

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY JUNE 23, 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:*

Special Council Meeting Minutes, dated June 2, 2025, as attached to the Agenda and maintained in electronic format

Regular Council Meeting Minutes, dated June 9, 2024, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claim Vouchers – EFT's, and Check No's 110519 through 110585 for June 23, 2025 in the amount of \$615,882.75

**III. GENERAL ITEMS**

**City Manager**

1. Ordinance No. \_\_\_\_\_ Setting the annual salary for the Chief of Police Position
2. Resolution No. \_\_\_\_\_ Accepting a donation from the Friends of the Union gap Library & Community Center

### **Finance & Administration**

1. Ordinance No. \_\_\_\_\_ Amending the 2025 budget authorizing an expenditure of \$25,000 from TPA (108), additional funding for marketing firm to develop and implement specialized marketing programs for the Central Washington Agriculture Museum.

### **Public Works & Community Development**

1. Ordinance No. \_\_\_\_\_ for the City of Union Gap, Washington to approve amendments made to Title 9.52, relating to Commute Trip Reduction. The amendment adopts the updated 2025 Commute Trip Reduction Plan
2. Ordinance No. \_\_\_\_\_ amending the 2025 budget authorizing an expenditure of up to \$25,000 from Water Improvement Fund (404), and Sewer Improvement Fund (405) for expenses as it relates to the South Broadway Area Utility Outreach

### **Police**

1. Resolution No. \_\_\_\_\_ declaring Police Department weapons surplus and authorize the police department to sell them to a licensed dealer.

## **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**



## City Council Communication

**Meeting Date:** June 23, 2025

**From:** Gregory Cobb, City Manager

**Topic / Issue:** Setting Salary Range for the Position of Chief of Police

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**SYNOPSIS:** The position of Chief of Police is currently vacant. The current authorized salary is \$131,000. To attract qualified candidates, a salary survey was conducted to ensure the salary is competitive with similar sized cities. The survey showed the average salary for the comparable cities is \$138,539.

**RECOMMENDATION:** Approve Ordinance setting the annual salary range for the position of Chief between \$131,000-\$140,000 DOQ.

**LEGAL REVIEW:** Ordinance reviewed by City Attorney

**FINANCIAL REVIEW:** The approved 2025 budget can accommodate any modest increase.

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** (1) Ordinance

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

**AN ORDINANCE** setting the annual salary for the Chief of Police position.

**WHEREAS**, the position of Chief of Police is currently vacant and has a current authorized salary of \$131,000; and

**WHEREAS**, a salary survey was conducted to ensure the salary is competitive with similar sized cities. The survey showed the average salary for the comparable cities is \$138,539.

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

Approve an Ordinance setting the annual salary range for the position of Chief of Police between \$131,000-\$140,000 DOQ.

ORDAINED this 23rd day of June 2025.

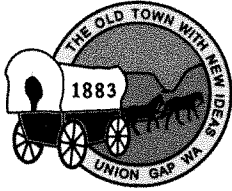
\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** June 23, 2025

**From:** Gregory Cobb, City Manager

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

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**SYNOPSIS:** The Friends of the Union Gap Library & Community Center would like to make a monetary donations to the City for furniture, equipment and other items not related to construction for the Union Gap Library & Community Center in the amount of \$4,850.81. The documentation is attached to the Resolution for your consideration.

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

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** The Union Gap Friends of the Library & Community Center asked the City if they could donate money to go towards expenses for the Union Gap Library & Community Center that are for furniture, equipment and other items not related to construction in the amount of \$4,850.81. A Resolution has been drafted authorizing the City Manager to accept said donation on behalf of the city.

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution  
Donation Form and receipts

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

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

**WHEREAS**, the Friends of the Union Gap Library & Community Center, a Washington nonprofit corporation and 501(c)(3) organization, has recently expressed a desire to make a monetary donation in the amount of \$4,850.81 to the City and have requested that the donation be used for furniture, equipment, and other items not related to construction for the Union Gap Library & Community Center building; and,

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

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

**WHEREAS**, City Staff compiled a list of items the City paid for furniture, equipment, and other items not related to construction for the Union Gap Library & Community Center in the amounts of \$4,850.81 and,

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

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

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

**PASSED** this 23<sup>rd</sup> day of June, 2025.

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

ATTEST:

APPROVAL AS TO FORM:

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

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

# ATTACHMENT A

## CITY OF UNION GAP DONATION FORM

### Donor Information -----

A. \*Name/Organization Friends of Union Gap Library & Community Center  
\*Address P.O. Box 3132 State Wa Zip Code 98903  
\*Phone 253-224-17833 Email PWP2008@aol.com  
2308

☐ I wish to remain anonymous.

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

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

balance of appliances & furniture \$4,850.91 ✓  
\_\_\_\_\_  
\_\_\_\_\_

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

Appliances & furniture  
\_\_\_\_\_  
\_\_\_\_\_

### Acknowledgement -----

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

  
Donor Signature

Please Return this Form to:

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

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

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



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

FRIENDS OF UNION GAP LIBRARY AND COMMUNI  
PO Box 3132  
Union Gap WA 98903

Date June 12, 2025

543  
-70531251

Pay to the  
order of

City of Union Gap

\$ 4,850.81

Dollars

Four thousand eight hundred fifty dollars + 81/100



MEMO

SIGNED

*[Signature]*



## City Council Communication

**Meeting Date:** June 23, 2025  
**From:** Lynette Bisconer, Director of Finance & Administration  
**Topic/Issue:** Ordinance - 2025 Budget Amendment - Lodging Tax Advisory Committee (LTAC) – Marketing Firm

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**SYNOPSIS:** At their May 27, 2025 meeting, the Lodging Tax Advisory Committee (LTAC) voted to amend the 2025 TPA Fund (108) to provide \$25,000 for a marketing firm to develop and implement specialized marketing programs for the Central Washington Agriculture Museum.

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

<b>Fund</b>	<b>Amount</b>	<b>For</b>
TPA fund (108)	\$25,000	Marketing firm to develop and implement marketing programs.

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

**FINANCIAL REVIEW:** There is \$377,800.65 remaining in the TPA (108).

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Ordinance
2. LTAC Minutes of the May 27, 2025 Meeting

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

**AN ORDINANCE** amending the 2025 budget authorizing an expenditure of \$25,000 from the TPA (108), additional funding for marketing firm to develop and implement specialized marketing programs for the Central Washington Agriculture Museum.

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

**WHEREAS**, the committee would like to provide \$25,000 out of the TPA Fund for a marketing firm to develop and implement specialized marketing programs for the central Washington Agriculture Museum; 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 TPA (108) by \$25,000, to be used for a marketing firm to develop and implement specialized marketing programs for the central Washington Agriculture Museum.

**Section 2.** Expenditure of \$25,000 is approved, from the TPA (108), for a marketing firm to develop and implement specialized marketing programs for the central Washington Agriculture Museum.

**ORDAINED** this 23th day of June 2025.

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

ATTEST:

APPROVED AS TO FORM:

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

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

# ***LODGING TAX COMMITTEE MEETING***

***May 27, 2025***

## ***MINUTES***

Call to Order John Hodkinson called the meeting at 1:34 p.m.

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

Excuse Member

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

Audience Present Eric Patrick, Grant J. Hunt Co., Jennifer Martinkus, Yakima Valley Tourism., Bill Wallace, Yakima Vintiques Car Club., Nick Shultz, WA AG Museum., Marti Sondgeroth, Yakima Roack and Mineral Club.

Minutes Motion by Paul Strater second by Linda DiLembo to approve the April 2025 minutes. The motion carried unanimously.

Fund Balance

Hotel / Motel	April 2024	\$779,266.85	April 2025	\$715,470.39
TPA	April 2024	\$303,432.44	April 2025	\$389,647.69

Motion by Tom Denlea, second by Marlo McCrea to approve the April 2025 fund balance. The motion carried unanimously.

Items from the Audience Updates from Eric Patrick, Grant J. Hunt Co., Jennifer Martikus, Yakima Valley Tourism., Marlo McCrea, State Fair Park., Paul Stater and Nick Shultz, CWAG., Rich Austin, Yakima Valley Sport Commission., Bill Wallace, Yakima Vintiques Car Club., and Marti Sondgeroth, Yakima Rock and Mineral Club.

Funding request Paul Strater and Nick Shultz of the Washington Ag Museum made a \$25,000 funding request for a marketing business to develop and implement specialized marketing programs for the Ag Museum. The group recommends The Hunt Marketing agency.

Motions Motion by Linda DiLembo and second by Tom Denlea to approve the \$25,000.00 with a presentation of scope of work to be delivered by the Hunt Marketing agency. The motion carried as follows 6 aye and 1 abstain. The motion passes.

Adjournment of Meeting Chair, John Hodkinson adjourned the update meeting at 3:16 p.m.

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John Hodgkinson, Chairman

ATTEST

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Teresa Lopez, Deputy City Clerk

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## Special Marketing Project for the Ag Museum

The Central Washington Agricultural Museum has conducted an extensive search to find a marketing firm that could develop and conduct a specialized marketing project for the Ag Museum. The following criteria were provided to each potential contractor:

1. The objective is to increase the number of overnight stays at Union Gap motels.
2. Special emphasis should be placed on attracting visitors during the Fall, Winter, and Spring months.
3. Identify individuals, organizations, and special interest groups most likely to be interested in agriculture and/or museums. Establish and maintain working relationships with them.
4. Conduct this project on a nationwide and worldwide basis.

We started with a Google Search for specialized marketing organizations. For each respondent we provided information about the Central Washington Agricultural Museum and the Yakima Valley. There were not many responses.

The search did identify a marketing organization established to help organizations find an appropriate marketing organization. A “clearing house” function. The details of our project were provided

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to this organization, which in turn sent it to marketing firms most likely to be interested in working with us. We added the stipulation that the selected organization must work in coordination with the Union Gap Tourism and Yakima Valley Tourism organizations.

This process attracted interest from two marketing companies:

1. **Elevato Digital.** We corresponded via email to cover the basics. We then had a conference phone call with the COO of Elevato and several Ag Museum Volunteers. The process proposed by Elevato was to establish a schedule of social media posts and other ads in Seattle, Spokane, and Portland areas. The message with every featured event and basic Ag Museum attraction would be that the Ag Museum is a reasonable distance for a multi-day trip.
2. **Immerse Agency.** We corresponded via email to cover the basics. This organization has a specialty of promoting museum attractions, such as the King Tut exhibit. Several Ag Museum volunteers then participated in a live Zoom conference with their Project Director and a staff member. One of their staff members had worked on a project with the Capitol Theatre, so there was some awareness of this area. The Immerse Agency has all the contacts with the groups we want to attract. We were excited to see what they would propose. We were disappointed when we received news that they felt \$25,000 was

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not enough to cover their development costs and still leave enough money for implementing promotion activities.

During the entire process we had kept our current Tourism partners aware of developments—and non-developments. At that point Eric Patrick asked if he could present a proposal. We were very receptive.

When we received the Hunt Marketing Agency proposal it was reviewed by Ag Museum officials. Suggestions for modifications were provided to Eric. The revised proposal addresses all the requirements the Ag Museum developed, in response to directions from the Union Gap Lodging Tax Advisory Committee.

**Request for Funding:**

The Central Washington Agricultural Museum requests \$25,000 from Union Gap LTAC to contract with Hunt Marketing Agency for the Special Marketing Project as attached.



*The*  
**HUNT**  
*Marketing Agency*

**Proposal for Marketing Services for the Central Washington Agricultural Museum**

*Submitted by: Eric Patrick, The Hunt Marketing Agency*

*Budget: \$25,000 for the 2025 Season*

Dear Central Washington Agricultural Museum Team,

It has been an honor to work alongside the Ag Museum over the years and to witness the incredible work being done by your dedicated team. I've seen firsthand how much heart, history, and heritage lives within the museum grounds—and I'm proud of the contributions I've made through Union Gap Tourism and various partner collaborations.

With the opportunity to apply for this marketing budget, I'd like to formally submit my proposal to continue and expand that work through The Hunt Marketing Agency. Our team brings a deep understanding of the museum's mission and audience, and we're excited by the potential this funding would unlock.

**Why The Hunt Marketing Agency?**

- **A proven relationship with the Ag Museum** — We've supported your events and campaigns with consistent, authentic messaging.
- **Experience in rural and tourism-focused marketing** — Our team understands how to balance education, history, and fun to engage today's audiences.
- **Existing partnerships with key tourism entities** — We already work with Yakima Valley Tourism and other museum collaborators, creating built-in synergy.
- **Ability to bring in specialized support** — With this budget, we can dedicate a part-time team member to have a more consistent focus on the museum (similar to when Jeanene Sutton was on our team), allowing us to build momentum and consistency. My schedule and position has continued to grow with Union Gap Tourism and with more opportunities has come decreased time as we are spread across a lot more projects.

- **Connections with other marketing agencies and ag museums regionally and nationwide** – creating collaborations with other Ag Museums and utilizing joint resources, and while \$25,000 is a solid budget, we would try to spread the budget further by joining forces where we may be able to. For example, we have met the Ag Museum in Lynden, WA and have discussed joint opportunities with them.

While the museum has made great strides in visibility, it remains one of the region's hidden gems. With smart strategy and focused energy, we can build its status as a *must-visit* destination.

### **Areas of Focus**

1. **Social Media Consistency** – Return to a consistent cadence of content creation, advertising, and interaction on Facebook, Instagram, and other relevant platforms.
2. **Press & Storytelling** – Increase the number of press releases and human-interest stories pushed out by the museum itself to national, regional and statewide media.
3. **Museum Collaboration Network** – Strengthen connections with other agricultural and living history museums across the Pacific Northwest and beyond.
4. **Fundraising Visibility** – Promote and elevate fundraising efforts for both the museum and the Olde Letterpress Museum.
5. **Special Exhibits** – Develop timely, engaging exhibits such as highlighting the James Franco movie *In Dubious Battle*, which used museum equipment. While the film didn't reach blockbuster status, the connection to Franco and Steinbeck is a storytelling opportunity we continue to leave on the back burner.
6. **Community Roots, Broader Reach** – Focus on messaging that reminds locals why the museum matters while appealing to cultural tourists and families nationally.

I believe that having someone who already knows the museum, the audience, and the community—but now with added capacity and vision—offers real value. I'd love the opportunity to help the museum grow even further and reach more people with its incredible story. I have also elected to cut back on some of my 'other' jobs and am no longer teaching at YVC despite being named the teacher of the month in December and have also backed away from the Zillah Chamber social media we were helping to direct.

Thank you for your consideration. I'm happy to answer questions, adjust scope, or meet with your board or team to discuss further.

Sincerely,  
Eric Patrick  
The Hunt Marketing Agency

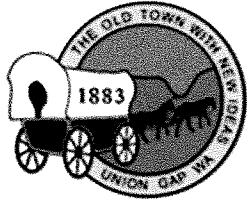
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## 10 Creative Ideas to Promote an Agricultural Museum Today

1. **TikTok & Reels Series** – "Then vs. Now" videos showing vintage equipment vs. modern equivalents, or "A Day in the Life" in the early 1900s.
2. **Podcast Partnerships** – Appear on ag-focused, rural heritage, or regional tourism podcasts to tell the museum's story. This is something we could be pursuing with the diverse CWAM team.
3. **"Adopt a Tractor" Campaign** – A fun fundraising initiative where donors help maintain or restore specific pieces of equipment rather than rely on the existing membership. Feature this project nationwide and to special interest groups such as John Deere tractor owners.
4. **Interactive Exhibit Days** – Monthly "Touch-a-Tractor" or "Blacksmith for a Day" events designed for families.
5. **Heritage Spotlight Posts** – Weekly or bi-weekly social posts spotlighting a piece of equipment, a historical figure, or a story from the region's ag history. Effie is already doing this with the newsletter but we have not capitalized on the effort that has been put into these.
6. **YouTube Series** – Short docu-style episodes on unique museum items, restoration stories, or interviews with local farmers. We have team members at CWAM already willing to do this and need to capture this knowledge. These videos can be promoted nationally and worldwide with an emphasis to come see the Ag Museum during the 'off-season.'
7. **Field Trip Grant Program** – Partner with sponsors to cover travel costs for underserved schools to visit the museum. An ongoing goal with the existing education coordinator.
8. **Mobile Mini-Museum Displays** – Create portable, curated displays that can be shown at fairs, festivals, and libraries to drive traffic back to the museum. And, to have a presentation ready for Rotary groups and more civic minded groups. Something we've discussed in the past and then let sit on the back burner. The display can be used both locally and can be a traveling Road Show for agricultural events in Portland, Spokane, Seattle and beyond.

9. **Behind-the-Scenes Content** – Show what it takes to maintain and grow the museum—volunteers, equipment restoration, exhibit planning, etc.
10. **Annual “Ag Storytelling” Contest** – Invite the community to submit personal stories, videos, or photos about farming history to be displayed online and in the museum’s Visitor Center. We could even create an awards ceremony and include an overnight stay in Union Gap hotel for the winner(s) using some of this funding. We could also host this during an off-time in the November – February shoulder seasons. We saw the love of the Young’s Cabin and know there are more ideas out there!

**BONUS IDEA:** Prior to the pandemic, we began developing a small-scale agricultural museum conference to be held in conjunction with the Pioneer Power Show. The goal was to create a dedicated day focused on modern marketing strategies, digital engagement, and operational best practices tailored specifically for ag museums and similarly sized institutions. Many of these museums, like the Central Washington Ag Museum, rely heavily on volunteers and would benefit from expert insights on effective use of social media, community outreach, and storytelling. While our initial launch saw limited registrations, there was clear interest—and we believe the timing is now right to revisit and relaunch this valuable event.



## City Council Communication

**Meeting Date:** June 23, 2025  
**From:** Jason Cavanaugh, Director of Public Works and Community Development  
**Topic/Issue:** Ordinance No. - Commute Trip Reduction (CTR) Four-Year Plan

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**SYNOPSIS:** The Yakima Valley Conference of Governments (YVCOG) Transportation Program is updating the Commute Trip Reduction (CTR) Four-Year Plan Update: 2025-2029. The CTR Plan is intended to reduce traffic congestion on the state's busiest commute routes.

**RECOMMENDATION:** Approve an Ordinance adopting the Commute Trip Reduction (CTR) Four-Year Plan Update: 2025-2029.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Ordinance No.  
2. Commute Trip Reduction (CTR) Four-Year Plan Update: 2025-2029

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

**AN ORDINANCE** for the City of Union Gap, Washington to approve amendments made to Title 9.52, relating to Commute Trip Reduction. The amendment adopts the updated 2025 Commute Trip Reduction Plan.

**WHEREAS**, The Commute Trip Reduction Act of 1991, amended in 2006 in the Commute Trip Reduction Efficiency Act directs local jurisdictions to work with major employers to reduce the impacts of employee commuting; and,

**WHEREAS**, the City of Union Gap has complied with this regulation since its inception in 1991; and,

**WHEREAS**, the City of Union Gap has updated and adopted its Commute Trip Reduction Plan in 2025; and,

**WHEREAS**, on June 23, 2025, the City Council approved the proposed amendments to Union Gap Municipal Code 9.52; and,

**WHEREAS**, the City Council finds that the proposal is in the best interests of the City.

**NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, as follows:**

**Section 1.** The Union Gap Municipal Code (UGMC) Title 9 Chapter 9.52, is hereby amended as follows:

Chapter 9.52 – COMMUTE TRIP REDUCTION

9.52.020 City CTR Plan

The city's CTR plan, consistent with the Commute Trip Reduction Act of 1991, as amended, and found in RCW 70A.15.4000 through RCW 70A.15.4110 is wholly incorporated in this chapter by reference. The amended Commute Trip Reduction Plan replaces the previously adopted CTR plan for the city, and is viewable at Union Gap City Hall.

(Ord.2550 § 1, 2008: Ord. 2121 § 2, 1998)

**Section 2.** Based upon the above-referenced findings and conclusions, the City Council for the City of Union Gap approves the amendments to Union Gap Municipal Code Title 9.52.

**Section 3.** This ordinance, or a summary thereof if allowed by law, shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

**Section 4.** If any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of constitutionality of any other section, sentence, clause, or phrase of this ordinance.

**PASSED** this 23<sup>rd</sup> day of June, 2025.

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John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

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Lynette Bisconer, City Clerk

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Jessica Foltz, City Attorney

# City of Union Gap Commute Trip Reduction Four-Year Plan Update: 2025–2029

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Washington State has adopted a State Commute Trip Reduction (CTR) Law intended to reduce traffic congestion on the state's busiest commute routes. The Washington State Department of Transportation (WSDOT) is responsible for administering the statewide CTR program requirements. The state has adopted regulations and developed transportation demand management strategies for employers and jurisdictions to help meet local performance targets. The following report has been developed based on state requirements, review of local plans and policies, and discussions with local staff and CTR affected employers.

The Yakima Valley Council of Governments (YVCOG) oversees, administers the CTR plan, and manages the reporting requirements for local agencies within the Yakima Valley. Enforcement of CTR requirements for employers are addressed by the local jurisdictions consistent with requirements outlined in the local codes and regulations.

## Benefits of CTR

### 1. Describe the local land use and transportation context and objectives.

#### *a) Describe the setting in the jurisdiction as it is today or will be in the near future.*

Union Gap is located in Yakima County, Washington, immediately south of Yakima. I-82 runs along the eastern perimeter of the City. Union Gap has grown over the years through a series of annexations to the north and west of the City. Union Gap commercial/retail development is concentrated in the northeast areas of the City including the Valley Mall. More rural and industrial land uses exist at the southwestern sides of the City. Many jobs in Union Gap and the Yakima Valley region are driven by agriculture.

Residential development has primarily been single family to date but is beginning to transition to more dense residential development with duplex and triplexes being constructed as well as apartments being constructed within the existing retail area.

Sidewalks are generally present along arterials within the City. Additionally, Union Gap requires frontage improvements to be constructed with new developments, including sidewalks as well as consideration for transit access (e.g. adding a bus shelter). The City also has access to the Yakima Greenway, known as Jewett Pathway or the Yakima River Trail located on the eastern side of the City, east of I-82. This offroad paved trail runs along the Yakima River from Union Gap to the northern edge of the Town of Naches through the cities of both Yakima and Selah. Union Gap has also identified several areas for sidewalk improvements, and bicycle lanes have been included on newly constructed portions of Valley Mall Boulevard as well as S. 3rd Avenue.

Union Gap Transit provides 2 fixed transit routes with connections with Yakima Transit, Selah Transit, and Pahto Public Passage at the Valley Mall as well with Yakima Transit along West Washington Avenue at 10th Avenue and 3rd Avenue. Although the People for People (PFP) Community Connector ("Work Express Route 202") does not currently connect to City of Union Gap, there should be future conversations about including a Union Gap stop in the future, as feasible.



*b) Describe features of land use and transportation facilities and services that affect commuters.*

Work in the Yakima Valley region is driven by agriculture. Most residents of Union Gap commute outside of the City for work with many commuting to the Lower Valley region and Yakima. Commute to/from Union Gap and the surrounding more rural region is affected by numerous factors.

- Availability and access to transit - Fixed route transit as identified above within the City limits is provided by Union Gap Transit. There are 3 stops that provide connections to additional transit service fixed routes (Yakima Transit, Selah Transit, and Pahto Public Passage); however, although there are connection locations, the routes and schedules between the transit providers are not coordinated. This can lead to challenges to users both in terms of coordinating using the route as well as time constraints in addition to general challenges with if their work is served by transit given the rural area.
- Non-motorized - Although there is non-motorized connectivity regionally via the beltway and greenway trails as well as locally with sidewalks, the distance required for commuters, as well as severe weather (e.g. hot summers and cold winters) provides for challenges to commuters.
- Vanpool - transit services within the vicinity do not provide vanpool services due to high costs to maintain and low utilization.
- Telecommuting - Given the agricultural focus, many jobs require employees to be in person such that telecommuting is not feasible.

*c) Describe whether and how commuting patterns have changed in the past few years.*

Commuting patterns have been relatively consistent given the agricultural nature of employees and limitations to alternative modes of travel as described above. Open to opportunities to better coordinate services between Yakima Transit and Union Gap Transit, especially between western Union Gap and south/southwestern Yakima as residential/commercial/industrial growth continues.

*d) List the most important land use and transportation objectives from your city or county's plans that commute trip reduction most directly affects.*

Increase housing density require frontage improvements with development including sidewalks in order to improve connections to transit stops, increase non-motorized connectivity with emphasis to schools, parks, downtown commercial, and other activity centers as well as extending existing trails and connectivity between trail systems. Focus on reducing overall use of vehicles and not just changing employer commute trips due to commute trip patterns outside of Union Gap. Additionally, the City of Union Gap has a Complete Streets Policy to ensure the safe accommodation of pedestrians, bicyclists, transit users, motorists, emergency responders, freight, and users of all ages and abilities in all new construction, retrofit and or reconstruction projects of public streets.

*e) Describe critical aspects of land use and transportation that should be sustained and key changes that should be considered to improve commute trip reduction's contribution to the land use and transportation objectives you reference.*

The City has been aligning with its goals to densify and increase non-motorized facilities and safe routes to school. Additionally, the City has been actively increasing transit shelters with new development within the City limits. Improvements to continue to work toward include:

- Providing better connections between the residential and commercial centers within the City.

- Increase efficiency and to improve the quality of our on demand transportation services with efficient routes and studies for a future investment in micro transit services for local and outlying businesses.
- Continuing to actively engage with neighboring transit services to increase regional connectivity.

These elements will continue to support and improve commute trip reduction.

**2. Describe how the CTR program will help achieve the jurisdiction's land use and transportation objectives.**

- a) Describe how and to what extent your CTR program will help your city or county achieve the land use and transportation objectives referenced in question 1.*

The city's focus on increasing housing density and completing the multi-modal networks support the reduction in drive alone trips by providing alternatives for both employees and local trips in general. The CTR program mutually supports those goals by making higher density housing more desirable to employees when it is paired with access to multi-modal networks.

The CTR program will also encourage the continued coordination between local transit operators to provide improved transit options for commuters to travel between cities and not just locally within each City given the number of users commuting to neighboring jurisdictions.

**3. Describe how the CTR program will help achieve the jurisdiction's environmental objectives.**

- a) Describe how the CTR program will support jurisdiction greenhouse gas emission reduction efforts.*

Union Gap identifies protecting and enhancing its environmental quality, including surface water, wetlands, floodplain, groundwater, and wildlife habitat resources. Additionally, Union Gap is eligible for both federal CMAQ and Carbon Reduction Programs that could support CTR activities.

Each drive-alone trip that converts to an alternative mode (transit, rideshare or a non-motorized), eliminates the greenhouse gas emissions that would have been generated by that drive-alone trip.

- b) Describe how the CTR program will support jurisdiction environmental objectives in addition to greenhouse gas emission reductions.*

Each drive-alone trip that converts to an alternative mode (transit, rideshare or a non-motorized), supports the City's goal to protect and enhance the City's environmental quality. Additionally, Union Gap is eligible for both federal CMAQ and Carbon Reduction Programs that could support CTR activities.

**4. Describe how your CTR program will help achieve regional and state objectives.**

- a) Summarize the local, regional, and state benefits that would be gained if you achieve your CTR targets.*

The City's Goals as identified in the Comprehensive Plan which are supported by the CTR program include:

- Increase housing density,
- Require frontage improvements with development including sidewalks and consideration for transit connectivity
- Increase non-motorized connectivity with emphasis to schools, parks, downtown commercial, and other activity centers as well as extending existing trails and connectivity between trail systems.
- Protecting and enhancing its environmental quality, including surface water, wetlands, floodplain,

groundwater, and wildlife habitat resources.

New outcomes as identified in WSDOT's 2023-2025 State CTR Draft Plan:

- Improve delivery of CTR programs.
- Expand CTR market to address equity.
- Produce more useful transportation behavior data.
- Expand investment and service to advance equity and environmental justice.
- Respond to shifting mobility patterns.
- Reduce greenhouse gas emissions.

These local and statewide goals are benefited through achieving the CTR goals by:

- The preparation of the CTR plans included coordination and conversations with the local jurisdiction, employers, and stakeholders as well as with the broader region and WSDOT providing an opportunity to discuss and improve delivery of the program.
- The state and region both have the goal of reducing environmental impacts. Each commute trip that is shifted to a non-drive alone mode through the city's CTR program reduces environmental impacts such as greenhouse gas emissions.

*b) List adjacent CTR-affected cities and counties.*

Yakima City and County. Although not adjacent, additional affected cities within the County include Toppenish, Moxee, and Selah.

*c) Describe the top few cross-border and regional transportation issues that affect your jurisdiction.*

The Yakima Valley region is a generally rural area driven by agriculture with daily commute patterns extending outside the local jurisdictional boundary. Transit connectivity throughout the region is limited with Yakima, Union Gap, and Selah each providing transit service primarily within their City limits. This poses a challenge for commuting in non-drive alone options as most residents of Union Gap commute outside of the City for work with many commuting to the Lower Valley region and Yakima.

Additional cross-border and regional transportation issues related to alternative modes are identified below.

- Non-motorized connectivity between Union Gap and its surrounding jurisdictions is currently predominantly available via the Greenway which provides connectivity north of Union Gap through Yakima, Selah, and to the town of Naches. Access to the Greenway is located on the eastern side of the City, east of I-82.
- The movement of freight traffic is critical for the region and relies on I-90 to connect to Western Washington. It is anticipated that with improvements/expansions of the Yakima Airport that there will also be a growth in freight traffic associated with the airport which may result in a shift in travel patterns by providing an improved alternative mode.

*d) Describe the strategies you, adjacent cities and counties, and your region have agreed to use to address the top issues described in the previous bullet.*

The City is actively perusing a location for a transit center which could facilitate coordination between transit agencies. Additionally, the local transit operators are cooperatively meeting and open to transit coordination improvements. Pathways, a non-profit organization, is leading the effort to facilitate the transit coordination

between the operators.

The jurisdictions within Yakima County also participate in Transportation Technical Advisory Committee (TAC) and Mobilizing Public Access Countywide Transportation Advisory Committee (MPACT) meetings to facilitate coordination and work together as a region.

Additional strategies related to alternative modes are identified below.

- The proposed Yakama Nation's Heritage Connectivity Trail is anticipated to provide connectivity between Yakama Nation, Toppenish, Zillah, Wapato, and eventually connect to Fullbright Park within Union Gap.
- There is the potential return of scheduled passenger rail service as well as potential increase of WSDOT Intercity Transit and countywide transit services which would provide increased transit opportunities.
- Planned improvements/expansions of the Yakima Airport may result in increased commercial passenger and freight traffic which may result in a shift in travel patterns with possible increased air ridership and/or may result in increased employment and business growth.

## Performance targets

### 5. List your jurisdiction's CTR performance target(s).

*a) List performance targets that reflect only CTR-affected worksites.*

Per the WSDOT CTR Guidelines Appendix B. The Drive Alone Rate (DAR) performance target for the City of Union Gap is 72%. (Aligns with performance targets Option 2).

*a) List any additional performance targets.*

None

### 6. List the base value you'll use for each performance target.

*a) For each performance target, provide the number you'll use as the baseline (or starting number). You'll measure the difference between this number and your results to report performance.*

Performance targets will be tied to the CTR survey. We will establish a base value during the 2023-2025 survey cycle and measure progress using 2025-2027 survey results.

### 7. Describe the method you used to determine the base value for each target.

*a) Provide the source for each base value listed.*

Performance targets will be tied to the CTR survey. Base values will be established during the 2023-2025 survey cycle and progress measured using 2025-2027 survey results.

### 8. Describe how you'll measure progress toward each target.

*a) List the method you'll use to measure progress for each target.*

Progress will be measured using 2025-2027 survey results.

**9. List your jurisdiction's CTR-affected worksites.**

*a) List all your CTR-affected sites.*

CTR affected sites within the City include:

- City of Union Gap
- WSDOT South Central
- Borton Fruit
- Washington State Department of Ecology

**10. List a performance target for each CTR-affected worksite.**

*a) For any performance targets tied to the CTR survey, indicate that you'll establish performance targets during the 2023-2025 survey cycle.*

Base year performance targets will be established during the 2023-2025 survey cycle.

**11. List the base value you'll use for each site.**

*a) For any performance targets tied to the CTR survey, indicate that you'll establish a base value during the 2023-2025 survey cycle.*

Base values will be established during the 2023-2025 survey cycle

## **Services and strategies**

**12. Describe the services and strategies your jurisdiction will use to achieve CTR targets.**

In addition to the city's focus on increasing housing density and completing the multi-modal networks, the following strategies are anticipated to support the City achieving its CTR goal:

- To work towards greater efficiency and to improve the quality of our on demand transportation services with efficient routes and studies for a future investment in micro transit services for local and outlying businesses.
- The City is actively perusing a location for a transit center which could facilitate coordination between transit agencies.
- The local transit operators are cooperatively meeting and open to transit coordination improvements. Pathways, a non-profit organization, is leading the effort to facilitate the transit coordination between the operators.
- The jurisdictions within Yakima County also participate in TAC and MPACT meetings to facilitate coordination and work together as a region.
- Supporting YVCOG's "Switch Your Trips" program, encouraging non drive alone trips.

**13. Describe how jurisdiction services and strategies will support CTR-affected employers.**

The addition of a transit center within the City will facilitate improved service and allow for easier coordination with neighboring transit agencies by providing a turn around location which would support regional transit travel and ability for employees to commute between their residence and place of work. By improving transit as well as other alternative mode connections, employers' goals of lowering the drive alone

rates are supported.

**14. Describe barriers your jurisdiction must address to achieve CTR targets.**

*a) Describe how you'll address these barriers.*

Ability for an employee to get between where they live and where they work. Given the rural area, access to transit near a residence or job is limited. Transit service is generally limited to within the City limits and does not align with many residents working outside of their City of residence. Existing coordination between transit operators is limited to an overlapping stop, allowing for a transfer but schedules are not coordinated and is up to the user to coordinate a trip between cities.

- To work towards greater efficiency and to improve the quality of our on demand transportation services with efficient routes and studies for a future investment in micro transit services for local and outlying businesses.
- The City is actively perusing a location for a transit center which could facilitate coordination between transit agencies.
- The local transit operators are cooperatively meeting and open to transit coordination improvements. Pathways, a non-profit organization, is leading the effort to facilitate the transit coordination between the operators.
- The jurisdictions within Yakima County also participate in TAC and MPACT meetings to facilitate coordination and work together as a region.

**15. Describe the transportation demand management technologies your jurisdiction plans to use to deliver CTR services and strategies.**

- Work with transit agencies to identify technology enhancements that can increase ridership (i.e. arrival times, etc.)
- Supporting YVCOG's "Switch Your Trips" program, encouraging non drive alone trips.

**16. Transcribe or link to your local CTR ordinance.**

Union Gap Municipal Code (UGMC) 9.52

**17. Describe your financial plan.**

*a) Describe the estimated average annual costs of your plan.*

The CTR is managed by YVCOG on behalf of the City.

*b) Describe likely funding sources, public and private, to implement your plan.*

The CTR is managed by YVCOG on behalf of the City.

**18. Describe your implementation structure.**

*a) Describe who will conduct the activities listed in your plan.*

The CTR is managed by YVCOG on behalf of the City.

*b) Indicate who will monitor progress on your plan. List job title, department, and name.*

The CTR is managed by YVCOG on behalf of the City. Geoff Wagner (CTR Coordinator) at YVCOG manages the CTR process on behalf of the City.

The Transportation Coordinator for the City of Union Gap's own CTR program will be managed by Jason Cavanaugh, the Director of Public Works and Community Development.

**19. List your implementation schedule.**

*a) Provide the timeline for anticipated projects.*

The CTR is managed by YVCOG on behalf of the City. YVCOG has identified the following activities and anticipated frequency of those activities as summarized in the table below.

<b>YVCOG Activity</b>	<b>Frequency</b>
a. Identify Worksites and Employee Transportation Coordinators.	Annually
b. Engage and Train Employee Transportation Coordinators.	Annually
c. Support Distribution of Information About Transportation Options to Commuters	Annually (minimum), or as new local/state opportunities allow.
d. Enable Incentives, Subsidies, and Disincentives.	Annually
e. CTR Plans and support Code Updates	2025. Anticipate next update in 2029
f. Performance Reporting	Biennially

**20. Describe the CTR plan for jurisdiction employees.**

*a) Describe the services, programs, information, and other actions your city or county put in place to help its employees reduce their drive alone commute trips.*

As identified per UGMC 9.52.050c, required elements for affected employers and for the City's CTR plan include:

1. Designate a transportation coordinator to administer the CTR program who will oversee all elements of the employer's CTR program and act as liaison between the employer and city.
2. Information about alternatives to SOV commuting shall be provided to employees at least once a year.
3. Complete an annual review of employee commuting and progress and good faith efforts toward meeting the SOV reduction goals. The report shall describe each of the CTR measures that were in effect for the previous year, the results of any commuter surveys undertaken during the year, and the number of employees participating in CTR programs. Within the report, the City will evaluate the effectiveness of the CTR program and, if necessary, propose modifications to achieve the CTR goals. Survey information or approved alternative information must be provided in the reports submitted in the second, fourth, sixth, eighth, tenth, and twelfth years after implementation begins.

**21. Describe how the CTR plan for jurisdiction employees contributes to the success of the overall plan.**

*a) Describe how the plan for jurisdiction employees reinforces the success of the jurisdiction plan?*

The City, consistent with affected employers within the City are participating in the program, which supports employers involvement in the program given the City is held to the same CTR goals. Also, the established transportation coordinators at the City and affected employers allows for additional coordination opportunities to help facilitate continued progress toward meeting the CTR goal.

## **Alignment with plans**

**22. List the transit agencies that provide service in your jurisdiction.**

- Union Gap Transit
- Yakima Transit
- Pahto Public Passage

**23. List the transit plans you reviewed while developing this plan.**

- Union Gap Transit Development Plan (TDP)
- Yakima TDP

**24. Describe how this CTR plan supports the transit plans.**

Providing employees with incentives to take transit can increase ridership which in turn can raise the profile of and social support for public transit.

**25. Describe any comprehensive plan updates that are needed and when they will be made.**

Comprehensive plan updates have recently begun and specific changes have not yet been identified. The updated plan is anticipated to be completed in 2026.

## **Engagement**

**26. Describe stakeholder engagement.**

*a) Who did you talk to?*

Coordination meetings with City of Union Gap, adjacent jurisdictions, YVCOG, and local transit agencies. Additional meetings were held with the MPACT and YVCOG TAC groups. Additionally, surveys were conducted for MPACT members and employers of affected worksites.

Public outreach workshops were conducted at the Yakima Transit Center and the Valley Mall bus stop.

*b) When did you talk to them?*

Meetings were conducted as follows:

- MPACT members - 9/25/2024
- City of Union Gap - 10/7/2024



- YVCOG TAC Group - 10/10/2024
- Yakima Transit - 8/22/2022 and 10/3/2024
- Selah Transit - 7/20/2022
- People for People - 6/28/2022 and 10/3/2024
- Pahto Public Passage - 7/13/2022 and 11/5/2024
- Medstar - 7/20/2022
- Protran East - 6/29/2022
- Entrust Community Services - 7/27/2022

September 26, 2024 and October 2, 2024 surveys were sent to MPACT members and employers, respectively and a reminder to complete the surveys was completed on October 14, 2024.

Public engagement workshops were held on 9/1/2022 and 11/15/2022

*c) What did they have to say?*

The meetings allowed for discussion of the existing conditions, transportation and land use conditions, use and barriers of the CTR program, and what is planned.

The employer surveys allowed for input regarding what is working well for their worksite and employees as well as identify barriers they have relative to employees using the program.

The MPACT survey identified their target population/focus group, identify programs that are effective, programs that not effective, barriers to non drive alone trips, and recommendations on what programs could be added to provide reductions to drive alone rates.

The 2 public engagement events were as follows:

- The first event was to introduce the project to residents and gain insight from passengers on how transit is used today and how transit can be improved in the future. Feedback identified interest in extended service hours and more frequent service, more benches and amenities at bus stops, and challenges related to transfers and infrequent service.
- The second event was to share the findings and recommendations of the Yakima Valley Transit Study and get any additional feedback. Those who attended were generally in agreement with the findings and supportive of the study recommendations that are outlined within this report.

*d) How did what they said influence the plan?*

The feedback from the engagement meetings and surveys is incorporated above particularly in identifying the barriers and ideas to continue improve access for employees to use the program.

**27. Describe vulnerable populations considered.**

- Entrust Community Services - People with disabilities
- People for people - Individuals with special transportation needs
- Protran East/VGA Professional Services, Inc. - Non Emergent Medical Transportation, those who have no access to long distance medical transportation services. Low income, Veterans and Seniors.
- Asian Pacific Islander Coalition of Yakima - BIPOC and Asian communities
- Yakama Nation and Pahto Public Passage
- Medstar

**28. Describe engagement focused on vulnerable populations.**

*a) Who did you talk to?*

Entrust Community Services, People for people, Protran East/VGA Professional Services, Inc., Asian Pacific Islander Coalition of Yakima, Yakama Nation and Pahto Public Passage, and Medstar

*b) When did you talk to them?*

Responses to the MPACT surveys, meetings, and public engagement. See response to 26b above.

*c) What did they have to say?*

The groups generally consistently identified the following:

- Effective programs - Shared rides, long distance shuttle services, work from home options, and public transportation such as bus, shuttle, etc. People For People provides these services and also specifically includes Community Connector and paratransit services. Also, specifically fixed bus routes that run both directions on route and have intervals 1/2 hour or less.
- Not effective services: Single one way routes that do not serve all adjoining communities equally, Carpooling as there is a lack of common schedule and destination/origin.
- Barriers to non-drive alone trips: the lack of coverage area outside of fixed route systems, Lack of safe pedestrian access with rural roads without shoulders and sidewalks or for individuals who cannot walk long distances to reach transit, Length of routes and long time duration between buses that prohibit people from actually reaching destinations without exhausting planning
- Opportunities for improvements: expanding bus routes, Safe pedestrian access, Locate high population resident area to business areas and include large companies that have over 100 employees requiring access regardless of being located in city or non incorporated city areas where employers s have moved out of cities have majority single occupant vehicles due to complete lack of service to all industrial exporting employers
- Additional feedback received from Asian Pacific Islander Coalition of Yakima was that all areas should have equal access to DSHS and unemployment services for all of city of Yakima

*d) How did what they said influence the plan?*

The feedback received was incorporated into the identified barriers and recommended changes above.

**29. List employers' suggestions to make CTR more effective.**

Employers indicated there are numerous barriers to employees using non-drive alone options, including:

- Need car for family obligations on the way to/from work
- Lack of transit service
- Alternative commute options take too much time
- Personal safety
- Need my car during the day
- Need my car to get home in case of emergency

However, methods used at sites to promote the CTR program have included promoting the alternative mode

options and providing preferred parking for carpoolers.

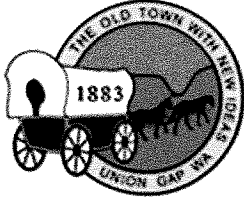
**30. Describe results of engagement focused on vulnerable populations that will be provided for use in comprehensive plan and transit plan updates.**

The updates to the plans are beginning at this time and this feedback will be considered and incorporated as possible such as identifying a new or revision to goals or policies.

**Regional transportation planning organization CTR plan review**

**RTPO comments**

The CTR plan was developed by the YVCOG in coordination with the City of Union Gap staff. As such, this local jurisdictional plan is consistent with the regional CTR plan.



## City Council Communication

**Meeting Date:** June 23, 2025  
**From:** Jason Cavanaugh, Director of Public Works & Community Development  
**Topic/Issue:** Ordinance – 2025 Budget Amendment - South Broadway Area Utility Outreach

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**SYNOPSIS:** At the June 9, 2025 meeting, Council approved HLA Engineering and Land Surveying, Inc. Task Order No. 2025-05 as it relates to the South Broadway Area Utility Outreach.

A budget amendment is necessary 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:** Adopt an Ordinance amending the 2025 Budget authorizing an expenditure of up to \$25,000 from the Water Improvement Fund (404), and Sewer Improvement Fund (405), for expenses as it relates to 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. Ordinance

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

**AN ORDINANCE** amending the 2025 budget authorizing an expenditure of up to \$25,000 from the Water Improvement Fund (404), and Sewer Improvement Fund (405) for expenses as it relates to the South Broadway Area Utility Outreach.

**WHEREAS**, at the June 9, 2025 meeting, Council approved HLA Engineering and Land Surveying, Inc. Task Order No. 2025-05 as it relates to the South Broadway Utility Outreach; and

**WHEREAS**, a 2025 budget amendment is necessary to gather ,pre detailed input from residents in the South Broadway Area regarding their interest in connecting to domestic water and sanitary sewer services; and

**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 Water Improvement Fund (404) up to \$12,500, to be used for expenses as it relates to the South Broadway Area Utility Outreach.

**Section 2.** Expenditure of up to \$12,500 is approved, from the Water Improvement Fund (404), to be used for expenses as it relates to the South Broadway Area Utility Outreach.

**Section 3.** The 2025 Budget is hereby amended to increase the Sewer Improvement Fund (405) up to \$12,500, to be used for expenses as it relates to the South Broadway Area Utility Outreach.

**Section 4.** Expenditure of up to \$12,500 is approved, from the Sewer Improvement Fund (405), to be used for expenses as it relates to the South Broadway Area Utility Outreach.

**ORDAINED** this 23th day of June 2025.

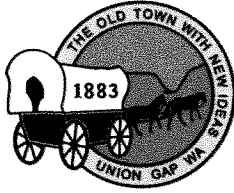
\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** June 23, 2025

**From:** Gregory Cobb, City Manager

**Topic / Issue:** Surplus Weapons

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**SYNOPSIS:** The Police wishes to surplus weapons that are no longer needed. The weapons will be sold to a licensed gun dealer.

**RECOMMENDATION:** Approve Resolution declaring PD weapons surplus and authorize the police department to sell them to a licensed dealer.

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

### **FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:** The majority of the weapons the PD are requesting to surplus are 12 gauge shotguns previously used to fire less lethal munitions. The PD has transitioned to 40mm launchers for less lethal applications. The 40mm launchers are more effective and safer than the 12 gauge shotguns previously used. The shotguns are also more than 30 years old and are capable of firing lethal shotgun ammunition. To avoid tragic mistakes, it is best not to use a shotgun capable of firing standard ammunition for less lethal purposes. There is also a request to surplus a compact pistol previously used for concealed carry that doesn't have the modern sighting systems currently used.

### **ADDITIONAL OPTIONS:**

**ATTACHMENTS:** (1) Resolution  
(2) Memo

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

**A RESOLUTION** declaring designated Police Department weapons surplus and authorizing the police department to sell them to a licensed dealer.

**WHEREAS**, the majority of the weapons the Police Department are requesting to surplus are 12-gauge shotguns previously used to fire less lethal munitions; and,

**WHEREAS**, the Police Department has transitioned to 40mm launchers for less lethal applications as they are more effective and safer than the 12-gauge shotguns previously used; and

**WHEREAS**, there is also a request to surplus a compact pistol previously used for concealed carry that doesn't have the modern sighting systems currently used; and

**WHEREAS**, the City of Union Gap wishes to surplus and dispose of these shotguns and one compact pistol as they are no longer needed by the department.

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

1. The following Police Department weapons are declared surplus and the police department is authorized to sell them to a licensed dealer for fair market value:
  - a) Mossberg 500 12 Ga Serial U842056
  - b) Remington 870 12 Ga Serial AB758975M
  - c) Remington 870 12 Ga Serial C763912M
  - d) Remington 870 12 Ga Serial C768237M
  - e) Remington 870 12 Ga Serial V500009V
  - f) Remington 870 12 Ga Serial V217993V
  - g) Remington 870 12 Ga Serial S936917V
  - h) Remington 870 12 Ga Serial S937136V
  - i) Remington 870 12 Ga Serial AB522717M
  - j) Remington 870 12 Ga Serial AB525224M
  - k) Remington 870 12 Ga Serial AB531091M
  - l) Remington 870 12 Ga Serial AB758971M
  - m) Glock 43 9mm Serial BKDG795

**PASSED** this 23rd Day of June, 2025.

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John Hodgkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

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Lynette Bisconer, City Clerk

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Jessica Foltz, City Attorney





## MEMORANDUM

To: Gregory Cobb, City Manager

From: Curtis Santucci, Interim Chief 

Date: 06/12/2025

Subject: Surplus

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### Greetings

The Union Gap Police Department intends to surplus the following from their inventory.

Mossberg 500 12 Ga Serial U842056  
Remington 870 12 Ga Serial AB758975M  
Remington 870 12 Ga Serial C763912M  
Remington 870 12 Ga Serial C768237M  
Remington 870 12 Ga Serial V500009V  
Remington 870 12 Ga Serial V217993V  
Remington 870 12 Ga Serial S936917V  
Remington 870 12 Ga Serial S937136V  
Remington 870 12 Ga Serial AB522717M  
Remington 870 12 Ga Serial AB525224M  
Remington 870 12 Ga Serial AB531091M  
Remington 870 12 Ga Serial AB758971M

Glock 43 9mm Serial BKDG795

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**June 2, 2025, Special Council Meeting**  
**MINUTES**

<u>Call to Order</u>	Mayor Hodkinson called the Special Meeting of the Union Gap City Council to order at 6:20 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, 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>Approve Resolution</u>	
Resolution No. – 25-44 – Authorizing Special Assignment Pay for Interim Police Chief	City Manager Bounds reported that Police Lieutenant Curtis Santucci has been appointed as Interim Police Chief to replace Police Chief Cobb. City Manager Bounds further reported it has been past practice that the City pay an additional 10% to one's salary while serving in that position. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-44 – authorizing Special Assignment pay for Interim Police Chief for the City of Union Gap, Washington. Motion carried unanimously.
<u>Recess To 10-Minute Executive Session</u>	At 6:21 p.m., Mayor Hodkinson adjourned to a 10-minute Executive Session to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee per RCW 42.30.110 (g). However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied withing the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public. The Council may be taking action after the executive session. Council Members and City Manager Bounds attended.

*CITY OF UNION GAP SPECIAL COUNCIL MEETING MINUTES – June 2, 2025*

Reconvened Meeting

Mayor Hodkinson reconvened the Special Meeting at 6:31 p.m.

Consider Approval of  
Agreement

Resolution No. – 25-45 –  
Employment Agreement With  
Gregory Cobb To Be  
Employed As The City  
Manager

City Manager Bounds reported that before Council is Resolution to approve an Employment Agreement with Gregory Cobb to serve as City Manager and further informed the agreement mirrors the prior contracts for the position. Motion by Council Member Sewell, second by Council Member Wentz to approve Resolution No. – 25-45 – authorizing the Mayor to sign an Employment Agreement with Gregory Cobb to be employed as the City Manager for the City of Union Gap, Washington.

Voting on the motion – Ayes – Hodkinson, Sewell, Wentz, Galloway, Fredrickson and Dailey. Nays – Schilling. Motion passes.

Adjournment of Meeting

Mayor Hodkinson adjourned the special meeting at 6:32 p.m.

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Sharon Bounds, City Manager

ATTEST:

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Lynette Bisconer, City Clerk

(Date)

ADDRESS

[illegible]

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
***Union Gap, Washington***  
***June 9, 2025, Regular Meeting***  
**MINUTES**

Call to Order

Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present

Council Members Sewell, Wentz, Galloway, Fredrickson, Schilling and Dailey were present.

Staff Present

City Manager Bounds, City Manager Cobb, City Attorney Foltz, Interim Police Chief Santucci, Fire Chief Markham, Public Works & Community Development Director Cavanaugh, Finance & Administration Director Bisconer and Civil Engineer Dominguez were present.

Audience Present

See attached list.

Pledge of Allegiance

Council Member Sewell led the Pledge of Allegiance.

Consent Agenda

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

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

Claims 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

Motion carried unanimously.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 9, 2025*

Finance & Administration

Oath of Office – City  
Manager, Gregory Cobb

Finance & Administration Director Bisconer administered the Oath of Office to new City Manager, Gregory Cobb. City Manager Cobb thanked City Manager Bounds and Council for their leadership and mentorship and further allowing him the opportunity to serve as City Manager.

Resolution No. – 25-46 –  
Association of Washington  
Cities – Appointing Voting  
Delegate

Finance & Administration Director Bisconer informed that Association of Washington Cities (AWC) is having their annual business meeting on June 26, 2025 in Kennewick, Washington and the City needs to appoint up to three voting delegates. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-46 – appointing Council Members Schilling, Fredrickson and Dailey as the 2025 voting delegates for the Association of Washington Cities (AWC). Motion carried unanimously.

Public Works & Community  
Development

Ordinance No. – 3121 – 2025  
Budget Amendment – Valley  
Mall Boulevard & Main  
Street Signal

Public Works & Community Development Director Cavanaugh gave a detailed overview of proposed Ordinance. Motion by Council Member Wentz, second by Council Member Galloway to approve Ordinance No. – 3121 – amending the 2025 budget authorizing expenditures of up to \$47,500 from the Street Department Fund (101), additional funding for Valley Mall Boulevard and Main Street signal repair. Motion carried unanimously.

Resolution No. – 25-47 –  
HLA Task Order 2025-04 –  
General Sewer Plan Update

Public Works & Community Development Director Cavanaugh gave a brief overview of proposed HLA Task Order 2025-04. Motion by Council Member Dailey, second by Council Member Schilling to approve Resolution No. – 25-47 – 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. Motion carried unanimously.

Resolution No. – 25-48 –  
HLA Task Order 2025-05 –  
South Broadway Area Utility  
Outreach

Jacob Sevigny, HLA Engineering and Land Surveying, Inc. gave a detailed overview of proposed HLA Task Order 2025-05. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-48 – authorizing the City Manager to sign Task Order No. 2025-05 with HLA Engineering and Land

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 9, 2025*

Surveying, Inc. as it relates to the South Broadway Area Utility Outreach. Motion carried unanimously.

Resolution No. – 25-49 – Set Public Hearing; Library and Community Center Closeout

Public Works & Community Development Director Cavanaugh gave a brief summary of proposed Resolution. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-49 – setting a public hearing for July 14, 2025 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). Motion carried unanimously.

Committee Reports

Council Member Dailey reported that the Yakima Greenway Foundation's annual Gap2Gap event that was recently held had a great turn out.

Items from the Audience

None.

City Manager Report

City Manager Cobb introduced to Council Police Lieutenant, Curtis Santucci, who has been appointed as Interim Police Chief.

Communications/Questions/Comments

Council Member Schilling thanked staff for forwarding her a City Newsletter.

Development of Next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:24 p.m.

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Sharon Bounds, City Manager

ATTEST:

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Lynette Bisconer, City Clerk

6:00 P.M. - June 9, 2025

ADDRESS

Lidia Galloway  
Jeanna Hernandez

2711-5th St.  
Yakima.





## City Council Communication

**Meeting Date:** June 23, 2025  
**From:** Lynette Bisconer, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – June 23, 2025

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**SYNOPSIS:** Claim Vouchers Dated June 23, 2025

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 110519 through 110585 in the amount of \$615,882.75.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:24:55 Date: 06/18/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3529	06/06/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INVESTMENT MAINTENANCE FEE - 05/2025
3574	06/23/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	20,947.61	EXCISE TAX - 05/2025
3620	06/13/2025	Claims	2	EFT	US BANK - CHECKING	122.21	ANALYSIS FEE - 05/2025
3663	06/23/2025	Claims	2	EFT	CENTURY LINK - LD	62.29	LONG DISTANCE - 06/2025
3664	06/23/2025	Claims	2	EFT	OFFICE DEPOT-PD	63.97	LAMINATING POUCHES, INVISIBLE TAPE ROLLS WITH DISPENSER, POST-IT NOTES, HIGHLIGHTERS, & RETRACTABLE
3665	06/23/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	347.45	CIVIC CENTER TV SERVICE - 05/2025; LIBRARY & COMMUNITY CENTER TV SERVICE - 06/2025
3666	06/23/2025	Claims	2	EFT	UPS	13.72	PD SHIPPING - 05/2025
3667	06/23/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	7,016.65	YVLEA MEAL - 05/13/2025 - G. COBB; AFTER HOURS INVESTIGATION MEALS - 05/25/25; COMPUTER MONITOR, KEYBOARD, HDMI CABLE & ERASERS; IGLOO 48QT NAVY ICE CHEST & SM ICE; COOKIES FOR DRYVE TRANSACTION MEETI
3544	06/10/2025	Claims	2	110519	CRISIS SYSTEMS MANAGEMENT, LLC	5,000.00	MENTAL HEALTH FIELD RESPONCE TRAINING - 06/15/2025 - YAKIMA POLICE DEPT, WA
3589	06/12/2025	Claims	2	110520	PACIFIC POWER	9,480.00	GENERAL SVCS CONTRACT - LIGHTING OPERATION - 1905 S 16TH STREET - REQUEST # 7267004
3668	06/23/2025	Claims	2	110521	JESUS ULISES ADAME RANGEL	108.25	2025 SAFETY BOOT REIMBURSEMENT - J. ADAME
3669	06/23/2025	Claims	2	110522	AM TEST, INC.	1,160.00	WASTE WATER SAMPLING - ORCHARD RITE, INTERNATIONAL PAPER, & MAGIC METALS
3670	06/23/2025	Claims	2	110523	AMAZON CAPITAL SERVICES, INC	904.32	HP 952 INK CARTRIDGE - MAGENTA, YELLOW, BLACK & CYAN; HP 952 XL INK - CYAN, MAGENTA, YELLOW, & YELLOW; BROTHER LC4063 3PK INK - CYAN, MAGENTA, & YELLOW; HP 962 XL CARTRIDGES - 4PK; 10 PK 32GB USB FLAS
3671	06/23/2025	Claims	2	110524	ANATEK LABS, INC.	440.00	VOC BY EPA 524.3; ARSENIC, IRON, MANGANESE, & METAL SAMPLING
3672	06/23/2025	Claims	2	110525	ASPHALT KINGDOM	5,175.21	CRACK FILLER, TORCH & ADAPTOR ACCESSORY, & RY10 ELITE CRACKFILL MELTER APPLICATOR
3673	06/23/2025	Claims	2	110526	ATLAS STAFFING INC	8,766.80	SEASONAL PARKS - WEEK WORKED -05/31/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED -06/07/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO
3674	06/23/2025	Claims	2	110527	ATS AUTOMATION, INC	1,973.57	HVAC UNION GAP CIVIC CENTER COMPLEX AGREEMENT - 06/01/2025 - 08/31/2025
3675	06/23/2025	Claims	2	110528	BADGER METER	32.46	BADGER SERVICES - 10 AMI METERS - 04/2025

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3676	06/23/2025	Claims	2	110529	BASIN DISPOSAL OF YAKIMA, LLC	125,716.84	GARBAGE/RECYCLING SERVICE - 06/2025
3677	06/23/2025	Claims	2	110530	BEMIS APPLIANCE	646.60	ELECTRICAL DRYER FOR FIRE STATION 96
3678	06/23/2025	Claims	2	110531	CASCADE ENGINEERING SERVICES, INC.	1,425.00	RADAR CALIBRATION - 2025
3679	06/23/2025	Claims	2	110532	CASCADE NATURAL GAS CORP	633.14	FIRE DEPT - 05/2025 & PD ANNEX BLDG - 05/2025; CIVIC CAMPUS - 05/2025; LIBRARY & COMMUNITY CENTER - 05/2025; 4401 1/2 MAIN STREET - 05/2025 & 4401 MAIN STREET # 2 - 05/2025
3680	06/23/2025	Claims	2	110533	CENTRAL WASHINGTON FAIR ASSOC.	4,266.67	SPF SALES/MARKETING - 06/2025; 4TH OF JULY FIREWORKS DISPLAY
3681	06/23/2025	Claims	2	110534	CHRISTENSEN, INC.	2,127.94	PD FUEL - 06/01/2025 - 06/15/2025
3682	06/23/2025	Claims	2	110535	CI INFORMATION MANAGEMENT	206.50	PD SHRED SERVICE - 05/2025; CITY HALL SHRED SERVICE - 05/2025
3683	06/23/2025	Claims	2	110536	CINTAS CORP #605	556.92	PD NITRILLE GLOVES - M,L, XL; CIVIC CENTER & PD MAT SERVICE - 06/13/2025
3684	06/23/2025	Claims	2	110537	CITY OF YAKIMA	1,209.78	12 E COLI TESTS - 03/18/2025
3685	06/23/2025	Claims	2	110538	CITY OF YAKIMA	78,636.22	WHOLESALE SEWER 3 PARTY AGREEMENT - 05/2025
3686	06/23/2025	Claims	2	110539	COPIERS NORTHWEST	228.23	PD COPIERS LEASE - 05/2025
3687	06/23/2025	Claims	2	110540	CORE & MAIN LP	15,785.48	6 -3/4" METERS, BOX LIDS, GASKETS, & ANTENNA CABLE; 2X1 - 1/2 BRASS BUSHING NL - NO LEAD; SETTER DISC - COPPERSETTER 2X2; MULTICARE CLINIC - METERS & WATER PARTS
3688	06/23/2025	Claims	2	110541	CR CONSTRUCTION, LLC	171,147.18	REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION - HLA PROJECT NO. 22038A-C - PROG. ESTIMATE NO. 4
3689	06/23/2025	Claims	2	110542	CURTIS BLUE LINE	231.27	3/4" MINI GOLD LIEUTENANT OFFICERS RANK W/ DOUBLE CLUTCH BACK; PURCHASE & RETURN OF 1" GOLD LIEUT OFFICERS RANK W/ DOUBLE CLUTCH BACK; DARK NAVY WOOL LONG SLEEVE CLASS A UNIFORM SHIRT & SEW EMBLEM - A
3690	06/23/2025	Claims	2	110543	D&G CLEANING LLC	5,871.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 05/2025; CIVIC CENTER CLEANING SERVICE - 05/2025 & LIBRARY & COMMUNITY CENTER - 05/2025
3691	06/23/2025	Claims	2	110544	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 06/2025
3692	06/23/2025	Claims	2	110545	FASTENAL	26.14	USS THRU-HARD 1/2 YZ, HCS 1/2-13 X13 YZ8, & 1/2-13 FLNG LK REG Z
3693	06/23/2025	Claims	2	110546	DAVID GONZALEZ	25.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3694	06/23/2025	Claims	2	110547	GRANITE CONSTRUCTION CO	588.88	2601 - CLASS G -WA - 7.190 TONS - 06/10/2025
3695	06/23/2025	Claims	2	110548	H.D. FOWLER COMPANY	506.95	3" DIAPHRAGM ASSEMBLY FOR VALVE
3696	06/23/2025	Claims	2	110549	ERIC HEVLAND	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 06/04/2025
3697	06/23/2025	Claims	2	110550	HLA ENGINEERING & LAND SURVEYING INC	46,967.44	PROFESSIONAL ENGINEER SERVICES - 05/2025
3698	06/23/2025	Claims	2	110551	ELIZABETH HUNT	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 06/14/2025
3699	06/23/2025	Claims	2	110552	HYUNDAI OF YAKIMA	305.61	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 220 & VEH # 121; LOF & TIRE ROTATION - VEH # 221
3700	06/23/2025	Claims	2	110553	INTERSTATE BATTERIES OF COLUMBIA VALLEY	272.81	M-31SHC BATTERIES & CORE
3701	06/23/2025	Claims	2	110554	JEANS COTTAGE INN	865.60	GRIFFIN WARRIOR TRAINING AWARDS DINNER
3702	06/23/2025	Claims	2	110555	KAZCADE ENGRAVING & TROPHIES	128.76	RETIREMENT PLAQUE - CHIEF COBB
3703	06/23/2025	Claims	2	110556	KELLEY CREATE	168.35	CONTRACT OVERAGE CHARGE - 03/14/2025 - 06/13/2025; CONTRACT BASE FEE - 06/14/2025 - 07/13/2025
3704	06/23/2025	Claims	2	110557	MENKE JACKSON BEYER LLP	208.00	RE PROPERTY PURCHASE & UG RE QUIET TITLE
3705	06/23/2025	Claims	2	110558	MINUTEMAN PRESS	275.84	UB WINDOWS ENVELOPES - JOB # 111851
3706	06/23/2025	Claims	2	110559	MORTON & SONS	177.29	PIPES, BUSHINGS, & ELBOWS FOR AHTANUM PARK
3707	06/23/2025	Claims	2	110560	MORTONS SUPPLY	263.92	GLUE CEMENT, P-68 PRIMER, PIPE SCH 80 PVC, & 3 1/2 " X 6 COUPLING
3708	06/23/2025	Claims	2	110561	NC MACHINERY	2,613.60	MVC88VTHW PLATE
3709	06/23/2025	Claims	2	110562	OFFICE SOLUTIONS NORTHWEST	257.31	UB STATEMENT PAPER; COPY PAPER, RETRACTABLE PENS, 1-1/2" BINDER, & STAINLESS STEEL RULER
3710	06/23/2025	Claims	2	110563	PACIFIC POWER	32,696.15	FIRE DEPT - 06/2025 & PD ANNEX BLDG - 06/2025; STREET LIGHTS/BOOSTER PUMPS - 05/2025; TRAFFIC LIGHTS - 05/2025; LIFT STATION - 06/2025; CIVIC CAMPUS - 06/2025; AREA LIGHTS - 05/2025 & WELLS - 05/2025;
3711	06/23/2025	Claims	2	110564	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2025
3712	06/23/2025	Claims	2	110565	PETTY CASH	10.78	MISC RECEIPTS - 06/2025
3713	06/23/2025	Claims	2	110566	REPUBLIC PUBLISHING CO	324.80	SUMMARY OF ORDINANCES PASSED - NO. 3120; NOTICE OF OPEN PUBLIC MEETING - STATE FAIR PARK OPEN HOUSE - 06/12/2025; NOTICE OF OPEN PUBLIC MEETING - AWC ANNUAL CONFERENCE 06/24/25 - 06/27/25 KENNEWICK, W

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3714	06/23/2025	Claims	2	110567	RH2 ENGINEERING, INC.	8,864.59	MAIN ST PEDESTRIAN CROSSING - PROJ# 0230195 - SVCS THROUGH 05/25/25; MAIN ST PEDESTRIAN CROSSING - PROJ #0240032 - SVCS THROUGH 05/25/25
3715	06/23/2025	Claims	2	110568	SIRCHIE ACQUISITION COMPANY, LLC	160.83	APPLICATOR SHIELDS AS24
3716	06/23/2025	Claims	2	110569	THE JANITOR'S CLOSET	398.23	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & CAN LINERS
3717	06/23/2025	Claims	2	110570	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 06/2025
3718	06/23/2025	Claims	2	110571	TRI-STATE SUPPLY CO	258.79	WELL # 4 SWAMP COOLER - 1" SLEEVE BEARING BRACKET
3719	06/23/2025	Claims	2	110572	U.S. CELLULAR	874.45	PD PHONE SERVICE - 05/2025
3720	06/23/2025	Claims	2	110573	UNITED STATES POSTMASTER	998.37	UB POSTAGE - 06/2025
3721	06/23/2025	Claims	2	110574	VIC'S AUTO & SUPPLY UNION GAP - PW	195.61	LUCAS RED TACKY GREASE & HYDRAULIC FLUID; CONCRETE SWAB POWDERED CLEANER
3722	06/23/2025	Claims	2	110575	LILIANA VILLEGAS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 06/07/2025
3723	06/23/2025	Claims	2	110576	WA STATE TREASURER	13,450.75	CJRS - 05/2025
3724	06/23/2025	Claims	2	110577	WEAVER DISTRIBUTING	63.24	#14 X 1 HEX WASHER SCREWS & 3/8-16 X12 CARRIAGE BOLTS & 3/8-16 HEX NUT ZINC; 5/16 SCREWS PIN ANCHOR SHACKLE
3725	06/23/2025	Claims	2	110578	GENE E. WEINMANN	90.69	CDBG COORDINATOR & POSTAGE - 06/2025
3726	06/23/2025	Claims	2	110579	WELLS FARGO VENDOR FIN SERV	929.13	KYOCERA TASKALFA 6054C1 LEASE - 06/2025
3727	06/23/2025	Claims	2	110580	YAKIMA CO AUDITOR	18.00	UTILITY LIEN RELEASE RECORDING FEE - UB ACCT #12445 - 2202 S 7TH AVENUE
3728	06/23/2025	Claims	2	110581	YAKIMA CO PUBLIC SERVICES	1,375.00	YAKIMA REGIONAL LOCAL GOV STORMWATER PROJECT - BILL # 2 - 01/2025 - 06/2025
3729	06/23/2025	Claims	2	110582	YAKIMA CO TREAS PROSECUTING	182.72	CVC - 05/2025
3730	06/23/2025	Claims	2	110583	YAKIMA COOPERATIVE ASSN	1,246.55	PD FUEL; BULK PROPANE - 137.3000 GALLONS - AHTANUM YOUTH PARK
3731	06/23/2025	Claims	2	110584	YAKIMA VALLEY CONFERENCE	5,086.82	LAND USE PLANNING & GIS/MAPPING SERVICE - 05/2025
3732	06/23/2025	Claims	2	110585	YAKIMA WASTE SYSTEMS INC	1,059.47	WASTE SERVICE - 05/2025
						68,322.06	001 Current Expense Fund
						17,102.36	101 Street Fund
						3,266.67	107 Lodging Tax Fund
						155.90	128 Transit System Fund
						1,259.18	130 Community Policing Fund
						1,000.00	132 Community Events Fund
						90.69	170 Housing Rehabilitation Fund
						1,633.75	306 Park Development Reserve Fund
						150.00	321 Street Development Reserve Fund
						8,864.59	324 Infrastructure Reserve Fund
						39,112.92	401 Water Fund
						137,224.20	402 Garbage Fund
						91,278.09	403 Sewer Fund
						14,336.25	404 Water Improvement Reserve
						211,153.79	405 Sewer Improvement Reserve
						260.50	630 General State/County-Shared Rev Fund

**WARRANT/CHECK REGISTER**

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						182.72	
						13,190.25	
						7,298.83	
						<hr/>	
						615,882.75	Claims: 615,882.75

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:27:17 Date: 06/18/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3529	06/06/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INVESTMENT MAINTENANCE FEE - 05/2025
					001 - 514 23 49 00 - MISCELLANEOUS	32.00	
3574	06/23/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	20,947.61	EXCISE TAX - 05/2025
					001 - 511 60 49 10 - EXTERNAL TAXES	3.42	
					001 - 514 30 49 00 - MISCELLANEOUS	8.48	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	197.68	
					401 - 534 50 49 01 - EXTERNAL TAXES	4,751.87	
					403 - 535 50 49 02 - EXTERNAL TAXES	5,410.64	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRA	19.17	
					402 - 537 50 49 01 - EXTERNAL TAXES	9,823.68	
					001 - 576 80 53 00 - EXTERNAL TAXES	732.67	
3620	06/13/2025	Claims	2	EFT	US BANK - CHECKING	122.21	ANALYSIS FEE - 05/2025
					001 - 514 23 49 00 - MISCELLANEOUS	122.21	
3663	06/23/2025	Claims	2	EFT	CENTURY LINK - LD	62.29	LONG DISTANCE - 06/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	3.14	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	4.38	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	3.94	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	1.91	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	39.88	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	2.01	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	1.82	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	1.33	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.14	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.25	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.67	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	0.56	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	1.74	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	0.52	
3664	06/23/2025	Claims	2	EFT	OFFICE DEPOT-PD	63.97	LAMINATING POUCHES, INVISIBLE TAPE ROLLS WITH DISPENSER, POST-IT NOTES, HIGHLIGHTERS, & RETRACTABLE PENS
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	63.97	
3665	06/23/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	347.45	CIVIC CENTER TV SERVICE - 05/2025; LIBRARY & COMMUNITY CENTER TV SERVICE - 06/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	7.84	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	10.94	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	9.84	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	4.76	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	99.63	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	5.02	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	4.56	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	3.32	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.35	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.63	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.67	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	1.40	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	4.36	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	95.92	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	95.91	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	1.30	
3666	06/23/2025	Claims	2	EFT	UPS	13.72	PD SHIPPING - 05/2025
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	13.72	

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3667	06/23/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	7,016.65	YVLEA MEAL - 05/13/2025 - G. COBB; AFTER HOURS INVESTIGATION MEALS - 05/25/25; COMPUTER MONITOR, KEYBOARD, HDMI CABLE & ERASERS; IGLOO 48QT NAVY ICE CHEST & SM ICE; COOKIES FOR DRYVE TRANSACTION MEETI
					001 - 513 10 31 00 - SUPPLIES	101.88	
					001 - 513 10 31 00 - SUPPLIES	77.89	
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	0.65	
					001 - 513 10 49 01 - MISCELLANEOUS	1,200.00	
					001 - 514 23 31 00 - SUPPLIES	8.87	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	0.91	
					001 - 514 30 31 00 - SUPPLIES	8.87	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	0.82	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL - LEI	0.40	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	123.82	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	13.12	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	137.54	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	43.02	
					001 - 521 10 32 00 - PD ADMIN FUEL	47.46	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	29.99	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	380.11	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	178.77	
					001 - 521 21 32 00 - INVESTIGATION FUEL	32.68	
					001 - 521 21 43 00 - INVESTIGATION TRAVEL	16.12	
					001 - 521 22 31 00 - PATROL SUPPLIES	36.67	
					001 - 521 22 31 00 - PATROL SUPPLIES	237.44	
					001 - 521 22 31 00 - PATROL SUPPLIES	317.23	
					130 - 521 30 31 30 - SUPPLIES	716.84	
					130 - 521 30 45 00 - RENTALS & LEASES (TEMP RENT)	542.34	
					001 - 521 40 32 00 - PD TRAINING FUEL	45.59	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	342.34	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JF	8.30	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	0.42	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	0.38	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	0.28	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	0.03	
					101 - 542 30 31 00 - SUPPLIES	9.99	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	0.05	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	0.14	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRF	0.12	
					001 - 554 30 31 00 - SUPPLIES - ANIMAL CONTROL	56.27	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	0.36	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI	0.11	
					650 - 589 40 03 00 - TRAINING - SUPPLIES	219.90	
					650 - 589 40 03 00 - TRAINING - SUPPLIES	74.67	
					650 - 589 40 03 01 - YVCRU TRAINING SUPPLIES	448.63	
					650 - 589 40 03 01 - YVCRU TRAINING SUPPLIES	167.87	
					650 - 589 40 03 01 - YVCRU TRAINING SUPPLIES	28.65	
					650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL	113.34	
					650 - 589 40 08 00 - OPERATIONS - REPAIRS & MAINT	645.77	
					650 - 589 40 09 01 - TRAINING - MISCELLANEOUS	600.00	
3544	06/10/2021	Claims	2	110519	CRISIS SYSTEMS MANAGEMENT, LLC	5,000.00	MENTAL HEALTH FIELD RESPONSE TRAINING - 06/15/2025 - YAKIMA POLICE DEPT, WA
					650 - 589 40 09 01 - TRAINING - MISCELLANEOUS	5,000.00	
3589	06/12/2021	Claims	2	110520	PACIFIC POWER	9,480.00	GENERAL SVCS CONTRACT - LIGHTING OPERATION - 1905 S 16TH STREET - REQUEST # 7267004
					404 - 594 34 67 04 - S BROADWAY AREA WATER EXT	9,480.00	



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3668	06/23/2021	Claims	2	110521	JESUS ULISES ADAME RANGEL	108.25	2025 SAFETY BOOT REIMBURSEMENT - J. ADAME
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	36.08	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	36.08	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	36.09	
3669	06/23/2021	Claims	2	110522	AM TEST, INC.	1,160.00	WASTE WATER SAMPLING - ORCHARD RITE, INTERNATIONAL PAPER, & MAGIC METALS
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,160.00	
3670	06/23/2021	Claims	2	110523	AMAZON CAPITAL SERVICES, INC	904.32	HP 952 INK CARTRIDGE - MAGENTA, YELLOW, BLACK & CYAN; HP 952 XL INK - CYAN, MAGENTA, YELLOW, & YELLOW; BROTHER LC4063 3PK INK - CYAN, MAGENTA, & YELLOW; HP 962 XL CARTRIDGES - 4PK; 10 PK 32GB USB
					001 - 513 10 31 00 - SUPPLIES	19.08	
					001 - 513 10 31 00 - SUPPLIES	18.91	
					001 - 514 30 31 00 - SUPPLIES	19.09	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	162.18	
					401 - 534 50 31 00 - SUPPLIES	64.00	
					401 - 534 50 31 00 - SUPPLIES	15.79	
					401 - 534 50 31 00 - SUPPLIES	95.35	
					403 - 535 50 31 00 - SUPPLIES	64.00	
					403 - 535 50 31 00 - SUPPLIES	15.79	
					403 - 535 50 31 00 - SUPPLIES	95.35	
					402 - 537 50 31 00 - SUPPLIES	64.00	
					402 - 537 50 31 00 - SUPPLIES	15.79	
					101 - 542 30 31 00 - SUPPLIES	64.00	
					101 - 542 30 31 00 - SUPPLIES	15.79	
					001 - 576 80 31 00 - SUPPLIES	64.04	
					001 - 576 80 31 00 - SUPPLIES	15.80	
					001 - 576 80 31 00 - SUPPLIES	95.36	
3671	06/23/2021	Claims	2	110524	ANATEK LABS, INC.	440.00	VOC BY EPA 524.3; ARSENIC, IRON, MANGANESE, & METAL SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	300.00	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	140.00	
3672	06/23/2021	Claims	2	110525	ASPHALT KINGDOM	5,175.21	CRACK FILLER, TORCH & ADAPTOR ACCESSORY, & RY10 ELITE CRACKFILL MELTER APPLICATOR
					101 - 542 30 31 00 - SUPPLIES	5,175.21	
3673	06/23/2021	Claims	2	110526	ATLAS STAFFING INC	8,766.80	SEASONAL PARKS - WEEK WORKED -05/31/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED -06/07/2025 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	
3674	06/23/2021	Claims	2	110527	ATS AUTOMATION, INC	1,973.57	HVAC UNION GAP CIVIC CENTER COMPLEX AGREEMENT - 06/01/2025 - 08/31/2025
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	99.48	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	138.76	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	124.78	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	60.38	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	1,263.48	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	63.72	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	57.79	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	42.03	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	4.40	

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			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			7.95	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			21.22	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			17.77	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			55.27	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			16.54	
<b>3675</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110528</b>	<b>BADGER METER</b>	<b>32.46</b>	<b>BADGER SERVICES - 10 AMI METERS - 04/2025</b>
			401 - 534 50 49 00 - MISCELLANEOUS			32.46	
<b>3676</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110529</b>	<b>BASIN DISPOSAL OF YAKIMA, LLC</b>	<b>125,716.84</b>	<b>GARBAGE/RECYCLING SERVICE - 06/2025</b>
			402 - 537 60 49 00 - CONTRACTED SERVICES			125,716.84	
<b>3677</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110530</b>	<b>BEMIS APPLIANCE</b>	<b>646.60</b>	<b>ELECTRICAL DRYER FOR FIRE STATION 96</b>
			001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			646.60	
<b>3678</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110531</b>	<b>CASCADE ENGINEERING SERVICES, INC.</b>	<b>1,425.00</b>	<b>RADAR CALIBRATION - 2025</b>
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			1,425.00	
<b>3679</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110532</b>	<b>CASCADE NATURAL GAS CORP</b>	<b>633.14</b>	<b>FIRE DEPT - 05/2025 &amp; PD ANNEX BLDG - 05/2025; CIVIC CAMPUS - 05/2025; LIBRARY &amp; COMMUNITY CENTER - 05/2025; 4401 1/2 MAIN STREET - 05/2025 &amp; 4401 MAIN STREET # 2 - 05/2025</b>
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			15.85	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			22.11	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			19.88	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			9.62	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			21.20	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			201.34	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			40.77	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			10.15	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			9.21	
			403 - 535 50 47 00 - UTILITIES			140.18	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			6.70	
			402 - 537 50 47 00 - UTILITIES			32.59	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.70	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.27	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.38	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			2.83	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			8.81	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			21.20	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			62.71	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			2.64	
<b>3680</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110533</b>	<b>CENTRAL WASHINGTON FAIR ASSOC.</b>	<b>4,266.67</b>	<b>SPF SALES/MARKETING - 06/2025; 4TH OF JULY FIREWORKS DISPLAY</b>
			107 - 557 30 41 02 - STATE FAIR PARK			3,266.67	
			132 - 573 92 49 32 - STATE FAIR PARK - 4TH OF JULY			1,000.00	
<b>3681</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110534</b>	<b>CHRISTENSEN, INC.</b>	<b>2,127.94</b>	<b>PD FUEL - 06/01/2025 - 06/15/2025</b>
			001 - 521 10 32 00 - PD ADMIN FUEL			225.52	
			001 - 521 21 32 00 - INVESTIGATION FUEL			152.99	
			001 - 521 22 32 00 - PATROL FUEL			1,608.69	
			001 - 524 60 32 00 - CODE ENFORCEMENT FUEL			70.37	
			001 - 554 30 32 00 - FUEL - ANIMAL CONTROL			70.37	
<b>3682</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110535</b>	<b>CI INFORMATION MANAGEMENT</b>	<b>206.50</b>	<b>PD SHRED SERVICE - 05/2025; CITY HALL SHRED SERVICE - 05/2025</b>
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			17.43	

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			001 - 513 10 41 01 - PROFESSIONAL SERVICES			17.43	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			17.43	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			17.43	
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			102.10	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILT			8.72	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			3.49	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			3.49	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			3.49	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			3.49	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			8.72	
			001 - 576 80 41 03 - PROFESSIONAL SERVICES			3.28	
3683	06/23/2021	Claims	2	110536	CINTAS CORP #605	556.92	PD NITRILE GLOVES - M,L, XL; CIVIC CENTER & PD MAT SERVICE - 06/13/2025
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.91	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.45	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.90	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.37	
			001 - 521 22 31 00 - PATROL SUPPLIES			479.43	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			49.61	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.50	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.27	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.65	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.17	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.31	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.83	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.70	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.17	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.65	
3684	06/23/2021	Claims	2	110537	CITY OF YAKIMA	1,209.78	12 E COLI TESTS - 03/18/2025
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			1,209.78	
3685	06/23/2021	Claims	2	110538	CITY OF YAKIMA	78,636.22	WHOLESALE SEWER 3 PARTY AGREEMENT - 05/2025
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			78,636.22	
3686	06/23/2021	Claims	2	110539	COPIERS NORTHWEST	228.23	PD COPIERS LEASE - 05/2025
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			228.23	
3687	06/23/2021	Claims	2	110540	CORE & MAIN LP	15,785.48	6 -3/4" METERS, BOX LIDS, GASKETS, & ANTENNA CABLE; 2X1 - 1/2 BRASS BUSHING NL - NO LEAD; SETTER DISC - COPPERSETTER 2X2; MULTICARE CLINIC - METERS & WATER PARTS
			401 - 534 50 31 00 - SUPPLIES			4,544.03	
			401 - 534 50 31 00 - SUPPLIES			20.87	
			401 - 534 50 31 00 - SUPPLIES			1,674.06	
			401 - 534 50 31 00 - SUPPLIES			9,546.52	
3688	06/23/2021	Claims	2	110541	CR CONSTRUCTION, LLC	171,147.18	REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION - HLA PROJECT NO. 22038A-C - PROG. ESTIMATE NO. 4
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATEION			171,147.18	
3689	06/23/2021	Claims	2	110542	CURTIS BLUE LINE	231.27	3/4" MINI GOLD LIEUTENANT OFFICERS RANK W/ DOUBLE CLUTCH BACK; PURCHASE & RETURN OF 1" GOLD LIEUT OFFICERS RANK W/ DOUBLE CLUTCH BACK; DARK NAVY WOOL LONG SLEEVE CLASS A UNIFORM SHIRT & SEW EMBLEM - A
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			68.33	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			68.33	

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					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	-55.07	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	149.68	
3690	06/23/2025	Claims	2	110543	D&G CLEANING LLC	5,871.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 05/2025; CIVIC CENTER CLEANING SERVICE - 05/2025 & LIBRARY & COMMUNITY CENTER - 05/2025
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	238.83	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	333.14	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	299.57	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEI	144.94	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	3,033.28	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	152.98	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	138.73	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	100.90	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	10.56	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	19.08	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	50.95	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA	42.65	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	132.69	
					001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR	191.50	
					001 - 575 50 41 01 - PROFESSIONAL SERVICES - CON	191.50	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEAI	750.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI	39.70	
3691	06/23/2025	Claims	2	110544	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 06/2025
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	19,500.00	
3692	06/23/2025	Claims	2	110545	FASTENAL	26.14	USS THRU-HARD 1/2 YZ, HCS 1/2-13 X13 YZ8, & 1/2-13 FLNG LK
					101 - 542 30 31 00 - SUPPLIES	26.14	
3693	06/23/2025	Claims	2	110546	DAVID GONZALEZ	25.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/31/2025
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	25.00	
3694	06/23/2025	Claims	2	110547	GRANITE CONSTRUCTION CO	588.88	2601 - CLASS G -WA - 7.190 TONS - 06/10/2025
					101 - 542 30 31 00 - SUPPLIES	588.88	
3695	06/23/2025	Claims	2	110548	H.D. FOWLER COMPANY	506.95	3" DIAPHRAGM ASSEMBLY FOR VALVE
					001 - 576 80 31 00 - SUPPLIES	506.95	
3696	06/23/2025	Claims	2	110549	ERIC HEVLAND	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 06/04/2025
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
3697	06/23/2025	Claims	2	110550	HLA ENGINEERING & LAND SURVEYING INC	46,967.44	PROFESSIONAL ENGINEER SERVICES - 05/2025
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	3,009.00	
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	1,847.25	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	490.00	
					306 - 576 80 10 06 - RCO GRANT - PARK IMPROVEM	1,500.00	
					306 - 576 80 10 06 - RCO GRANT - PARK IMPROVEM	133.75	
					405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT	576.50	
					405 - 594 35 67 54 - S BROADWAY SEWER ON-SITE	16,000.43	
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATEION	16,497.76	
					405 - 594 38 66 53 - N RUDKIN RD STORMWATER D	6,912.75	
3698	06/23/2025	Claims	2	110551	ELIZABETH HUNT	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 06/14/2025
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	

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3699	06/23/2025	Claims	2	110552	HYUNDAI OF YAKIMA	305.61	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 220 & VEH # 121; LOF & TIRE ROTATION - VEH # 221
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	66.93	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	114.85	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	123.83	
3700	06/23/2025	Claims	2	110553	INTERSTATE BATTERIES OF COLUMBIA VALLEY	272.81	M-31SHC BATTERIES & CORE
					403 - 535 50 31 00 - SUPPLIES	272.81	
3701	06/23/2025	Claims	2	110554	JEANS COTTAGE INN	865.60	GRIFFIN WARRIOR TRAINING AWARDS DINNER
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	865.60	
3702	06/23/2025	Claims	2	110555	KAZCADE ENGRAVING & TROPHIES	128.76	RETIREMENT PLAQUE - CHIEF COBB
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	128.76	
3703	06/23/2025	Claims	2	110556	KELLEY CREATE	168.35	CONTRACT OVERAGE CHARGE - 03/14/2025 - 06/13/2025; CONTRACT BASE FEE - 06/14/2025 - 07/13/2025
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	54.41	
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	29.76	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	54.42	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	29.76	
3704	06/23/2025	Claims	2	110557	MENKE JACKSON BEYER LLP	208.00	RE PROPERTY PURCHASE & UG RE QUIET TITLE
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	58.00	
					321 - 595 50 41 48 - SHOP BRIDGE PROFESSIONAL S	150.00	
3705	06/23/2025	Claims	2	110558	MINUTEMAN PRESS	275.84	UB WINDOWS ENVELOPES - JOB # 111851
					401 - 534 50 31 00 - SUPPLIES	91.95	
					403 - 535 50 31 00 - SUPPLIES	91.95	
					402 - 537 50 31 00 - SUPPLIES	91.94	
3706	06/23/2025	Claims	2	110559	MORTON & SONS	177.29	PIPES, BUSHINGS, & ELBOWS FOR AHTANUM PARK
					001 - 576 80 31 00 - SUPPLIES	177.29	
3707	06/23/2025	Claims	2	110560	MORTONS SUPPLY	263.92	GLUE CEMENT, P-68 PRIMER, PIPE SCH 80 PVC, & 3 1/2 " X 6 COUPLING
					001 - 576 80 31 00 - SUPPLIES	78.80	
					001 - 576 80 31 00 - SUPPLIES	185.12	
3708	06/23/2025	Claims	2	110561	NC MACHINERY	2,613.60	MVC88VTHW PLATE COMPACTOR
					401 - 534 50 31 00 - SUPPLIES	1,306.80	
					101 - 542 30 31 00 - SUPPLIES	1,306.80	
3709	06/23/2025	Claims	2	110562	OFFICE SOLUTIONS NORTHWEST	257.31	UB STATEMENT PAPER; COPY PAPER, RETRACTABLE PENS, 1-1/2" BINDER, & STAINLESS STEEL RULER
					001 - 511 60 31 01 - SUPPLIES	3.29	
					001 - 513 10 31 00 - SUPPLIES	2.21	
					001 - 514 23 31 00 - SUPPLIES	19.84	
					001 - 514 23 31 00 - SUPPLIES	34.62	
					001 - 514 30 31 00 - SUPPLIES	45.90	
					001 - 514 30 31 00 - SUPPLIES	34.62	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	1.44	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	23.42	
					401 - 534 50 31 00 - SUPPLIES	28.81	
					401 - 534 50 31 00 - SUPPLIES	1.69	

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					403 - 535 50 31 00 - SUPPLIES	28.81	
					403 - 535 50 31 00 - SUPPLIES	1.91	
					402 - 537 50 31 00 - SUPPLIES	28.81	
					402 - 537 50 31 00 - SUPPLIES	1.69	
					001 - 558 60 31 00 - SUPPLIES	0.04	
					001 - 576 80 31 00 - SUPPLIES	0.21	
<b>3710</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110563</b>	<b>PACIFIC POWER</b>	<b>32,696.15</b>	<b>FIRE DEPT - 06/2025 &amp; PD ANNEX BLDG - 06/2025; STREET LIGHTS/BOOSTER PUMPS - 05/2025; TRAFFIC LIGHTS - 05/2025; LIFT STATION - 06/2025; CIVIC CAMPUS - 06/2025; AREA LIGHTS - 05/2025 &amp; WELLS - 05/2025;</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	118.64	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	165.49	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	148.81	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	72.00	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	53.50	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,506.80	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	526.81	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	75.99	
					401 - 534 50 47 00 - UTILITIES	296.16	
					401 - 534 50 47 00 - UTILITIES	15,226.41	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	68.92	
					403 - 535 50 47 00 - UTILITIES	2,033.58	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	50.13	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	5.24	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	9.48	
					101 - 542 63 47 00 - UTILITIES	8,485.41	
					101 - 542 64 47 00 - UTILITIES	724.10	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	25.31	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	21.19	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	65.92	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	789.77	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	789.77	
					001 - 576 80 47 00 - UTILITIES	1,417.00	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	19.72	
<b>3711</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110564</b>	<b>PEOPLE FOR PEOPLE</b>	<b>2,400.00</b>	<b>SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2025</b>
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,400.00	
<b>3712</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110565</b>	<b>PETTY CASH</b>	<b>10.78</b>	<b>MISC RECEIPTS - 06/2025</b>
					001 - 511 60 31 01 - SUPPLIES	10.78	
<b>3713</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110566</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>324.80</b>	<b>SUMMARY OF ORDINANCES PASSED - NO. 3120; NOTICE OF OPEN PUBLIC MEETING - STATE FAIR PARK OPEN HOUSE - 06/12/2025; NOTICE OF OPEN PUBLIC MEETING - AWC ANNUAL CONFERENCE 06/24/25 - 06/27/25</b>
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	70.00	
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	75.60	
					001 - 511 60 44 01 - ADVERTISING	89.60	
					001 - 511 60 44 01 - ADVERTISING	89.60	
<b>3714</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110567</b>	<b>RH2 ENGINEERING, INC.</b>	<b>8,864.59</b>	<b>MAIN ST PEDESTRIAN CROSSING - PROJ# 0230195 - SVCS THROUGH 05/25/25; MAIN ST PEDESTRIAN CROSSING - PROJ #0240032 - SVCS THROUGH 05/25/25</b>
					324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR	3,812.81	
					324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR	5,051.78	
<b>3715</b>	<b>06/23/2021</b>	<b>Claims</b>	<b>2</b>	<b>110568</b>	<b>SIRCHIE ACQUISITION COMPANY, LLC</b>	<b>160.83</b>	<b>APPLICATOR SHIELDS AS24</b>

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			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			160.83	
3716	06/23/2021	Claims	2	110569	THE JANITOR'S CLOSET	398.23	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & CAN LINERS
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			20.07	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			28.00	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			25.18	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE			12.18	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS J			254.95	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			12.86	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			11.66	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			8.49	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			0.89	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			1.60	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			4.28	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR			3.58	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PL			11.15	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PA			3.34	
3717	06/23/2021	Claims	2	110570	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 06/2025
			001 - 576 80 44 00 - ADVERTISING			211.00	
3718	06/23/2021	Claims	2	110571	TRI-STATE SUPPLY CO	258.79	WELL # 4 SWAMP COOLER - 1" SLEEVE BEARING BRACKET
			401 - 534 50 31 00 - SUPPLIES			258.79	
3719	06/23/2021	Claims	2	110572	U.S. CELLULAR	874.45	PD PHONE SERVICE - 05/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			874.45	
3720	06/23/2021	Claims	2	110573	UNITED STATES POSTMASTER	998.37	UB POSTAGE - 06/2025
			401 - 534 50 42 00 - COMMUNICATION			332.79	
			403 - 535 50 42 00 - COMMUNICATION			332.79	
			402 - 537 50 42 00 - COMMUNICATION			332.79	
3721	06/23/2021	Claims	2	110574	VIC'S AUTO & SUPPLY UNION GAP - PW	195.61	LUCAS RED TACKY GREASE & HYDRAULIC FLUID; CONCRETE SWAB POWDERED CLEANER
			403 - 531 30 31 00 - STORMWATER - SUPPLIES			6.08	
			401 - 534 50 31 00 - SUPPLIES			25.40	
			403 - 535 50 31 00 - SUPPLIES			20.30	
			403 - 535 50 31 00 - SUPPLIES			94.12	
			101 - 542 30 31 00 - SUPPLIES			15.22	
			101 - 542 66 31 00 - SUPPLIES			5.07	
			101 - 542 70 31 00 - SUPPLIES			7.10	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			7.10	
			001 - 576 80 31 00 - SUPPLIES			15.22	
3722	06/23/2021	Claims	2	110575	LILIANA VILLEGAS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 06/07/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	
3723	06/23/2021	Claims	2	110576	WA STATE TREASURER	13,450.75	CJRS - 05/2025
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			382.78	
			640 - 586 00 26 01 - DOL TECH SUPPORT			425.01	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			260.50	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			5,439.24	
			640 - 589 30 05 01 - PSEA 2 STATE SHARE			3,262.17	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			109.86	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			67.76	
			640 - 589 30 08 01 - JIS STATE SHARE			1,954.06	
			640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO T			775.18	
			640 - 589 30 09 02 - TRAUMA CARE STATE SHARE			774.19	

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3724	06/23/2025	Claims	2	110577	WEAVER DISTRIBUTING	63.24	#14 X 1 HEX WASHER SCREWS & 3/8-16 X12 CARRIAGE BOLTS & 3/8-16 HEX NUT ZINC; 5/16 SCREWS PIN ANCHOR SHACKLE
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	21.75	
					401 - 534 50 31 00 - SUPPLIES	10.48	
					401 - 534 50 31 00 - SUPPLIES	1.15	
					001 - 576 80 31 00 - SUPPLIES	29.86	
3725	06/23/2025	Claims	2	110578	GENE E. WEINMANN	90.69	CDBG COORDINATOR & POSTAGE - 06/2025
					170 - 559 30 31 00 - SUPPLIES	0.69	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	90.00	
3726	06/23/2025	Claims	2	110579	WELLS FARGO VENDOR FIN SERV	929.13	KYOCERA TASKALFA 6054C1 LEASE - 06/2025
					001 - 511 60 49 00 - MISCELLANEOUS	10.73	
					001 - 513 10 49 01 - MISCELLANEOUS	6.63	
					001 - 514 23 49 00 - MISCELLANEOUS	59.31	
					001 - 514 30 49 00 - MISCELLANEOUS	147.99	
					001 - 517 91 49 00 - MISCELLANEOUS	0.02	
					001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS	5.83	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	75.89	
					401 - 534 50 49 00 - MISCELLANEOUS	4.34	
					403 - 535 50 49 00 - MISCELLANEOUS	4.34	
					402 - 537 50 49 00 - MISCELLANEOUS	4.34	
					001 - 576 80 49 00 - MISCELLANEOUS	0.04	
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	20.48	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	12.66	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	113.19	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	282.43	
					001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS	0.01	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	11.12	
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	144.82	
					401 - 591 34 70 01 - SBITA TECH LEASE - WATER	8.29	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	8.29	
					403 - 591 50 70 04 - SBITA TECH LEASE - SEWER	8.29	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	0.09	
3727	06/23/2025	Claims	2	110580	YAKIMA CO AUDITOR	18.00	UTILITY LIEN RELEASE RECORDING FEE - UB ACCT #12445 - 2202 S 7TH AVENUE
					402 - 537 50 49 00 - MISCELLANEOUS	18.00	
3728	06/23/2025	Claims	2	110581	YAKIMA CO PUBLIC SERVICES	1,375.00	YAKIMA REGIONAL LOCAL GOV STORMWATER PROJECT - BILL # 2 - 01/2025 - 06/2025
					403 - 531 30 41 03 - STORMWATER-INTERGOV PROI	1,375.00	
3729	06/23/2025	Claims	2	110582	YAKIMA CO TREAS PROSECUTING	182.72	CVC - 05/2025
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF	182.72	
3730	06/23/2025	Claims	2	110583	YAKIMA COOPERATIVE ASSN	1,246.55	PD FUEL; BULK PROPANE - 137.3000 GALLONS - AHTANUM YOUTH PARK
					001 - 521 21 32 00 - INVESTIGATION FUEL	245.18	
					001 - 521 22 32 00 - PATROL FUEL	358.26	
					001 - 576 80 32 00 - FUEL	643.11	
3731	06/23/2025	Claims	2	110584	YAKIMA VALLEY CONFERENCE	5,086.82	LAND USE PLANNING & GIS/MAPPING SERVICE - 05/2025
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	5,086.82	
3732	06/23/2025	Claims	2	110585	YAKIMA WASTE SYSTEMS INC	1,059.47	WASTE SERVICE - 05/2025
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,059.47	



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		001 Current Expense Fund				68,322.06	
		101 Street Fund				17,102.36	
		107 Lodging Tax Fund				3,266.67	
		128 Transit System Fund				155.90	
		130 Community Policing Fund				1,259.18	
		132 Community Events Fund				1,000.00	
		170 Housing Rehabilitation Fund				90.69	
		306 Park Development Reserve Fund				1,633.75	
		321 Street Development Reserve Fund				150.00	
		324 Infrastructure Reserve Fund				8,864.59	
		401 Water Fund				39,112.92	
		402 Garbage Fund				137,224.20	
		403 Sewer Fund				91,278.09	
		404 Water Improvement Reserve				14,336.25	
		405 Sewer Improvement Reserve				211,153.79	
		630 General State/County-Shared Rev Fund				260.50	
		633 Crime Victims Comp Cnty Share				182.72	
		640 Court Revenue Fund				13,190.25	
		650 YVCRU Fund				7,298.83	
						<hr/>	
						615,882.75	Claims: 615,882.75