

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JULY 14, 2025 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

COUNCIL VALUES

*As a Council with a community centered approach, we are committed to
fiscal responsibility, transparency, and professionalism.*

The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on any items. Each speaker will have three (3) minutes to address the city council.

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA: There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion

A. Approval of Minutes:

Regular Council Meeting Minutes, dated June 23, 2025, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 110586 through 110664 for July 14, 2025 in the amount of \$338,270.69

Payroll Vouchers – EFT's, and Check No's 41666 through 41668 and Check No's 110588 through 110595 for the month of June 2025, in the amount of \$584,431.40

Advance Travel Vouchers – Check No's 1348 through 1354, in the amount of \$1,919.50

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

III. GENERAL ITEMS

Public Hearing

1. State Department of Commerce Library and Community Center Close Out

Public Works & Community Development

1. Resolution No. _____ State Department of Commerce Library and Community Center Close Out
2. Resolution No. _____ Interlocal Agreement; Yakima Transit Paratransit Dial-A-Ride Service

City Manager

3. Resolution No. _____ Fire Response ILA with Yakima County Fire Dist. 4 and the City of Yakima

IV. COMMITTEE REPORTS

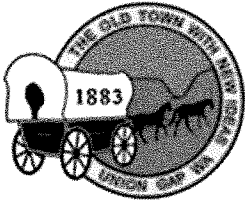
- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: July 14, 2025
From: Jason Cavanaugh, Director of Public Works and Community Development
Topic/Issue: Public Hearing – State Department of Commerce Library and Community Center Close Out

SYNOPSIS: At the June 9, 2025 meeting, Council set a Public Hearing for tonight at 6:00 p.m. This public hearing is to consider oral and written comments, for the final project performance on the Library and Community Center project funded by the Community Development Block Grant (CDBG).

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: The City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Notice of Public Hearing

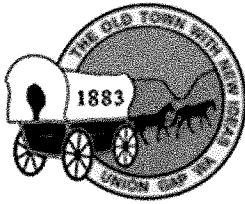
*NOTICE OF PUBLIC HEARING
CITY OF UNION GAP, WASHINGTON*

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

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

DATED this 29th day of April 2025.

Lynette Bisconer, City Clerk



City Council Communication

Meeting Date: July 14, 2025
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – State Department of Commerce Library and Community Center Close Out

SYNOPSIS: Consider accepting the final portion of the Library and Community Center project, which was funded by the Community Development Block Grant (CDBG).

Authorize the City Manager to sign a Community Development Block Grant (CDBG) Contract #22-62210-029 / Close Out Report, between the City of Union Gap and Washington State Department of Commerce for the Library and Community Center project.

All funds have been utilized on this portion of the Library and Community Center project.

RECOMMENDATION:

LEGAL REVIEW: The City Attorney has reviewed this Resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Contract Close Out Report

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Community Development Block Grant (CDBG) Contract #22-62210-029 / Close Out Report, between the City of Union Gap and Washington State Department of Commerce for the Library and Community Center project.

WHEREAS, all CDBG funds have been expended on this portion of the Library and Community Center project; and

WHEREAS, the information and data provided in the final report is accurate as of the signature date indicated on the *CDBG Contract #22-62210-029 Close Out Report – Construction*; and

WHEREAS, the project was completed in accordance with the grant contract and scope of work; and

WHEREAS, a final public hearing was conducted to assess project performance; and

WHEREAS, records supporting the information provided, will be maintained for a minimum of six (6) years from final close out;

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

Authorize the City Manager to sign CDBG Contract #22-62210-029 / Contract Close Out Report, between the City of Union Gap and Washington State Department of Commerce for the Library and Community Center project.

PASSED this 14th day of July, 2025.

John Hodkinson, Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



**Community Development Block Grant
CONTRACT CLOSE OUT REPORT – CONSTRUCTION**

1. Contract Number: 22-62210-029
2. Grantee Jurisdiction: City of Union Gap
3. Chief Administrative Official and Title: Mayor John Hodkinson - John.Hodkinson@uniongapwa.gov
4. CDBG Contract End Date or Project Completion Date: 01/31/2026
5. Final Public Hearing Date:
<p>6. Brief project summary and results achieved:</p> <p>Construction of a Library and Community Center. The project resulted in access to a new library and senior community services offered to city residents in the centralized City Civic Campus area. Major components of the project include new construction of the facility with water, sewer, a parking area and landscaping.</p> <p>The project will provide an area benefit to the City of Union Gap service area consisting of approximately 6,568 persons with 4,303 persons having low- and moderate-incomes based on 2019 HUD LMI data. The project will accomplish HUD's outcome of increasing the community's availability and access to a sustainable community facility to achieve HUD's objective of creating suitable living environments.</p> <p><input checked="" type="checkbox"/> Project photos have been submitted to your CDBG project manager.</p>
7. Physical address of the project/activity(s): 108 West Ahtanum Road Suite B, Union Gap, WA

The chief administrative official of the grantee jurisdiction certifies that:

1. The financial information and data provided in this report is accurate as of the signature date indicated below.
2. The project was completed in accordance with the grant contract and scope of work.
3. A final public hearing was conducted to assess project performance.
4. Records supporting the information provided in this report will be maintained for a minimum of six (6) years from final close out and made available upon request.
5. The CDBG Program can use or reproduce all media material provided by the grantee.

In the event audits disclose disallowable costs, the Washington State Department of Commerce shall retain the right to recover an appropriate amount of costs after fully considering the recommendations on disallowed costs resulting from the final audit.

Signature:

Chief Administrative Official

Date

FINANCIAL SUMMARY

Budget Summary				
HUD IDIS Activity Number, Budget Code and Description (See the project A-19 invoice voucher information)		Expenditures		
IDIS Activity #	Budget Code and Description	Budget Amount	Funds Expended	Balance*
8592	03E Neighborhood Facilities	\$ 762,287.00	\$762,287.00	\$0
Total CDBG		\$ 762,287.00	\$ 762,287.00	*\$0
Other Funding				
		\$	\$	\$
		\$	\$	\$
Total Project		\$	\$	\$

*Any dollar amount reflected in the Total CDBG Balance column will be de-obligated and returned to the CDBG Program.

LABOR STANDARDS REPORTING

Did any contractors have to correct certified payrolls and provide wage restitution due to worker underpayments?	
<input checked="" type="checkbox"/> Yes	Using the <i>Labor Standards Compliance Report</i> on the next page, list all underpayments for this project. For underpayments greater than \$999.99 per contractor, contact your CDBG project manager for additional steps
<input type="checkbox"/> No	Complete certification below I certify to the best of my knowledge that all laborers and mechanics employed on this construction contract were paid in accordance with the labor standard provisions.
<div style="display: flex; justify-content: space-between;"> <div>Signature:</div> <div>Date:</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Name and Title:</div> <div></div> </div>	

LABOR STANDARDS COMPLIANCE REPORT**This Form Must Be Used for Restitution (Underpayments) of \$10.00 to \$999.99.**(See Federal Labor Standards Handbook 1344.1, for amounts totaling \$1,000 or more per prime or subcontractor)**PROJECT INFORMATION**

CDBG Contract #: 22-62210-029

Grantee Name and Address: City of Union Gap – 102 W. Ahtanum Rd. Union Gap, WA 98903

Description of Work: Landscaping

Prime Contractor: Concord Construction Inc.

Contract Amount: \$63,216

VIOLATIONSNumber of Violations: 1Number of Employees Involved in Violations: 2Number of Subs Involved-Violations: 1Total Amount of **Straight Time & State Overtime** Underpayments (restitution): \$3,308.89Total Amount of **Federal Overtime** Underpayments (restitution): \$0.00*(Federal Contract Work Hours & Safety Standards Act violations only)*Total Amount of Liquidated Damages due to **Federal Overtime** Violations: \$0.00

Briefly Describe Any Labor Standards Complaints & Resolutions: The Landscaping sub-contractor also provides maintenance services to the existing landscaping on the Civic Center site, where the library project was located. Two of their workers had noted some of their work on the new library project as being maintenance work. In one instance the City was having the existing bark mulch on the campus replaced with new gravel mulch to match the gravel mulch being installed around the new library. The replacement of the bark mulch around the campus and the installation of the new gravel mulch around the library project was taking place at the same time. The employee incorrectly marked down which task/contract they were putting time under. One wheel barrow of gravel looks like any other wheel barrow of gravel, particularly when new planter areas meet up & continue existing landscape areas. The second instance is similar, but involved pruning. This worker was tasked with pruning up the existing and new plants, after the mulch had been placed, to remove any broken branches, etc. As noted for the first instance this employee incorrectly marked which task – maintenance vs new construction work they are were doing at what time.


Once detected and noted the Landscape sub-contractor promptly provided the back payment to these two employees.

Is any contractor retainage held at this time? ☐ Yes ☒ No

Amount of retainage held: \$0

SUBCONTRACTOR(S) WHO HAD VIOLATIONS:*(Please attach more pages, if needed, for any additional information)*

Name	Address	Contract Amount	Type of Work
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Evergreen Services	5990 Independence Rd. Sunnyside, WA 98944-9798	\$63,216	
		\$	
		\$	
CERTIFICATION			
I CERTIFY TO THE BEST OF MY KNOWLEDGE THAT ALL LABORERS AND MECHANICS EMPLOYED ON THIS CONSTRUCTION CONTRACT WERE PAID IN ACCORDANCE WITH THE LABOR PROVISIONS, EXCEPT AS NOTED. THERE ARE NO OUTSTANDING OR UNRESOLVED LABOR STANDARDS, UNDERPAYMENTS, COMPLAINTS, OR DISPUTES.			
Signature: 		Date: 06/01/2025	
Name and Title: Matt Reed Architect			



City Council Communication

Meeting Date: July 14, 2025
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – Interlocal Agreement; Yakima Transit Paratransit Dial-A-Ride Service

SYNOPSIS: The City of Yakima operates a public mass transportation system; including Paratransit Dial-A-Ride service. Residents using Dial-A-Ride occasionally require pickup or drop-off across city limits between Yakima and Union Gap.

Yakima and Union Gap agree that the Dial-A-Ride benefits citizens of both cities, and that ease of such service will promote the general health, safety, and welfare. The City wishes to enter into this agreement for these necessary paratransit Dial-A-Ride service.

RECOMMENDATION: Approve a resolution authorizing the City Manager to enter into an Interlocal Agreement with the City of Yakima for Transit Paratransit Dial-A-Ride Services.

LEGAL REVIEW: This resolution has been reviewed by the City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. City of Yakima Interlocal Agreement; Paratransit Dial-A-Ride Service

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to enter into an Interlocal Agency Agreement with the City of Yakima for Transit Paratransit Dial-A-Ride Service.

WHEREAS, the City of Yakima operates a public mass transportation system ("Yakima Transit") including Paratransit Dial-A-Ride service ("Dial-A-Ride"); and,

WHEREAS, residents using Dial-A-Ride occasionally require pickup or drop-off across city limits between Yakima and Union Gap; and

WHEREAS, the purpose of this Agreement is to define the scope of Dial-A-Ride operation in Union Gap, which agrees to allow Dial-A-Ride to operate within a $\frac{3}{4}$ of a mile corridor as measured as a radius from any Yakima fixed route within Union Gap; and

WHEREAS, Yakima and Union Gap agree that the Dial-A-Ride benefits citizens of both cities, and that ease of such service will promote the general health, safety, and welfare; and

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

The City Manager is authorized to enter into an Interlocal Agreement with the City of Yakima for Transit Paratransit Dial-A-Ride Service.

PASSED this 14th day of July, 2025.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

**CITY OF YAKIMA AND CITY OF UNION GAP INTERLOCAL AGENCY
AGREEMENT FOR YAKIMA TRANSIT - PARATRANSIT DIAL-A-RIDE SERVICE**

THIS AGREEMENT is entered into between the City of Yakima (hereinafter "Yakima"), whose address is 129 North 2nd Street, Yakima, Washington 98901, and the City of Union Gap (hereinafter "Union Gap"), whose address is 102 W Ahtanum Rd, Union Gap, WA 98903, pursuant to RCW 39.34.080.

WHEREAS, Yakima operates a public mass transportation system ("Yakima Transit") including Paratransit Dial-A-Ride service ("Dial-A-Ride"); and,

WHEREAS, residents using Dial-A-Ride occasionally require pickup or drop-off across city limits between Yakima and Union Gap; and

WHEREAS, Yakima and Union Gap agree that the Dial-A-Ride benefits citizens of both cities, and that ease of such service will promote the general health, safety, and welfare.

NOW, THEREFORE, the parties agree as follows:

1. **Purpose.** The purpose of this Agreement is to define the scope of Dial-A-Ride operation in Union Gap, which agrees to allow Dial-A-Ride to operate within a $\frac{3}{4}$ of a mile corridor as measured as a radius from any Yakima fixed route within Union Gap.
2. **Term of Agreement.** This Agreement shall commence on July 1, 2025, and shall continue for a period of five years unless terminated as provided in Section 3 below.
3. **Termination of Agreement.** This Agreement may be terminated:
 - a. At any time by mutual agreement.
 - b. By written notice of termination to the other party, which shall be effective 90 days after service of notice.
4. **Nondiscrimination.** In administering this Agreement, Yakima and Union Gap will comply with all laws regarding nondiscrimination; and each party shall be responsible the acts of its own officers, agents and employees.
5. **Nondelegation of Authority.** Yakima retains sole authority to administer all contracts with providers of the Paratransit Dial-A-Ride service.
6. **Indemnification and Hold Harmless.**
 - a. Yakima agrees to defend, indemnify, and hold Union Gap, its officers, directors, agents, servants, employees, and representatives harmless from any and all claims, including death, bodily injury or property damage, together with reasonable attorney fees and court costs, arising out of or resulting from Yakima's performance under this Agreement.

- b. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence Yakima and Union Gap and its officers, directors, agents, servants, employees, and representatives, Yakima's liability hereunder shall be only to the extent of the Yakima's negligence.
- c. IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES YAKIMA'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER.
- d. The provisions of this section shall survive the termination or expiration of this Agreement.
- e. Nothing contained in this section or this Agreement shall create a liability or right of indemnification in any third party.

7. Insurance. Yakima shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with operations or activities performed by or on Yakima's behalf throughout this Agreement.

a. No Limitation

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

b. Minimum Scope of Insurance

Yakima shall obtain or provide evidence of insurance of the types and coverage described below:

1. Commercial General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover liability arising from operations, products-completed operations, and stop-gap liability. Union Gap shall be named as an additional insured under Yakima's Washington State Transit Insurance Pool General Liability insurance policy using ISO Additional Insured-State or Political Subdivisions-

Agreements CG 20 12 or a substitute endorsement providing at least as broad coverage.

2. WSTIP Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01.

c. Minimum Amounts of Insurance

Yakima shall maintain the following insurance limits:

1. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate and a \$2,000,000 products-completed operations aggregate limit.
2. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.

d. Acceptability of Insurers

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

e. Verification of Coverage

Yakima shall furnish Union Gap with certificates and a copy of the amendatory endorsements, including the additional insured endorsement, evidencing the insurance requirements of Yakima before issuance of the Agreement.

f. Notice of Cancellation

Yakima shall provide Union Gap with written notice of any policy cancellation, within two business days of their receipt of such notice.

g. Failure to Maintain Insurance

Failure on the part of Yakima to maintain the insurance as required shall constitute a material breach of the Agreement, upon which Union Gap may, after giving five business days' notice to Yakima to correct the breach, immediately terminate the Agreement.

h. Union Gap Full Availability of Yakima Limits

If Yakima maintains higher insurance limits than the minimums shown above, Union Gap shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by Yakima, irrespective of whether such limits maintained by Yakima are greater than those required by this Agreement or whether any certificate of insurance furnished to Union Gap evidences limits of liability lower than those maintained by Yakima.

8. **Disputes.** Yakima and Union Gap will, prior to institution of litigation of any dispute under this agreement, seek mediation of the disputes upon selection of a mutually acceptable mediator.

9. **Governing Law – Venue.** This Agreement shall be governed and construed in accordance with the laws of the State of Washington. Venue for any action shall lie in Yakima County, Washington.

10. **Administration.** This Agreement shall be jointly administered by the City Managers of each party, who delegate such administrative duties to the following individuals, to whom any notices sent under this Agreement must be directed:

City of Yakima

Yakima Transit Manager
2301 Fruitvale Boulevard
Yakima, WA 98902

City of Union Gap

Public Works Director
102 W. Ahtanum Ave.
Union Gap, WA 98903

Integration.

11. **Posting of Agreement.** Upon execution of this Agreement, a copy thereof shall be posted or published in conformity with the provisions RCW Ch. 39.34.

12. **Waiver and Amendments.** Waiver of any breach or any term or condition of this Agreement shall not waive any prior or subsequent breach. No term or condition is waived, modified or deleted except by an instrument in writing signed by both parties.

13. **Entire Agreement and Modifications.** This Agreement sets forth the entire agreement of the parties with respect to the subject matter herein. The parties may supplement the Agreement by addenda or amendments, when agreed upon by both parties in writing. The parties shall attach copies of such addenda and amendments and by reference incorporate them herein.

14. **No Third-Party Beneficiary.** Nothing in this Agreement is intended to create any rights in any entity not a party to this Agreement nor is any person or entity not named a party herein a third-party beneficiary to this Agreement.

15. Severability.

- a. If a court of competent jurisdiction holds any part, term or provision of this Agreement illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held invalid.
- b. If any provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

16. Miscellaneous Provisions

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

WHEREFORE, this Agreement is executed and effective upon the date signed by the last party to sign below:

CITY OF YAKIMA

CITY OF UNION GAP

Vicki Baker, City Manager

Greg Cobb, City Manager

Date: _____, 2025

Date: _____, 2025

ATTEST:

ATTEST:

City Clerk

City Clerk



City Council Communication

Meeting Date: July 14, 2025
From: Gregory Cobb, City Manager
Topic/Issue: Fire Response ILA with Yakima County Fire Dist. 4 and the City of Yakima

SYNOPSIS: At the June 16, 2025 Study Session the Council was advised of a jurisdictional boundary issue along the I-82 corridor. A temporary solution is a first response agreement with YCFD #4. The agreement allows UGFD to respond to YCFD #4 territory west of the Yakima River along the I-82 corridor, as UGFD can typically provide a quicker response to this area. In return the YCFD #4 will respond with an engine company for all structure fires in Union Gap.

RECOMMENDATION: Approve Resolution and authorize the City Manager to sign the ILA with Yakima County Fire District 4 and the City of Yakima for fire response.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Agreement
2. Resolution

FIRST RESPONSE AGREEMENT

This agreement is entered into between Yakima County Fire Protection District No 4 "Fire District", the City of Union Gap Fire Department "Union Gap," and the City of Yakima Fire Department "Yakima."

RECITALS

1. The Fire District and Yakima own and maintain equipment for the suppression of fires and for the supplying of emergency medical services and retain personnel who are trained to provide various levels of emergency medical services.
2. Yakima provides fire protection and emergency medical services to Union Gap.
3. This agreement shall not modify or effect any existing agreement(s) by or between any of the parties hereto except as expressly stated herein. Any such existing agreement(s) shall remain in full force and effect.
4. It is the purpose of this agreement to establish a mutual automatic aid between the parties to this agreement in specific situations to afford greater fire suppression and emergency medical services to each of the parties.

AGREEMENT

The parties, to carry out the purposes and functions described above and in consideration of the benefits to be received by each of the parties, agree as follows:

1. **Automatic Aid Response Area.** Yakima, as the service provider for Union Gap, shall be the primary responder to the 96B response area located in the Fire District.
2. **Fire District Response Support.** The Fire District shall provide a Type 1 engine to respond to all first alarm structure fires in Union Gap. The Fire District will provide a Type 1 engine to respond to all first alarm commercial structure fires in Yakima's Station 91 area east of First Avenue.
3. **Dispatch.** The Chief of each party, or the Chief's authorized representative, shall instruct their respective dispatch centers of the above response area agreements.
4. **Response Procedure.** On receipt of an alarm covered by Sections 1 or 2, the receiving party, provided the required equipment and personnel are available, shall immediately dispatch equipment and personnel reasonably necessary for adequate response prescribed as set forth above. In the event such equipment and personnel are not available, the receiving party shall immediately advise Suncomm of that fact.
5. **Compensation.** This Agreement provides a mutual benefit to each party and no additional compensation shall be made. Nothing in this agreement shall prohibit any party to this agreement from seeking financial assistance from federal and state agencies where financial assistance is available to reimburse the assisting party for losses or damages incurred in responding under this agreement.

6. **Term.** This Agreement shall remain in effect until such time as the 96B response area is annexed into Union Gap at which time the Agreement shall terminate without any action by any of the parties. Any party may terminate this Agreement with 60 days advance written notice to the other parties.
7. **Liability.** Each party agrees to assume responsibility for any and all liabilities, claims, demands, losses, liens, liabilities, penalties, fines, lawsuits, and other proceedings and all judgments, awards, costs and expenses (including reasonable costs and attorney fees) that occur or arise in any way out of the performance of this agreement by its employees, officials, personnel, volunteers, or agents and to save and hold the other party, its employees, officials, personnel, volunteers, and agents, harmless from all costs, expenses, losses and damages, including cost of defense, incurred as a result of any acts or omissions of the party's employees, officials, personnel, volunteers, or agents relating to the performance of this agreement.
8. **Insurance.** Each party agrees to maintain adequate insurance coverage for its own equipment and personnel.
9. **MISCELLANEOUS.**
 - 9.1. **No Separate Entity Created.** This Agreement does not establish a separate legal entity, joint board, or administrative section for the purpose of acquiring, managing, or disposing of property, or any other financial obligation allowed under the Act.
 - 9.2. **Administration.** Unless the Parties otherwise agree, there shall be no lead agency responsible for the administration of this Agreement. This Agreement shall be administered jointly by the chief officers of the respective Parties.
 - 9.3. **Property Ownership.** This Agreement does not provide for jointly owned property. All property presently owned or hereafter acquired by each party to enable it to perform the services required under this agreement, shall remain the property of the original owner in the event of the termination of this agreement.
 - 9.4. **Governing Law.** This Agreement shall be deemed to be made and construed in accordance with the laws of the State of Washington.
 - 9.5. **Non-Exclusive Agreement.** The parties to this agreement shall not be precluded from entering into similar agreements or first response agreements with other municipal corporations.
 - 9.6. **Benefits.** This agreement is entered into for the benefit of the parties to this agreement only and shall confer no benefits, direct or implied, on any third persons.
 - 9.7. **Counterparts.** This Agreement may be signed in counterparts and is binding between any all parties who are signatories to this Agreement, whether or not all of the main parties have signed.
 - 9.8. **Compliance with Law.** The parties agree to perform all services under and pursuant to this Agreement in full compliance with any and all applicable laws, rules and regulations

adopted or promulgated by any governmental agency or regulatory body, whether federal, state, local or otherwise.

9.9. **No Third Party Rights.** This Agreement is solely for the benefit of the parties hereto, and creates no rights and/or benefits of any kind or type to any third parties.

9.10. **Severability.** If any portion of this Agreement is changed per mutual agreement, or any portion is held invalid, the remainder of this Agreement shall remain in full force and effect.

9.11. **Filing.** A copy of this Agreement shall be filed with the Yakima County auditor's office or alternatively, listed by subject on a public agency's website or other electronically retrievable public source pursuant to RCW 39.34.040.

By: Raymond Lamoureux

Raymond Lamoureux, Fire Chief

DATE: June 23, 2025

By: _____

Vicki Baker, City Manager

DATE: _____

By: _____

Aaron Markam, Fire Chief

DATE: _____

**CITY OF UNION GAP FIRE
DEPARTMENT**

By: _____

Gregory Cobb, City Manager

DATE: _____

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign an Interlocal Agreement with the Yakima County Fire District 4 and the City of Yakima for fire response.

WHEREAS, at the June 16, 2025 Study Session, the Council was advised of a jurisdictional boundary issue along the I-82 corridor; and,

WHEREAS, a temporary solution is a first response agreement with YCFD #4; and,

WHEREAS, the agreement allows UGFD to respond to YCFD #4 territory west of the Yakima River along the I-82 corridor, as UGFD can typically provide a quicker response to this area. In return the YCFD #4 will respond with an engine company for all structure fires in Union Gap,

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

The City Manager is authorized to sign an Interlocal Agreement with the Yakima County Fire District 4 and the City of Yakima for fire response.

PASSED this 28th day of April, 2025.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 23, 2025, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Sewell, Wentz, Galloway, Fredrickson, Schilling and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, City 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.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Dailey led the Pledge of Allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Special Council Meeting Minutes, dated June 2, 2025, as attached to the Agenda and maintained in electronic format</p> <p>Regular Council Meeting Minutes, dated June 9, 2025, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT’s, and Check No’s 110519 through 110585 for June 23, 2025, in the amount of \$615,882.75</p> <p>Motion carried unanimously.</p>
<u>City Manager</u>	
Ordinance No. – 3122 – Setting Annual Salary For The Chief of Police Position	Motion by Council Member Dailey, second by Council Member Sewell to approve Ordinance No. – 3122 – setting the annual salary for the Chief of Police position. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 23, 2025

Resolution No. – 25-50 –
Friends Of The Union Gap
Library & Community Center
Donation

Mark Crouchet, Board Chairman of Friends of Union Gap Library & Community Center informed they would like to make a monetary donation of \$4,850.81 to the City for furniture, equipment and other items not related to construction for the Union Gap Library & Community Center. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 25-50 – accepting a donation from the Friends of the Union Gap Library & Community Center. Motion carried unanimously. Mr. Crouchet presented the donation to Mayor Hodkinson.

Finance & Administration

Ordinance No. – 3123 – 2025
Budget Amendment –
Implement Specialized
Marketing Programs For The
Central Washington
Agricultural Museum

Motion by Council Member Dailey, second by Council Member Galloway to approve Ordinance No. – 3123 – 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 Agricultural Museum. Motion carried unanimously.

Public Works & Community
Development

Ordinance No. – 3124 –
Amendments Made To Title
9.52, Relating To Commute
Trip Reduction – Amendment
Adopts The Updated 2025
Commute Trip Reduction
Plan

Motion by Council Member Wentz, second by Council Member Galloway to approve Ordinance No. – 3124 – 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. Motion carried unanimously.

Ordinance No. – 3125 – 2025
Budget Amendment – For
Expenses As It Relates To
The South Broadway Area
Utility Outreach

Motion by Council Member Dailey, second by Council Member Wentz to approve Ordinance No. – 3125 – 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. Motion carried unanimously.

Police

Resolution No. – 25-51 –
Declaring Police Department
Weapons Surplus

Motion by Council Member Wentz, second by Council Member Sewell to approve Resolution No. – 25-51 – declaring designated Police Department weapons surplus and authorizing the Police Department to sell them to a licensed dealer. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 23, 2025

Committee Reports

Council Member Schilling informed she will be reporting on the 911 Commission at the AWC Meeting.

Council Member Dailey reported she was very impressed with the Master Gardner's event and the City should be very proud for being a part of it.

Mayor Hodkinson reported he attended and hosted the Mayflower Group at the Central Washington Agricultural Museum on June 21, 2025.

Items from the Audience

None.

City Manager Report

City Manager Cobb announced City Manager Bounds last day is on June 26, 2025 and thanked her for her leadership and all she has done for the City.

City Manager Cobb reported that he and Public Works & Community Development Director Cavanaugh recently met with a representative of Master Gardner regarding the tree issues at Ahtanum Youth Park and they will be working with them in replacing some of the trees.

**Communications/Questions/
Comments**

None.

Development of Next Agenda

None.

**Recess to 10-Minute
Executive Session**

At 6:20 p.m. Mayor Hodkinson adjourned to a 10-minute Executive Session to consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price. However, final action selling or leasing public property shall be taken in a meeting open to the public; pursuant to RCW 42.30.110(1)c. Council Members, City Manager Bounds, City Manager Cobb and City Attorney Foltz attended. At 6:30 p.m. City Attorney Foltz announced a 2-minute extension to the Executive Session.

Reconvened Meeting

At 6:32 p.m. Mayor Hodkinson reconvened the regular meeting.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 23, 2025

Recess To 10-Minute
Executive Session

At 6:35 p.m. Mayor Hodkinson adjourned to a 10-minute Executive Session to discuss performance of a public employee; pursuant to RCW 42.30.110(1)(g). Council Members, City Manager Bounds, City Manager Cobb and City Attorney Foltz attended.

Reconvened Meeting

At 6:45 p.m. Mayor Hodkinson reconvened the regular meeting.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:45 p.m.

Sharon Bounds, City Manager

ATTEST:

Lynette Bisconer, City Clerk

6:00 P.M. -- June 23, 2025

ADDRESS

[illegible]



City Council Communication

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

SYNOPSIS: Claim Vouchers Dated July 14, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 110586 through 110587 and Voucher Nos. 110596 through 110664 in the amount of \$338,270.69.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3956	07/02/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 06/2025
3975	07/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,653.27	ONLINE PAYMENTS FEE - 06/2025
3977	07/03/2025	Claims	2	EFT	CHASE PAYMENTECH	2,519.47	ONLINE CREDIT CARD PAYMENTS FEE - 06/2025
4056	07/07/2025	Claims	2	EFT	US BANK - CHECKING	74.00	INVESTMENT MAINTENANCE FEE - 06/2025
4092	07/14/2025	Claims	2	EFT	CENTURY LINK	1,296.13	FIRE DEPT - 06/2025; SENIOR CENTER - 06/2025; CIVIC CENTER PHONE & FAX LINE - 06/2025; PUBLIC WORKS - 06/2025; CIVIC CENTER TRUNK SVC - 06/2025
4093	07/14/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	152.94	ADDRESS LABELS & 2" WHITE BINDER; LABEL ROLL 130 CT; INK HP 910 XL 4PK COMBO; RETURN OF CLASSIFICATION FOLDERS, 2 DIVIDERS, LEGAL SIZE
4094	07/14/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	3,181.26	BANK DEPOSIT STAMPS; DESKTOP COMPUTER - CITY MANAGER; TITLE PLAQUE - C. FREDRICKSON; LEMONADE, COOKIES, & FRUIT TRAY - 06/23/25 COUNCIL MEETING; CRAIGSLIST JOB POSTING - UG CHIEF OF POLICE; AWC JOB PO
4095	07/14/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL CELL SERVICE - 06/2025
4096	07/14/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	798.08	PD MODEMS - 06/2025
3802	06/23/2025	Claims	2	110586	DOOLEY ENTERPRISES INC	11,935.38	AMMO- 9MM 115GR FULL METAL JACKET, 223 55GR FULL METAL JACKET, & 5.56 MM 64GR BONDED
3839	06/26/2025	Claims	2	110587	BUD CLARY FORD/HYUNDAI (W403)	59,019.46	NEW PD VEHICLE - 2025 FORD F150 - VIN#
4097	07/14/2025	Claims	2	110596	1ST CLASS	263.11	INK FOR POSTAGE MACHINE - IX INK 3 5 7 SERIES
4098	07/14/2025	Claims	2	110597	ADVANCED TRAVEL EXP. FUND	545.60	REIMBURSE # 1218 - EASTERN WA STORMWATER TRAINING - 06/11/25 - MOSES LAKE, WA - J. ADAME; REIMBURSE # 1220 - CIT TRAINING - 06/15/25 - 06/20/25 - SPOKANE, WA - C. VANOVER
4099	07/14/2025	Claims	2	110598	AMAZON CAPITAL SERVICES, INC	365.76	HONEYWELL XENON 1950 USB KIT; 16GB & 32 GB FLASH DRIVES; RETURN OF PD TRACTION CLEATS; 4PK CHROME SNAP BELT KEEPERS; PORTABLE CD/DVD PLAYER WITH SD CARD READER, STICKY NOTES, & ERASABLE PENS; DUAL MON
4100	07/14/2025	Claims	2	110599	AMB TOOLS & EQUIPMENT	27.78	DIE 1/2-14 NPT HRT
4101	07/14/2025	Claims	2	110600	AT&T MOBILITY	191.40	PD MODEMS - 06/2025
4102	07/14/2025	Claims	2	110601	ATLAS STAFFING INC	8,670.91	SEASONAL PARKS - WEEK WORKED -06/14/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED -06/21/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO

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4103	07/14/2025	Claims	2	110602	CANON FINACIAL SERVICES	241.94	PD COPIER - 06/2025
4104	07/14/2025	Claims	2	110603	CASCADE INDUSTRIAL & HYD	20.38	HI- POWER V BELT
4105	07/14/2025	Claims	2	110604	CASCADE VALLEY LUBE	101.59	BASIC SERVICE - VEH # 1031
4106	07/14/2025	Claims	2	110605	CENTRAL WA AG MUSEUM	2,856.30	AG MUSEUM UTILITIES - 05/2025
4107	07/14/2025	Claims	2	110606	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 07/2025
4108	07/14/2025	Claims	2	110607	CHRISTENSEN, INC.	1,951.47	PD FUEL - 06/16/2025 - 06/30/2025
4109	07/14/2025	Claims	2	110608	CINTAS CORP #605	77.49	CIVIC CENTER & PD MAT SERVICE - 06/27/2025
4110	07/14/2025	Claims	2	110609	CITY OF YAKIMA	612.25	TRANSIT ADVERTISING - 2025 SUMMER/FALL BUS BOOK
4111	07/14/2025	Claims	2	110610	CLASSIC CAR WASH	219.50	PD CAR WASHES - 05/2025
4112	07/14/2025	Claims	2	110611	SINGH AND PARKS LLC COCO'S MINI MART	261.30	PD FUEL
4113	07/14/2025	Claims	2	110612	COLEMAN OIL COMPANY	4,883.52	YVCRU FUEL - 06/2025; PW FUEL/CED FUEL - 06/2025
4114	07/14/2025	Claims	2	110613	CORE & MAIN LP	4,987.48	WENDY'S - 1 1/2" METER & METER FLG KIT; WATER PARTS - 5TH AVE & VMB CONNECTION
4115	07/14/2025	Claims	2	110614	CUMMINS SALES & SERVICE	1,491.05	MAINTENANCE - WELL #5; MAINTENANCE - 06/11/2025 - FIRE DEPT PMA #4; MAINTENANCE - 06/11/2025 - LIFT STATION #1; MAINTENANCE - 06/11/2025 - BOOSTER PUMP PMA #3; MAINTENANCE - 06/11/2025 - CIVIC CENTER
4116	07/14/2025	Claims	2	110615	CURTIS BLUE LINE	461.91	3"X18 DARK NAVY POLYESTER/ WOOL UNIFORM CLIP -ON TIE & 2X5/16 NICKEL TIE BAR - A. RAMIREZ; 5/8" GOLD 3-STAR PIN, W/POST & CLUTCH ATTACHMENT; 32W UNHEMMED NAVY WOOL PANTS; "UGPD" COLLAR BRASS & 32W WOO
4117	07/14/2025	Claims	2	110616	D&G CLEANING LLC	5,621.00	CIVIC CENTER CLEANING SERVICE - 06/2025 & LIBRARY & COMMUNITY CENTER - 06/2025; ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 06/2025
4118	07/14/2025	Claims	2	110617	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 06/2025
4119	07/14/2025	Claims	2	110618	ESD 105	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/13/2025 - RESERVATION # 6410
4120	07/14/2025	Claims	2	110619	EVERGREEN SERVICES	1,119.87	CIVIC CENTER LAWN SVC, LANDSCAPING & IRRIGATION MAINTENANCE - 05/2025
4121	07/14/2025	Claims	2	110620	FINANCIAL CONSULTANTS INTERNATIONAL, INC	21,765.45	EQUIPMENT FOR PD 2025 FORD PI SUV - VIN #9593
4122	07/14/2025	Claims	2	110621	FRANK'S POINT S	1,214.46	NEW TIRES & BALANCE - VEH # 1023
4123	07/14/2025	Claims	2	110622	HD SUPPLY	666.07	CAR WASH CLEANER & SAFETY EYEWEAR GLASSES; 50 PK FACE MASKS; HAND SOAP, PAPER TOWLS, GARBAGE CAN LINERS & TOILET PAPER

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4124	07/14/2025	Claims	2	110623	HYUNDAI OF YAKIMA	123.40	REPLACED BURNED OUT BULB DRIVER SIDE LOW BEAM - VEH # 9
4125	07/14/2025	Claims	2	110624	INLAND FIRE PROTECTION INC	5.52	INSPECTON JOB # 41622513 - 06/16/2025 - FIRE DEPT STATION #96
4126	07/14/2025	Claims	2	110625	JUB ENGINEERS INC	16,953.97	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 05/04/2025 - 05/31/2025 STAGE 2B; S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ # 30-20-050 - 05/04/2025 - 05/31/2025
4127	07/14/2025	Claims	2	110626	L. PAUL SCHNEIDER, PH.D., ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 06/24/2025 - H. KINCAID
4128	07/14/2025	Claims	2	110627	LOWES COMPANY INC	2,792.68	RAIN BIRD WIRE CONNECTORS, ALKALINE 9-VOLT BATTERIES, & 3" POP UP SPRINKLERS; 7 BLADE VEHICLE TO TRAILER WIRING CONNECTOR; LARGE STARTER ROPE, HEAVY DUTY TAPE, BUTT SPLICE, PRIMARY WIRE IN WHITE, YELL
4129	07/14/2025	Claims	2	110628	LOWES COMPANY INC	1,045.82	24-IN NYLON ZIP TIES & WIRE CARABINER; MIDEA 21 CF UPRIGHT FREEZER
4130	07/14/2025	Claims	2	110629	MCKINNEY GLASS	1,964.13	8 1/4" CLEAR TEMPERED GLASS LITES
4131	07/14/2025	Claims	2	110630	MINUTEMAN PRESS	129.96	500 ENVELOPES- BNW LOGO ONLY - JOB # 112041
4132	07/14/2025	Claims	2	110631	MORTONS SUPPLY	826.64	PUMP HOUSE AC'S PARTS & SUPPLIES; 6" S TEE PIPE & 5/8 X 10 GHEEN COUPLING
4133	07/14/2025	Claims	2	110632	NOVOLEX SHEILDS, LLC	948.49	GARBAGE BAGS FOR PARKS - BLACK 40X46 & CLEAR 38X65
4134	07/14/2025	Claims	2	110633	OFFICE SOLUTIONS NORTHWEST	237.30	1-1/2 WHITE BINDER; COPY PAPER, POST-IT LINED NOTES, & SMEAD STRAIGHT CUT EXPANSION; HP 962 XL YELLOW & HP 962 XL MAGENTA INK & SHEET PROTECTORS
4135	07/14/2025	Claims	2	110634	ONE CALL CONCEPTS INC	49.14	UTILITY LOCATES - 06/2025
4136	07/14/2025	Claims	2	110635	DANIEL B. POLAGE	8,400.00	PUBLIC DEFENDER SERVICE - 06/2025
4137	07/14/2025	Claims	2	110636	POSTON ARCHITECTS, INC	1,283.02	BUILDING & DEVELOPMENT PERMIT FEES REFUND
4138	07/14/2025	Claims	2	110637	PRICE FORD OF YAKIMA VALLEY LLC	843.00	STARTING/CHARGING PROBLEMS - NEW BATTERY INSTALLED - VEH # 21; REPAIR REAR HATCH - VEH # 120
4139	07/14/2025	Claims	2	110638	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 06/2025
4140	07/14/2025	Claims	2	110639	REPUBLIC PUBLISHING CO	834.40	NOTICE OF ENVIRONMENTAL REVIEW - UG SCHOOL GYMNASIUM ADDITION - 06/12/25; NOTICE OF ENVIRONMENTAL REVIEW - UG INSTALL STORMWATER TREATMENT STRUCTURES - 06/11/2025; SUMMARY OF ORDINANCES PASSED - NO.

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4141	07/14/2025	Claims	2	110640	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 06/2025
4142	07/14/2025	Claims	2	110641	RICHARD ALLEN SCHUKNECHT	200.00	UGPD-PRE-EMPLOYMENT ENTRY-LEVEL POLICE OFFICER - H. KINCAID
4143	07/14/2025	Claims	2	110642	SIERRA TRANSPORTATION & TECHNOLOGIES, LL	6,477.37	WA10924 - CONTROLLER & SOFTWARE
4144	07/14/2025	Claims	2	110643	DON C. SMITH	1,523.10	MEDICARE PREMIUM - 06/2025; LEOFF 1 RETIREE - MASSAGE THERAPY; LEOFF 1 RETIREE RX
4145	07/14/2025	Claims	2	110644	STAR RENTALS	111.93	SAND KLEEN BLAST 30/60; SAND KLEEN BLAST 30/60
4146	07/14/2025	Claims	2	110645	STARCHASE LLC	17,721.78	GUARDIAN VX - VEHICLE MOUNTED LAUNCHER SYSTEM & GUARDIAN VX VML TOTAL SOLUTIONS PACKAGE
4147	07/14/2025	Claims	2	110646	SWARCO MCCAIN, INC.	24,918.51	NONTRAFFIC INITIAL BASIC DETECTION PACKAGE, SDLC CABLE, NEXUS UNIT, & ANTENNA
4148	07/14/2025	Claims	2	110647	TACOS AL VAPOR DON EDY, LLC	50.00	BUSINESS LICENSE REFUND - LICENSE # 12532
4149	07/14/2025	Claims	2	110648	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 07/2025
4150	07/14/2025	Claims	2	110649	THRYV, INC.	125.28	MARKETING CENTER PRO - DIGITAL PARK AD - 06/21/2025 - 07/21/2025
4151	07/14/2025	Claims	2	110650	U.S. LINEN & UNIFORM	584.60	PW UNIFORM SERVICE - 06/2025
4152	07/14/2025	Claims	2	110651	UNION GAP WATER FUND & SEWER	18,664.36	FIRE DEPT - 06/2025; LIBRARY & COMMUNITY CENTER - 06/2025; CIVIC CAMPUS - 06/2025; PARKS - 06/2025, STREETS - 06/2025 & CITY SHOP - 06/2025
4153	07/14/2025	Claims	2	110652	UNITED STATES POSTAL SERVICE	436.00	P.O. BOX 3008 - 2025 RENEWAL
4154	07/14/2025	Claims	2	110653	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 07/2025
4155	07/14/2025	Claims	2	110654	VIC'S AUTO & SUPPLY UNION GAP - PD	20.55	HEADLIGHT BULB
4156	07/14/2025	Claims	2	110655	VIC'S AUTO & SUPPLY UNION GAP - PW	251.04	WINDSHIELD WASH, DELO 15W40, & MOTOR TUNE UP; AW46 5 GALLON OIL & THREAD
4157	07/14/2025	Claims	2	110656	WA ASSN OF SHERIFFS &	400.00	FULL CONFERENCE REGISTRATION MEMBERSHIP - G. COBB
4158	07/14/2025	Claims	2	110657	WA STATE DEPT OF LICENSING	36.00	CPLS - JUNE 2025
4159	07/14/2025	Claims	2	110658	WA STATE DEPT OF TRANSPORTATION	845.68	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 05/2025
4160	07/14/2025	Claims	2	110659	WEAVER DISTRIBUTING	70.93	RAVENS XX-LARGE NITRILE DISPOSABLE GLOVES
4161	07/14/2025	Claims	2	110660	BARRY M WOODARD	19,648.75	PUBLIC DEFENDER - 06/2025 & PUBLIC DEFENDER INTERPRETING SVC - 06/2025
4162	07/14/2025	Claims	2	110661	YAKIMA CO DEPT OF CORRECTIONS	52,734.68	INMATE HOUSING & MEDICAL - 05/2025
4163	07/14/2025	Claims	2	110662	YAKIMA CO PUBLIC SERVICES	97.05	YARD WASTE & GARBAGE DISPOSAL - 06/03/2025 - 2.11 TONS

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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4164	07/14/2025	Claims	2	110663	YAKIMA COOPERATIVE ASSN	2,724.33	PROPANE TANK 30# FOR STREETS - 14.5000 GALLONS; CITY HALL GENERATOR - 295.1000 GALLONS & WINTERIZER; #2 DIESEL DYED - 164.9000 GALLONS - AHTANUM YOUTH PARK; BULK PROPANE - 25.8000 GALLONS - STREETS; P
4165	07/14/2025	Claims	2	110664	MARIA GARCIA	450.00	AB RESERVATION PARTIAL REFUND

001 Current Expense Fund	157,152.01
101 Street Fund	36,806.09
107 Lodging Tax Fund	6,122.97
123 Criminal Justice Fund	98,506.69
128 Transit System Fund	2,904.82
305 Regional Beltway Connector Fund	14,418.64
306 Park Development Reserve Fund	52.80
313 Fire Department Reserve Fund	84.48
320 City Hall Equipment Reserve Fund	1,110.82
321 Street Development Reserve Fund	2,535.33
401 Water Fund	11,871.17
402 Garbage Fund	1,359.71
403 Sewer Fund	4,862.78
630 General State/County-Shared Rev Fund	61.00
650 YVCRU Fund	421.38
	<hr/>
	Claims: 338,270.69
* Transaction Has Mixed Revenue And Expense Accounts	338,270.69

WARRANT/CHECK REGISTER

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3956	07/02/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 06/2025
			001 - 514 23 49 00 - MISCELLANEOUS			2.50	
3975	07/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,653.27	ONLINE PAYMENTS FEE - 06/2025
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			275.55	
			401 - 534 50 49 00 - MISCELLANEOUS			275.55	
			403 - 535 50 49 00 - MISCELLANEOUS			275.55	
			402 - 537 50 49 00 - MISCELLANEOUS			275.55	
			001 - 558 60 49 00 - MISCELLANEOUS			275.55	
			001 - 576 80 49 00 - MISCELLANEOUS			275.52	
3977	07/03/2025	Claims	2	EFT	CHASE PAYMENTECH	2,519.47	ONLINE CREDIT CARD PAYMENTS FEE - 06/2025
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			153.82	
			401 - 534 50 49 00 - MISCELLANEOUS			686.00	
			403 - 535 50 49 00 - MISCELLANEOUS			686.00	
			402 - 537 50 49 00 - MISCELLANEOUS			686.00	
			001 - 558 60 49 00 - MISCELLANEOUS			153.82	
			001 - 576 80 49 00 - MISCELLANEOUS			153.83	
4056	07/07/2025	Claims	2	EFT	US BANK - CHECKING	74.00	INVESTMENT MAINTENANCE FEE - 06/2025
			001 - 514 23 49 00 - MISCELLANEOUS			74.00	
4092	07/14/2025	Claims	2	EFT	CENTURY LINK	1,296.13	FIRE DEPT - 06/2025; SENIOR CENTER - 06/2025; CIVIC CENTER PHONE & FAX LINE - 06/2025; PUBLIC WORKS - 06/2025; CIVIC CENTER TRUNK SVC - 06/2025
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			17.66	
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.85	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			24.63	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.03	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			22.15	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.69	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			10.72	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.72	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			224.28	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			391.80	
			001 - 522 10 42 00 - COMMUNICATION			81.55	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			11.31	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.76	
			401 - 534 50 42 00 - COMMUNICATION			43.42	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			10.26	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			17.92	
			403 - 535 50 42 00 - COMMUNICATION			43.42	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			7.46	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.05	
			402 - 537 50 42 00 - COMMUNICATION			43.42	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.78	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.36	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.41	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.46	
			101 - 543 30 42 00 - COMMUNICATION			43.42	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.77	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.58	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			3.15	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			5.51	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			9.81	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			17.14	
			001 - 571 21 42 00 - COMMUNICATION			78.57	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			2.94	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			5.13	

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4093	07/14/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	152.94	ADDRESS LABELS & 2" WHITE BINDER; LABEL ROLL 130 CT; INK HP 910 XL 4PK COMBO; RETURN OF CLASSIFICATION FOLDERS, 2 DIVIDERS, LEGAL SIZE
					001 - 513 10 31 00 - SUPPLIES	9.74	
					001 - 513 10 31 00 - SUPPLIES	31.96	
					001 - 513 10 31 00 - SUPPLIES	6.96	
					001 - 513 10 31 00 - SUPPLIES	52.41	
					001 - 514 23 31 00 - SUPPLIES	52.42	
					001 - 514 30 31 00 - SUPPLIES	9.74	
					001 - 514 30 31 00 - SUPPLIES	6.97	
					001 - 515 31 31 00 - LEGAL SUPPLIES	-17.26	
4094	07/14/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	3,181.26	BANK DEPOSIT STAMPS; DESKTOP COMPUTER - CITY MANAGER; TITLE PLAQUE - C. FREDRICKSON; LEMONADE, COOKIES, & FRUIT TRAY - 06/23/25 COUNCIL MEETING; CRAIGSLIST JOB POSTING - UG CHIEF OF POLICE; AWC JOB PO
					001 - 511 60 31 01 - SUPPLIES	257.40	
					001 - 513 10 31 00 - SUPPLIES	40.88	
					001 - 514 23 31 00 - SUPPLIES	62.79	
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	20.00	
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	50.00	
					001 - 521 40 32 00 - PD TRAINING FUEL	32.43	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	725.60	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	795.00	
					650 - 589 40 03 00 - TRAINING - SUPPLIES	86.34	
					320 - 594 14 64 00 - COMPUTERS & EQUIPMENT	1,110.82	
4095	07/14/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL CELL SERVICE - 06/2025
					001 - 511 60 42 01 - COMMUNICATION	332.22	
					001 - 513 10 42 01 - COMMUNICATION	52.15	
					001 - 514 23 42 00 - COMMUNICATIONS	26.07	
					001 - 514 30 42 00 - COMMUNICATIONS	26.08	
					401 - 534 50 42 00 - COMMUNICATION	52.15	
4096	07/14/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	798.08	PD MODEMS - 06/2025
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	798.08	
3802	06/23/2025	Claims	2	110586	DOOLEY ENTERPRISES INC	11,935.38	AMMO- 9MM 115GR FULL METAL JACKET, 223 55GR FULL METAL JACKET, & 5.56 MM 64GR BONDED
					001 - 521 22 31 00 - PATROL SUPPLIES	2,260.00	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	9,675.38	
3839	06/26/2025	Claims	2	110587	BUD CLARY FORD/HYUNDAI (W403)	59,019.46	NEW PD VEHICLE - 2025 FORD F150 - VIN# 1FTFW1P82SKD85479
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	59,019.46	
4097	07/14/2025	Claims	2	110596	1ST CLASS	263.11	INK FOR POSTAGE MACHINE - IX INK 3 5 7 SERIES
					001 - 511 60 42 01 - COMMUNICATION	0.40	
					001 - 514 23 42 00 - COMMUNICATIONS	42.01	
					001 - 514 30 42 00 - COMMUNICATIONS	53.03	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	7.08	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	0.98	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	20.05	
					401 - 534 50 42 00 - COMMUNICATION	46.01	
					403 - 535 50 42 00 - COMMUNICATION	46.01	
					402 - 537 50 42 00 - COMMUNICATION	46.01	
					001 - 576 80 42 00 - COMMUNICATION	1.53	

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4098	07/14/2025	Claims	2	110597	ADVANCED TRAVEL EXP. FUND	545.60	REIMBURSE # 1218 - EASTERN WA STORMWATER TRAINING - 06/11/25 - MOSES LAKE, WA - J. ADAME; REIMBURSE # 1220 - CIT TRAINING - 06/15/25 - 06/20/25 - SPOKANE, WA - C. VANOVER
					001 - 521 40 43 00 - PD TRAINING TRAVEL	381.00	
					403 - 535 50 49 00 - MISCELLANEOUS	164.60	
4099	07/14/2025	Claims	2	110598	AMAZON CAPITAL SERVICES, INC	365.76	HONEYWELL XENON 1950 USB KIT; 16GB & 32 GB FLASH DRIVES; RETURN OF PD TRACTION CLEATS; 4PK CHROME SNAP BELT KEEPERS; PORTABLE CD/DVD PLAYER WITH SD CARD READER, STICKY NOTES, & ERASABLE PENS; DUAL MON
					001 - 513 10 31 00 - SUPPLIES	28.06	
					001 - 513 10 31 00 - SUPPLIES	-4.29	
					001 - 514 30 31 00 - SUPPLIES	28.06	
					001 - 514 30 31 00 - SUPPLIES	-4.30	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	21.74	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	62.74	
					001 - 521 22 31 00 - PATROL SUPPLIES	156.88	
					001 - 521 22 31 00 - PATROL SUPPLIES	-15.05	
					001 - 521 22 31 00 - PATROL SUPPLIES	29.19	
					001 - 521 22 31 00 - PATROL SUPPLIES	62.73	
4100	07/14/2025	Claims	2	110599	AMB TOOLS & EQUIPMENT	27.78	DIE 1/2-14 NPT HRT
					001 - 576 80 31 00 - SUPPLIES	27.78	
4101	07/14/2025	Claims	2	110600	AT&T MOBILITY	191.40	PD MODEMS - 06/2025
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	191.40	
4102	07/14/2025	Claims	2	110601	ATLAS STAFFING INC	8,670.91	SEASONAL PARKS - WEEK WORKED -06/14/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO; SEASONAL PARKS - WEEK WORKED -06/21/2025 K. BRAMBILA, T. CARLS, R. RAMIREZ & A. ROMERO
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	4,287.51	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	4,383.40	
4103	07/14/2025	Claims	2	110602	CANON FINACIAL SERVICES	241.94	PD COPIER - 06/2025
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	241.94	
4104	07/14/2025	Claims	2	110603	CASCADE INDUSTRIAL & HYD LLC	20.38	HI- POWER V BELT
					401 - 534 50 31 00 - SUPPLIES	20.38	
4105	07/14/2025	Claims	2	110604	CASCADE VALLEY LUBE	101.59	BASIC SERVICE - VEH # 1031
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIP	6.09	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	25.40	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	20.32	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	15.24	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	5.08	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	7.11	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	7.11	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	15.24	
4106	07/14/2025	Claims	2	110605	CENTRAL WA AG MUSEUM	2,856.30	AG MUSEUM UTILITIES - 05/2025
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	2,856.30	
4107	07/14/2025	Claims	2	110606	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 07/2025
					107 - 557 30 41 02 - STATE FAIR PARK	3,266.67	
4108	07/14/2025	Claims	2	110607	CHRISTENSEN, INC.	1,951.47	PD FUEL - 06/16/2025 - 06/30/2025

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					001 - 521 10 32 00 - PD ADMIN FUEL	327.88	
					001 - 521 21 32 00 - INVESTIGATION FUEL	85.40	
					001 - 521 22 32 00 - PATROL FUEL	1,460.20	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	39.00	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	38.99	
4109	07/14/2025	Claims	2	110608	CINTAS CORP #605	77.49	CIVIC CENTER & PD MAT SERVICE - 06/27/2025
					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 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	
4110	07/14/2025	Claims	2	110609	CITY OF YAKIMA	612.25	TRANSIT ADVERTISING - 2025 SUMMER/FALL BUS BOOK
					128 - 547 10 44 00 - ADVERTISING	612.25	
4111	07/14/2025	Claims	2	110610	CLASSIC CAR WASH	219.50	PD CAR WASHES - 05/2025
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	24.50	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	195.00	
4112	07/14/2025	Claims	2	110611	SINGH AND PARKS LLC COCO'S MINI MART	261.30	PD FUEL
					001 - 521 10 32 00 - PD ADMIN FUEL	53.84	
					001 - 521 22 32 00 - PATROL FUEL	207.46	
4113	07/14/2025	Claims	2	110612	COLEMAN OIL COMPANY	4,883.52	YVCRU FUEL - 06/2025; PW FUEL/CED FUEL - 06/2025
					001 - 524 20 32 00 - FUEL-BUILDING	116.95	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.30	
					403 - 531 30 32 00 - STORMWATER FUEL	338.61	
					403 - 531 30 32 00 - STORMWATER FUEL	-1.59	
					401 - 534 50 32 00 - FUEL	1,317.19	
					401 - 534 50 32 00 - FUEL	-6.55	
					403 - 535 50 32 00 - FUEL	1,123.47	
					403 - 535 50 32 00 - FUEL	-5.51	
					402 - 537 50 32 00 - FUEL	67.54	
					402 - 537 50 32 00 - FUEL	-0.34	
					101 - 542 30 32 00 - FUEL	510.09	
					101 - 542 30 32 00 - FUEL	-2.51	
					101 - 542 66 31 00 - SUPPLIES	257.16	
					101 - 542 66 32 00 - FUEL	-1.26	
					101 - 542 67 32 00 - FUEL	48.05	
					101 - 542 67 32 00 - FUEL	-0.24	
					101 - 542 70 32 00 - FUEL	275.90	
					101 - 542 70 32 00 - FUEL	-1.38	
					128 - 547 10 32 00 - FUEL CONSUMED	157.99	
					128 - 547 10 32 00 - FUEL CONSUMED	-0.77	
					001 - 558 60 32 00 - FUEL	-0.30	
					001 - 576 80 32 00 - FUEL	358.01	
					001 - 576 80 32 00 - FUEL	-1.73	
					650 - 589 40 02 00 - OPERATIONS - FUEL	335.04	
4114	07/14/2025	Claims	2	110613	CORE & MAIN LP	4,987.48	WENDY'S - 1 1/2" METER & METER FLG KIT; WATER PARTS - 5TH AVE & VMB CONNECTION

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			401 - 534 50 31 00 - SUPPLIES			2,571.87	
			401 - 534 50 31 00 - SUPPLIES			2,415.61	
4115	07/14/2025	Claims	2	110614	CUMMINS SALES & SERVICE	1,491.05	MAINTENANCE - WELL #5; MAINTENANCE - 06/11/2025 - FIRE DEPT PMA #4; MAINTENANCE - 06/11/2025 - LIFT STATION #1; MAINTENANCE - 06/11/2025 - BOOSTER PUMP PMA #3; MAINTENANCE - 06/11/2025 - CIVIC CENTER
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			15.03	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			20.97	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			18.85	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			9.12	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			190.91	
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI			298.21	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			9.63	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			298.21	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			298.21	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			8.73	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			298.21	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			6.37	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.66	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.20	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			3.21	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			2.68	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			8.35	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			2.50	
4116	07/14/2025	Claims	2	110615	CURTIS BLUE LINE	461.91	3"X18 DARK NAVY POLYESTER/ WOOL UNIFORM CLIP -ON TIE & 2X5/16 NICKEL TIE BAR - A. RAMIREZ; 5/8" GOLD 3-STAR PIN, W/POST & CLUTCH ATTACHMENT; 32W UNHEMMED NAVY WOOL PANTS; "UGPD" COLLAR BRASS & 32W WOO
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			41.07	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			25.53	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			165.91	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			47.79	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			139.95	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			41.66	
4117	07/14/2025	Claims	2	110616	D&G CLEANING LLC	5,621.00	CIVIC CENTER CLEANING SERVICE - 06/2025 & LIBRARY & COMMUNITY CENTER - 06/2025; ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 06/2025
			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 -LE			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-STR			19.08	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR			50.95	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/			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 - COM			191.50	
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA			500.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			39.70	

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4118	07/14/2025	Claims	2	110617	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 06/2025
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.46	
4119	07/14/2025	Claims	2	110618	ESD 105	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/13/2025 - RESERVATION # 6410
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
4120	07/14/2025	Claims	2	110619	EVERGREEN SERVICES	1,119.87	CIVIC CENTER LAWN SVC, LANDSCAPING & IRRIGATION MAINTENANCE - 05/2025
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	56.45	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	78.74	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	70.81	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	34.26	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	716.94	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	36.16	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	32.79	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	23.85	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.50	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.51	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	12.04	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	10.08	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	31.36	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	9.38	
4121	07/14/2025	Claims	2	110620	FINANCIAL CONSULTANTS INTERNATIONAL, INC	21,765.45	EQUIPMENT FOR PD 2025 FORD PI SUV - VIN #9593
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	21,765.45	
4122	07/14/2025	Claims	2	110621	FRANK'S POINT S	1,214.46	NEW TIRES & BALANCE - VEH # 1023
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	1,214.46	
4123	07/14/2025	Claims	2	110622	HD SUPPLY	666.07	CAR WASH CLEANER & SAFETY EYEWEAR GLASSES; 50 PK FACE MASKS; HAND SOAP, PAPER TOWLS, GARBAGE CAN LINERS & TOILET PAPER
					001 - 576 80 31 00 - SUPPLIES	77.38	
					001 - 576 80 31 00 - SUPPLIES	20.56	
					001 - 576 80 31 00 - SUPPLIES	568.13	
4124	07/14/2025	Claims	2	110623	HYUNDAI OF YAKIMA	123.40	REPLACED BURNED OUT BULB DRIVER SIDE LOW BEAM - VEH # 9
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	123.40	
4125	07/14/2025	Claims	2	110624	INLAND FIRE PROTECTION INC	5.52	INSPECTOR JOB # 41622513 - 06/16/2025 - FIRE DEPT STATION #96
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI	5.52	
4126	07/14/2025	Claims	2	110625	JUB ENGINEERS INC	16,953.97	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 05/04/2025 - 05/31/2025 STAGE 2B; S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ # 30-20-050 - 05/04/2025 - 05/31/2025
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE	14,418.64	
					321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW	2,535.33	
4127	07/14/2025	Claims	2	110626	L. PAUL SCHNEIDER, PH.D., ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 06/24/2025 - H. KINCAID
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	525.00	

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4128	07/14/2025	Claims	2	110627	LOWES COMPANY INC	2,792.68	RAIN BIRD WIRE CONNECTORS, ALKALINE 9-VOLT BATTERIES, & 3" POP UP SPRINKLERS; 7 BLADE VEHICLE TO TRAILER WIRING CONNECTOR; LARGE STARTER ROPE, HEAVY DUTY TAPE, BUTT SPLICE, PRIMARY WIRE IN WHITE,
					401 - 534 50 31 00 - SUPPLIES	1,694.52	
					401 - 534 50 31 00 - SUPPLIES	6.17	
					403 - 535 50 31 00 - SUPPLIES	10.25	
					403 - 535 50 31 00 - SUPPLIES	2.31	
					101 - 542 30 31 00 - SUPPLIES	3.55	
					101 - 542 30 31 00 - SUPPLIES	18.89	
					101 - 542 30 31 00 - SUPPLIES	16.37	
					101 - 542 30 31 00 - SUPPLIES	2.31	
					101 - 542 30 31 00 - SUPPLIES	43.60	
					101 - 542 30 31 00 - SUPPLIES	7.17	
					101 - 542 66 31 00 - SUPPLIES	3.55	
					101 - 542 66 31 00 - SUPPLIES	18.89	
					101 - 542 66 31 00 - SUPPLIES	0.77	
					101 - 542 67 31 00 - SUPPLIES	0.77	
					101 - 542 70 31 00 - SUPPLIES	3.55	
					101 - 542 70 31 00 - SUPPLIES	18.89	
					101 - 542 70 31 00 - SUPPLIES	2.31	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	0.78	
					001 - 576 80 31 00 - SUPPLIES	407.99	
					001 - 576 80 31 00 - SUPPLIES	1.18	
					001 - 576 80 31 00 - SUPPLIES	6.30	
					001 - 576 80 31 00 - SUPPLIES	98.51	
					001 - 576 80 31 00 - SUPPLIES	147.67	
					001 - 576 80 31 00 - SUPPLIES	-72.00	
					001 - 576 80 31 00 - SUPPLIES	329.90	
					001 - 576 80 31 00 - SUPPLIES	18.48	
4129	07/14/2025	Claims	2	110628	LOWES COMPANY INC	1,045.82	24-IN NYLON ZIP TIES & WIRE CARABINER; MIDEA 21 CF UPRIGHT FREEZER
					001 - 521 22 31 00 - PATROL SUPPLIES	100.10	
					001 - 521 80 49 00 - PD EVIDENCE MISCELLANEOUS	945.72	
4130	07/14/2025	Claims	2	110629	MCKINNEY GLASS	1,964.13	8 1/4" CLEAR TEMPERED GLASS LITES
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	1,964.13	
4131	07/14/2025	Claims	2	110630	MINUTEMAN PRESS	129.96	500 ENVELOPES- BNW LOGO ONLY - JOB # 112041
					001 - 511 60 31 01 - SUPPLIES	11.81	
					001 - 513 10 31 00 - SUPPLIES	11.81	
					001 - 514 23 31 00 - SUPPLIES	11.81	
					001 - 514 30 31 00 - SUPPLIES	11.81	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.81	
					401 - 534 50 31 00 - SUPPLIES	11.81	
					403 - 535 50 31 00 - SUPPLIES	11.81	
					402 - 537 50 31 00 - SUPPLIES	11.81	
					101 - 542 30 31 00 - SUPPLIES	11.81	
					001 - 558 60 31 00 - SUPPLIES	11.81	
					001 - 576 80 31 00 - SUPPLIES	11.86	
4132	07/14/2025	Claims	2	110631	MORTONS SUPPLY	826.64	PUMP HOUSE AC'S PARTS & SUPPLIES; 6" S TEE PIPE & 5/8 X 10 GHEEN COUPLING
					401 - 534 50 31 00 - SUPPLIES	269.12	
					001 - 576 80 31 00 - SUPPLIES	557.52	
4133	07/14/2025	Claims	2	110632	NOVOLEX SHEILDS, LLC	948.49	GARBAGE BAGS FOR PARKS - BLACK 40X46 & CLEAR 38X65
					001 - 576 80 31 00 - SUPPLIES	948.49	

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4134	07/14/2025	Claims	2	110633	OFFICE SOLUTIONS NORTHWEST	237.30	1-1/2 WHITE BINDER; COPY PAPER, POST-IT LINED NOTES, & SMEAD STRAIGHT CUT EXPANSION; HP 962 XL YELLOW & HP 962 XL MAGENTA INK & SHEET PROTECTORS
					001 - 511 60 31 01 - SUPPLIES	1.63	
					001 - 513 10 31 00 - SUPPLIES	1.10	
					001 - 514 23 31 00 - SUPPLIES	7.56	
					001 - 514 23 31 00 - SUPPLIES	9.99	
					001 - 514 23 31 00 - SUPPLIES	40.26	
					001 - 514 23 31 00 - SUPPLIES	6.73	
					001 - 514 30 31 00 - SUPPLIES	7.56	
					001 - 514 30 31 00 - SUPPLIES	22.86	
					001 - 514 30 31 00 - SUPPLIES	6.73	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.72	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.65	
					401 - 534 50 31 00 - SUPPLIES	0.87	
					401 - 534 50 31 00 - SUPPLIES	39.21	
					403 - 535 50 31 00 - SUPPLIES	0.98	
					403 - 535 50 31 00 - SUPPLIES	39.21	
					402 - 537 50 31 00 - SUPPLIES	0.87	
					402 - 537 50 31 00 - SUPPLIES	39.22	
					001 - 558 60 31 00 - SUPPLIES	0.04	
					001 - 576 80 31 00 - SUPPLIES	0.11	
4135	07/14/2025	Claims	2	110634	ONE CALL CONCEPTS INC	49.14	UTILITY LOCATES - 06/2025
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	24.57	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	24.57	
4136	07/14/2025	Claims	2	110635	DANIEL B. POLAGE	8,400.00	PUBLIC DEFENDER SERVICE - 06/2025
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	8,400.00	
4137	07/14/2025	Claims	2	110636	POSTON ARCHITECTS, INC	1,283.02	BUILDING & DEVELOPMENT PERMIT FEES REFUND
					001 - 322 10 00 00 - BUILDING, STRUCTURES & EQU	-914.82	
					313 - 345 85 00 00 - DEVELOPER FEES - FIRE (25%)	-84.48	
					101 - 345 85 00 01 - DEVELOPER FEES - STREETS (60%)	-205.92	
					306 - 345 85 00 06 - DEVELOPER FEES - PARKS (15%)	-52.80	
					630 - 389 30 00 01 - STATE BUILDING CODE FEE	-25.00	
4138	07/14/2025	Claims	2	110637	PRICE FORD OF YAKIMA VALLEY LLC	843.00	STARTING/CHARGING PROBLEMS - NEW BATTERY INSTALLED - VEH # 21; REPAIR REAR HATCH - VEH # 120
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	264.63	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	578.37	
4139	07/14/2025	Claims	2	110638	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 06/2025
					001 - 511 60 42 01 - COMMUNICATION	0.76	
					001 - 514 23 42 00 - COMMUNICATIONS	79.84	
					001 - 514 30 42 00 - COMMUNICATIONS	100.78	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	13.45	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	1.87	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	38.10	
					401 - 534 50 42 00 - COMMUNICATION	87.44	
					403 - 535 50 42 00 - COMMUNICATION	87.44	
					402 - 537 50 42 00 - COMMUNICATION	87.44	
					001 - 576 80 42 00 - COMMUNICATION	2.88	

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4140	07/14/2025	Claims	2	110639	REPUBLIC PUBLISHING CO	834.40	NOTICE OF ENVIRONMENTAL REVIEW - UG SCHOOL GYMNASIUM ADDITION - 06/12/25; NOTICE OF ENVIRONMENTAL REVIEW - UG INSTALL STORMWATER TREATMENT STRUCTURES - 06/11/2025; SUMMARY OF ORDINANCES PASSED - NO.
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	140.00	
					001 - 558 60 44 00 - ADVERTISING	341.60	
					001 - 558 60 44 00 - ADVERTISING	352.80	
4141	07/14/2025	Claims	2	110640	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 06/2025
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	8,755.00	
4142	07/14/2025	Claims	2	110641	RICHARD ALLEN SCHUKNECHT	200.00	UGPD-PRE-EMPLOYMENT ENTRY-LEVEL POLICE OFFICER - H. KINCAID
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	200.00	
4143	07/14/2025	Claims	2	110642	SIERRA TRANSPORTATION & TECHNOLOGIES, LL	6,477.37	WA10924 - CONTROLLER & SOFTWARE
					101 - 542 64 48 01 - VMB & MAIN ST SIGNAL REPAIR	6,477.37	
4144	07/14/2025	Claims	2	110643	DON C. SMITH	1,523.10	MEDICARE PREMIUM - 06/2025; LEOFF 1 RETIREE - MASSAGE THERAPY; LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	185.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	260.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,078.10	
4145	07/14/2025	Claims	2	110644	STAR RENTALS	111.93	SAND KLEEN BLAST 30/60; SAND KLEEN BLAST 30/60
					101 - 542 30 31 00 - SUPPLIES	25.83	
					101 - 542 30 31 00 - SUPPLIES	86.10	
4146	07/14/2025	Claims	2	110645	STARCHASE LLC	17,721.78	GUARDIAN VX - VEHICLE MOUNTED LAUNCHER SYSTEM & GUARDIAN VX VML TOTAL SOLUTIONS PACKAGE
					123 - 594 21 64 04 - STARCHASE TRACKING SYSTEM	17,721.78	
4147	07/14/2025	Claims	2	110646	SWARCO MCCAIN, INC.	24,918.51	NONTRAFFIC INITIAL BASIC DETECTION PACKAGE, SDLC CABLE, NEXUS UNIT, & ANTENNA
					101 - 542 64 48 01 - VMB & MAIN ST SIGNAL REPAIR	24,918.51	
4148	07/14/2025	Claims	2	110647	TACOS AL VAPOR DON EDY, LLC	50.00	BUSINESS LICENSE REFUND - LICENSE # 12532
					001 - 514 81 49 00 - LICENSING EXPENDITURES	50.00	
4149	07/14/2025	Claims	2	110648	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 07/2025
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	259.00	
4150	07/14/2025	Claims	2	110649	THRYV, INC.	125.28	MARKETING CENTER PRO - DIGITAL PARK AD - 06/21/2025 - 07/21/2025
					001 - 576 80 44 00 - ADVERTISING	125.28	
4151	07/14/2025	Claims	2	110650	U.S. LINEN & UNIFORM	584.60	PW UNIFORM SERVICE - 06/2025
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	122.78	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	122.78	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	40.92	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	122.78	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	75.94	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	99.40	

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4152	07/14/2025	Claims	2	110651	UNION GAP WATER FUND & SEWER	18,664.36	FIRE DEPT - 06/2025; LIBRARY & COMMUNITY CENTER - 06/2025; CIVIC CAMPUS - 06/2025; PARKS - 06/2025, STREETS - 06/2025 & CITY SHOP - 06/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	52.86	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	73.73	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	66.30	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	32.08	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	671.37	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	411.60	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	33.86	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	30.71	
					403 - 535 50 47 00 - UTILITIES	1,169.37	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	22.33	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	2.34	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	4.22	
					101 - 543 30 47 00 - UTILITIES	2,238.92	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	11.28	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	9.44	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	29.37	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	145.05	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	145.05	
					001 - 576 80 47 00 - UTILITIES	13,505.69	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	8.79	
4153	07/14/2025	Claims	2	110652	UNITED STATES POSTAL SERVICE	436.00	P.O. BOX 3008 - 2025 RENEWAL
					001 - 511 60 42 01 - COMMUNICATION	39.64	
					001 - 513 10 42 01 - COMMUNICATION	39.64	
					001 - 514 23 42 00 - COMMUNICATIONS	39.64	
					001 - 514 30 42 00 - COMMUNICATIONS	39.64	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	39.64	
					401 - 534 50 42 00 - COMMUNICATION	39.64	
					403 - 535 50 42 00 - COMMUNICATION	39.64	
					402 - 537 50 42 00 - COMMUNICATION	39.64	
					101 - 543 30 42 00 - COMMUNICATION	39.64	
					001 - 558 60 42 00 - COMMUNICATION	39.64	
					001 - 576 80 42 00 - COMMUNICATION	39.60	
4154	07/14/2025	Claims	2	110653	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.40	
4155	07/14/2025	Claims	2	110654	VIC'S AUTO & SUPPLY UNION GAP - PD	20.55	HEADLIGHT BULB
					001 - 521 22 31 00 - PATROL SUPPLIES	20.55	
4156	07/14/2025	Claims	2	110655	VIC'S AUTO & SUPPLY UNION GAP - PW	251.04	WINDSHIELD WASH, DELO 15W40 , & MOTOR TUNE UP; AW46 5 GALLON OIL & THREAD SEALANT
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	32.87	
					401 - 534 50 31 00 - SUPPLIES	32.86	
					403 - 535 50 31 00 - SUPPLIES	32.86	
					403 - 535 50 31 00 - SUPPLIES	86.73	
					101 - 542 30 31 00 - SUPPLIES	32.86	
					001 - 576 80 31 00 - SUPPLIES	32.86	
4157	07/14/2025	Claims	2	110656	WA ASSN OF SHERIFFS &	400.00	FULL CONFERENCE REGISTRATION MEMBERSHIP - G. COBB
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	400.00	
4158	07/14/2025	Claims	2	110657	WA STATE DEPT OF LICENSING	36.00	CPLS - JUNE 2025
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	36.00	

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4159	07/14/2025	Claims	2	110658	WA STATE DEPT OF TRANSPORTATION	845.68	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 05/2025
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	845.68	
4160	07/14/2025	Claims	2	110659	WEAVER DISTRIBUTING	70.93	RAVENS XX-LARGE NITRILE DISPOSABLE GLOVES
					101 - 542 30 31 00 - SUPPLIES	70.93	
4161	07/14/2025	Claims	2	110660	BARRY M WOODARD	19,648.75	PUBLIC DEFENDER - 06/2025 & PUBLIC DEFENDER INTERPRETING SVC - 06/2025
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	19,570.00	
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	78.75	
4162	07/14/2025	Claims	2	110661	YAKIMA CO DEPT OF CORRECTIONS	52,734.68	INMATE HOUSING & MEDICAL - 05/2025
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	50,995.17	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	1,739.51	
4163	07/14/2025	Claims	2	110662	YAKIMA CO PUBLIC SERVICES	97.05	YARD WASTE & GARBAGE DISPOSAL - 06/03/2025 - 2.11 TONS
					001 - 576 80 49 00 - MISCELLANEOUS	97.05	
4164	07/14/2025	Claims	2	110663	YAKIMA COOPERATIVE ASSN	2,724.33	PROPANE TANK 30# FOR STREETS - 14.5000 GALLONS; CITY HALL GENERATOR - 295.1000 GALLONS & WINTERIZER; #2 DIESEL DYED - 164.9000 GALLONS - AHTANUM YOUTH PARK; BULK PROPANE - 25.8000 GALLONS - STREETS; P
					001 - 513 10 32 00 - FUEL	73.78	
					001 - 514 23 32 00 - FUEL	102.91	
					001 - 514 30 32 00 - FUEL	92.54	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	44.77	
					001 - 521 21 32 00 - INVESTIGATION FUEL	75.35	
					001 - 521 22 32 00 - PATROL FUEL	937.03	
					001 - 521 22 32 00 - PATROL FUEL	79.35	
					001 - 524 20 32 00 - FUEL-BUILDING	47.26	
					401 - 534 50 32 00 - FUEL	42.86	
					403 - 535 50 32 00 - FUEL	31.17	
					402 - 537 50 32 00 - FUEL	3.26	
					101 - 542 30 32 00 - FUEL	212.42	
					101 - 542 30 32 00 - FUEL	5.89	
					101 - 542 30 32 00 - FUEL	76.56	
					101 - 542 66 32 00 - FUEL	15.74	
					128 - 547 10 32 00 - FUEL CONSUMED	13.18	
					001 - 558 60 32 00 - FUEL	40.99	
					001 - 576 80 32 00 - FUEL	12.27	
					001 - 576 80 32 00 - FUEL	817.00	
4165	07/14/2025	Claims	2	110664	MARIA GARCIA	450.00	AB RESERVATION PARTIAL REFUND
					001 - 362 00 00 02 - RENTAL FEES	50.00	
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
					001 Current Expense Fund	157,152.01	
					101 Street Fund	36,806.09	
					107 Lodging Tax Fund	6,122.97	
					123 Criminal Justice Fund	98,506.69	
					128 Transit System Fund	2,904.82	
					305 Regional Beltway Connector Fund	14,418.64	
					306 Park Development Reserve Fund	52.80	
					313 Fire Department Reserve Fund	84.48	
					320 City Hall Equipment Reserve Fund	1,110.82	
					321 Street Development Reserve Fund	2,535.33	
					401 Water Fund	11,871.17	

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		402 Garbage Fund				1,359.71	
		403 Sewer Fund				4,862.78	
		630 General State/County-Shared Rev Fund				61.00	
		650 YVCRU Fund				421.38	
						338,270.69	Claims:
		* Transaction Has Mixed Revenue And Expense Accounts				338,270.69	338,270.69



City Council Communication

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

SYNOPSIS: Payroll Vouchers for the month of June 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41666 through 41668 and Voucher Nos. 110588 through 110595 in the amount of \$584,431.40.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Payroll Voucher Register

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3997	07/10/2025	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,003.79	June 2025 Payroll
3998	07/10/2025	Payroll	2	EFT	LYNETTE BISCONER	7,285.84	June 2025 Payroll
3999	07/10/2025	Payroll	2	EFT	RYAN LYNN BONSEN	7,980.19	June 2025 Payroll
4000	07/10/2025	Payroll	2	EFT	SHARON ROSE BOUNDS	25,111.28	June 2025 Payroll
4001	07/10/2025	Payroll	2	EFT	JABAN RAY BROWNELL	8,082.12	June 2025 Payroll
4002	07/10/2025	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,155.64	June 2025 Payroll
4003	07/10/2025	Payroll	2	EFT	CRAIG GERALD BUNTING	4,854.18	June 2025 Payroll
4004	07/10/2025	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,837.49	June 2025 Payroll
4005	07/10/2025	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,685.56	June 2025 Payroll
4006	07/10/2025	Payroll	2	EFT	GREGORY SCOTT COBB	9,716.37	June 2025 Payroll
4007	07/10/2025	Payroll	2	EFT	BRENT EDWARD CORT	3,895.52	June 2025 Payroll
4008	07/10/2025	Payroll	2	EFT	ELAINA CROW	3,002.59	June 2025 Payroll
4009	07/10/2025	Payroll	2	EFT	CHRIS DAHL	4,863.95	June 2025 Payroll
4010	07/10/2025	Payroll	2	EFT	SANDY L DAILEY	504.87	June 2025 Payroll
4011	07/10/2025	Payroll	2	EFT	DAVID DOMINGUEZ	7,921.02	June 2025 Payroll
4012	07/10/2025	Payroll	2	EFT	DYLAN CONNER EAGY	6,097.01	June 2025 Payroll
4013	07/10/2025	Payroll	2	EFT	TRAVIS FISCUS	4,954.57	June 2025 Payroll
4014	07/10/2025	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,194.83	June 2025 Payroll
4015	07/10/2025	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	June 2025 Payroll
4016	07/10/2025	Payroll	2	EFT	JACK L GALLOWAY	539.87	June 2025 Payroll
4017	07/10/2025	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	6,041.13	June 2025 Payroll
4018	07/10/2025	Payroll	2	EFT	AMANDA MAE GRAHAM	3,614.47	June 2025 Payroll
4019	07/10/2025	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	June 2025 Payroll
4020	07/10/2025	Payroll	2	EFT	AMBER MARIE HOYT	4,386.52	June 2025 Payroll
4021	07/10/2025	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,240.21	June 2025 Payroll
4022	07/10/2025	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,408.58	June 2025 Payroll
4023	07/10/2025	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,113.01	June 2025 Payroll
4024	07/10/2025	Payroll	2	EFT	ALBA LUCINA LEVESQUE	7,992.92	June 2025 Payroll
4025	07/10/2025	Payroll	2	EFT	JO LINDER	3,879.07	June 2025 Payroll
4026	07/10/2025	Payroll	2	EFT	TERESA LOPEZ	5,299.70	June 2025 Payroll
4027	07/10/2025	Payroll	2	EFT	LAURIE ANN MARTINEZ	3,467.48	June 2025 Payroll
4028	07/10/2025	Payroll	2	EFT	VALENTINA MARTINEZ	3,591.93	June 2025 Payroll
4029	07/10/2025	Payroll	2	EFT	HOWARD LESLIE MASON	3,824.93	June 2025 Payroll
4030	07/10/2025	Payroll	2	EFT	ROBERT WARREN MCRAE	4,414.19	June 2025 Payroll
4031	07/10/2025	Payroll	2	EFT	MICHAEL RAY NORTH	6,055.41	June 2025 Payroll
4032	07/10/2025	Payroll	2	EFT	BANEZA NUNEZ	4,751.40	June 2025 Payroll
4033	07/10/2025	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,134.15	June 2025 Payroll
4034	07/10/2025	Payroll	2	EFT	CARLOS JAVIER PERDOMO	3,833.29	June 2025 Payroll
4035	07/10/2025	Payroll	2	EFT	REBECCA REGINA PINA	4,050.51	June 2025 Payroll
4036	07/10/2025	Payroll	2	EFT	ADRIAN RAMIREZ	4,416.22	June 2025 Payroll
4037	07/10/2025	Payroll	2	EFT	PAUL KIM SANDERS	5,876.77	June 2025 Payroll
4038	07/10/2025	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	7,380.56	June 2025 Payroll
4039	07/10/2025	Payroll	2	EFT	JULIE SCHILLING	504.71	June 2025 Payroll
4040	07/10/2025	Payroll	2	EFT	GREGORY A SEWELL	539.87	June 2025 Payroll
4041	07/10/2025	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,428.84	June 2025 Payroll
4042	07/10/2025	Payroll	2	EFT	SEAN C SNYDER	5,143.35	June 2025 Payroll
4043	07/10/2025	Payroll	2	EFT	RYAN JAMES THERKELSEN	2,676.84	June 2025 Payroll
4044	07/10/2025	Payroll	2	EFT	AMANDA LEE TOWLE	5,198.42	June 2025 Payroll
4045	07/10/2025	Payroll	2	EFT	ERIC BRANDON TURLEY	6,755.14	June 2025 Payroll
4046	07/10/2025	Payroll	2	EFT	JENNY VANEZZA VALLE	3,886.18	June 2025 Payroll
4047	07/10/2025	Payroll	2	EFT	CHAD VANOVER	5,634.90	June 2025 Payroll
4048	07/10/2025	Payroll	2	EFT	GLORIA ANN WALTMAN	4,367.40	June 2025 Payroll
4049	07/10/2025	Payroll	2	EFT	TERRY D WAY	7,536.84	June 2025 Payroll
4050	07/10/2025	Payroll	2	EFT	ROGER E WENTZ	536.20	June 2025 Payroll

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4072	07/10/2025	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 07/01/2025 To 07/31/2025 - AFLAC; Pay Cycle(s) 07/01/2025 To 07/31/2025 - AFLAC Pre Tax
4073	07/10/2025	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	106,961.78	LEOFF 1 RETIREE MEDICAL BENEFITS - 06/2025; Pay Cycle(s) 07/01/2025 To 07/31/2025 - Medical
4074	07/10/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	107,117.99	941 Deposit for Pay Cycle(s) 07/01/2025 - 07/31/2025
4075	07/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,800.95	Pay Cycle(s) 07/01/2025 To 07/31/2025 - 457 ROTH
4076	07/10/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	22,426.82	Pay Cycle(s) 07/01/2025 To 07/31/2025 - Retirement Trust
4077	07/10/2025	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,753.15	Pay Cycle(s) 07/01/2025 To 07/31/2025 - WSDCS
4078	07/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,327.70	Pay Cycle(s) 07/01/2025 To 07/31/2025 - LTC
4079	07/10/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3,853.45	Pay Cycle(s) 07/01/2025 To 07/31/2025 - WPFML
4080	07/10/2025	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	21,216.69	Pay Cycle(s) 07/01/2025 To 07/31/2025 - LEOFF II - B040
4081	07/10/2025	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	32,444.82	Pay Cycle(s) 07/01/2025 To 07/31/2025 - PERS II - 5591; Pay Cycle(s) 07/01/2025 To 07/31/2025 - PERS III - 5591
4082	07/10/2025	Payroll	2	EFT	WESTERN CONFERENCE OF	5,923.14	Pay Cycle(s) 07/01/2025 To 07/31/2025 - Teamster's Pension #414793; Pay Cycle(s) 07/01/2025 To 07/31/2025 - Teamster's Pension #415517
3537	06/09/2025	Payroll	2	41666	ADRIAN RAMIREZ	1,300.00	2025 UNIFORM ALLOWANCE
3608	06/13/2025	Payroll	2	41667	ADRIAN RAMIREZ		PRINTING/STAMPING ERROR
3609	06/13/2025	Payroll	2	41668	ADRIAN RAMIREZ	1,300.00	2025 PD UNIFORM ALLOWANCE
4083	07/10/2025	Payroll	2	110588	EMPLOYEE FUND	272.00	Pay Cycle(s) 07/01/2025 To 07/31/2025 - Employee Fund
4084	07/10/2025	Payroll	2	110589	HRA VEBA Trust Contributions	405.20	Pay Cycle(s) 07/01/2025 To 07/31/2025 - VEBA - Sick Cash Out
4085	07/10/2025	Payroll	2	110590	TEAMSTERS LOCAL 760	1,105.00	Pay Cycle(s) 07/01/2025 To 07/31/2025 - Teamsters Dues
4086	07/10/2025	Payroll	2	110591	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 07/01/2025 To 07/31/2025 - UGPOA Dues
4087	07/10/2025	Payroll	2	110592	USABLE LIFE	81.78	Pay Cycle(s) 07/01/2025 To 07/31/2025 - USable Life
4088	07/10/2025	Payroll	2	110593	WA STATE COUNCIL OF CNTY	798.20	Pay Cycle(s) 07/01/2025 To 07/31/2025 - AFCSME Dues
4089	07/10/2025	Payroll	2	110594	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 07/01/2025 To 07/31/2025 - WSCOPO Dues
4090	07/10/2025	Payroll	2	110595	WESTERN STATES POLICE MEDICAL TRUST	870.00	Pay Cycle(s) 07/01/2025 To 07/31/2025 - WSPMT
						461,497.86	001 Current Expense Fund
						38,718.56	101 Street Fund
						2,046.71	127 Commute Trip Reduction Fund
						7,680.93	128 Transit System Fund

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:46:54 Date: 07/09/2025

01/01/2025 To: 07/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		401 Water Fund				41,757.69	
		402 Garbage Fund				1,040.02	
		403 Sewer Fund				31,689.63	
						<hr/>	
						584,431.40	Payroll: 584,431.40



City Council Communication

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

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

RECOMMENDATION: Request Council to approve Check No. 1348 through 1354 in the amount \$1,919.50

LEGAL REVIEW: N/A

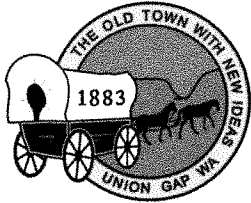
FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Advance Travel Voucher Register

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3536	06/02/2025	Claims	638	1348	JESUS ULISES ADAME RANGEL	164.60	ATR #1218
3595	06/09/2025	Claims	638	1349	CHAD VANOVER	381.00	ATR #1220
3797	06/17/2025	Claims	638	1350	SERGIO ESCARENO OCHOA	548.00	ATR #1219
3799	06/17/2025	Claims	638	1351	CAROL L FREDRICKSON	146.45	ATR #1222
3798	06/17/2025	Claims	638	1352	SANDY L DAILEY	251.95	ATR #1221
3800	06/17/2025	Claims	638	1353	JULIE SCHILLING	174.50	ATR #1223
3843	06/25/2025	Claims	638	1354	BANEZA NUNEZ	253.00	ATR #1224
638 Advance Travel Fund						1,919.50	
						<u>1,919.50</u>	Claims:
* Transaction Has Mixed Revenue And Expense Accounts						1,919.50	1,919.50



City Council Communication

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

SYNOPSIS: USDA Voucher for the month of July 2025

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

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. USDA Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:15:17 Date: 07/02/2025

07/01/2025 To: 07/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3927	07/01/2025	Claims	2	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 3RD QTR 2025
		001 Current Expense Fund				68,962.71	
		101 Street Fund				1,689.32	
		123 Criminal Justice Fund				36,589.76	
		128 Transit System Fund				1,028.98	
		401 Water Fund				3,347.05	
		402 Garbage Fund				254.70	
		403 Sewer Fund				2,434.48	
						<hr/>	
						114,307.00	Claims: 114,307.00