$24,202.96 from the Criminal Justice Fund (123), additional funding for two StarChase vehicle launch tracking systems. Motion carried unanimously.

Resolution No. – 25-36 –  
Contract Addendum with  
Yakima Humane Society for  
altering feral cats

Police Chief Cobb gave an overview of the contract addendum with Yakima Humane Society. Motion by Council Member Sewell, second by Council Member Fredrickson to approve Resolution No. – 25-36 – authorizing the City Manager to sign a contract addendum with the Yakima Humane Society for altering feral cats. Motion carried unanimously.

Committee Reports

Mayor Hodkinson stated the car show held on April 27, 2025 at the Ag Museum was great.

Council Member Dailey reported that the Yakima Greenway Kids Fish Fest held on April 26, 2025 had a great turnout. Council Member Dailey further reported that annual Yakima Gap2Gap event is scheduled for May 31, 2025.

Items from the Audience

None.

City Manager Report

None.

Communications/Questions/  
Comments

None.

Development of Next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:25p.m.

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Sharon Bounds, City Manager

ATTEST:

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Lynette Bisconer, City Clerk

6:00 P.M. – April 28, 2025

ADDRESS

[illegible]



## City Council Communication

**Meeting Date:** May 12, 2025  
**From:** Lynette Bisconer, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – May 12, 2025

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**SYNOPSIS:** Claim Vouchers Dated May 12, 2025

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 110289 through 110359 in the amount of \$409,332.67.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:32:44 Date: 05/07/2025

01/01/2025 To: 05/31/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2620	05/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,724.25	ONLINE PAYMENTS FEE - 04/2025
2621	05/02/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 04/2025
2644	05/05/2025	Claims	2	EFT	CHASE PAYMENTECH	2,256.26	ONLINE CREDIT CARDS PAYMENTS FEE - 04/2025
2681	05/12/2025	Claims	2	EFT	CENTURY LINK	867.23	FIRE DEPT - 04/2025; PUBLIC WORKS - 04/2025; CIVIC CENTER TRUNK SVC - 04/2025
2682	05/12/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	105.25	BLACK TONER, BIC 12PK BLUE PENS, & BINDER CLIPS
2683	05/12/2025	Claims	2	EFT	OFFICE DEPOT-PD	107.31	COPY PAPER
2684	05/12/2025	Claims	2	EFT	UPS	14.17	PD SHIPPING - 04/2025
2685	05/12/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL CELL SERVICE - 04/2025
2686	05/12/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.86	PD MODEMS - 04/2025
2687	05/12/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.42	PW & BLDG/PLANNING CELL SERVICE - 04/2025
2573	04/30/2025	Claims	2	110289	UNITED STATES POSTMASTER	1,136.13	ANNUAL CONSUMER CONFIDENCE REPORT
2637	05/05/2025	Claims	2	110290	MARK & CAROLYN GEFRE	3,760.00	TEMPORARY EASEMENT - 10TH AVE S #475 BRIDGE REPLACEMENT - 181336-43474
2669	05/06/2025	Claims	2	110291	G.S. LONG CO., INC.	1,309.74	DEEP SHARDA, GLYPHOSATE 41 GEN PRO, & BROMACIL
2670	05/06/2025	Claims	2	110292	MEDSTAR CABULANCE, INC.	74,901.22	DIAL A RIDE /FIXED ROUTE - 04/2025
2688	05/12/2025	Claims	2	110293	1ST CLASS	57.53	SEALING LIQUID FOR POSTAGE MACHINE
2689	05/12/2025	Claims	2	110294	ADVANCED TRAVEL EXP. FUND	238.52	REIMBURSE # 1216 - 2025 WSAPT SPRING EDUCATION CONF. - LEAVENWORTH, WA - J. VALLE
2690	05/12/2025	Claims	2	110295	ALS	13,181.49	ALS 40MM SINGLE SHOT LAUNCHERS & 40MM REACT ROUND AMMO
2691	05/12/2025	Claims	2	110296	AMAZON CAPITAL SERVICES, INC	659.88	HDMI CABLE, SANDISK MEMORY SD CARDS, 3000 WATT INVERTER, TV MOUNT, & 22" LED TV; RETURN OF 1.5-IN LETTERS FOR FELT BOARD - ORDER # 114-6395447-0870611
2692	05/12/2025	Claims	2	110297	ANATEK LABS, INC.	300.00	VOC BY EPA
2693	05/12/2025	Claims	2	110298	APEX PLUMBING & MECHANICAL PIPING, LLC	1,510.72	CIVIC CENTER REPAIRS - FLUSHOMETER BATTERY REPLACEMENT, FLUSH PISTON REPLACEMENT & PARTS
2694	05/12/2025	Claims	2	110299	APPLIED CONCEPTS INC	3,078.29	R-SERIES LIDAR BLUETOOTH
2695	05/12/2025	Claims	2	110300	AT&T MOBILITY	270.66	PD MODEMS - 04/2025
2696	05/12/2025	Claims	2	110301	ATLAS STAFFING INC	6,164.15	SEASONAL PARKS - WEEK WORKED -04/19/2025 T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED -04/26/2025 T. CARLS, R. RAMIREZ & A. ROMERO
2697	05/12/2025	Claims	2	110302	AXON ENTERPRISE, INC.	38,660.66	PRO LICENSE BUNDLE; 2021 CORE +
2698	05/12/2025	Claims	2	110303	BASIN DISPOSAL OF YAKIMA, LLC	128,947.49	GARBAGE/RECYCLING SERVICE - 04/2025



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2699	05/12/2025	Claims	2	110304	BROADVIEW APPRAISAL INC	4,250.00	UG COMMERCIAL PROPERTY - 3104 MAIN STREET APPRAISAL
2700	05/12/2025	Claims	2	110305	BROADWAY IRRIGATION CO.	55.00	2025 ANNUAL IRRIGATION WATER ASSESSMENT
2701	05/12/2025	Claims	2	110306	BURROWS TRACTOR COMPANY	189.32	TAIL LAMP; NEW HOLLAND TRACTOR; RETURN OF TAIL LAMP
2702	05/12/2025	Claims	2	110307	CARBONATED CARPET SOLUTIONS	1,426.00	CARPET CLEANING - 04/19/2025
2703	05/12/2025	Claims	2	110308	CASCADE VALLEY LUBE	53.01	BASIC SERVICE - VEH # 1020
2704	05/12/2025	Claims	2	110309	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 05/2025
2705	05/12/2025	Claims	2	110310	CHRISTENSEN, INC.	1,970.72	PD FUEL - 04/16/2025 - 04/30/2025
2706	05/12/2025	Claims	2	110311	CINTAS CORP #605	76.16	CIVIC CENTER & PD MAT SERVICE - 05/02/2025
2707	05/12/2025	Claims	2	110312	SINGH AND PARKS LLC COCO'S MINI MART	39.84	PD FUEL - 04/03/2025 - 4.399 GALLONS
2708	05/12/2025	Claims	2	110313	COLEMAN OIL COMPANY	5,460.16	YVCRU FUEL - 04/2025; PW FUEL/CED FUEL - 04/2025
2709	05/12/2025	Claims	2	110314	COPIERS NORTHWEST	273.37	PD COPIERS LEASE - 04/2025
2710	05/12/2025	Claims	2	110315	CORE & MAIN LP	15,528.64	PURCHASE & RETURN OF 1 1/2" METERS; WATER STOCK - HYD METERS, PLASTIC BOX LIDS, DI COVER RADIO LIDS, & SUPPLIES
2711	05/12/2025	Claims	2	110316	BRENT EDWARD CORT	106.00	PSI EXAMS - YAKIMA BRAINSEED TESTING CENTER - B. CORT
2712	05/12/2025	Claims	2	110317	D&G CLEANING LLC	5,545.53	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 04/2025; CIVIC CENTER CLEANING SERVICE - 04/2025 & LIBRARY/COMMUNITY CENTER CLEANING SERVICE - 04/2025
2713	05/12/2025	Claims	2	110318	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 04/2025
2714	05/12/2025	Claims	2	110319	EDGE CONSTRUCTION SUPPLY	91.48	MEMPHIS LG GLOVE & LIFTALL TIEDOWN U-HOOK
2715	05/12/2025	Claims	2	110320	ENGRAVINGS UNLIMITED INC	72.56	YEARS OF SERVICE PLAQUE - A. TOWLE
2716	05/12/2025	Claims	2	110321	EVERGREEN SERVICES	1,250.03	CIVIC CENTER LAWN SVC, LANDSCAPING & IRRIGATION MAINTENANCE - 04/2025
2717	05/12/2025	Claims	2	110322	FEDEX	21.91	PW SEWER DEPT SHIPPING - 04/24/2025
2718	05/12/2025	Claims	2	110323	FRANK'S POINT S	21.64	TRUCK FLAT REPAIR - VEH # 1026 SPRAY TRUCK
2719	05/12/2025	Claims	2	110324	JOSE A GARCIA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/03/2025
2720	05/12/2025	Claims	2	110325	RODOLFO & ROSA GONZALEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 04/26/2025
2721	05/12/2025	Claims	2	110326	HD SUPPLY	104.20	COLOROXPRO LAVENDAR & NITRILE XL GLOVES
2722	05/12/2025	Claims	2	110327	HYUNDAI OF YAKIMA	214.91	CHECK ENGINE LIGHT INSPECTION - VEH # 220; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH# 120

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2723	05/12/2025	Claims	2	110328	JUB ENGINEERS INC	24,624.81	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 03/02/2025 - 03/29/2025; S 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ # 30-20-050 - 03/02/2025 - 03/29/2025
2724	05/12/2025	Claims	2	110329	LOWES COMPANY INC	512.60	ZEP DRAIN CLEANER POUR BOTTLES; KOBALT 2- 1/8" COPPER TUBE CUTTER, KOBALT 1- 1/8" COPPER TUBE CUTTER, & SANDPAPER; GORILLA DUCT TAPE & 200-CT RAGS BOX; ENERGIZER 9-VOLT BATTERIES; KOBALT 2.11 - GALLO
2725	05/12/2025	Claims	2	110330	MBI CONSTRUCTION SERVICE INC.	915.77	COU/FIRE DEPT # 96 PREVENTATIVE MAINTENANCE
2726	05/12/2025	Claims	2	110331	MINUTEMAN PRESS	189.61	UB STATEMENTS - 04/2025
2727	05/12/2025	Claims	2	110332	MORTONS SUPPLY	692.89	CLAMPS, VINYL SUCTION HOSES, CUTTING & THREADING BANDS, & 4 1/2" BAND CLAMP; VMB TREES; HOSE CLAMPS # 36 & 2" INSERT X 2 SOCKET
2728	05/12/2025	Claims	2	110333	ROBERT R NORTHCOTT	1,050.00	PUBLIC DEFENDER
2729	05/12/2025	Claims	2	110334	OFFICE SOLUTIONS NORTHWEST	300.48	HP LASERJET BLACK INK; BUSINESS COVER STOCK PAPER & PACKAGING TAPE; COPY PAPER; LINED POST-IT NOTES, HP 962 XL BLACK INK, & RETRACTABLE PENS; COPY PAPER, ROLLERBALL PENS, HIGHLIGHTERS, PREMIUM COPY
2730	05/12/2025	Claims	2	110335	ONE CALL CONCEPTS INC	33.93	UTILITY LOCATES - 04/2025
2731	05/12/2025	Claims	2	110336	ORCHARD & VINEYARD SUPPLY	255.35	PRESSURE SUSTAINING KIT 10-120 PSI 1000V2 & 9V POTTED LATCHING SOLENOID - VMB TREES
2732	05/12/2025	Claims	2	110337	DANIEL B. POLAGE	8,478.75	PUBLIC DEFENDER SERVICE & INTERPRETER FEES - 04/2025
2733	05/12/2025	Claims	2	110338	PRICE FORD OF YAKIMA VALLEY LLC	165.68	REPAIR & ATTACH SHIELD - VEH # 120 & BULB REPLACEMENT VEH # 9; LUBE/OIL/FILTER, & MULTI POINT INSPECTION - VEH # 122
2734	05/12/2025	Claims	2	110339	REPUBLIC PUBLISHING CO	380.80	NOTICE OF APP COMPLETENESS & NOTICE OF ENVIRONMENTAL REVIEW - 04/22/2025
2735	05/12/2025	Claims	2	110340	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 04/2025
2736	05/12/2025	Claims	2	110341	SHUEL'S LUMBER CO.	362.25	4X4 - 12FT PRE TREATED POSTS
2737	05/12/2025	Claims	2	110342	SINCLAIR BROADCAST GROUP	855.00	MUSEUM SEASON 2025 / OLD STEEL CAR SHOW 2025
2738	05/12/2025	Claims	2	110343	DON C. SMITH	1,783.10	LEOFF 1 RETIREE - MESSAGE THERAPY & LEOFF 1 RETIREE RX; MEDICARE PREMIUM - 04/2025; LEOFF 1 RETIREE - MESSAGE THERAPY
2739	05/12/2025	Claims	2	110344	SPRINGBROOK HOLDING CO. LLC	163.78	HOSTING USER FEE/ENTERPRISE USER
2740	05/12/2025	Claims	2	110345	THE PRINT GUYS INC.	1,136.13	CONSUMER CONFIDENCE REPORT - 2025
2741	05/12/2025	Claims	2	110346	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 05/2025

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2742	05/12/2025	Claims	2	110347	THRYV, INC.	116.64	MARKETING CENTER PRO-DIGITAL PARK AD - 04/21/2025 - 05/21/2025
2743	05/12/2025	Claims	2	110348	U.S. LINEN & UNIFORM	737.68	PW UNIFORM SERVICE - 04/2025
2744	05/12/2025	Claims	2	110349	UNION GAP WATER FUND & SEWER	3,818.66	FIRE DEPT - 04/2025; CIVIC CAMPUS - 04/2025; LIBRARY & COMMUNITY CENTER - 04/2025; PARKS - 04/2025 & CITY SHOP - 04/2025
2745	05/12/2025	Claims	2	110350	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 05/2025
2746	05/12/2025	Claims	2	110351	WA STATE DEPT OF TRANSPORTATION	992.79	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 03/2025
2747	05/12/2025	Claims	2	110352	WA STATE PATROL	60.00	BACKGROUND CHECKS - 04/2025
2748	05/12/2025	Claims	2	110353	WEAVER DISTRIBUTING	70.93	RAVENS XX-LARGE NITRILE DISPOSABLE GLOVES
2749	05/12/2025	Claims	2	110354	WHATSAMATHER CONSULTING, INC	6,000.00	WEST POINT LEADERSHIP - UG, WA - R. BONSEN, N. MICHAEL, & E. TURLEY
2750	05/12/2025	Claims	2	110355	BARRY M WOODARD	19,570.00	PUBLIC DEFENDER - 04/2025
2751	05/12/2025	Claims	2	110356	YAKIMA BINDERY	108.89	NOTARY STAMP - J. LINDER
2752	05/12/2025	Claims	2	110357	YAKIMA CO PUBLIC SERVICES	1,634.80	YARD WASTE & GARBAGE DISPOSAL - 04/07/2025 - 04/10/2025 - 36.75 TONS
2753	05/12/2025	Claims	2	110358	YAKIMA COOPERATIVE ASSN	567.94	BULK PROPANE - 138.9000 GALLONS - AHTANUM PARK
2754	05/12/2025	Claims	2	110359	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 04/2025
						82,612.53	001 Current Expense Fund
						4,849.03	101 Street Fund
						3,266.67	107 Lodging Tax Fund
						855.00	108 Tourism Promotion Area Fund
						51,842.15	123 Criminal Justice Fund
						81,401.89	128 Transit System Fund
						390.79	304 VMB Improvement Fund
						9,162.60	305 Regional Beltway Connector Fund
						912.21	318 Municipal Capital Improvement Fund
						18,310.00	321 Street Development Reserve Fund
						21,394.52	401 Water Fund
						130,216.25	402 Garbage Fund
						4,086.30	403 Sewer Fund
						32.73	650 YVCRU Fund
						409,332.67	Claims:
						409,332.67	409,332.67

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<b>2620</b>	<b>05/05/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>XPRESS BILL PAY</b>	<b>1,724.25</b>	<b>ONLINE PAYMENTS FEE - 04/2025</b>
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	287.38	
					401 - 534 50 49 00 - MISCELLANEOUS	287.38	
					403 - 535 50 49 00 - MISCELLANEOUS	287.38	
					402 - 537 50 49 00 - MISCELLANEOUS	287.38	
					001 - 558 60 49 00 - MISCELLANEOUS	287.38	
					001 - 576 80 49 00 - MISCELLANEOUS	287.35	
<b>2621</b>	<b>05/02/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>PATHPOINT MERCHANT SERVICES LLC</b>	<b>2.50</b>	<b>ONLINE PAYMENTS FEE - 04/2025</b>
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
<b>2644</b>	<b>05/05/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CHASE PAYMENTECH</b>	<b>2,256.26</b>	<b>ONLINE CREDIT CARDS PAYMENTS FEE - 04/2025</b>
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	164.09	
					401 - 534 50 49 00 - MISCELLANEOUS	588.00	
					403 - 535 50 49 00 - MISCELLANEOUS	588.00	
					402 - 537 50 49 00 - MISCELLANEOUS	588.00	
					001 - 558 60 49 00 - MISCELLANEOUS	164.09	
					001 - 576 80 49 00 - MISCELLANEOUS	164.08	
<b>2681</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>867.23</b>	<b>FIRE DEPT - 04/2025; PUBLIC WORKS - 04/2025; CIVIC CENTER TRUNK SVC - 04/2025</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.85	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.03	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.69	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.72	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	391.80	
					001 - 522 10 42 00 - COMMUNICATION	81.55	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.76	
					401 - 534 50 42 00 - COMMUNICATION	43.42	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.92	
					403 - 535 50 42 00 - COMMUNICATION	43.42	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	13.05	
					402 - 537 50 42 00 - COMMUNICATION	43.42	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.36	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.46	
					101 - 543 30 42 00 - COMMUNICATION	43.42	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.58	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	5.51	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	17.14	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	5.13	
<b>2682</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>105.25</b>	<b>BLACK TONER, BIC 12PK BLUE PENS, &amp; BINDER CLIPS</b>
					001 - 524 20 31 00 - SUPPLIES-BUILDING	52.63	
					001 - 558 60 31 00 - SUPPLIES	52.62	
<b>2683</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-PD</b>	<b>107.31</b>	<b>COPY PAPER</b>
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	107.31	
<b>2684</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>UPS</b>	<b>14.17</b>	<b>PD SHIPPING - 04/2025</b>
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	14.17	
<b>2685</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - CH #742100945-0001</b>	<b>488.67</b>	<b>CITY HALL CELL SERVICE - 04/2025</b>
					001 - 511 60 42 01 - COMMUNICATION	332.22	
					001 - 513 10 42 01 - COMMUNICATION	52.15	
					001 - 514 23 42 00 - COMMUNICATIONS	26.07	
					001 - 514 30 42 00 - COMMUNICATIONS	26.08	
					401 - 534 50 42 00 - COMMUNICATION	52.15	

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2686	05/12/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.86	PD MODEMS - 04/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS		800.86		
2687	05/12/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.42	PW & BLDG/PLANNING CELL SERVICE - 04/2025
			001 - 524 20 42 00 - COMMUNICATION-BUILDING		8.47		
			401 - 534 50 42 00 - COMMUNICATION		93.09		
			403 - 535 50 42 00 - COMMUNICATION		93.09		
			402 - 537 50 42 00 - COMMUNICATION		93.09		
			101 - 542 30 42 00 - COMMUNICATIONS		93.09		
			001 - 558 60 42 00 - COMMUNICATION		8.48		
			001 - 576 80 42 00 - COMMUNICATION		93.11		
2573	04/30/2021	Claims	2	110289	UNITED STATES POSTMASTER	1,136.13	ANNUAL CONSUMER CONFIDENCE REPORT
			401 - 534 50 42 00 - COMMUNICATION		1,136.13		
2637	05/05/2021	Claims	2	110290	MARK & CAROLYN GEFRE	3,760.00	TEMPORARY EASEMENT - 10TH AVE S #475 BRIDGE REPLACEMENT - 181336-43474
			321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW		3,760.00		
2669	05/06/2021	Claims	2	110291	G.S. LONG CO., INC.	1,309.74	DEEP SHARDA , GLYPHOSATE 41 GEN PRO, & BROMACIL
			101 - 542 70 31 00 - SUPPLIES		1,309.74		
2670	05/06/2021	Claims	2	110292	MEDSTAR CABULANCE, INC.	74,901.22	DIAL A RIDE /FIXED ROUTE - 04/2025
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT		74,901.22		
2688	05/12/2021	Claims	2	110293	1ST CLASS	57.53	SEALING LIQUID FOR POSTAGE MACHINE
			001 - 511 60 31 01 - SUPPLIES		0.14		
			001 - 514 23 31 00 - SUPPLIES		10.73		
			001 - 514 30 31 00 - SUPPLIES		11.34		
			001 - 521 10 31 00 - PD ADMIN SUPPLIES		2.26		
			001 - 524 20 31 00 - SUPPLIES-BUILDING		4.26		
			401 - 534 50 31 00 - SUPPLIES		9.60		
			403 - 535 50 31 00 - SUPPLIES		9.60		
			402 - 537 50 31 00 - SUPPLIES		9.60		
2689	05/12/2021	Claims	2	110294	ADVANCED TRAVEL EXP. FUND	238.52	REIMBURSE # 1216 - 2025 WSAPT SPRING EDUCATION CONF. - LEAVENWORTH, WA - J. VALLE
			001 - 524 20 43 00 - TRAVEL-BUILDING		238.52		
2690	05/12/2021	Claims	2	110295	ALS	13,181.49	ALS 40MM SINGLE SHOT LAUNCHERS & 40MM REACT ROUND AMMO
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP		13,181.49		
2691	05/12/2021	Claims	2	110296	AMAZON CAPITAL SERVICES, INC	659.88	HDMI CABLE, SANDISK MEMORY SD CARDS, 3000 WATT INVERTER, TV MOUNT, & 22" LED TV; RETURN OF 1.5-IN LETTERS FOR FELT BOARD - ORDER # 114-6395447-0870611
			001 - 511 60 31 01 - SUPPLIES		-10.81		
			001 - 521 22 31 00 - PATROL SUPPLIES		670.69		
2692	05/12/2021	Claims	2	110297	ANATEK LABS, INC.	300.00	VOC BY EPA
			401 - 534 50 41 00 - PROFESSIONAL SERVICES		300.00		

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2693	05/12/2025	Claims	2	110298	APEX PLUMBING & MECHANICAL PIPING, LLC	1,510.72	CIVIC CENTER REPAIRS - FLUSHOMETER BATTERY REPLACEMENT, FLUSH PISTON REPLACEMENT & PARTS
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	76.15	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	106.22	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	95.52	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	46.22	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	967.17	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	48.78	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	44.24	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	32.16	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.37	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	6.08	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	16.24	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	13.60	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	42.31	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	12.66	
2694	05/12/2025	Claims	2	110299	APPLIED CONCEPTS INC	3,078.29	R-SERIES LIDAR BLUETOOTH
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	3,078.29	
2695	05/12/2025	Claims	2	110300	AT&T MOBILITY	270.66	PD MODEMS - 04/2025
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	270.66	
2696	05/12/2025	Claims	2	110301	ATLAS STAFFING INC	6,164.15	SEASONAL PARKS - WEEK WORKED -04/19/2025 T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED -04/26/2025 T. CARLS, R. RAMIREZ & A. ROMERO
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,904.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	3,260.15	
2697	05/12/2025	Claims	2	110302	AXON ENTERPRISE, INC.	38,660.66	PRO LICENSE BUNDLE; 2021 CORE +
					123 - 591 21 70 02 - BODY CAMERA EQUIP - INSTALL	36,837.71	
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	1,822.95	
2698	05/12/2025	Claims	2	110303	BASIN DISPOSAL OF YAKIMA, LLC	128,947.49	GARBAGE/RECYCLING SERVICE - 04/2025
					402 - 537 60 49 00 - CONTRACTED SERVICES	128,947.49	
2699	05/12/2025	Claims	2	110304	BROADVIEW APPRAISAL INC	4,250.00	UG COMMERCIAL PROPERTY - 3104 MAIN STREET APPRAISAL
					128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUISI	4,250.00	
2700	05/12/2025	Claims	2	110305	BROADWAY IRRIGATION CO.	55.00	2025 ANNUAL IRRIGATION WATER ASSESSMENT
					001 - 576 80 49 00 - MISCELLANEOUS	55.00	
2701	05/12/2025	Claims	2	110306	BURROWS TRACTOR	189.32	TAIL LAMP; NEW HOLLAND TRACTOR; RETURN OF TAIL LAMP
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	89.62	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	94.66	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	-89.62	
					001 - 576 80 31 00 - SUPPLIES	89.61	
					001 - 576 80 31 00 - SUPPLIES	94.66	
					001 - 576 80 31 00 - SUPPLIES	-89.61	
2702	05/12/2025	Claims	2	110307	CARBONATED CARPET SOLUTIONS	1,426.00	CARPET CLEANING - 04/19/2025
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'	1,426.00	
2703	05/12/2025	Claims	2	110308	CASCADE VALLEY LUBE	53.01	BASIC SERVICE - VEH # 1020
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	21.20	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	7.95	

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					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	
<b>2704</b>	<b>05/12/2025</b>	<b>Claims</b>	<b>2</b>	<b>110309</b>	<b>CENTRAL WASHINGTON FAIR ASSOC.</b>	<b>3,266.67</b>	<b>SPF SALES/MARKETING - 05/2025</b>
					107 - 557 30 41 02 - STATE FAIR PARK	3,266.67	
<b>2705</b>	<b>05/12/2025</b>	<b>Claims</b>	<b>2</b>	<b>110310</b>	<b>CHRISTENSEN, INC.</b>	<b>1,970.72</b>	<b>PD FUEL - 04/16/2025 - 04/30/2025</b>
					001 - 521 10 32 00 - PD ADMIN FUEL	296.78	
					001 - 521 21 32 00 - INVESTIGATION FUEL	195.79	
					001 - 521 22 32 00 - PATROL FUEL	1,680.98	
					001 - 521 22 32 00 - PATROL FUEL	-346.02	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	71.60	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	71.59	
<b>2706</b>	<b>05/12/2025</b>	<b>Claims</b>	<b>2</b>	<b>110311</b>	<b>CINTAS CORP #605</b>	<b>76.16</b>	<b>CIVIC CENTER &amp; PD MAT SERVICE - 05/02/2025</b>
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.84	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.35	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.82	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.33	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	48.76	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.46	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.23	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.61	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.17	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.31	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.82	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.69	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.13	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.64	
<b>2707</b>	<b>05/12/2025</b>	<b>Claims</b>	<b>2</b>	<b>110312</b>	<b>SINGH AND PARKS LLC COCO'S MINI MART</b>	<b>39.84</b>	<b>PD FUEL - 04/03/2025 - 4.399 GALLONS</b>
					001 - 521 10 32 00 - PD ADMIN FUEL	39.84	
<b>2708</b>	<b>05/12/2025</b>	<b>Claims</b>	<b>2</b>	<b>110313</b>	<b>COLEMAN OIL COMPANY</b>	<b>5,460.16</b>	<b>YVCRU FUEL - 04/2025; PW FUEL/CED FUEL - 04/2025</b>
					001 - 524 20 32 00 - FUEL-BUILDING	159.31	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.42	
					403 - 531 30 32 00 - STORMWATER FUEL	406.26	
					403 - 531 30 32 00 - STORMWATER FUEL	-2.01	
					401 - 534 50 32 00 - FUEL	1,459.16	
					401 - 534 50 32 00 - FUEL	-7.55	
					403 - 535 50 32 00 - FUEL	1,245.19	
					403 - 535 50 32 00 - FUEL	-6.43	
					402 - 537 50 32 00 - FUEL	59.56	
					402 - 537 50 32 00 - FUEL	-0.32	
					101 - 542 30 32 00 - FUEL	571.61	
					101 - 542 30 32 00 - FUEL	-2.84	
					101 - 542 66 32 00 - FUEL	506.16	
					101 - 542 66 32 00 - FUEL	-2.40	
					101 - 542 67 32 00 - FUEL	71.83	
					101 - 542 67 32 00 - FUEL	-0.38	
					101 - 542 70 32 00 - FUEL	371.52	
					101 - 542 70 32 00 - FUEL	-1.80	
					128 - 547 10 32 00 - FUEL CONSUMED	201.70	
					128 - 547 10 32 00 - FUEL CONSUMED	-1.04	
					001 - 558 60 32 00 - FUEL	-0.42	
					001 - 576 80 32 00 - FUEL	402.68	
					001 - 576 80 32 00 - FUEL	-1.94	

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			650 - 589 40 02 00 - OPERATIONS - FUEL			32.73	
2709	05/12/2025	Claims	2	110314	COPIERS NORTHWEST	273.37	PD COPIERS LEASE - 04/2025
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			273.37	
2710	05/12/2025	Claims	2	110315	CORE & MAIN LP	15,528.64	PURCHASE & RETURN OF 1 1/2" METERS; WATER STOCK - HYD METERS, PLASTIC BOX LIDS, DI COVER RADIO LIDS, & SUPPLIES
			401 - 534 50 31 00 - SUPPLIES			2,297.71	
			401 - 534 50 31 00 - SUPPLIES			-2,297.71	
			401 - 534 50 31 00 - SUPPLIES			15,528.64	
2711	05/12/2025	Claims	2	110316	BRENT EDWARD CORT	106.00	PSI EXAMS - YAKIMA BRAINSEED TESTING CENTER - B. CORT
			401 - 534 50 49 00 - MISCELLANEOUS			106.00	
2712	05/12/2025	Claims	2	110317	D&G CLEANING LLC	5,545.53	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 04/2025; CIVIC CENTER CLEANING SERVICE - 04/2025 & LIBRARY/COMMUNITY CENTER CLEANING SERVICE - 04/2025
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			241.33	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			336.62	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			302.70	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC			146.46	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			3,064.99	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			154.58	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			140.18	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			101.95	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			10.67	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			19.27	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			51.48	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA			43.10	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			134.08	
			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			375.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI			40.12	
2713	05/12/2025	Claims	2	110318	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 04/2025
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			32.46	
2714	05/12/2025	Claims	2	110319	EDGE CONSTRUCTION SUPPLY	91.48	MEMPHIS LG GLOVE & LIFTALL TIEDOWN U-HOOK
			403 - 535 50 31 00 - SUPPLIES			91.48	
2715	05/12/2025	Claims	2	110320	ENGRAVINGS UNLIMITED INC	72.56	YEARS OF SERVICE PLAQUE - A. TOWLE
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			72.56	
2716	05/12/2025	Claims	2	110321	EVERGREEN SERVICES	1,250.03	CIVIC CENTER LAWN SVC, LANDSCAPING & IRRIGATION MAINTENANCE - 04/2025
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			63.01	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			87.89	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			79.03	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			38.24	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			800.27	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			40.36	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			36.60	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			26.64	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.79	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.03	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			13.44	



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			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			11.25	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			35.01	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			10.47	
2717	05/12/2025	Claims	2	110322	FEDEX	21.91	PW SEWER DEPT SHIPPING - 04/24/2025
			403 - 535 50 42 00 - COMMUNICATION			21.91	
2718	05/12/2025	Claims	2	110323	FRANK'S POINT S	21.64	TRUCK FLAT REPAIR - VEH # 1026 SPRAY TRUCK
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT			1.08	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			5.41	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			4.33	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			3.25	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			1.08	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			1.08	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			1.08	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			1.08	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			3.25	
2719	05/12/2025	Claims	2	110324	JOSE A GARCIA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/03/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	
2720	05/12/2025	Claims	2	110325	RODOLFO & ROSA GONZALEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 04/26/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	
2721	05/12/2025	Claims	2	110326	HD SUPPLY	104.20	CLOROXPRO LAVENDAR & NITRILE XL GLOVES
			001 - 576 80 31 00 - SUPPLIES			104.20	
2722	05/12/2025	Claims	2	110327	HYUNDAI OF YAKIMA	214.91	CHECK ENGINE LIGHT INSPECTION - VEH # 220; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH# 120
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			121.30	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			93.61	
2723	05/12/2025	Claims	2	110328	JUB ENGINEERS INC	24,624.81	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 03/02/2025 - 03/29/2025; S 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ # 30-20-050 - 03/02/2025 - 03/29/2025
			318 - 595 10 41 20 - REGIONAL BELTWAY-CONST/EN			912.21	
			305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE			9,162.60	
			321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW			14,550.00	
2724	05/12/2025	Claims	2	110329	LOWES COMPANY INC	512.60	ZEP DRAIN CLEANER POUR BOTTLES; KOBALT 2- 1/8" COPPER TUBE CUTTER, KOBALT 1- 1/8" COPPER TUBE CUTTER, & SANDPAPER; GORILLA DUCT TAPE & 200-CT RAGS BOX; ENERGIZER 9-VOLT BATTERIES; KOBALT 2.11 - GALLO
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.19	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			0.27	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.24	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			0.12	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			2.43	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			0.12	
			401 - 534 50 31 00 - SUPPLIES			61.36	
			401 - 534 50 31 00 - SUPPLIES			20.53	
			401 - 534 50 31 00 - SUPPLIES			4.37	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.11	
			403 - 535 50 31 00 - SUPPLIES			14.39	

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			403 - 535 50 31 00 -		SUPPLIES	4.37	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.07	
			402 - 537 50 31 00 -		SUPPLIES	4.36	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.01	
			101 - 542 30 31 00 -		SUPPLIES	120.16	
			101 - 542 30 31 00 -		SUPPLIES	4.37	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.02	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.04	
			128 - 547 10 31 00 -		OFFICE & OPERATING SUPPLIES	120.16	
			128 - 547 10 31 00 -		OFFICE & OPERATING SUPPLIES	19.10	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.03	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.11	
			001 - 576 80 31 00 -		SUPPLIES	43.15	
			001 - 576 80 31 00 -		SUPPLIES	92.49	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	0.03	
<b>2725</b>	<b>05/12/202!</b>	<b>Claims</b>	<b>2</b>	<b>110330</b>	<b>MBI CONSTRUCTION SERVICE INC.</b>	<b>915.77</b>	<b>COU/FIRE DEPT # 96 PREVENTATIVE MAINTENANCE</b>
			001 - 522 50 48 00 -		FD FACILITIES - REPAIRS & MAI	915.77	
<b>2726</b>	<b>05/12/202!</b>	<b>Claims</b>	<b>2</b>	<b>110331</b>	<b>MINUTEMAN PRESS</b>	<b>189.61</b>	<b>UB STATEMENTS - 04/2025</b>
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	63.20	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	63.20	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	63.21	
<b>2727</b>	<b>05/12/202!</b>	<b>Claims</b>	<b>2</b>	<b>110332</b>	<b>MORTONS SUPPLY</b>	<b>692.89</b>	<b>CLAMPS, VINYL SUCTION HOSES, CUTTING &amp; THREADING BANDS, &amp; 4 1/2" BAND CLAMP; VMB TREES; HOSE CLAMPS # 36 &amp; 2" INSERT X 2 SOCKET</b>
			001 - 576 80 31 00 -		SUPPLIES	549.99	
			001 - 576 80 31 00 -		SUPPLIES	7.46	
			304 - 595 30 65 02 -		VMB - CONSTRUCTION	135.44	
<b>2728</b>	<b>05/12/202!</b>	<b>Claims</b>	<b>2</b>	<b>110333</b>	<b>ROBERT R NORTHCOTT</b>	<b>1,050.00</b>	<b>PUBLIC DEFENDER</b>
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	1,050.00	
<b>2729</b>	<b>05/12/202!</b>	<b>Claims</b>	<b>2</b>	<b>110334</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>300.48</b>	<b>HP LASERJET BLACK INK; BUSINESS COVER STOCK PAPER &amp; PACKAGING TAPE; COPY PAPER; LINED POST-IT NOTES, HP 962 XL BLACK INK, &amp; RETRACTABLE PENS; COPY PAPER, ROLLERBALL PENS, HIGHLIGHTERS, PREMIUM COPY PA</b>
			001 - 511 60 31 01 -		SUPPLIES	1.63	
			001 - 511 60 31 01 -		SUPPLIES	1.63	
			001 - 513 10 31 00 -		SUPPLIES	1.16	
			001 - 513 10 31 00 -		SUPPLIES	1.16	
			001 - 514 23 31 00 -		SUPPLIES	91.84	
			001 - 514 23 31 00 -		SUPPLIES	4.53	
			001 - 514 23 31 00 -		SUPPLIES	37.28	
			001 - 514 23 31 00 -		SUPPLIES	10.14	
			001 - 514 23 31 00 -		SUPPLIES	26.92	
			001 - 514 23 31 00 -		SUPPLIES	10.14	
			001 - 514 23 31 00 -		SUPPLIES	55.08	
			001 - 514 23 31 00 -		SUPPLIES	-90.85	
			001 - 514 30 31 00 -		SUPPLIES	37.29	
			001 - 514 30 31 00 -		SUPPLIES	22.79	
			001 - 514 30 31 00 -		SUPPLIES	22.79	
			001 - 514 30 31 00 -		SUPPLIES	55.08	
			001 - 514 30 31 00 -		SUPPLIES	-90.85	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.57	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.57	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	11.52	

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					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.52	
					401 - 534 50 31 00 - SUPPLIES	0.88	
					401 - 534 50 31 00 - SUPPLIES	24.17	
					401 - 534 50 31 00 - SUPPLIES	0.88	
					403 - 535 50 31 00 - SUPPLIES	1.06	
					403 - 535 50 31 00 - SUPPLIES	24.17	
					403 - 535 50 31 00 - SUPPLIES	1.06	
					402 - 537 50 31 00 - SUPPLIES	0.89	
					402 - 537 50 31 00 - SUPPLIES	24.18	
					402 - 537 50 31 00 - SUPPLIES	0.89	
					001 - 576 80 31 00 - SUPPLIES	0.18	
					001 - 576 80 31 00 - SUPPLIES	0.18	
<b>2730</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110335</b>	<b>ONE CALL CONCEPTS INC</b>	<b>33.93</b>	<b>UTILITY LOCATES - 04/2025</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	16.97	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	16.96	
<b>2731</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110336</b>	<b>ORCHARD &amp; VINEYARD SUPPLY</b>	<b>255.35</b>	<b>PRESSURE SUSTAINING KIT 10-120 PSI 1000V2 &amp; 9V POTTED LATCHING SOLENOID - VMB TREES</b>
					304 - 595 30 65 02 - VMB - CONSTRUCTION	255.35	
<b>2732</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110337</b>	<b>DANIEL B. POLAGE</b>	<b>8,478.75</b>	<b>PUBLIC DEFENDER SERVICE &amp; INTERPRETER FEES - 04/2025</b>
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	8,400.00	
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	78.75	
<b>2733</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110338</b>	<b>PRICE FORD OF YAKIMA VALLEY LLC</b>	<b>165.68</b>	<b>REPAIR &amp; ATTACH SHIELD - VEH # 120 &amp; BULB REPLACEMENT VEH # 9; LUBE/OIL/FILTER, &amp; MULTI POINT INSPECTION - VEH # 122</b>
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	101.57	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	64.11	
<b>2734</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110339</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>380.80</b>	<b>NOTICE OF APP COMPLETENESS &amp; NOTICE OF ENVIRONMENTAL REVIEW - 04/22/2025</b>
					001 - 558 60 44 00 - ADVERTISING	380.80	
<b>2735</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110340</b>	<b>RIO FOLTZ PLLC</b>	<b>8,755.00</b>	<b>CITY ATTORNEY - 04/2025</b>
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	8,755.00	
<b>2736</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110341</b>	<b>SHUEL'S LUMBER CO.</b>	<b>362.25</b>	<b>4X4 - 12FT PRE TREATED POSTS</b>
					101 - 542 30 31 00 - SUPPLIES	362.25	
<b>2737</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110342</b>	<b>SINCLAIR BROADCAST GROUP</b>	<b>855.00</b>	<b>MUSEUM SEASON 2025 / OLD STEEL CAR SHOW 2025</b>
					108 - 557 30 44 03 - ADVERTISING-AG MUSEUM	855.00	
<b>2738</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110343</b>	<b>DON C. SMITH</b>	<b>1,783.10</b>	<b>LEOFF 1 RETIREE - MESSAGE THERAPY &amp; LEOFF 1 RETIREE RX; MEDICARE PREMIUM - 04/2025; LEOFF 1 RETIREE - MESSAGE THERAPY</b>
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,338.10	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	185.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	260.00	
<b>2739</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110344</b>	<b>SPRINGBROOK HOLDING CO. LLC</b>	<b>163.78</b>	<b>HOSTING USER FEE/ENTERPRISE USER</b>
					001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL	81.89	
					001 - 554 30 49 00 - MISCELLANEOUS - ANIMAL COI	81.89	
<b>2740</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110345</b>	<b>THE PRINT GUYS INC.</b>	<b>1,136.13</b>	<b>CONSUMER CONFIDENCE REPORT - 2025</b>
					401 - 534 50 49 00 - MISCELLANEOUS	1,136.13	

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2741	05/12/2025	Claims	2	110346	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 05/2025
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	259.00	
2742	05/12/2025	Claims	2	110347	THRYV, INC.	116.64	MARKETING CENTER PRO- DIGITAL PARK AD - 04/21/2025 - 05/21/2025
					001 - 576 80 44 00 - ADVERTISING	116.64	
2743	05/12/2025	Claims	2	110348	U.S. LINEN & UNIFORM	737.68	PW UNIFORM SERVICE - 04/2025
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	154.94	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	154.92	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	51.64	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	154.94	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	95.82	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	125.42	
2744	05/12/2025	Claims	2	110349	UNION GAP WATER FUND & SEWER	3,818.66	FIRE DEPT - 04/2025; CIVIC CAMPUS - 04/2025; LIBRARY & COMMUNITY CENTER - 04/2025; PARKS - 04/2025 & CITY SHOP - 04/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	42.30	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	59.00	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	53.05	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	25.67	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	537.20	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	309.32	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	27.09	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	24.57	
					403 - 535 50 47 00 - UTILITIES	798.95	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	17.88	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.87	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.38	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	9.02	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	7.55	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	23.50	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	145.66	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	145.65	
					001 - 576 80 47 00 - UTILITIES	1,579.97	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	7.03	
2745	05/12/2025	Claims	2	110350	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.40	
2746	05/12/2025	Claims	2	110351	WA STATE DEPT OF TRANSPORTATION	992.79	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 03/2025
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	992.79	
2747	05/12/2025	Claims	2	110352	WA STATE PATROL	60.00	BACKGROUND CHECKS - 04/2025
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	60.00	
2748	05/12/2025	Claims	2	110353	WEAVER DISTRIBUTING	70.93	RAVENS XX-LARGE NITRILE DISPOSABLE GLOVES
					101 - 542 70 31 00 - SUPPLIES	70.93	
2749	05/12/2025	Claims	2	110354	WHATSAMATHER CONSULTING, INC	6,000.00	WEST POINT LEADERSHIP - UG, WA - R. BONSEN, N. MICHAEL, & E. TURLEY
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	6,000.00	
2750	05/12/2025	Claims	2	110355	BARRY M WOODARD	19,570.00	PUBLIC DEFENDER - 04/2025
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	19,570.00	
2751	05/12/2025	Claims	2	110356	YAKIMA BINDERY	108.89	NOTARY STAMP - J. LINDER
					401 - 534 50 31 00 - SUPPLIES	21.78	
					403 - 535 50 31 00 - SUPPLIES	21.78	

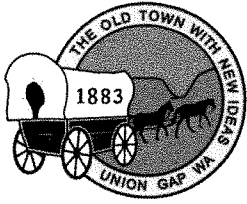
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			402 - 537 50 31 00 - SUPPLIES			21.78	
			101 - 542 30 31 00 - SUPPLIES			21.78	
			001 - 576 80 31 00 - SUPPLIES			21.77	
<b>2752</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110357</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>1,634.80</b>	<b>YARD WASTE &amp; GARBAGE DISPOSAL - 04/07/2025 - 04/10/2025 - 36.75 TONS</b>
			128 - 547 10 49 28 - TRANSIT - MISC			1,634.80	
<b>2753</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110358</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>567.94</b>	<b>BULK PROPANE - 138.9000 GALLONS - AHTANUM PARK</b>
			001 - 576 80 32 00 - FUEL			567.94	
<b>2754</b>	<b>05/12/2021</b>	<b>Claims</b>	<b>2</b>	<b>110359</b>	<b>YAKIMA HUMANE SOCIETY</b>	<b>2,500.00</b>	<b>ANIMAL CONTROL INTAKE SERVICES - 04/2025</b>
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			2,500.00	
			001 Current Expense Fund			82,612.53	
			101 Street Fund			4,849.03	
			107 Lodging Tax Fund			3,266.67	
			108 Tourism Promotion Area Fund			855.00	
			123 Criminal Justice Fund			51,842.15	
			128 Transit System Fund			81,401.89	
			304 VMB Improvement Fund			390.79	
			305 Regional Beltway Connector Fund			9,162.60	
			318 Municipal Capital Improvement Fund			912.21	
			321 Street Development Reserve Fund			18,310.00	
			401 Water Fund			21,394.52	
			402 Garbage Fund			130,216.25	
			403 Sewer Fund			4,086.30	
			650 YVCRU Fund			32.73	
						<b>409,332.67</b>	<b>Claims:</b>
						<b>409,332.67</b>	<b>409,332.67</b>



## City Council Communication

**Meeting Date:** May 12, 2025  
**From:** Lynette Bisconer, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers – April 2025

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**SYNOPSIS:** Payroll Vouchers for the month of April 2025

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 110360 through 110368 in the amount of \$536,270.49

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Register

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2760	05/09/2025	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	3,996.27	April 2025 Payroll
2761	05/09/2025	Payroll	2	EFT	LYNETTE BISCONER	7,296.75	April 2025 Payroll
2762	05/09/2025	Payroll	2	EFT	RYAN LYNN BONSEN	6,324.25	April 2025 Payroll
2763	05/09/2025	Payroll	2	EFT	SHARON ROSE BOUNDS	8,581.48	April 2025 Payroll
2764	05/09/2025	Payroll	2	EFT	JABAN RAY BROWNELL	6,054.77	April 2025 Payroll
2765	05/09/2025	Payroll	2	EFT	ANTHONY THOMAS BRYANT	3,984.82	April 2025 Payroll
2766	05/09/2025	Payroll	2	EFT	CRAIG GERALD BUNTING	5,759.93	April 2025 Payroll
2767	05/09/2025	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,844.75	April 2025 Payroll
2768	05/09/2025	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,660.90	April 2025 Payroll
2769	05/09/2025	Payroll	2	EFT	GREGORY SCOTT COBB	7,816.06	April 2025 Payroll
2770	05/09/2025	Payroll	2	EFT	BRENT EDWARD CORT	3,701.32	April 2025 Payroll
2771	05/09/2025	Payroll	2	EFT	ELAINA CROW	2,982.80	April 2025 Payroll
2772	05/09/2025	Payroll	2	EFT	CHRIS DAHL	5,062.10	April 2025 Payroll
2773	05/09/2025	Payroll	2	EFT	SANDY L DAILEY	504.87	April 2025 Payroll
2774	05/09/2025	Payroll	2	EFT	DAVID DOMINGUEZ	7,926.52	April 2025 Payroll
2775	05/09/2025	Payroll	2	EFT	DYLAN CONNER EAGY	5,600.57	April 2025 Payroll
2776	05/09/2025	Payroll	2	EFT	TRAVIS FISCUS	4,732.24	April 2025 Payroll
2777	05/09/2025	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,193.14	April 2025 Payroll
2778	05/09/2025	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	April 2025 Payroll
2779	05/09/2025	Payroll	2	EFT	JACK L GALLOWAY	539.87	April 2025 Payroll
2780	05/09/2025	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	4,514.02	April 2025 Payroll
2781	05/09/2025	Payroll	2	EFT	AMANDA MAE GRAHAM	3,161.07	April 2025 Payroll
2782	05/09/2025	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	April 2025 Payroll
2783	05/09/2025	Payroll	2	EFT	AMBER MARIE HOYT	1,829.29	April 2025 Payroll
2784	05/09/2025	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,211.72	April 2025 Payroll
2785	05/09/2025	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,341.13	April 2025 Payroll
2786	05/09/2025	Payroll	2	EFT	CHAD MICHAEL JOHNSON	3,993.76	April 2025 Payroll
2787	05/09/2025	Payroll	2	EFT	ALBA LUCINA LEVESQUE	6,219.57	April 2025 Payroll
2788	05/09/2025	Payroll	2	EFT	JO LINDER	3,851.44	April 2025 Payroll
2789	05/09/2025	Payroll	2	EFT	TERESA LOPEZ	5,276.18	April 2025 Payroll
2790	05/09/2025	Payroll	2	EFT	LAURIE ANN MARTINEZ	3,444.44	April 2025 Payroll
2791	05/09/2025	Payroll	2	EFT	VALENTINA MARTINEZ	3,572.46	April 2025 Payroll
2792	05/09/2025	Payroll	2	EFT	HOWARD LESLIE MASON	4,138.95	April 2025 Payroll
2793	05/09/2025	Payroll	2	EFT	STACEY JAMES MCKINLEY	5,081.83	April 2025 Payroll
2794	05/09/2025	Payroll	2	EFT	KYLAR MCPHERSON	4,562.78	April 2025 Payroll
2795	05/09/2025	Payroll	2	EFT	ROBERT WARREN MCRAE	4,607.04	April 2025 Payroll
2796	05/09/2025	Payroll	2	EFT	MICHAEL RAY NORTH	4,729.43	April 2025 Payroll
2797	05/09/2025	Payroll	2	EFT	BANEZA NUNEZ	4,604.52	April 2025 Payroll
2798	05/09/2025	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,018.12	April 2025 Payroll
2799	05/09/2025	Payroll	2	EFT	CARLOS JAVIER PERDOMO	3,829.16	April 2025 Payroll
2800	05/09/2025	Payroll	2	EFT	REBECCA REGINA PINA	4,031.78	April 2025 Payroll
2801	05/09/2025	Payroll	2	EFT	PAUL KIM SANDERS	5,531.39	April 2025 Payroll
2802	05/09/2025	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,090.13	April 2025 Payroll
2803	05/09/2025	Payroll	2	EFT	JULIE SCHILLING	504.71	April 2025 Payroll
2804	05/09/2025	Payroll	2	EFT	GREGORY A SEWELL	539.87	April 2025 Payroll
2805	05/09/2025	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,423.75	April 2025 Payroll
2806	05/09/2025	Payroll	2	EFT	SEAN C SNYDER	4,527.58	April 2025 Payroll
2807	05/09/2025	Payroll	2	EFT	RYAN JAMES THERKELSEN	2,744.20	April 2025 Payroll
2808	05/09/2025	Payroll	2	EFT	AMANDA LEE TOWLE	5,163.07	April 2025 Payroll
2809	05/09/2025	Payroll	2	EFT	ERIC BRANDON TURLEY	6,538.25	April 2025 Payroll
2810	05/09/2025	Payroll	2	EFT	JENNY VANEZZA VALLE	3,862.37	April 2025 Payroll
2811	05/09/2025	Payroll	2	EFT	CHAD VANOVER	5,083.06	April 2025 Payroll
2812	05/09/2025	Payroll	2	EFT	GLORIA ANN WALTMAN	4,346.29	April 2025 Payroll
2813	05/09/2025	Payroll	2	EFT	TERRYL D WAY	5,950.32	April 2025 Payroll
2814	05/09/2025	Payroll	2	EFT	ROGER E WENTZ	536.20	April 2025 Payroll

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2815	05/09/2025	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 05/01/2025 To 05/31/2025 - AFLAC; Pay Cycle(s) 05/01/2025 To 05/31/2025 - AFLAC Pre Tax
2816	05/09/2025	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	112,953.48	LEOFF 1 RETIREE MEDICAL BENEFITS - 04/2025; Pay Cycle(s) 05/01/2025 To 05/31/2025 - Medical
2817	05/09/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	90,831.25	941 Deposit for Pay Cycle(s) 05/01/2025 - 05/31/2025
2818	05/09/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,541.82	Pay Cycle(s) 05/01/2025 To 05/31/2025 - ROTH - Catch-up; Pay Cycle(s) 05/01/2025 To 05/31/2025 - 457 ROTH
2819	05/09/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	15,664.13	Pay Cycle(s) 05/01/2025 To 05/31/2025 - Retirement Trust
2820	05/09/2025	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,363.15	Pay Cycle(s) 05/01/2025 To 05/31/2025 - WSDCS
2821	05/09/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,103.03	Pay Cycle(s) 05/01/2025 To 05/31/2025 - LTC
2822	05/09/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3,419.56	Pay Cycle(s) 05/01/2025 To 05/31/2025 - WPFML
2823	05/09/2025	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	21,175.29	Pay Cycle(s) 05/01/2025 To 05/31/2025 - LEOFF II - B040
2824	05/09/2025	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	32,019.04	Pay Cycle(s) 05/01/2025 To 05/31/2025 - PERS II - 5591; Pay Cycle(s) 05/01/2025 To 05/31/2025 - PERS III - 5591
2825	05/09/2025	Payroll	2	EFT	WESTERN CONFERENCE OF	6,054.38	Pay Cycle(s) 05/01/2025 To 05/31/2025 - Teamster's Pension #414793; Pay Cycle(s) 05/01/2025 To 05/31/2025 - Teamster's Pension #415517
2826	05/09/2025	Payroll	2	110360	EMPLOYEE FUND	267.00	Pay Cycle(s) 05/01/2025 To 05/31/2025 - Employee Fund
2827	05/09/2025	Payroll	2	110361	HRA VEBA Trust Contributions	405.20	Pay Cycle(s) 05/01/2025 To 05/31/2025 - VEBA - Sick Cash Out
2828	05/09/2025	Payroll	2	110362	SUTTELL & HAMMER, P.S.	168.75	Pay Cycle(s) 05/01/2025 To 05/31/2025 - GARN4
2829	05/09/2025	Payroll	2	110363	TEAMSTERS LOCAL 760	1,096.00	Pay Cycle(s) 05/01/2025 To 05/31/2025 - Teamsters Dues
2830	05/09/2025	Payroll	2	110364	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 05/01/2025 To 05/31/2025 - UGPOA Dues
2831	05/09/2025	Payroll	2	110365	USABLE LIFE	83.52	Pay Cycle(s) 05/01/2025 To 05/31/2025 - USABle Life
2832	05/09/2025	Payroll	2	110366	WA STATE COUNCIL OF CNTY	798.20	Pay Cycle(s) 05/01/2025 To 05/31/2025 - AFCSME Dues
2833	05/09/2025	Payroll	2	110367	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 05/01/2025 To 05/31/2025 - WSCOPO Dues
2834	05/09/2025	Payroll	2	110368	WESTERN STATES POLICE MEDICAL TRUST	986.00	Pay Cycle(s) 05/01/2025 To 05/31/2025 - WSPMT
						406,050.89	001 Current Expense Fund
						35,053.02	101 Street Fund
						8,745.72	128 Transit System Fund



# WARRANT/CHECK REGISTER

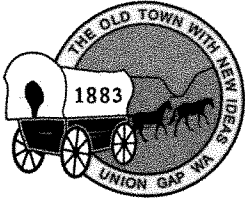
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		401 Water Fund				58,812.01	
		402 Garbage Fund				1,066.27	
		403 Sewer Fund				26,542.58	
						<hr/>	
						536,270.49	Payroll: 536,270.49



## City Council Communication

**Meeting Date:** May 12, 2025  
**From:** Lynette Bisconer, Director of Finance and Administration  
**Topic/Issue:** Advance Travel Vouchers – April, 2025

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**SYNOPSIS:** Advance Travel Vouchers for the month of April, 2025

**RECOMMENDATION:** Request Council to approve Check Nos. 1344 through 1346 in the amount \$1,066.52

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Advance Travel Voucher Register

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2157	04/09/2025	Claims	638	1344	JENNY VANEZZA VALLE	238.52	ATR #1216
2332	04/21/2025	Claims	638	1345	JASON GRIFFITH CAVANAUGH	414.00	ATR #1206
2333	04/21/2025	Claims	638	1346	ROGER E WENTZ	414.00	ATR #1207
638 Advance Travel Fund						1,066.52	
						<u>1,066.52</u>	Claims:
* Transaction Has Mixed Revenue And Expense Accounts						1,066.52	1,066.52