

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JUNE 9, 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 May 27, 2025, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 110424 through 110510 for June 9, 2025 in the amount of \$751,760.85

Payroll Vouchers – EFT's, and Check No's 110511 through 110518 for the month of May 2025, in the amount of \$632,692.33

Petty Cash Vouchers – Check No. 1940, in the amount of \$120.00

Advance Travel Vouchers – Check No. 1347, in the amount of \$253.00

III. GENERAL ITEMS

Finance & Administration

1. Resolution No. _____ Association of Washington Cities – Appointing Voting Delegate

Public Works & Community Development

1. Ordinance No. _____ 2025 Budget Amendment – Valley Mall Boulevard & Main Street Signal
2. Resolution No. _____ HLA Task Order 2025-04 – General Sewer Plan Update
3. Resolution No. _____ HLA Task Order 2025-05 – South Broadway Area Utility Outreach
4. Resolution No. _____ Set Public Hearing; Library and Community Center Close Out

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: June 9, 2025
From: Lynette Bisconer, Director of Finance & Administration
Topic/Issue: Resolution – Association of Washington Cities – Appointing Voting Delegate

SYNOPSIS: Association of Washington Cities (AWC) is having their annual business meeting on June 26th, 2025 from 4:00 – 5:45 p.m. in Kennewick, Washington. The City is allowed to appoint a voting delegate to elect the AWC Board of Directors.

RECOMMENDATION: Approve the Resolution appointing an AWC voting delegate.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A RESOLUTION appointing a Council Member _____
as the 2025 voting delegate for the Association of Washington Cities (AWC).

WHEREAS, the annual AWC business meeting will be held on June 26, 2025 in
Kennewick, Washington; and,

WHEREAS, the election of AWC Board of Directors will be held during the business
meeting; and

WHEREAS, the City has the ability to appoint a Council Member as voting delegate for
the election of the AWC Board of Directors; and,

WHEREAS, the City Council wishes to appoint a voting delegate.

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

The City Council appoints Council Member _____ as the
2025 voting delegate for the Association of Washington Cities.

PASSED this 9th day of June, 2025.

John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: June 9, 2025
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Ordinance - 2025 Budget Amendment – Valley Mall Blvd & Main Street Signal repair

SYNOPSIS: At the June 2, 2025 Study Session Public Works and Community development Director explained the need for repairs to the signals located at the intersection of Valley Mall Blvd. and Main Street, as well as the need to amend the 2025 Street Department Budget, Fund (101) to provide an additional \$47,500 for the project.

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

Fund	Amount	For
Street Department fund (101)	\$47,500	VMB/Main St. Signal Repair

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: There is \$1,692,306 remaining in the Street Department Fund (101).

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2025 budget authorizing expenditures of up to \$47,500 from the Street Department Fund (101), additional funding for Valley Mall Blvd. and Main Street signal repair.

WHEREAS, the current signal equipment at the intersection of Valley Mall Blvd. and Main Street is failing and needs to be repaired; and

WHEREAS, the estimated cost of repairs will be up to \$47,500; and

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

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

Section 1. The 2025 Budget is hereby amended to increase the Street Development Fund (101) by \$47,500, to be used for signal repairs located at the intersection of Valley Mall Blvd. and Main Street.

Section 2. Expenditure of up to \$47,500 is approved, from the Street Department Fund (101), for signal repairs.

ORDAINED this 9th day of June 2025.

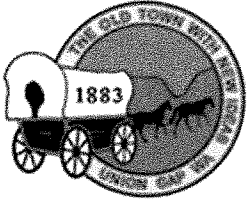
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: June 9, 2025
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Task Order 2025-04 – General Sewer Plan Update

SYNOPSIS: HLA Engineering and Land Surveying, Inc. Task Order No. 2025-04 addresses services as it relates to Professional Engineering and Surveying Services for the General Sewer Plan Update.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order 2025-04 with HLA Engineering and Land Surveying, Inc. as it relates to the Professional Engineering and Surveying Services for the General Sewer Plan Update Project.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 2025-04

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2025-04 with HLA Engineering and Land Surveying, Inc. as it relates to the General Sewer Plan Update.

WHEREAS, the City contracts with HLA Engineering and Land Surveying, Inc. (HLA) for professional engineering services; and

WHEREAS, the City owns, operates, and maintains a sanitary sewer collection system for its citizens; and

WHEREAS, the City desires to update the current General Sewer Plan (GSP) for the efficient operation and maintenance of the City's sanitary sewer collection system; and

WHEREAS, the update would include cost effective capital improvement planning; and

WHEREAS, this GSP will be completed as an update to the current plan; and

WHEREAS, the City's current GSP is dated April 11, 2013;

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

The City Manager is authorized to sign Task Order No. 2025-04 with HLA Engineering and Land Surveying, Inc. for engineering services as it relates to the General Sewer Plan Update.

PASSED this 9th day of June, 2025.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

TASK ORDER NO. 2025-04

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

General Sewer Plan Update

HLA Project No. 25115E

The City of Union Gap (CITY) owns, operates, and maintains a sanitary sewer collection system for its citizens. The CITY's desires to update their current General Sewer Plan (GSP) for the efficient operation and maintenance of the CITY's sanitary sewer collection system, including cost-effective capital improvement planning. This GSP will be completed as an update to the current plan. The CITY's current GSP was is dated April 11, 2013.

SCOPE OF SERVICES:

HLA will work with CITY staff and the Department of Ecology to complete the GSP update. The scope of work will be consistent with the content required by Ecology as outlined in WAC 173-240-050. HLA services shall include the following:

1.0 Project Management

- 1.1 Perform management of overall GSP delivery.
- 1.2 Plan and facilitate a GSP update kickoff meeting to align expectations between the CITY and HLA.
- 1.3 Provide monthly status reports and invoices for the work performed.
- 1.4 Prepare and maintain the GSP update schedule in conjunction with timelines, to be updated monthly or as otherwise requested by the CITY.
- 1.5 Maintain GSP files for CITY review.
- 1.6 Coordinate GSP reviews/approvals with controlling authorities, including the CITY, and Department of Ecology.
- 1.7 Assist with up to two (2) CITY Council meetings to present the GSP information, answer questions, and participate in public meetings/hearings required for completion of the GSP.

2.0 General Sewer Plan Update

- 2.1 Prepare a list of required CITY documentation and data necessary to begin preparation of the GSP update.
- 2.2 Review current basin boundaries and lift station pumping capacities. Confirm sewer service area boundaries and planned annexations.
- 2.3 Identify and review changes in land use density and update projected flows.
- 2.4 Coordinate with the City of Yakima to confirm current and future discharge capacity to the Regional Wastewater Treatment Plant.

- 2.5 Examine long-term system pumping efficiency.
- 2.6 Evaluate modifications to lift stations and pipe routing.
- 2.7 Provide draft GSP for CITY and Council representatives' review. Meet with CITY staff and Council representatives to review and discuss the draft GSP update.
- 2.8 Address CITY comments and prepare cost estimates for long-term improvements.
- 2.9 Provide draft GSP to Ecology for review and comment.
- 2.10 Address Ecology comments in the GSP.
- 2.11 Prepare and provide the final GSP based on CITY and Ecology reviews.
- 2.12 Prepare SEPA Checklist and provide to the CITY for processing.

Additional Services

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

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide all relevant information regarding CITY requirements for the GSP update.
- Assist HLA by providing all available project-related documentation, including but not limited to previous reports, plans, utility records, drawings, plats, surveys, hydraulic models, and any other data pertinent to the completion of the GSP update.
- Review and evaluate all documents submitted by HLA (including studies, reports, sketches, estimates, specifications, drawings, and proposals) and provide written feedback or decisions within a reasonable time so as not to delay the work of HLA. Comments should be provided to HLA within four (4) weeks of each submittal.
- Provide samples and pay for the necessary cost of testing for inclusion of test results in the GSP. Testing and sampling may be used to determine flow and loading rates in the collection piping and to the treatment facilities.
- Obtain approval of all government authorities for the GSP, and approvals and consents from other individuals as necessary for completion of the GSP.

TIME OF PERFORMANCE:

HLA will diligently pursue the completion of the GSP as follows:

1.0 Project Management

Project management will be for the duration of the project, including any required submissions to the controlling authority/authorities.

2.0 General Sewer Plan Update

- 2.1 HLA will complete the draft GSP within two hundred forty (240) calendar days from the date that all items to be furnished by the CITY has been provided to HLA.

- 2.2 HLA will complete the final GSP within sixty (60) calendar days following receipt of all CITY and Ecology comments on the draft GSP.

Additional Services

Additional services directed by the CITY will be completed as mutually agreed upon at the time service is requested by the CITY.

FEE FOR SERVICES:

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

1.0 Project Management

Work to complete the project management will be performed on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses, for the estimated fee of \$5,000.00.


2.0 General Sewer Plan Update

Work to complete the GSP will be performed on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses, for the estimated fee of \$95,000.00.

Additional Services

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

Proposed:



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

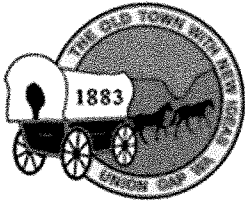
5/21/2025

Date

Approved:

City of Union Gap
Sharon Bounds, City Manager

Date



City Council Communication

Meeting Date: June 9, 2025
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Task Order 2025-05 – South Broadway Area Utility Outreach

SYNOPSIS: HLA Engineering and Land Surveying, Inc. Task Order No. 2025-05 addresses services as it relates to Professional Engineering and Surveying Services for the South Broadway Area Utility Outreach.

Direction from Council to City Staff was provided, during the February 24, 2025 City Council Retreat, to gather more detailed input from residents in the South Broadway Area regarding their interest in connecting to domestic water and sanitary sewer services.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order 2025-05 with HLA Engineering and Land Surveying, Inc. as it relates to the Professional Engineering and Surveying Services for the South Broadway Area Utility Outreach.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 2025-05

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2025-05 with HLA Engineering and Land Surveying, Inc. as it relates to the South Broadway Area Utility Outreach.

WHEREAS, the City contracts with HLA Engineering and Land Surveying, Inc. (HLA) for professional engineering services; and

WHEREAS, the City intends to conduct a focused public outreach effort within the South Broadway Area to assess interest among residents and property owners in connecting to the public water and sanitary sewer systems; and

WHEREAS, this outreach will help the City better understand community needs, gauge support for potential future improvements, and identify funding preferences; and

WHEREAS, the effort is consistent with the Domestic Water System and Sanitary Sewer Collection System Conceptual Layout prepared in 2021 and updated in 2022; and

WHEREAS, during the City Council Retreat, on February 24, 2025, direction from Council to City Staff was provided to gather more detailed input from residents in the South Broadway Area regarding their interest in connecting to domestic water and sanitary sewer services;

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

The City Manager is authorized to sign Task Order No. 2025-05 with HLA Engineering and Land Surveying, Inc. for engineering services as it relates to the South Broadway Area Utility Outreach.

PASSED this 9th day of June, 2025.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

TASK ORDER NO. 2025-05

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

South Broadway Area Utility Outreach
HLA Project No. 25116E

The City of Union Gap (CITY) intends to conduct a focused public outreach effort within the South Broadway Area to assess interest among residents and property owners in connecting to the public water and sanitary sewer systems. This outreach will help the CITY better understand community needs, gauge support for potential future improvements, and identify funding preferences. The effort is consistent with the Domestic Water System and Sanitary Sewer Collection System Conceptual Layout prepared in 2021 and updated in 2022.

Background:

During a presentation to funding agency representatives at the Infrastructure Assistance Coordinating Council (IACC), the CITY was advised that any funding would likely require mandatory connections through strengthened municipal code provisions.

Following this, during the City Council Retreat on February 24, 2025, direction from Council to City Staff was provided to gather more detailed input from residents in the South Broadway Area regarding their interest in connecting to domestic water and sanitary sewer services.

SCOPE OF SERVICES:

At the direction of the CITY, HLA shall provide professional services for the South Broadway Area Utility Outreach (PROJECT). HLA services shall include the following.

1.0 Project Management

- 1.1 Perform management of overall PROJECT delivery and PROJECT controls.
- 1.2 Plan and facilitate a PROJECT kickoff meeting to align expectations between the CITY and HLA. This meeting shall be held with options for virtual or in-person.
- 1.3 Provide monthly status reports and invoices for the work performed.
- 1.4 Prepare and maintain the PROJECT schedule in conjunction with funding requirements and timelines, to be updated monthly or as otherwise requested by the CITY.
- 1.5 Maintain PROJECT files for CITY review.

2.0 Exhibit Preparation

- 2.1 HLA will prepare a simplified, bilingual (English and Spanish) exhibit or brochure and outreach materials for public distribution.
- 2.2 Materials will summarize key information from the conceptual plan in a format accessible to non-technical audiences, including:

- 2.2.1 Bilingual exhibit or brochure is anticipated to be double-sided 8.5" x 11" and will be provided electronically and printed for CITY use. Provided exhibit will be mailer, the same as those identified in task 3.1 below.

3.0 South Broadway Mailer and Bilingual Online Survey

- 3.1 HLA will utilize the USPS Every Door Direct Mail (EDDM) service to distribute one bilingual community mailer to solicit feedback from residents in the South Broadway Area one time. This will be a maximum of 1,750 EDDM mailers. Each mailer will be printed with English on one side and Spanish on the other and mailed to all residential addresses within the EDDM routes covering the South Broadway area. Please note that the use of USPS-established mail routes (routes 98903-C005 and 98903-C007) may result in delivery to some addresses outside the immediate project area. The mailer will include relevant project information, simplified exhibits suitable for non-technical audiences, a link and QR code for the online survey, and contact information for residents who wish to learn more or provide input directly. All costs associated with printing and mailing the EDDM are the responsibility of HLA.
- 3.2 HLA will provide the CITY with an electronic file and 250 printed copies of the EDDM Mailer for CITY use.
- 3.3 HLA will develop, host, and manage a bilingual (English and Spanish) digital survey to gather feedback from South Broadway Area residents. The digital survey will be hosted on site such as SurveyMonkey.com or similar.
- 3.4 The survey will be mobile-friendly and accessible via direct link or QR code.

4.0 School Outreach

- 4.1 HLA will coordinate with Union Gap School District to distribute hard-copy bilingual surveys to students and families.
- 4.2 HLA shall utilize previously created exhibit from phase 2.0, provide exhibit and survey, coordinate logistics, and process returned responses. Incentives (such as a pizza party for the two classes with the most responses with anticipated total cost up to \$300) will be included to promote participation.

5.0 Digital Sign Board Coordination

- 5.1 HLA will coordinate with the CITY to use the digital sign board at Valley Mall Boulevard and Main Street to advertise the online survey and encourage public participation.

6.0 Data Evaluation and Summary

- 6.1 HLA shall compile and analyze all survey responses.
- 6.2 HLA will identify key themes, participation trends, and summary statistics to support City decision-making.

7.0 Memorandum and Council Presentation

- 7.1 HLA shall prepare a written summary memorandum outlining outreach activities and survey results to the City for review and comment.
- 7.2 HLA will present findings at a regularly scheduled Union Gap City Council meeting.

Additional Services

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

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide all information as to the CITY requirements for the PROJECT.
- Examine all documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA. All submittals shall be reviewed by the CITY, and comments returned to HLA within two (2) weeks of each submittal.
- Obtain approval of all government authorities for the PROJECT, and approvals and consents from other individuals as necessary for completion of the PROJECT.
- Pay for advertising, notices, or other publications as may be required beyond those explicitly noted in this task order.

TIME OF PERFORMANCE:

HLA will diligently pursue the completion of the PROJECT as follows:

1.0 Project Management

Project management will begin upon notice to proceed from the CITY and conclude at the end of the PROJECT.

2.0 Exhibit Preparation

Exhibit preparation will be provided to the City for review within forty-five (45) days following notice to proceed from the CITY.

3.0 South Broadway Mailer and Bilingual Online Survey

The bilingual (English and Spanish) online survey will be prepared and presented to the CITY within thirty (30) days following the completion of exhibit preparation. The survey will be active for one month and will occur from mid-August to mid-September. Exact dates will be determined once the 2025-2026 Union Gap School calendar is released. Mailer will be scheduled to be delivered with at least three weeks remaining on the survey. This work will be concurrently School Outreach.

4.0 School Outreach

Exact dates of the 2025-2026 school year have not yet been released, but all outreach efforts will be completed by September 26, 2025.

5.0 Digital Sign Board Coordination

Digital Sign Board Coordination will be completed concurrently with the bilingual survey.

6.0 Data Evaluation and Summary

Data evaluation and summary for the CITY's review will be completed by October 10, 2025

7.0 Memorandum and Council Presentation

The Memorandum and Council presentation will be completed and available for presentation as soon as the October 27, 2025, Council meeting.

Additional Services

Additional services directed by the CITY will be completed as mutually agreed upon at the time services are requested by the CITY.

FEE FOR SERVICES:

For the services furnished by HLA as described within this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by written agreement of both parties. HLA reserves the right to move fees and estimated work hours between phases as necessary to complete the PROJECT.

1.0 Project Management

Work for project management shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement of non-salary expenses for the not-to-exceed fee of \$2,750.

2.0 Exhibit Preparation

Work for exhibit preparation shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement of non-salary expenses for the not-to-exceed fee of \$5,000.

3.0 South Broadway Mailer and Bilingual Online Survey

Work for the bilingual online survey shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement of non-salary expenses for the not-to-exceed fee of \$6,000.

4.0 School Outreach

Work for school outreach shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement of non-salary expenses for the not-to-exceed fee of \$3,250.

5.0 Digital Sign Board Coordination

Work for digital sign board coordination shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement of non-salary expenses for the not-to-exceed fee of \$1,000.

6.0 Data Evaluation and Summary

Work for data evaluation and summary shall be performed on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement of non-salary expenses for the estimated fee of \$4,000.

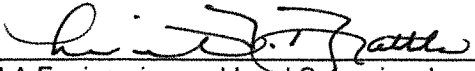
7.0 Memorandum and Council Presentation

Work for the memorandum and Council presentation shall be performed on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement of non-salary expenses for the estimated fee of \$3,000.

Additional Services

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

Proposed:



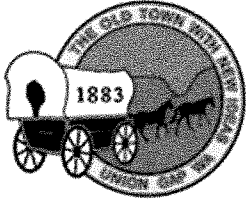
HLA Engineering and Land Surveying, Inc.
Michael T. Battle, PE, President

5/21/2025
Date

Approved:

City of Union Gap
Sharon Bounds, City Manager

Date



City Council Communication

Meeting Date: June 9, 2025
From: Jason Cavanaugh, Director of Public Works and Community Development
Topic/Issue: Resolution - Set Public Hearing; Library and Community Center Close Out

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the final project performance on the Library and Community Center project funded by the Community Development Block Grant (CDBG).

RECOMMENDATION: Approve a resolution setting a public hearing to consider final project performance on the Library and Community Center project funded by the Community Development Block Grant (CDBG).

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Public Hearing Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider oral and written comments, for the final project performance on the Library and Community Center project funded by the Community Development Block Grant (CDBG).

WHEREAS, the City Council for the City of Union Gap is ready for close out on the Library and Community Center project;

WHEREAS, the City Council desires to set a public hearing to consider final close out for this portion of the project, which is funded by Community Development Block Grant (CDBG);

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

Section 1. That there shall be a public hearing to consider close out of the Library and Community Center project funded by the Community Development Block Grant (CDBG), at its regularly scheduled meeting to be held on the 14th day of July 2025 at 6:00 p.m.

Section 2. This resolution shall be in effect immediately upon approval.

PASSED this 9th day of June, 2025.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

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

NOTICE IS HEREBY GIVEN that on Monday, July 14, 2025, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to review final project performance on the Library and Community Center project funded by the Community Development Block Grant (CDBG).

The council chambers are handicap accessible. Arrangements to reasonably accommodate special needs, including accessibility or interpreter, will be made upon receiving twenty-four (24) hour advance notice. Contact Lynette Bisconer at Lynette.bisconer@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903

DATED this 29th day of April 2025.

Lynette Bisconer, City Clerk

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 27, 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, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, 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 Fredrickson led the Pledge of Allegiance.
<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 May 12, 2025, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT’s, and Check No’s 110369 through 110423 for May 27, 2025 in the amount of \$424,220.25</p> <p>Motion carried unanimously.</p>
<u>Public Hearings</u>	
Regional Beltway Utilities	At 6:02 p.m., Mayor Hodkinson opened a Public Hearing regarding Regional Beltway Utilities. Jacob Sevigny of HLA Engineering and Land Surveying, Inc. gave a detailed summary of the Regional Beltway Benefit Area pertaining to sanitary sewer. With no written or further public testimony, Mayor Hodkinson closed the Public Hearing at 6:10 p.m.
Six-Year Transportation Improvement Plan 2026 - 2031	At 6:11 p.m., Mayor Hodkinson opened a Public Hearing regarding the Six-Year Transportation Improvement Plan 2026 – 2031. Public Works & Community Development Director Cavanaugh gave a detailed summary of proposed revisions to the Six-Year

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 27, 2025

Transportation Improvement Plan 2026 -2031. With no written or further public testimony, Mayor Hodkinson closed the Public Hearing at 6:16 p.m.

Public Works & Community Development

Ordinance No. – 3120 –
Regional Beltway Benefit
Area – Sanitary Sewer

Motion by Council Member Fredrickson, second by Council Member Wentz to adopt Ordinance No. – 3120 – creating Chapter 12.09 of the Union Gap Municipal Code, entitled “Regional Beltway Assessment Reimbursement Area”; establishing a Regional Beltway sewer benefit area and establishing fees; and establishing an effective date. Motion carried unanimously.

Resolution No. – 25-40 –
Adopt Amended Six-Year
Transportation Improvement
Program 2026 – 2031

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-40 – providing for an amended 2026 to 2031 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap. Motion carried unanimously.

Resolution No. – 25-41 –
Declare Project Complete and
Approve Acceptance – Sports
Court Resurfacing Project –
HLA 24012

Public Works & Community Development Director Cavanaugh reported that all work pertaining to the Sports Court Resurfacing Project – HLA 24012 has been completed and HLA is recommending the City accept the project as complete and further informed HLA has graciously offered to replace all the backboards on all the basketball hoops. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-41 – authorizing final acceptance and authorizing close-out to the City’s contract agreement related to the Sports Court Resurfacing Project. Motion carried unanimously.

City Manager

Resolution No. – 25-42 –
Facility Use Agreement –
Champions Summer School
Program

City Manager Bounds gave a detailed overview of proposed Facility Use Agreement for Champions Summer School Program. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-42 – authorizing the City Manager to sign a Facility Use Agreement with Champions for the use of part of the Ahtanum Youth Activities Building for the Champion Summer Camp Program. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 27, 2025

Resolution No. – 25-43 – Appointment to Parks Committee
Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-43 – appointing Theresa Sewell, to serve on the Parks Committee for the City of Union Gap. Motion carried unanimously.

Committee Reports

Council Member Dailey reported that Yakima Greenway is having their annual Gap2Gap on Saturday, May 31, 2025.

Mayor Hodkinson reported that at the LTAC Meeting it was announced that the boat races will be happening and everyone is invited to the Chamber of Commerce Ribbon Cutting Ceremony and a tour. Mayor Hodkinson further reported flyers regarding the event are located at City Hall.

Council Member Schilling reported she attended an event in Ellensburg, WA that was hosted by Yakima Basin Fish & Wildlife and participated in a class with Evergreen College. Council Member Schilling further reported that Federal Housing Program is in jeopardy of losing CDBG Grants and as a committee member she signed a document stating she is in favor of CDBG Grants.

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 6:25 p.m.

Sharon Bounds, City Manager

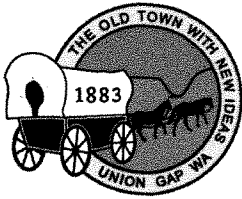
ATTEST:

Lynette Bisconer, City Clerk

6:00 P.M. — May 27, 2025

ADDRESS

[illegible]



City Council Communication

Meeting Date: June 9, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 9, 2025

SYNOPSIS: Claim Vouchers Dated June 9, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 110424 through 110510 in the amount of \$751,760.85.

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3288	06/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,721.48	ONLINE PAYMENTS FEE - 05/2025
3289	06/02/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 05/2025
3320	06/03/2025	Claims	2	EFT	CHASE PAYMENTECH	2,977.28	ONLINE CREDIT CARD PAYMENTS FEE - 05/2025
3322	06/09/2025	Claims	2	EFT	CENTURY LINK	1,299.56	FIRE DEPT - 05/2025; CIVIC CENTER PHONE & FAX LINE - 05/2025; SENIOR CENTER - 05/2025; PUBLIC WORKS - 05/2025; CIVIC CENTER TRUNK SVC - 05/2025
3323	06/09/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	364.03	HP 218 TONER INK - BLACK, CYAN, YELLOW & MAGENTA
3324	06/09/2025	Claims	2	EFT	OFFICE DEPOT-PD	121.34	MANILA ENVELOPES & COPY PAPER
3325	06/09/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL CELL SERVICE - 05/2025
3326	06/09/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	856.89	PD MODEMS - 05/2025
3327	06/09/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.49	PW & BLDG/PLANNING CELL SERVICE - 05/2025
3232	05/29/2025	Claims	2	110424	TOWNSQUARE MEDIA	1,496.00	2025 OLD TOWN DAYS RADIO CAMPAIGN - 06/04-15/2025 - NEWS TALK KIT/92.9 KDBL
3252	05/30/2025	Claims	2	110425	UNITED STATES POSTMASTER	817.31	2025 SUMMER NEWSLETTER POSTAGE
3273	06/02/2025	Claims	2	110426	UNITED STATES POSTAL SERVICE	350.00	USPS MARKETING MAIL ANNUAL MAILING FEE - PERMIT # 100
3328	06/09/2025	Claims	2	110427	1ST CLASS	768.00	POSTAGE MACHINE ANNUAL MAINTENANCE - 06/25/2025 - 06/24/2026
3329	06/09/2025	Claims	2	110428	ABSOLUTE COMFORT TECHNOLOGY LLC	1,477.91	QUARTERLY SUMMER 2025 MAINTENANCE - CIVIC CENTER
3330	06/09/2025	Claims	2	110429	ADVANCED TRAVEL EXP. FUND	253.00	REIMBURSE # 1217 - LECC TRAINING - 05/20/25 - 05/22/25 - SEATTLE, WA - S. SNYDER
3331	06/09/2025	Claims	2	110430	ANALI AGUILAR	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/10/2025
3332	06/09/2025	Claims	2	110431	ALL SERVICE ASPHALT LLC	90,786.84	SPORT COURT RESURFACING HLA PROJ # 24012 - PROG ESTIMATE NO. 1 & FINAL
3333	06/09/2025	Claims	2	110432	AMAZON CAPITAL SERVICES, INC	508.92	WATERPROOF BLACK PENS & 4PK WATERPROOF NOTEPADS; HDMI TO VGA ADAPTER & DELL WD19 130W DOCKING STATION; AA BATTERIES, BALLPOINT PENS, CASCADE DISHWASHER CLEANER, & DISHWASHER
3334	06/09/2025	Claims	2	110433	AMB TOOLS & EQUIPMENT	62.13	3/4" DRIVE 6 POINT STANDARD METRIC IMPACT SOCKET & 1/2" DRIVE IMPACT ADAPTOR W/
3335	06/09/2025	Claims	2	110434	ANATEK LABS, INC.	280.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B - 05/06/2025
3336	06/09/2025	Claims	2	110435	CODAY ANTHONY	150.00	CLEANING/DAMAGE DEPOSIT REFUND - COMMUNITY CENTER RENTAL 05/20/2025
3337	06/09/2025	Claims	2	110436	AT&T MOBILITY	270.66	PD MODEMS - 05/2025

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3338	06/09/2025	Claims	2	110437	ATLAS STAFFING INC	8,766.80	SEASONAL PARKS - WEEK WORKED - 05/17/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED - 05/24/2025 - K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO
3339	06/09/2025	Claims	2	110438	BADGER METER	32.46	BADGER SERVICES - 10 AMI METERS - 03/2025
3340	06/09/2025	Claims	2	110439	BURROWS TRACTOR COMPANY	60.92	CAP RADIATO
3341	06/09/2025	Claims	2	110440	CENTRAL WA AG MUSEUM	12,237.66	GENERAL MGR SVC - 04/2025 - P. STRATER & C. REESE; AG MUSEUM UTILITIES - 04/2025; GENERAL MGR SVC - 05/2025 - P. STRATER & C. REESE
3342	06/09/2025	Claims	2	110441	CHRISTENSEN, INC.	2,278.19	PD FUEL - 05/16/2025 - 05/31/2025
3343	06/09/2025	Claims	2	110442	CINTAS CORP #605	152.32	CIVIC CENTER & PD MAT SERVICE - 05/16/2025; CIVIC CENTER & PD MAT SERVICE - 05/30/2025
3344	06/09/2025	Claims	2	110443	CITY OF YAKIMA	85,839.18	WHOLESALE SEWER 3 PARTY AGREEMENT - 04/2025
3345	06/09/2025	Claims	2	110444	CITY OF YAKIMA	1,209.78	12 E COLI TESTS - 05/21/2025
3346	06/09/2025	Claims	2	110445	SINGH AND PARKS LLC COCO'S MINI MART	746.70	PD FUEL
3347	06/09/2025	Claims	2	110446	COLEMAN OIL COMPANY	5,100.13	YVCRU FUEL - 05/2025; PW FUEL/CED FUEL - 05/2025
3348	06/09/2025	Claims	2	110447	CONCRETE SPECIAL TIES, INC.	383.56	WET/DRY CONCRETE DIAMOND BLADES
3349	06/09/2025	Claims	2	110448	CORE & MAIN LP	33,875.55	NEPTUNE 360 SOFTWARE ANNUAL MAINTENANCE SUBSCRIPTION - 04/01/2025 - 03/31/2026; AV INVERSIONS LLC - 11 - 3/4" METERS & METER CONNECTION SUPPLIES
3350	06/09/2025	Claims	2	110449	CR CONSTRUCTION, LLC	46,900.27	REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION - HLA PROJECT NO. 22038A-C - PROG. ESTIMATE NO. 3
3351	06/09/2025	Claims	2	110450	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 05/2025
3352	06/09/2025	Claims	2	110451	EAST VALLEY SCHOOL DISTRICT	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/09/2025
3353	06/09/2025	Claims	2	110452	EDGE CONSTRUCTION SUPPLY	368.75	KRYLON BLUE CAUT UPSIDE DOWN & PAINT WATER BASED NET 17 OZ GREEN
3354	06/09/2025	Claims	2	110453	G.S. LONG CO., INC.	148.78	SEED, GENESIS PERSISTENCE MIX - 25 LBS
3355	06/09/2025	Claims	2	110454	DAVID GONZALEZ	475.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/31/2025
3356	06/09/2025	Claims	2	110455	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 03/2025
3357	06/09/2025	Claims	2	110456	H.D. FOWLER COMPANY	145.92	RAINBIRD TBOSPSOL POTTED DC LATCHING SOLENOIDS
3358	06/09/2025	Claims	2	110457	HLA ENGINEERING & LAND SURVEYING INC	81,582.19	PROFESSIONAL ENGINEER SERVICES - 04/2025

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3359	06/09/2025	Claims	2	110458	HYUNDAI OF YAKIMA	164.09	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 120; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 222
3360	06/09/2025	Claims	2	110459	JOHN DEERE FINANCIAL	69.29	HEXA BASIC FILING KIT & 33 RH3 RAPID HEXA CHAIN
3361	06/09/2025	Claims	2	110460	JONDERFIN LLC	427.50	2025 SUMMER NEWSLETTER DESIGN
3362	06/09/2025	Claims	2	110461	JUB ENGINEERS INC	38,664.96	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 03/30/2025 - 05/03/2025 STAGE 2A & STAGE 2B; S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ # 30-20-050 - 03/30/2025 - 05/03/2025
3363	06/09/2025	Claims	2	110462	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM - 04/22/2025 - R. THERKELSEN
3364	06/09/2025	Claims	2	110463	LOWES COMPANY INC	297.93	METAL HOSE REPAIR & MELNOR 20PC REPAIR KIT; PAPER TOWELS, WINDEX, & MICROFIBER CLOTHS; POP UP SPRINKLERS, CEMENT GLUE, BALL VALVE SOCKET, 1-IN PVC COUPLINGS, IRRIGATION ADAPTER, & PLUMBERS TAPE; RAGS,;
3365	06/09/2025	Claims	2	110464	MANSFIELD ALARM CO INC	278.05	CIVIC CENTER - 102 W AHTANUM RD - FIRE ALARM & SECURITY ALARM MONITORING - 06/01/2025 - 08/31/2025
3366	06/09/2025	Claims	2	110465	DAMIAN L MEDINA LEYVA	475.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/24/2025
3367	06/09/2025	Claims	2	110466	MEDSTAR CABULANCE, INC.	73,191.34	DIAL A RIDE/ FIXED ROUTE - 05/2025
3368	06/09/2025	Claims	2	110467	MINUTEMAN PRESS	364.26	UB STATEMENTS - 05/2025; UB STATEMENTS - 05/2025
3369	06/09/2025	Claims	2	110468	MORTONS SUPPLY	166.65	VMB TREES; 3/4 X 520" TEFLON TAPE & BRASS BALL VALVE; IRRITROL 2" VALVE 100 SERIES RETRO; VMB TREES REPAIRS - GLUE CEMENT & SSS TEE
3370	06/09/2025	Claims	2	110469	NATIONAL AUTO FLEET GROUP	110,639.74	2025 F-750 CHASSIS
3371	06/09/2025	Claims	2	110470	NC MACHINERY	142.16	CAT HYDO ADV 10 PA
3372	06/09/2025	Claims	2	110471	OFFICE SOLUTIONS NORTHWEST	90.01	HP 952XL YELLOW INK CARTRIDGE; COPY PAPER; COPY PAPER, POST-IT FLAGS, & POST-IT MARKERS; 1 1/2" WHITE BINDER & FLAT FILING TABS; RETURN OF PERF UB STATEMENT PAPER
3373	06/09/2025	Claims	2	110472	ONE CALL CONCEPTS INC	32.76	UTILITY LOCATES - 05/2025
3374	06/09/2025	Claims	2	110473	ORCHARD & VINEYARD SUPPLY	693.86	CHAIN TIE 150' -VMB TREES & ROTOR POP- UP SPRINKLERS
3375	06/09/2025	Claims	2	110474	SHANNA M OSMAN	175.00	CANCELLATION DEPOSIT REFUND - BARN RENTAL - 08/09/2025 - RESERVATION #6002
3376	06/09/2025	Claims	2	110475	PAPÉ MATERIAL HANDLING	267.30	31AXXHD BATTERIES
3377	06/09/2025	Claims	2	110476	DANIEL B. POLAGE	8,400.00	PUBLIC DEFENDER SERVICE - 05/2025
3378	06/09/2025	Claims	2	110477	POSTAL EXPRESS	106.07	OVERPAYMENT REFUND - UB ACCT # 7742 - 1915 S 14TH STREET

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3379	06/09/2025	Claims	2	110478	PRICE FORD OF YAKIMA VALLEY LLC	1,273.86	LUBE/OIL/FILTER, & MULTI POINT INSPECTION - VEH # 123 & VEH #; LUBE/OIL/FILTER, & BRAKE LINING AND REPAIRS - VEH # 23
3380	06/09/2025	Claims	2	110479	PUBLIC SAFETY TESTING, INC.	6,464.90	POLICE LIEUTENANT TESTING - 04/30/2025
3381	06/09/2025	Claims	2	110480	REPUBLIC PUBLISHING CO	861.30	NOTICE OF OPEN PUBLIC MEETING - MEALS ON WHEELS COMMERCIAL KITCHEN; NOTICE OF ENVIRONMENTAL REVIEW - TITLE 17.04 AMENDMENT; NOTICE OF PUBLIC HEARING 05/27/2025 - 2026-2031 SIX-YEAR TIP; NOTICE OF PUBL
3382	06/09/2025	Claims	2	110481	RH2 ENGINEERING, INC.	5,439.33	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 04/27/2025
3383	06/09/2025	Claims	2	110482	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 05/2025
3384	06/09/2025	Claims	2	110483	MARIBEL ROBLEDO	400.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/03/2025
3385	06/09/2025	Claims	2	110484	VICTORIA SANCHEZ	175.00	CANCELLATION DEPOSIT REFUND - ACTIVITIES BLD RENTAL - 07/05/2025
3386	06/09/2025	Claims	2	110485	SHUEL'S LUMBER CO.	12.88	5 PACKS 2" T-20 - BUS STOP
3387	06/09/2025	Claims	2	110486	KEVIN MIKELL SIGLER	155.00	CDL RENEWAL EXAM FEE - 2025
3388	06/09/2025	Claims	2	110487	DON C. SMITH	2,043.10	MEDICARE PREMIUM - 05/2025; LEOFF 1 RETIREE - MASSAGE THERAPY; LEOFF 1 RETIREE RX
3389	06/09/2025	Claims	2	110488	SPRINGBROOK HOLDING CO. LLC	1,300.00	ANNUAL REPORT REVIEW SERVICES
3390	06/09/2025	Claims	2	110489	THE PRINT GUYS INC.	2,496.22	SUMMER 2025 NEWSLETTER
3391	06/09/2025	Claims	2	110490	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 06/2025
3392	06/09/2025	Claims	2	110491	THRYV, INC.	125.28	MARKETING CENTER PRO - DIGITAL PARK AD - 05/21/2025 - 06/21/2025
3393	06/09/2025	Claims	2	110492	U.S. LINEN & UNIFORM	587.61	PW UNIFORM SERVICE - 05/2025
3394	06/09/2025	Claims	2	110493	ULINE	769.67	TRAIL SIGN W/POST CEDAR - LIBRARY/COMMUNITY CENTER & CIVIC CENTER
3395	06/09/2025	Claims	2	110494	UNION GAP WATER FUND & SEWER	12,230.53	FIRE DEPT - 05/2025; LIBRARY & COMMUNITY CENTER - 05/2025; CIVIC CAMPUS - 05/2025; PARKS - 05/2025, STREETS - 05/2025 & CITY SHOP - 05/2025; PARKS - SPRING CLEAN-UP 2025
3396	06/09/2025	Claims	2	110495	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 06/2025
3397	06/09/2025	Claims	2	110496	VIC'S AUTO & SUPPLY UNION GAP - PW	303.74	FHP MEDIUM HORSE - POWER V BELT; ANTIFREEZE COOLANT & HYDAGRUCULTURAL FLUID; CONCRETE CLEANER SWAB
3398	06/09/2025	Claims	2	110497	WA STATE DEPT OF LICENSING	57.00	CPLS - MAY 2025
3399	06/09/2025	Claims	2	110498	WA STATE DEPT OF TRANSPORTATION	1,615.48	MANUFACTURE & SHIP SIGNS - ORDER # E147639/ WORK ORDER# JE5972 01; SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 04/2025

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3400	06/09/2025	Claims	2	110499	WA STATE PATROL	12.00	BACKGROUND CHECKS - 05/2025
3401	06/09/2025	Claims	2	110500	WEAVER DISTRIBUTING	119.61	5/8-11 X 1/2 GR8 HEX YELLOW ZINC, 5/8 LOCK WASHER, 5/8-11 BOTTOM TAP TITAN 6/BOX; 16-2.0 HEX NUT ZINC, 16MM LOCK WASHER ZINC, WD 40 SMART STRAW, CLEAN R CARB, & BRAKLEEN CHLORINATED
3402	06/09/2025	Claims	2	110501	WILBERT PRECAST	71.28	4" GRADE RING
3403	06/09/2025	Claims	2	110502	BARRY M WOODARD	19,570.00	PUBLIC DEFENDER - 05/2025
3404	06/09/2025	Claims	2	110503	YAKIMA BINDERY	111.60	COPY SERVICE - COLOR PRINTS MATTE
3405	06/09/2025	Claims	2	110504	YAKIMA CO DEPT OF CORRECTIONS	56,714.04	INMATE HOUSING & MEDICAL - 04/2025
3406	06/09/2025	Claims	2	110505	YAKIMA DRY CLEANERS	25.22	DRY CLEANING - G. COBB
3407	06/09/2025	Claims	2	110506	YAKIMA HUMANE SOCIETY	2,680.00	ANIMAL CONTROL INTAKE SERVICES - 05/2025 & FERAL CAT PROGRAM
3408	06/09/2025	Claims	2	110507	YAKIMA PRIDE	50.00	BUSINESS LICENSE REFUND - LICENSE # 12489
3409	06/09/2025	Claims	2	110508	YAKIMA PRINTING COMPANY	97.38	BUSINESS CARDS - SANTUCCI, NORTH, & RAMIREZ
3410	06/09/2025	Claims	2	110509	YAKIMA REG.CLEAN AIR AUTHORITY	896.50	2025 SUPPLEMENTAL INCOME PRO RATA SHARE - 2ND QTR 2025
3411	06/09/2025	Claims	2	110510	YORKS PEST CONTROL, LLC	281.32	GENERAL PEST CONTROL - CIVIC CENTER - 03/17/2025; GENERAL PEST CONTROL - LIBRARY & COMMUNITY CENTER - 03/17/2025
						149,452.50	001 Current Expense Fund
						8,708.70	101 Street Fund
						16,237.66	107 Lodging Tax Fund
						73,639.27	128 Transit System Fund
						1,496.00	132 Community Events Fund
						23,376.35	305 Regional Beltway Connector Fund
						96,717.84	306 Park Development Reserve Fund
						8,288.56	318 Municipal Capital Improvement Fund
						7,000.05	321 Street Development Reserve Fund
						5,439.33	324 Infrastructure Reserve Fund
						38,348.10	401 Water Fund
						1,607.26	402 Garbage Fund
						92,041.53	403 Sewer Fund
						9,576.08	404 Water Improvement Reserve
						108,969.13	405 Sewer Improvement Reserve
						57.00	630 General State/County-Shared Rev Fund
						110,805.49	650 YVCRU Fund
						751,760.85	Claims:
						751,760.85	751,760.85

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3288	06/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,721.48	ONLINE PAYMENTS FEE - 05/2025
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	286.91	
					401 - 534 50 49 00 - MISCELLANEOUS	286.91	
					403 - 535 50 49 00 - MISCELLANEOUS	286.91	
					402 - 537 50 49 00 - MISCELLANEOUS	286.91	
					001 - 558 60 49 00 - MISCELLANEOUS	286.91	
					001 - 576 80 49 00 - MISCELLANEOUS	286.93	
3289	06/02/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 05/2025
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
3320	06/03/2025	Claims	2	EFT	CHASE PAYMENTECH	2,977.28	ONLINE CREDIT CARD PAYMENTS FEE - 05/2025
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	321.48	
					401 - 534 50 49 00 - MISCELLANEOUS	670.95	
					403 - 535 50 49 00 - MISCELLANEOUS	670.95	
					402 - 537 50 49 00 - MISCELLANEOUS	670.94	
					001 - 558 60 49 00 - MISCELLANEOUS	321.48	
					001 - 576 80 49 00 - MISCELLANEOUS	321.48	
3322	06/09/2025	Claims	2	EFT	CENTURY LINK	1,299.56	FIRE DEPT - 05/2025; CIVIC CENTER PHONE & FAX LINE - 05/2025; SENIOR CENTER - 05/2025; PUBLIC WORKS - 05/2025; CIVIC CENTER TRUNK SVC - 05/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	17.83	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.85	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	24.87	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.03	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	22.37	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.69	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	10.82	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.72	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	226.48	
					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	11.42	
					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-WATEI	10.36	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	17.92	
					403 - 535 50 42 00 - COMMUNICATION	43.42	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	7.55	
					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	0.79	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.36	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.42	
					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	3.80	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.58	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	3.18	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	5.51	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	9.91	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	17.14	
					001 - 571 21 42 00 - COMMUNICATION	78.57	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	2.96	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	5.13	
3323	06/09/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	364.03	HP 218 TONER INK - BLACK, CYAN, YELLOW & MAGENTA

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			001 - 514 23 31 00 - SUPPLIES			364.03	
3324	06/09/2025	Claims	2	EFT	OFFICE DEPOT-PD	121.34	MANILA ENVELOPES & COPY PAPER
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			121.34	
3325	06/09/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL CELL SERVICE - 05/2025
			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	
3326	06/09/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	856.89	PD MODEMS - 05/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			856.89	
3327	06/09/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.49	PW & BLDG/PLANNING CELL SERVICE - 05/2025
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			8.47	
			401 - 534 50 42 00 - COMMUNICATION			93.11	
			403 - 535 50 42 00 - COMMUNICATION			93.11	
			402 - 537 50 42 00 - COMMUNICATION			93.11	
			101 - 542 30 42 00 - COMMUNICATIONS			93.11	
			001 - 558 60 42 00 - COMMUNICATION			8.48	
			001 - 576 80 42 00 - COMMUNICATION			93.10	
3232	05/29/2025	Claims	2	110424	TOWNSQUARE MEDIA	1,496.00	2025 OLD TOWN DAYS RADIO CAMPAIGN - 06/04-15/2025 - NEWS TALK KIT/92.9 KDBL
			132 - 571 20 44 32 - OTD ADVERTISING			1,496.00	
3252	05/30/2025	Claims	2	110425	UNITED STATES POSTMASTER	817.31	2025 SUMMER NEWSLETTER POSTAGE
			001 - 511 60 42 01 - COMMUNICATION			817.31	
3273	06/02/2025	Claims	2	110426	UNITED STATES POSTAL SERVICE	350.00	USPS MARKETING MAIL ANNUAL MAILING FEE - PERMIT # 100
			001 - 511 60 42 01 - COMMUNICATION			0.53	
			001 - 514 23 42 00 - COMMUNICATIONS			55.88	
			001 - 514 30 42 00 - COMMUNICATIONS			70.55	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			9.42	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			1.31	
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			26.67	
			401 - 534 50 42 00 - COMMUNICATION			61.21	
			403 - 535 50 42 00 - COMMUNICATION			61.21	
			402 - 537 50 42 00 - COMMUNICATION			61.21	
			001 - 576 80 42 00 - COMMUNICATION			2.01	
3328	06/09/2025	Claims	2	110427	1ST CLASS	768.00	POSTAGE MACHINE ANNUAL MAINTENANCE - 06/25/2025 - 06/24/2026
			001 - 511 60 48 01 - REPAIRS & MAINTENANCE			1.41	
			001 - 514 23 48 00 - REPAIRS & MAINTENANCE			128.29	
			001 - 514 30 48 00 - REPAIRS & MAINTENANCE			152.39	
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			23.98	
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			1.49	
			001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUII			67.18	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			129.30	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			129.30	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			129.30	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			5.36	

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3329	06/09/2025	Claims	2	110428	ABSOLUTE COMFORT TECHNOLOGY LLC	1,477.91	QUARTERLY SUMMER 2025 MAINTENANCE - CIVIC CENTER
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	74.50	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	103.91	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	93.44	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	45.21	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	946.16	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	47.72	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	43.27	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	31.50	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.29	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.95	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	15.89	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	13.30	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	41.39	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	12.38	
3330	06/09/2025	Claims	2	110429	ADVANCED TRAVEL EXP. FUND	253.00	REIMBURSE # 1217 - LECC TRAINING - 05/20/25 - 05/22/25 - SEATTLE, WA - S. SNYDER
					001 - 521 40 43 00 - PD TRAINING TRAVEL	253.00	
3331	06/09/2025	Claims	2	110430	ANALI AGUILAR	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/10/2025
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
3332	06/09/2025	Claims	2	110431	ALL SERVICE ASPHALT LLC	90,786.84	SPORT COURT RESURFACING HLA PROJ # 24012 - PROG ESTIMATE NO. 1 & FINAL
					306 - 576 80 10 06 - RCO GRANT - PARK IMPROVEM	90,786.84	
3333	06/09/2025	Claims	2	110432	AMAZON CAPITAL SERVICES, INC	508.92	WATERPROOF BLACK PENS & 4PK WATERPROOF NOTEPADS; HDMI TO VGA ADAPTER & DELL WD19 130W DOCKING STATION; AA BATTERIES, BALLPOINT PENS, CASCADE DISHWASHER CLEANER, & DISHWASHER MAGNET SIGN
					001 - 513 10 31 00 - SUPPLIES	73.00	
					001 - 513 10 31 00 - SUPPLIES	2.07	
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	0.90	
					001 - 514 23 31 00 - SUPPLIES	2.07	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	1.25	
					001 - 514 30 31 00 - SUPPLIES	72.99	
					001 - 514 30 31 00 - SUPPLIES	2.07	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	1.13	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC	0.55	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	11.41	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	2.07	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	0.58	
					401 - 534 50 31 00 - SUPPLIES	81.10	
					401 - 534 50 31 00 - SUPPLIES	2.07	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	0.52	
					403 - 535 50 31 00 - SUPPLIES	81.10	
					403 - 535 50 31 00 - SUPPLIES	2.07	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	0.37	
					402 - 537 50 31 00 - SUPPLIES	2.07	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	0.04	
					101 - 542 30 31 00 - SUPPLIES	81.10	
					101 - 542 30 31 00 - SUPPLIES	2.09	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	0.07	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	0.19	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	0.16	

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			001 - 558 60 31 00 - SUPPLIES			2.07	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			0.50	
			001 - 576 80 31 00 - SUPPLIES			81.09	
			001 - 576 80 31 00 - SUPPLIES			2.07	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			0.15	
3334	06/09/2025	Claims	2	110433	AMB TOOLS & EQUIPMENT	62.13	3/4" DRIVE 6 POINT STANDARD METRIC IMPACT SOCKET & 1/2" DRIVE IMPACT ADAPTOR W/ BALL
			001 - 576 80 31 00 - SUPPLIES			62.13	
3335	06/09/2025	Claims	2	110434	ANATEK LABS, INC.	280.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B - 05/06/2025
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			280.00	
3336	06/09/2025	Claims	2	110435	CODAY ANTHONY	150.00	CLEANING/DAMAGE DEPOSIT REFUND - COMMUNITY CENTER RENTAL 05/20/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			150.00	
3337	06/09/2025	Claims	2	110436	AT&T MOBILITY	270.66	PD MODEMS - 05/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			270.66	
3338	06/09/2025	Claims	2	110437	ATLAS STAFFING INC	8,766.80	SEASONAL PARKS - WEEK WORKED -05/17/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED - 05/24/2025 - K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			4,383.40	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			4,383.40	
3339	06/09/2025	Claims	2	110438	BADGER METER	32.46	BADGER SERVICES - 10 AMI METERS - 03/2025
			401 - 534 50 49 00 - MISCELLANEOUS			32.46	
3340	06/09/2025	Claims	2	110439	BURROWS TRACTOR	60.92	CAP RADIATO
			001 - 576 80 31 00 - SUPPLIES			60.92	
3341	06/09/2025	Claims	2	110440	CENTRAL WA AG MUSEUM	12,237.66	GENERAL MGR SVC - 04/2025 - P. STRATER & C. REESE; AG MUSEUM UTILITIES - 04/2025; GENERAL MGR SVC - 05/2025 - P. STRATER & C. REESE
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			1,237.66	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			5,500.00	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			5,500.00	
3342	06/09/2025	Claims	2	110441	CHRISTENSEN, INC.	2,278.19	PD FUEL - 05/16/2025 - 05/31/2025
			001 - 521 10 32 00 - PD ADMIN FUEL			310.65	
			001 - 521 21 32 00 - INVESTIGATION FUEL			182.92	
			001 - 521 22 32 00 - PATROL FUEL			1,721.11	
			001 - 524 60 32 00 - CODE ENFORCEMENT FUEL			31.76	
			001 - 554 30 32 00 - FUEL - ANIMAL CONTROL			31.75	
3343	06/09/2025	Claims	2	110442	CINTAS CORP #605	152.32	CIVIC CENTER & PD MAT SERVICE - 05/16/2025; CIVIC CENTER & PD MAT SERVICE - 05/30/2025
			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	

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			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	
3344	06/09/2025	Claims	2	110443	CITY OF YAKIMA	85,839.18	WHOLESALE SEWER 3 PARTY AGREEMENT - 04/2025
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			85,839.18	
3345	06/09/2025	Claims	2	110444	CITY OF YAKIMA	1,209.78	12 E COLI TESTS - 05/21/2025
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			1,209.78	
3346	06/09/2025	Claims	2	110445	SINGH AND PARKS LLC COCO'S MINI MART	746.70	PD FUEL
			001 - 521 10 32 00 - PD ADMIN FUEL			106.53	
			001 - 521 22 32 00 - PATROL FUEL			640.17	
3347	06/09/2025	Claims	2	110446	COLEMAN OIL COMPANY	5,100.13	YVCRU FUEL - 05/2025; PW FUEL/CED FUEL - 05/2025
			001 - 524 20 32 00 - FUEL-BUILDING			14.96	
			001 - 524 20 32 00 - FUEL-BUILDING			117.54	
			001 - 524 20 32 00 - FUEL-BUILDING			-0.08	
			001 - 524 20 32 00 - FUEL-BUILDING			-0.31	
			403 - 531 30 32 00 - STORMWATER FUEL			193.89	
			403 - 531 30 32 00 - STORMWATER FUEL			-0.95	
			401 - 534 50 32 00 - FUEL			1,608.65	
			401 - 534 50 32 00 - FUEL			-8.21	
			401 - 534 50 32 00 - FUEL			14.96	
			401 - 534 50 32 00 - FUEL			-0.08	
			403 - 535 50 32 00 - FUEL			972.18	
			403 - 535 50 32 00 - FUEL			-4.95	
			403 - 535 50 32 00 - FUEL			14.96	
			403 - 535 50 32 00 - FUEL			-0.08	
			402 - 537 50 32 00 - FUEL			57.74	
			402 - 537 50 32 00 - FUEL			-0.30	
			101 - 542 30 32 00 - FUEL			638.46	
			101 - 542 30 32 00 - FUEL			-3.23	
			101 - 542 30 32 00 - FUEL			14.95	
			101 - 542 30 32 00 - FUEL			-0.06	
			101 - 542 66 32 00 - FUEL			240.57	
			101 - 542 66 32 00 - FUEL			-1.22	
			101 - 542 67 32 00 - FUEL			57.83	
			101 - 542 67 32 00 - FUEL			-0.30	
			101 - 542 70 32 00 - FUEL			354.37	
			101 - 542 70 32 00 - FUEL			-1.82	
			128 - 547 10 32 00 - FUEL CONSUMED			196.18	
			128 - 547 10 32 00 - FUEL CONSUMED			-0.99	
			001 - 558 60 32 00 - FUEL			14.96	
			001 - 558 60 32 00 - FUEL			-0.08	
			001 - 558 60 32 00 - FUEL			-0.31	
			001 - 576 80 32 00 - FUEL			447.38	
			001 - 576 80 32 00 - FUEL			-2.23	

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			650 - 589 40 02 00 - OPERATIONS - FUEL			165.75	
3348	06/09/2025	Claims	2	110447	CONCRETE SPECIAL TIES, INC.	383.56	WET/DRY CONCRETE DIAMOND BLADES
			401 - 534 50 31 00 - SUPPLIES			191.78	
			101 - 542 30 31 00 - SUPPLIES			191.78	
3349	06/09/2025	Claims	2	110448	CORE & MAIN LP	33,875.55	NEPTUNE 360 SOFTWARE ANNUAL MAINTENANCE SUBSCRIPTION - 04/01/2025 - 03/31/2026; AV INVERSIONS LLC - 11 - 3/4" METERS & METER CONNECTION SUPPLIES
			401 - 534 50 31 00 - SUPPLIES			29,933.61	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			3,941.94	
3350	06/09/2025	Claims	2	110449	CR CONSTRUCTION, LLC	46,900.27	REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION - HLA PROJECT NO. 22038A-C - PROG. ESTIMATE NO. 3
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATEION			46,900.27	
3351	06/09/2025	Claims	2	110450	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 05/2025
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			32.46	
3352	06/09/2025	Claims	2	110451	EAST VALLEY SCHOOL	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/09/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	
3353	06/09/2025	Claims	2	110452	EDGE CONSTRUCTION SUPPLY	368.75	KRYLON BLUE CAUT UPSIDE DOWN & PAINT WATER BASED NET 17 OZ GREEN
			401 - 534 50 31 00 - SUPPLIES			276.56	
			403 - 535 50 31 00 - SUPPLIES			92.19	
3354	06/09/2025	Claims	2	110453	G.S. LONG CO., INC.	148.78	SEED, GENESIS PERSISTENCE MIX - 25 LBS
			001 - 576 80 31 00 - SUPPLIES			148.78	
3355	06/09/2025	Claims	2	110454	DAVID GONZALEZ	475.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/31/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			475.00	
3356	06/09/2025	Claims	2	110455	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 03/2025
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			4,000.00	
3357	06/09/2025	Claims	2	110456	H.D. FOWLER COMPANY	145.92	RAINBIRD TBOSPOL POTTED DC LATCHING SOLENOIDS
			001 - 576 80 31 00 - SUPPLIES			145.92	
3358	06/09/2025	Claims	2	110457	HLA ENGINEERING & LAND SURVEYING INC	81,582.19	PROFESSIONAL ENGINEER SERVICES - 04/2025
			404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC			2,210.00	
			404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC			5,580.25	
			404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT			1,785.83	
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			4,006.25	
			306 - 576 80 10 06 - RCO GRANT - PARK IMPROVEM			5,181.00	
			306 - 576 80 10 06 - RCO GRANT - PARK IMPROVEM			750.00	
			405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT			1,215.50	
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATEION			54,218.86	
			405 - 594 38 66 53 - N RUDKIN RD STORMWATER D			6,634.50	
3359	06/09/2025	Claims	2	110458	HYUNDAI OF YAKIMA	164.09	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 120; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 222
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			93.57	

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			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			70.52	
3360	06/09/2025	Claims	2	110459	JOHN DEERE FINANCIAL	69.29	HEXA BASIC FILING KIT & 33 RH3 RAPID HEXA CHAIN
			401 - 534 50 31 00 - SUPPLIES			13.86	
			403 - 535 50 31 00 - SUPPLIES			13.86	
			402 - 537 50 31 00 - SUPPLIES			13.86	
			101 - 542 30 31 00 - SUPPLIES			13.86	
			001 - 576 80 31 00 - SUPPLIES			13.85	
3361	06/09/2025	Claims	2	110460	JONDERFIN LLC	427.50	2025 SUMMER NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			427.50	
3362	06/09/2025	Claims	2	110461	JUB ENGINEERS INC	38,664.96	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 03/30/2025 - 05/03/2025 STAGE 2A & STAGE 2B; S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ # 30-20-050 - 03/30/2025 - 05/03/2025
			318 - 595 10 41 20 - REGIONAL BELTWAY-CONST/EN			8,288.56	
			305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE			23,376.35	
			321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW			7,000.05	
3363	06/09/2025	Claims	2	110462	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM - 04/22/2025 - R. THERKELSEN
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			41.67	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			41.67	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			41.66	
3364	06/09/2025	Claims	2	110463	LOWES COMPANY INC	297.93	METAL HOSE REPAIR & MELNOR 20PC REPAIR KIT; PAPER TOWELS, WINDEX, & MICROFIBER CLOTHS; POP UP SPRINKLERS, CEMENT GLUE, BALL VALVE SOCKET, 1-IN PVC COUPLINGS, IRRIGATION ADAPTER, & PLUMBERS TAPE; RAGS,;
			403 - 535 50 31 00 - SUPPLIES			98.22	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			53.19	
			001 - 576 80 31 00 - SUPPLIES			17.43	
			001 - 576 80 31 00 - SUPPLIES			98.03	
			001 - 576 80 31 00 - SUPPLIES			31.06	
3365	06/09/2025	Claims	2	110464	MANSFIELD ALARM CO INC	278.05	CIVIC CENTER - 102 W AHTANUM RD - FIRE ALARM & SECURITY ALARM MONITORING - 06/01/2025 - 08/31/2025
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			14.02	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			19.55	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			17.58	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			8.51	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			178.01	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			8.98	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			8.14	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			5.91	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.62	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.12	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			2.99	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			2.50	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			7.79	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			2.33	
3366	06/09/2025	Claims	2	110465	DAMIAN L MEDINA LEYVA	475.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/24/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			475.00	
3367	06/09/2025	Claims	2	110466	MEDSTAR CABULANCE, INC.	73,191.34	DIAL A RIDE/ FIXED ROUTE - 05/2025

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			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			73,191.34	
3368	06/09/2025	Claims	2	110467	MINUTEMAN PRESS	364.26	UB STATEMENTS - 05/2025; UB STATEMENTS - 05/2025
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			62.62	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			58.80	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			62.62	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			58.80	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			62.62	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			58.80	
3369	06/09/2025	Claims	2	110468	MORTONS SUPPLY	166.65	VMB TREES; 3/4 X 520" TEFLON TAPE & BRASS BALL VALVE; IRRITROL 2" VALVE 100 SERIES RETRO; VMB TREES REPAIRS - GLUE CEMENT & SSS TEE
			101 - 542 30 31 00 - SUPPLIES			42.24	
			101 - 542 30 31 00 - SUPPLIES			21.48	
			101 - 542 30 31 00 - SUPPLIES			15.48	
			001 - 576 80 31 00 - SUPPLIES			87.45	
3370	06/09/2025	Claims	2	110469	NATIONAL AUTO FLEET GROUP	110,639.74	2025 F-750 CHASSIS
			650 - 589 40 00 00 - CNT VEHICLE			110,639.74	
3371	06/09/2025	Claims	2	110470	NC MACHINERY	142.16	CAT HYDO ADV 10 PA
			401 - 534 50 31 00 - SUPPLIES			35.54	
			403 - 535 50 31 00 - SUPPLIES			35.54	
			402 - 537 50 31 00 - SUPPLIES			35.54	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			35.54	
3372	06/09/2025	Claims	2	110471	OFFICE SOLUTIONS NORTHWEST	90.01	HP 952XL YELLOW INK CARTRIDGE; COPY PAPER; COPY PAPER, POST-IT FLAGS, & POST-IT MARKERS; 1 1/2" WHITE BINDER & FLAT FILING TABS; RETURN OF PERF UB STATEMENT PAPER
			001 - 511 60 31 01 - SUPPLIES			1.64	
			001 - 511 60 31 01 - SUPPLIES			1.63	
			001 - 513 10 31 00 - SUPPLIES			1.13	
			001 - 513 10 31 00 - SUPPLIES			1.12	
			001 - 514 23 31 00 - SUPPLIES			23.74	
			001 - 514 23 31 00 - SUPPLIES			9.97	
			001 - 514 23 31 00 - SUPPLIES			10.07	
			001 - 514 23 31 00 - SUPPLIES			11.31	
			001 - 514 23 31 00 - SUPPLIES			2.69	
			001 - 514 30 31 00 - SUPPLIES			23.74	
			001 - 514 30 31 00 - SUPPLIES			22.90	
			001 - 514 30 31 00 - SUPPLIES			22.81	
			001 - 514 30 31 00 - SUPPLIES			2.69	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.67	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.66	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			11.68	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			11.61	
			401 - 534 50 31 00 - SUPPLIES			0.85	
			401 - 534 50 31 00 - SUPPLIES			0.88	
			401 - 534 50 31 00 - SUPPLIES			3.54	
			401 - 534 50 31 00 - SUPPLIES			-28.81	
			403 - 535 50 31 00 - SUPPLIES			0.99	
			403 - 535 50 31 00 - SUPPLIES			1.01	
			403 - 535 50 31 00 - SUPPLIES			3.54	
			403 - 535 50 31 00 - SUPPLIES			-28.81	
			402 - 537 50 31 00 - SUPPLIES			0.85	
			402 - 537 50 31 00 - SUPPLIES			0.88	
			402 - 537 50 31 00 - SUPPLIES			3.55	
			402 - 537 50 31 00 - SUPPLIES			-28.81	

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			001 - 558 60 31 00 - SUPPLIES			0.02	
			001 - 576 80 31 00 - SUPPLIES			0.14	
			001 - 576 80 31 00 - SUPPLIES			0.13	
3373	06/09/2025	Claims	2	110472	ONE CALL CONCEPTS INC	32.76	UTILITY LOCATES - 05/2025
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			16.38	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			16.38	
3374	06/09/2025	Claims	2	110473	ORCHARD & VINEYARD SUPPLY	693.86	CHAIN TIE 150' -VMB TREES & ROTOR POP- UP SPRINKLERS
			101 - 542 30 31 00 - SUPPLIES			27.22	
			001 - 576 80 31 00 - SUPPLIES			666.64	
3375	06/09/2025	Claims	2	110474	SHANNA M OSMAN	175.00	CANCELLATION DEPOSIT REFUND - BARN RENTAL - 08/09/2025 - RESERVATION #6002
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			175.00	
3376	06/09/2025	Claims	2	110475	PAPÉ MATERIAL HANDLING	267.30	31AXXHD BATTERIES
			101 - 542 30 31 00 - SUPPLIES			267.30	
3377	06/09/2025	Claims	2	110476	DANIEL B. POLAGE	8,400.00	PUBLIC DEFENDER SERVICE - 05/2025
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			8,400.00	
3378	06/09/2025	Claims	2	110477	POSTAL EXPRESS	106.07	OVERPAYMENT REFUND - UB ACCT # 7742 - 1915 S 14TH STREET
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			106.07	
3379	06/09/2025	Claims	2	110478	PRICE FORD OF YAKIMA VALLEY LLC	1,273.86	LUBE/OIL/FILTER, & MULTI POINT INSPECTION - VEH # 123 & VEH #; LUBE/OIL/FILTER, & BRAKE LINING AND REPAIRS - VEH # 23
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			1,145.64	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			64.11	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			64.11	
3380	06/09/2025	Claims	2	110479	PUBLIC SAFETY TESTING, INC.	6,464.90	POLICE LIEUTENANT TESTING - 04/30/2025
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV			6,464.90	
3381	06/09/2025	Claims	2	110480	REPUBLIC PUBLISHING CO	861.30	NOTICE OF OPEN PUBLIC MEETING - MEALS ON WHEELS COMMERCIAL KITCHEN; NOTICE OF ENVIRONMENTAL REVIEW - TITLE 17.04 AMENDMENT; NOTICE OF PUBLIC HEARING 05/27/2025 - 2026-2031 SIX-YEAR TIP; NOTICE OF PUBL
			001 - 511 60 44 01 - ADVERTISING			98.00	
			403 - 535 50 44 00 - ADVERTISING			188.70	
			001 - 558 60 44 00 - ADVERTISING			380.80	
			001 - 558 60 44 00 - ADVERTISING			193.80	
3382	06/09/2025	Claims	2	110481	RH2 ENGINEERING, INC.	5,439.33	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 04/27/2025
			324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR			5,439.33	
3383	06/09/2025	Claims	2	110482	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 05/2025
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			8,755.00	
3384	06/09/2025	Claims	2	110483	MARIBEL ROBLEDO	400.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/03/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			400.00	

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3385	06/09/2025	Claims	2	110484	VICTORIA SANCHEZ	175.00	CANCELLATION DEPOSIT REFUND - ACTIVITIES BLD RENTAL - 07/05/2025
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	175.00	
3386	06/09/2025	Claims	2	110485	SHUEL'S LUMBER CO.	12.88	5 PACKS 2" T-20 - BUS STOP
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	12.88	
3387	06/09/2025	Claims	2	110486	KEVIN MIKELL SIGLER	155.00	CDL RENEWAL EXAM FEE - 2025
					101 - 542 30 49 00 - MISCELLANEOUS	155.00	
3388	06/09/2025	Claims	2	110487	DON C. SMITH	2,043.10	MEDICARE PREMIUM - 05/2025; LEOFF 1 RETIREE - MASSAGE THERAPY; LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	185.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	780.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,078.10	
3389	06/09/2025	Claims	2	110488	SPRINGBROOK HOLDING CO. LLC	1,300.00	ANNUAL REPORT REVIEW SERVICES
					001 - 518 88 41 01 - SPRINGBROOK ANNUAL MAINT	1,300.00	
3390	06/09/2025	Claims	2	110489	THE PRINT GUYS INC.	2,496.22	SUMMER 2025 NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	2,496.22	
3391	06/09/2025	Claims	2	110490	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 06/2025
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	259.00	
3392	06/09/2025	Claims	2	110491	THRYV, INC.	125.28	MARKETING CENTER PRO - DIGITAL PARK AD - 05/21/2025 - 06/21/2025
					001 - 576 80 44 00 - ADVERTISING	125.28	
3393	06/09/2025	Claims	2	110492	U.S. LINEN & UNIFORM	587.61	PW UNIFORM SERVICE - 05/2025
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	123.41	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	123.41	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	41.14	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	123.41	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	76.33	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	99.91	
3394	06/09/2025	Claims	2	110493	ULINE	769.67	TRAIL SIGN W/POST CEDAR - LIBRARY/COMMUNITY CENTER & CIVIC CENTER
					001 - 513 10 31 00 - SUPPLIES	64.14	
					001 - 514 23 31 00 - SUPPLIES	64.14	
					001 - 514 30 31 00 - SUPPLIES	64.14	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	64.14	
					401 - 534 50 31 00 - SUPPLIES	64.14	
					403 - 535 50 31 00 - SUPPLIES	64.14	
					402 - 537 50 31 00 - SUPPLIES	64.14	
					101 - 542 30 31 00 - SUPPLIES	64.14	
					001 - 558 60 31 00 - SUPPLIES	64.14	
					001 - 572 50 31 00 - SUPPLIES - LIBRARY	64.14	
					001 - 575 50 31 01 - SUPPLIES - COMM CTR	64.13	
					001 - 576 80 31 00 - SUPPLIES	64.14	
3395	06/09/2025	Claims	2	110494	UNION GAP WATER FUND & SEWER	12,230.53	FIRE DEPT - 05/2025; LIBRARY & COMMUNITY CENTER - 05/2025; CIVIC CAMPUS - 05/2025; PARKS - 05/2025, STREETS - 05/2025 & CITY SHOP - 05/2025; PARKS - SPRING CLEAN-UP 2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	60.65	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	84.60	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	76.08	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	36.81	

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			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			770.33	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			395.19	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			38.85	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			35.23	
			403 - 535 50 47 00 - UTILITIES			1,420.61	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			25.64	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			2.68	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			4.84	
			101 - 543 30 47 00 - UTILITIES			541.46	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			12.94	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			10.83	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			33.70	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			149.78	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			149.77	
			001 - 576 80 47 00 - UTILITIES			8,282.24	
			001 - 576 80 47 00 - UTILITIES			88.22	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			10.08	
3396	06/09/2025	Claims	2	110495	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.40	
3397	06/09/2025	Claims	2	110496	VIC'S AUTO & SUPPLY UNION GAP - PW	303.74	FHP MEDIUM HORSE - POWER V BELT; ANTIFREEZE COOLANT & HYDAGRUCULTURAL FLUID; CONCRETE CLEANER SWAB
					401 - 534 50 31 00 - SUPPLIES	32.25	
					403 - 535 50 31 00 - SUPPLIES	94.12	
					001 - 576 80 31 00 - SUPPLIES	177.37	
3398	06/09/2025	Claims	2	110497	WA STATE DEPT OF LICENSING	57.00	CPLS - MAY 2025
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	57.00	
3399	06/09/2025	Claims	2	110498	WA STATE DEPT OF TRANSPORTATION	1,615.48	MANUFACTURE & SHIP SIGNS - ORDER # E147639/ WORK ORDER# JES972 01; SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 04/2025
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	43.27	
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	1,572.21	
3400	06/09/2025	Claims	2	110499	WA STATE PATROL	12.00	BACKGROUND CHECKS - 05/2025
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV	12.00	
3401	06/09/2025	Claims	2	110500	WEAVER DISTRIBUTING	119.61	5/8-11 X 1/2 GR8 HEX YELLOW ZINC, 5/8 LOCK WASHER, 5/8-11 BOTTOM TAP TITAN 6/BOX; 16-2.0 HEX NUT ZINC, 16MM LOCK WASHER ZINC, WD 40 SMART STRAW, CLEAN R CARB, &
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	36.63	
					001 - 576 80 31 00 - SUPPLIES	36.63	
					001 - 576 80 31 00 - SUPPLIES	46.35	
3402	06/09/2025	Claims	2	110501	WILBERT PRECAST	71.28	4" GRADE RING
					403 - 535 50 31 00 - SUPPLIES	71.28	
3403	06/09/2025	Claims	2	110502	BARRY M WOODARD	19,570.00	PUBLIC DEFENDER - 05/2025
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	19,570.00	
3404	06/09/2025	Claims	2	110503	YAKIMA BINDERY	111.60	COPY SERVICE - COLOR PRINTS MATTE
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	111.60	
3405	06/09/2025	Claims	2	110504	YAKIMA CO DEPT OF CORRECTIONS	56,714.04	INMATE HOUSING & MEDICAL - 04/2025
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	56,511.17	

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			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			202.87	
3406	06/09/2025	Claims	2	110505	YAKIMA DRY CLEANERS	25.22	DRY CLEANING - G. COBB
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			25.22	
3407	06/09/2025	Claims	2	110506	YAKIMA HUMANE SOCIETY	2,680.00	ANIMAL CONTROL INTAKE SERVICES - 05/2025 & FERAL CAT PROGRAM
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			2,500.00	
			001 - 554 30 41 01 - PROF SERVICES - FERAL CAT CC			180.00	
3408	06/09/2025	Claims	2	110507	YAKIMA PRIDE	50.00	BUSINESS LICENSE REFUND - LICENSE # 12489
			001 - 514 81 49 00 - LICENSING EXPENDITURES			50.00	
3409	06/09/2025	Claims	2	110508	YAKIMA PRINTING COMPANY LLC	97.38	BUSINESS CARDS - SANTUCCI, NORTH, & RAMIREZ
			001 - 521 22 31 00 - PATROL SUPPLIES			97.38	
3410	06/09/2025	Claims	2	110509	YAKIMA REG.CLEAN AIR AUTHORITY	896.50	2025 SUPPLEMENTAL INCOME PRO RATA SHARE - 2ND QTR 2025
			001 - 553 70 49 00 - POLLUTION CONTROL			896.50	
3411	06/09/2025	Claims	2	110510	YORKS PEST CONTROL, LLC	281.32	GENERAL PEST CONTROL - CIVIC CENTER - 03/17/2025; GENERAL PEST CONTROL - LIBRARY & COMMUNITY CENTER - 03/17/2025
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			7.36	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			10.27	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			9.24	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			4.47	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			93.51	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			4.72	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			4.28	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			3.11	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.33	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.59	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.57	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			1.31	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			4.09	
			001 - 572 50 48 00 - REPAIRS & MAINTENANCE - LIB			67.63	
			001 - 575 50 48 01 - REPAIRS & MAINT - COMM CTF			67.62	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			1.22	
			001 Current Expense Fund			149,452.50	
			101 Street Fund			8,708.70	
			107 Lodging Tax Fund			16,237.66	
			128 Transit System Fund			73,639.27	
			132 Community Events Fund			1,496.00	
			305 Regional Beltway Connector Fund			23,376.35	
			306 Park Development Reserve Fund			96,717.84	
			318 Municipal Capital Improvement Fund			8,288.56	
			321 Street Development Reserve Fund			7,000.05	
			324 Infrastructure Reserve Fund			5,439.33	
			401 Water Fund			38,348.10	
			402 Garbage Fund			1,607.26	
			403 Sewer Fund			92,041.53	
			404 Water Improvement Reserve			9,576.08	
			405 Sewer Improvement Reserve			108,969.13	
			630 General State/County-Shared Rev Fund			57.00	
			650 YVCRU Fund			110,805.49	
						751,760.85	Claims: 751,760.85

WARRANT/CHECK REGISTER

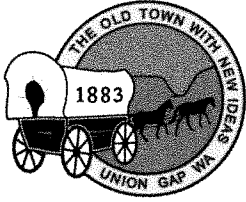
CITY OF UNION GAP

Time: 10:40:11 Date: 06/04/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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City Council Communication

Meeting Date: June 9, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – May 2025

SYNOPSIS: Payroll Vouchers for the month of May 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 110511 through 110518 in the amount of \$632,692.33

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3429	06/10/2025	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,214.20	May 2025 Payroll
3430	06/10/2025	Payroll	2	EFT	LYNETTE BISCONER	7,298.00	May 2025 Payroll
3431	06/10/2025	Payroll	2	EFT	RYAN LYNN BONSEN	7,048.29	May 2025 Payroll
3432	06/10/2025	Payroll	2	EFT	SHARON ROSE BOUNDS	8,577.59	May 2025 Payroll
3433	06/10/2025	Payroll	2	EFT	JABAN RAY BROWNELL	8,390.60	May 2025 Payroll
3434	06/10/2025	Payroll	2	EFT	ANTHONY THOMAS BRYANT	3,768.54	May 2025 Payroll
3435	06/10/2025	Payroll	2	EFT	CRAIG GERALD BUNTING	4,955.22	May 2025 Payroll
3436	06/10/2025	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,864.28	May 2025 Payroll
3437	06/10/2025	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,667.41	May 2025 Payroll
3438	06/10/2025	Payroll	2	EFT	GREGORY SCOTT COBB	35,735.39	May 2025 Payroll
3439	06/10/2025	Payroll	2	EFT	BRENT EDWARD CORT	3,710.74	May 2025 Payroll
3440	06/10/2025	Payroll	2	EFT	ELAINA CROW	3,002.59	May 2025 Payroll
3441	06/10/2025	Payroll	2	EFT	CHRIS DAHL	4,863.95	May 2025 Payroll
3442	06/10/2025	Payroll	2	EFT	SANDY L DAILEY	504.87	May 2025 Payroll
3443	06/10/2025	Payroll	2	EFT	DAVID DOMINGUEZ	7,920.23	May 2025 Payroll
3444	06/10/2025	Payroll	2	EFT	DYLAN CONNER EAGY	5,758.46	May 2025 Payroll
3445	06/10/2025	Payroll	2	EFT	TRAVIS FISCUS	4,741.13	May 2025 Payroll
3446	06/10/2025	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,194.83	May 2025 Payroll
3447	06/10/2025	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	May 2025 Payroll
3448	06/10/2025	Payroll	2	EFT	JACK L GALLOWAY	539.87	May 2025 Payroll
3449	06/10/2025	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	5,549.93	May 2025 Payroll
3450	06/10/2025	Payroll	2	EFT	AMANDA MAE GRAHAM	3,575.94	May 2025 Payroll
3451	06/10/2025	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	May 2025 Payroll
3452	06/10/2025	Payroll	2	EFT	AMBER MARIE HOYT	44.71	May 2025 Payroll
3453	06/10/2025	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,235.04	May 2025 Payroll
3454	06/10/2025	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	5,362.34	May 2025 Payroll
3455	06/10/2025	Payroll	2	EFT	CHAD MICHAEL JOHNSON	3,993.19	May 2025 Payroll
3456	06/10/2025	Payroll	2	EFT	ALBA LUCINA LEVESQUE	6,292.85	May 2025 Payroll
3457	06/10/2025	Payroll	2	EFT	JO LINDER	3,869.50	May 2025 Payroll
3458	06/10/2025	Payroll	2	EFT	TERESA LOPEZ	5,278.58	May 2025 Payroll
3459	06/10/2025	Payroll	2	EFT	LAURIE ANN MARTINEZ	3,466.68	May 2025 Payroll
3460	06/10/2025	Payroll	2	EFT	VALENTINA MARTINEZ	3,577.29	May 2025 Payroll
3461	06/10/2025	Payroll	2	EFT	HOWARD LESLIE MASON	4,012.49	May 2025 Payroll
3462	06/10/2025	Payroll	2	EFT	STACEY JAMES MCKINLEY	22,954.73	May 2025 Payroll
3463	06/10/2025	Payroll	2	EFT	KYLAR MCPHERSON	6,498.13	May 2025 Payroll
3464	06/10/2025	Payroll	2	EFT	ROBERT WARREN MCRAE	4,414.29	May 2025 Payroll
3465	06/10/2025	Payroll	2	EFT	MICHAEL RAY NORTH	5,315.61	May 2025 Payroll
3466	06/10/2025	Payroll	2	EFT	BANEZA NUNEZ	5,126.97	May 2025 Payroll
3467	06/10/2025	Payroll	2	EFT	SERGIO ESCARENO OCHOA	4,946.00	May 2025 Payroll
3468	06/10/2025	Payroll	2	EFT	CARLOS JAVIER PERDOMO	4,025.67	May 2025 Payroll
3469	06/10/2025	Payroll	2	EFT	REBECCA REGINA PINA	4,028.94	May 2025 Payroll
3470	06/10/2025	Payroll	2	EFT	PAUL KIM SANDERS	5,876.77	May 2025 Payroll
3471	06/10/2025	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	8,043.90	May 2025 Payroll
3472	06/10/2025	Payroll	2	EFT	JULIE SCHILLING	504.71	May 2025 Payroll
3473	06/10/2025	Payroll	2	EFT	GREGORY A SEWELL	539.87	May 2025 Payroll
3474	06/10/2025	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,422.44	May 2025 Payroll
3475	06/10/2025	Payroll	2	EFT	SEAN C SNYDER	5,292.28	May 2025 Payroll
3476	06/10/2025	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,124.96	May 2025 Payroll
3477	06/10/2025	Payroll	2	EFT	AMANDA LEE TOWLE	5,175.08	May 2025 Payroll
3478	06/10/2025	Payroll	2	EFT	ERIC BRANDON TURLEY	6,637.95	May 2025 Payroll
3479	06/10/2025	Payroll	2	EFT	JENNY VANEZZA VALLE	3,883.97	May 2025 Payroll
3480	06/10/2025	Payroll	2	EFT	CHAD VANOVER	5,620.89	May 2025 Payroll
3481	06/10/2025	Payroll	2	EFT	GLORIA ANN WALTMAN	4,347.61	May 2025 Payroll
3482	06/10/2025	Payroll	2	EFT	TERRYL D WAY	6,844.16	May 2025 Payroll
3483	06/10/2025	Payroll	2	EFT	ROGER E WENTZ	536.20	May 2025 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3485	06/10/2025	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 06/01/2025 To 06/30/2025 - AFLAC; Pay Cycle(s) 06/01/2025 To 06/30/2025 - AFLAC Pre Tax
3486	06/10/2025	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	105,371.14	LEOFF 1 RETIREE MEDICAL BENEFITS - 05/2025; Pay Cycle(s) 06/01/2025 To 06/30/2025 - Medical
3487	06/10/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	131,224.73	941 Deposit for Pay Cycle(s) 06/01/2025 - 06/30/2025
3488	06/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	7,147.83	Pay Cycle(s) 06/01/2025 To 06/30/2025 - ROTH - Catch-up; Pay Cycle(s) 06/01/2025 To 06/30/2025 - 457 ROTH
3489	06/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	19,541.80	Pay Cycle(s) 06/01/2025 To 06/30/2025 - Retirement Trust
3490	06/10/2025	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,753.15	Pay Cycle(s) 06/01/2025 To 06/30/2025 - WSDCS
3491	06/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,622.84	Pay Cycle(s) 06/01/2025 To 06/30/2025 - LTC
3492	06/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	4,301.10	Pay Cycle(s) 06/01/2025 To 06/30/2025 - WPFML
3493	06/10/2025	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	22,622.64	Pay Cycle(s) 06/01/2025 To 06/30/2025 - LEOFF II - B040
3494	06/10/2025	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	31,569.77	Pay Cycle(s) 06/01/2025 To 06/30/2025 - PERS II - 5591; Pay Cycle(s) 06/01/2025 To 06/30/2025 - PERS III - 5591
3495	06/10/2025	Payroll	2	EFT	WESTERN CONFERENCE OF	5,788.15	Pay Cycle(s) 06/01/2025 To 06/30/2025 - Teamster's Pension #414793; Pay Cycle(s) 06/01/2025 To 06/30/2025 - Teamster's Pension #415517
3496	06/10/2025	Payroll	2	110511	EMPLOYEE FUND	277.00	Pay Cycle(s) 06/01/2025 To 06/30/2025 - Employee Fund
3497	06/10/2025	Payroll	2	110512	HRA VEBA Trust Contributions	405.20	Pay Cycle(s) 06/01/2025 To 06/30/2025 - VEBA - Sick Cash Out
3498	06/10/2025	Payroll	2	110513	TEAMSTERS LOCAL 760	1,106.00	Pay Cycle(s) 06/01/2025 To 06/30/2025 - Teamsters Dues
3499	06/10/2025	Payroll	2	110514	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 06/01/2025 To 06/30/2025 - UGPOA Dues
3500	06/10/2025	Payroll	2	110515	USABLE LIFE	83.52	Pay Cycle(s) 06/01/2025 To 06/30/2025 - USable Life
3501	06/10/2025	Payroll	2	110516	WA STATE COUNCIL OF CNTY	798.20	Pay Cycle(s) 06/01/2025 To 06/30/2025 - AFCSME Dues
3502	06/10/2025	Payroll	2	110517	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 06/01/2025 To 06/30/2025 - WSCOPO Dues
3503	06/10/2025	Payroll	2	110518	WESTERN STATES POLICE MEDICAL TRUST	986.00	Pay Cycle(s) 06/01/2025 To 06/30/2025 - WSPMT
						510,594.27	001 Current Expense Fund
						19,629.16	101 Street Fund
						7,663.67	128 Transit System Fund
						62,483.82	401 Water Fund
						1,035.34	402 Garbage Fund
						31,286.07	403 Sewer Fund

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						632,692.33	Payroll: 632,692.33



City Council Communication

Meeting Date: June 9, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – May, 2025

SYNOPSIS: Petty Cash Vouchers for May, 2025

RECOMMENDATION: Request Council to approve Voucher No. 1940, in the amount of \$120.00 for the month of May, 2025.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

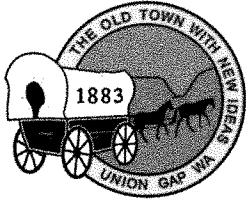
CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3030	05/20/2025	Claims	637	1940	STACI'S CATERING	120.00	YVCOG MEETING 05/21/2025 - JH, JG, JS & AR
637 Petty Cash Fund						120.00	
						<hr/>	Claims: 120.00
* Transaction Has Mixed Revenue And Expense Accounts						120.00	



City Council Communication

Meeting Date: June 09, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – May, 2025

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

RECOMMENDATION: Request Council to approve Check No. 1347 in the amount \$253.00

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:09:36 Date: 06/02/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2947	05/15/2025	Claims	638	1347	SEAN C SNYDER	253.00	ATR #1217
638 Advance Travel Fund						253.00	
						<hr/>	Claims: 253.00
* Transaction Has Mixed Revenue And Expense Accounts						253.00	