

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY FEBRUARY 26, 2024 – 6:00 P.M.

CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

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 an 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 February 12, 2024, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 107974 through 108039 for February 26, 2024, in the amount of \$967,934.98

III. GENERAL ITEMS

Presentation

John Cooper, IOM, Yakima Valley Tourism – Annual Report

Public Works & Community Development

Resolution No. - _____ The Region VIII Education Service Center;
TIPS Membership Contract

City Manager

1. Resolution No. - _____ - Amending Section 7.2 of the Personnel Policy
2. Councilmember Selection Process and Interviews

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. RECESS TO 10 MINUTE EXECUTIVE SESSION

To evaluate the qualifications of a candidate for appointment to elective office, per RCW 42.30.110 (h); and the Council **MAY** be taking action after the executive session

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: February 26, 2024
From: Sharon Bounds, City Manager
Topic/Issue: Presentation – John Cooper, IOM, Yakima Valley Tourism – Annual Report

SYNOPSIS: John Cooper, IOM of Yakima Valley Tourism (YVT) will be presenting their annual report.

RECOMMENDATION: Presentation only.

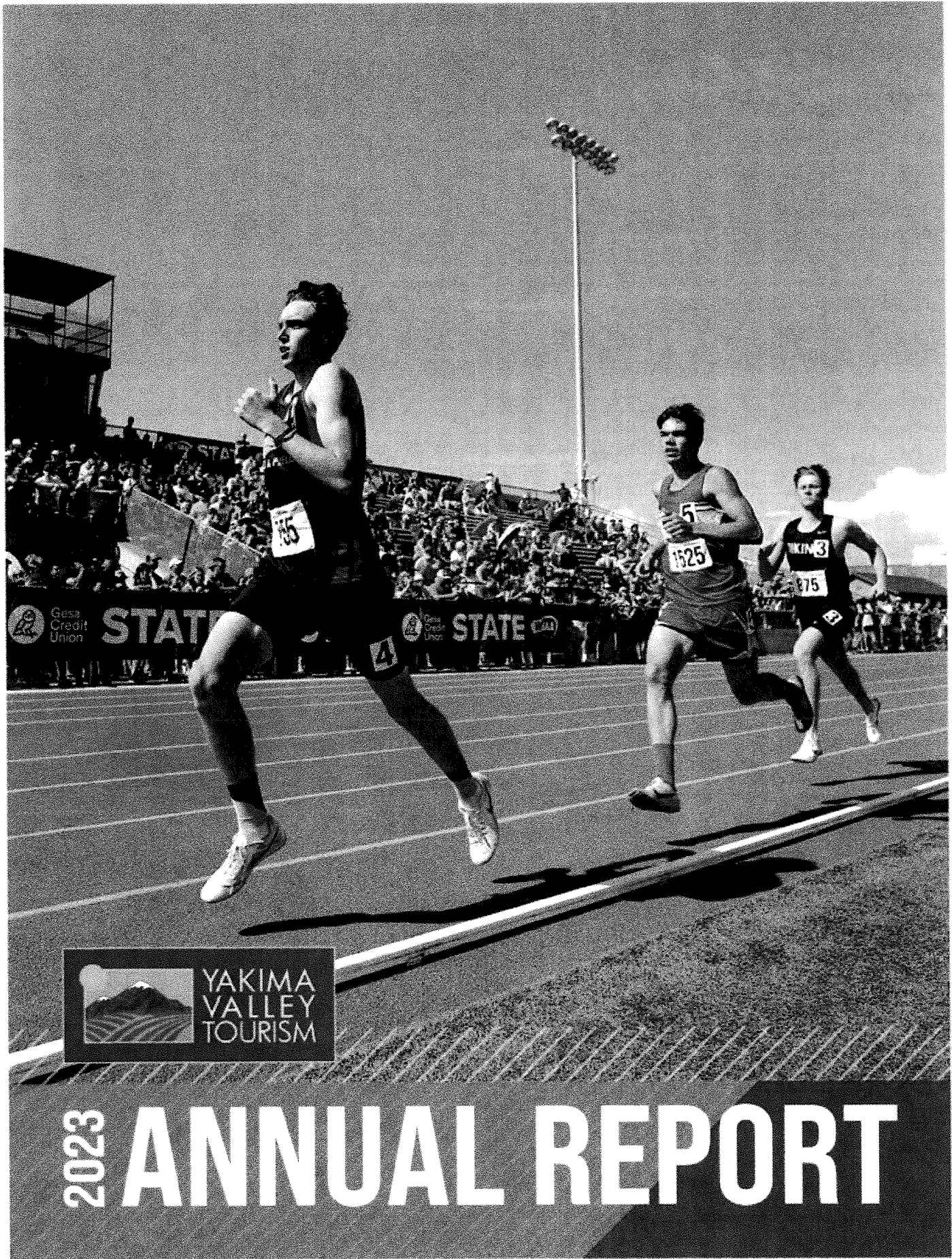
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

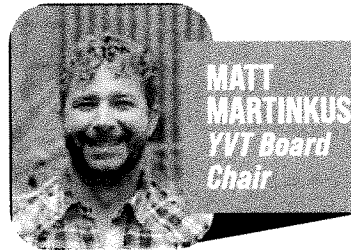
ATTACHMENTS: YVT 2023 Annual Report



2023 ANNUAL REPORT

MOVING FORWARD

Working with our partners, communities and businesses we continued our mission to build the tourism economy, help small businesses and serve our residents.



Most tourism sectors have recovered from the pandemic, yet the economy suffered from other issues such as inflation and workforce challenges. Even so, tourism is vital to our region. The most recent data shows:

2.4

MILLION
VISITS

More than 2.4 million visits came to our community

\$385

MILLION
SPENT

Travelers spent \$385 million in Yakima County

5,130

LOCAL JOBS
SUPPORTED

Visitors support 5,130 jobs for our residents

\$38

MILLION TAXES
GENERATED

\$38 million in state and local tax revenue generated

Beyond the numbers, tourism contributes to our quality of life, supports small businesses and provides tax revenues for public services we all enjoy like parks, roads, social services and public safety.

Ag Tourism Breakout
State of Washington
Tourism Conference



Opening Reception
State of Washington
Tourism Conference



HIGHLIGHT

*State of Washington
Tourism Conference*

A highlight of 2023 was the hosting of the **State of Washington Tourism Conference** and **Responsible Outdoor Travel Summit** at the Yakima Convention & Event Center in October. More than 300 tourism and outdoor professionals from Washington and the Western U.S. convened to learn and discuss the future of travel and recreation for our state.

YAKIMA CONVENTION & EVENT CENTER

The Yakima Convention & Event Center is the premier meeting and event facility in Yakima and Central Washington. The facility generates significant economic activity for Yakima while being a showcase for the community.



In 2023 the Center made great improvements across all categories, **with increases in revenue, bookings and attendance growth ranging from 18% to 67%**. Numerous regular conventions and one-day events returned in full force. In addition, groups that had not met here in a long time or have never been here included the State of Washington Tourism Conference, Washington Realtors Fall Business Conference, Responsible Outdoor Travel Summit, Washington State GIS Conference and Washington State Fish and Wildlife to name a few. The Center received very high accolades on service and the quality of the facility.

LISA KRUSE

Tourism Development Manager
State of Washington Tourism

I want to congratulate the team at Yakima Valley Tourism. I have attended many conferences over the years and the State of Washington Tourism Conference was well-organized, educational, and productive. Every person I encountered in Yakima was friendly and engaged in making a sincere effort to provide excellent customer service. Please extend my gratitude to your team at the convention and event center. They were phenomenal!

CONVENTION CENTER
2023 NUMBERS

352

EVENT DAYS
HELD

22% increase
over 2022

559

FUTURE DAYS
BOOKED

23% increase
over 2022

69K

CONVENTION
ATTENDEES

42% increase
over 2022

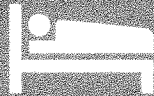
242

ONE YEAR OUT
BOOKING PACE

67% increase
over 2022

CONVENTION & GROUP SALES

Recruiting and serving the needs of conventions, tradeshows and other events to our community is a major charge for Yakima Valley Tourism.



32,750

FUTURE HOTEL ROOM NIGHT LEADS
An increase of 73% over 2022

SOLID RECOVERY

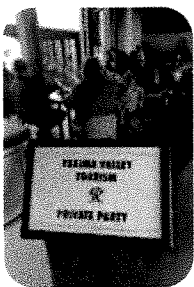
With the Center expansion attracting new and larger groups, 2023 was a solid recovery year for groups. Although some cancellations occurred, the conventions held, as well as those holding future dates, grew significantly. Plus, the Sales Department was also able to generate more leads.

84

FUTURE CONFERENCE
TOTAL LEADS

46

FUTURE EVENTS
CONFIRMED



In May, the Convention Sales team hosted the Spring Client Event at the Tacoma Rainiers. Twenty-eight meeting planners attended with hotels partners, Sodexo Live! Catering as well as the Yakima Convention & Event Center team.

MEDIA & TRAVEL TRADE

Yakima Valley Tourism invites and hosts travel media, content creators, influencers and travel trade members for tours of Yakima and the Yakima Valley. We hosted several individual travel writers, content creators, social media influencers and tour operators who explored the valley.

OUR EFFORTS GENERATED

105

FEATURES
IN MEDIA
OUTLETS

159 MILLION

POTENTIAL VIEWERS

MEDIA COVERAGE

Our efforts garnered positive media coverage for the region in many channels. We built new relationships with social influencers, content creators and editorial partners to stay top-of-mind for future coverage and provided content and imagery to media.

FEATURED 2023 MEDIA OUTLETS



TRAVEL TRADE

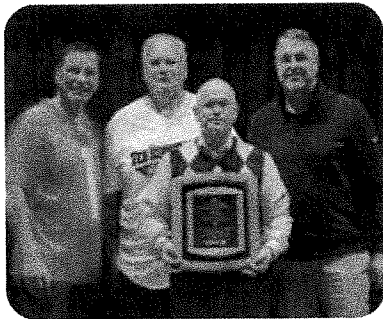
In 2023, three travel media trade events were attended: International Media Marketplace (IMM), GoWest Summit and IPW. In total, staff met with 147 content creators and tour operators to pitch stories about our region. In addition, YVT hosted its first media mission in Portland where 35 travel writers, bloggers, content creators and influencers got to sample the cuisine of the Yakima Valley with food prepared by Dan Koommoo of Crafted restaurant paired local beverages. These events helped us build connections, showcase the area and secure media coverage.

YAKIMA VALLEY SPORTS COMMISSION

Sports tourism is vital to the economy and quality of life in the Yakima Valley, providing significant economic benefit and exposure for our community. The Yakima Valley Sports Commission works to enhance existing sporting events, attract new events and promote the region as the premier sports destination in the Pacific Northwest.

SIGNATURE EVENTS

The Sports Commission hosts several signature events to bring visitors to the Yakima Valley and serve the residents of our community. They include the **Yakima Valley Sports Awards**, the **Dye Hard 5K**, the **Hot Shots 3-On-3 Basketball Tourney**, and the **SunDome Volleyball Festival**. In addition, the staff partnered with a local lacrosse organization on the **Duel in The Desert Lacrosse Tourney**.



TED ROBERTSON COMMUNITY AWARD

In 2023, Rich Austin of our sports commission joined Dr. Gayle Brewer and Phil English in being recognized for their service to the community through sports with a **Ted Robertson Community Service Award**.

WIAA PARTNERSHIP

The Yakima Valley hosts several WIAA state championships each school year. Last year, **20 WIAA state events were held in our community**. For the first time in more than 30 years, the Yakima Valley hosted the WIAA State Track & Field Championships, held on the campus of Eisenhower High School, in the 1B, 2B and 1A classifications for both boys and girls. Track & Field is a huge event, bringing in an estimated 1,500 participants from around the state. **The Sports Commission has a very strong relationship with the WIAA, its staff and executive board and continues its efforts to bring more WIAA Tournaments to the Yakima Valley.**

MICK HOFFMAN

Executive Director, WIAA

The Yakima Valley Sports Commission continues to exceed expectations regarding our WIAA partnership. Their innovative concepts and exceptional hospitality creates positive lifetime memories for our student participants.



The sports market continued to grow back to pre-COVID levels

479

FUTURE SPORTING EVENTS BOOKED

65K

ROOM NIGHTS FROM SPORTING EVENTS

\$38

MILLION IN FUTURE EST. ECONOMIC IMPACT

MARKETING & PROMOTION

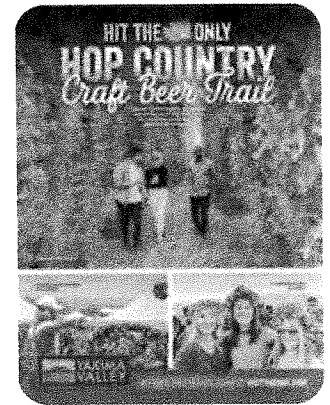
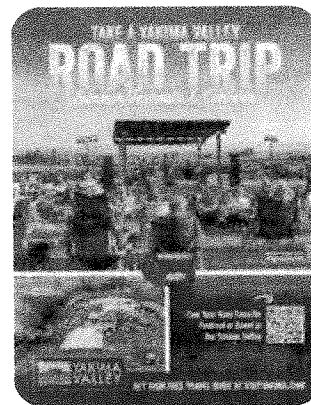
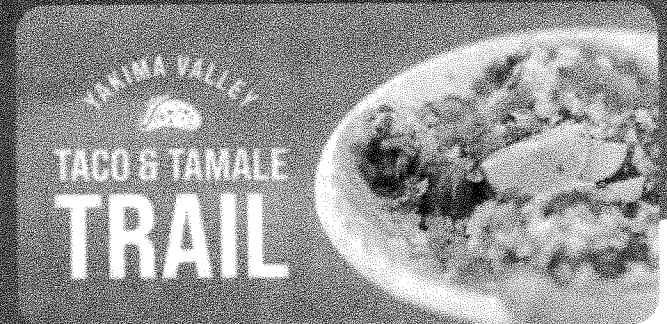
2023 was a year of growth through new strategies and tools. Our partnership with Datafy provided new insights into our valley-wide visitor trends to reveal areas of opportunity. We continued to apply solutions from our comprehensive digital audit by TwoSix Digital, incorporating new tactics and solutions.

A FEW 2023 SUCCESSES:

- Notable growth in traffic to VisitYakima.com, exceeding 2022 sessions by 23%.
- Recorded 10 out of 12 months with the highest number ever of monthly web sessions.
- Saw a 23.5% increase in social media impressions, with a 50% increase in social engagements for an engagement rate increase of 21%.
- Completed Datafy programmatic advertising campaign, yielding 8.5 million impressions and 802,527 video completions, exceeding our goals for the projects.
- Launched a new digital passport for the Yakima Valley Taco & Tamale Trail in partnership with the Central Washington Hispanic Chamber of Commerce.
- Completed a social media campaign that grew our opt-in marketing email list by 33%.
- Launched a new email marketing strategy with a redesign of consumer emails, increasing the open rate by 19%.
- Released three additional videos in a brand new five-part "Come to the Source" series: Beer & Hop Country, Wine Country and Farm Fresh Fun. Launched a YouTube ad campaign to promote the videos.

500,318

SESSIONS ON OUR WEBSITES
A 23% INCREASE OVER 2022



Looking forward, we're excited to make the most of what we gained in 2023. Community and industry partnerships and collaborations will play a key role in future strategies. As technology advances, we will take time to learn and evaluate new digital applications for promoting the destination.



EDUARDO OLIVEIRA

Owner, Freehand Cellars

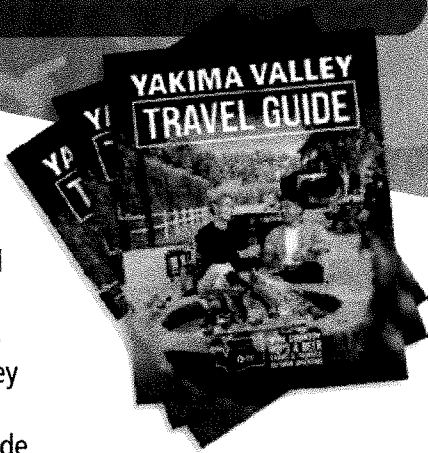
Yakima Valley Tourism has a beautiful website, runs great campaigns and has a committed and talented staff. They're a real asset to the tourism industry in the Valley.

MEMBERSHIP SERVICES

100,000

TRAVEL GUIDES PRINTED AND DISTRIBUTED MOSTLY THROUGH THE PACIFIC NORTHWEST AND KEY METROPOLITAN AREAS

At the end of the year, 296 businesses and organizations were members of Yakima Valley Tourism. Our members include restaurants, hotels, attractions, wineries, breweries, community organizations and more. In partnership with them, we worked to improve tourism in the Yakima Valley. Through member benefits that included website, travel guide, map, event promotion, brochure distribution and networking and education opportunities, we increased visits to the Valley and generated exposure to potential visitors. With new travel guide distribution areas, as well as advertising in new markets, we will see greater return on investments in the year ahead.



Thirteen e-newsletters informed members about tourism news and trends, marketing, sales tips and opportunities. The popular Yakima Valley Official Travel Guide™ and Yakima Area Map will return in 2024 with new featured listings, updated text and refreshed photos. In addition, staff worked with members on marketing opportunities via online advertising, our award-winning website and the Yakima Area, Craft Beverage and Farm Fresh maps.

VISITOR SERVICES

Visitor information centers (VICs) have a proven record of serving visitors and inspiring them to extend their stays. They also serve residents.



6,904

PEOPLE SERVED
IN-PERSON, BY PHONE, EMAIL & MAIL
An increase of 73% over 2022

2023 was a year of more activity and new ideas for the Visitor Services Department, including pop-up info booths at the Downtown Yakima Farmers Market and other locations. The main VIC remained open with longer hours, allowing us to serve more guests and to be open more days of the week. In addition to serving walk-in visitors, the main VIC handled hundreds of e-mail and mailed inquiries, phone calls and relocation requests.

WHAT'S IN STORE FOR 2024

Here are a few highlights from our 2024 Business Plan to grow tourism and improve our community:



Yakima Valley Tourism

10 North 8th St. · Yakima, WA 98901

509.575.3010 · VisitYakima.com

COMMUNITY & GOVERNMENT RELATIONS

- Continue to implement DestinationNEXT Strategic efforts, including partner development, industry and staff training.
- Pursue projects with our new Craft Beverage Committee.
- Develop new tourism products, facilities and opportunities county wide.
- Build awareness of tourism's value to community leaders and the public.

YAKIMA CONVENTION & EVENT CENTER

- Continue to showcase the 18,300-square-foot expansion and new amenities.
- Pursue capital projects for the Center including increased parking, a new headquarter hotel plus restroom and audiovisual upgrades.
- Continue efforts to meet or exceed requirements of the Clean Building Law.
- Maximize Center use to meet budgeted income and expenses.

CONVENTION & GROUP SALES

- Generate sales leads and book conventions and room nights. Utilize the "Bring It Home" website program as one tool.
- Showcase the community via sales calls and meeting planner events.
- Work with the Yakima Convention & Event Center to pursue conventions and events that meet criteria for the expanded facility.
- Attract planners to the region for site tours and professional development.

VISITOR & COMMUNITY SERVICES

- Provide exceptional customer service at the two VIC locations plus pop-up booths at select events.
- Respond to more than 10,000 parties in person, mail, email and by phone.
- Develop ways to bring new visitors and locals into the information centers. Encourage travelers to extend their stay.
- Assess the long-term needs for services, partners and locations.
- Continue to get the Mobile Info Center Kiosk (M.I.C.K.) at local events and attractions.

YAKIMA VALLEY SPORTS COMMISSION

- Continue the strong relationship with the WIAA.
- Build relationships with local and regional sporting organizations, tournament directors and venues.
- Continue to build awareness of the sports commission and the benefits of sporting events.
- Promote better sportsmanship through the Know Your Role™ program.
- Promote new and renovated sporting facilities to recruit sporting events.

DESTINATION MARKETING & PROMOTION

- Implement data-driven strategies and brand practices.
- Elevate the destination by promoting the four core pillars to attract visitors year-round.
- Foster industry and community partnerships to build collaborations and support our industry stakeholders.
- Continue to advance the digital and social promotion of the Yakima Valley, optimizing current strategies and developing new tools.

MEMBERSHIP SERVICES

- Provide support and services to members, helping to build their businesses.
- Meet and solicit 100 potential members.
- Build membership to 350 members and sustain a high level of retention.
- Update, create and distribute the 2024 Official Yakima Valley Travel Guide™.
- Plan programs to boost business for community members.

MEDIA & TRADE RELATIONS

- Create and send pitches to travel media and to influencers/content creators for partnerships.
- Secure travel and lifestyle features of the Yakima Valley in a variety of media outlets.
- Develop or support niche products and services that attract and assist visitors.
- Attend industry trade and media shows, showcasing key attractions and events to attract visitors.
- Connect film production crews with local community assets and act as a liaison for other film production needs.



City Council Communication

Meeting Date: February 26, 2024
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – The Region VIII Education Service Center; TIPS Membership Contract

SYNOPSIS: The Region VIII Education Service Center (Region VIII ESC) offers a membership to The Interlocal Purchasing System (TIPS).

The City's participation, through membership, and utilization of competitively bid and awarded vendor contracts will be beneficial to the City and taxpayers through the anticipated savings.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a membership contract with The Interlocal Purchasing System (TIPS) offered by The Region VIII Education Service Center.

LEGAL REVIEW: The City Attorney has reviewed the contract and resolution.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. The Region VIII Education Service Center; TIPS Membership Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign *The Interlocal Purchasing System (TIPS)* membership contract with The Region VIII Education Service Center.

WHEREAS, The Region VIII Education Service Center (Region VIII ESC) offers a membership to *The Interlocal Purchasing System (TIPS)*; and

WHEREAS, TIPS is a National Cooperative Purchasing Program offered by Region VIII ESC, located in Pittsburg, Texas (Camp County); and

WHEREAS, participation, through membership and utilization of competitively bid and awarded vendor contracts in a cooperative purchasing program;

WHEREAS, the TIPS specializes in the management of high quality cooperative procurement solutions and will be beneficial to the taxpayers through the anticipated savings; and

WHEREAS, the City realizes the benefit and desires to enter into a membership contract with the Region VIII ESC for The Interlocal Purchasing System (TIPS); and

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

City Manager, Sharon Bounds, is authorized to sign a membership contract with The Interlocal Purchasing System (TIPS) with The Region VIII Education Service Center.

PASSED this 26th day of February, 2024.

John Hodkinson, Mayor

ATTEST:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

RESOLUTION

(Please check)

- Governing Board
- Commissioners Court

STATE OF Washington COUNTY OF Yakima

THE REGION VIII EDUCATION SERVICE CENTER for THE INTERLOCAL PURCHASING SYSTEM

And

City of Union Gap
(Name of Entity applying for Membership in TIPS)

WHEREAS, the entity listed above, pursuant to the authority granted by the applicant's state purchasing Requirements, desires to participate in The Interlocal Purchasing System (TIPS). TIPS is a National Cooperative Purchasing Program offered by Region VIII Education Service Center, located in Pittsburg, Texas, (Camp County). Participation, through membership and utilization of competitively bid and awarded vendor contracts in a cooperative purchasing program specializing in the management of high quality cooperative procurement solutions will be beneficial to the taxpayers through the anticipated savings to be realized by such entity listed above.

Therefore, be it RESOLVED, that the entity listed above has identified a stated need for participation in The Interlocal Purchasing System (TIPS) whereby Sharon Bounds is
(Name of Authorized Person)

authorized and directed to sign and deliver any and all necessary documents herewith for and on behalf of above named entity requesting membership in TIPS. I certify that the foregoing is a true and correct original Resolution duly adopted by the City of Union Gap, WA
(Name of Entity applying for Membership in TIPS) and is filed on record with TIPS.

In witness thereof, I have set my hand and signature this 26th day of February, 2024.

By: _____
(Authorized Signature for Entity)
City Manager
(Title or Position)

Sharon Bounds
(Printed Name)
Sharon.Bounds@uniongapwa.gov
(email address)

This legal document will remain current on file until either party severs the agreement.



City Council Communication

Meeting Date: February 26, 2024

From: Sharon Bounds, City Manager

Topic / Issue: Resolution – Amending Section 7.2 of the Personnel Policy

SYNOPSIS: City staff recently reviewed section 7.2 of the Personnel Policy relating to Vacation. In discussing the process for vacation cash-out, we found that additional language needs to be added to best describe our current practice.

RECOMMENDATION: Approve Resolution amending section 7.2 of the Personnel Policy

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: There is no financial impact.

BACKGROUND INFORMATION: This was discussed at the study session on February 20, 2024. Our goal is to make sure city practice of administering vacation pay-out is consistent with city policy.

ADDITIONAL OPTIONS:

ATTACHMENTS: Resolution

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

A RESOLUTION amending the Personnel Policies Handbook section 7.2 relating to "Vacation."

WHEREAS, City staff has recently reviewed section 7.2 of the Personnel Policy relating to "Vacation"; and,

WHEREAS, it has been determined that additional language needs to be included to best describe current practice when paying out vacation leave; and,

WHEREAS, it is the desire of City Council to provide solid policies for staff to follow that ensure they are being consistently administered.

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

Section 1. Personnel Policies Handbook, Section 7.2, "Vacation" is hereby amended as follows:

7.2 VACATION

A. Each full-time employee is entitled to vacation leave as follows:

Years of Employment	Monthly Accrual	Annual Equivalent
0 to 5 years	6.67 hours/month	10 days per year
5 to 10 years	10 hours/month	15 days per year
10-12 years	12 hours/month	18 days per year
12+ years	13.33 hours/month	20 days per year

b. Employees serving a twelve-month probationary period shall not be entitled to vacation with pay during said period.

c. Vacation leave may be taken at such time as the employee desires, if it is possible to schedule the employees vacation at that time, at the employer's sole discretion.

d. Vacation leave may be accumulated at the rate provided in 7.2 (a). to a maximum of thirty days.

e. All vacation leaves or leaves of absence must be requested in writing in advance and approved by the employees department manager and conflicts in vacation scheduling will be resolved based upon seniority. All vacation or leave of absence requests by department managers must be submitted to City Manager. Absence of more than three working days without prior granted request for vacation or leave of absence will be considered to be abandoned of position, and the employee is subject to discharge without further cause.

f. A regular employee, when leaving the service of the city and who has given at least two-week's notice of the employee's intention to leave his employment shall be compensated for vacation leave earned to the date of the employees separation from his/her employment. No compensation for vacation leave shall be paid to any employee who terminates his/her employment or is terminated before the employee has completed one year of service.

g. No leave without pay will be granted an employee until the employee has first taken advantage of all his earned vacation credits.

h. The vacation pay of all employees who are employed on a daily wage scale shall be paid on the same schedule for the vacation period as the employee would have been paid for a regular week of work without overtime.

i. Notwithstanding any of the foregoing provisions relating to vacation leave and the accumulation of vacation leave, the City Manager, in his/her discretion, may buy back vacation leave time from any employees who will exceed the maximum amount set forth in 7.2(d) where circumstances dictate that the employee is unable to use vacation due to the demands of the City and where it has been determined by the City Manager that it is an operational necessity and the employee's presence is necessary for the City's effective functioning. (Ord. No. 2657).

j. 80 hours of accrued vacation can be cashed out per calendar year by employees who have a minimum of 120 hours of vacation accrued at the time of the cash-out request. In the event of a cash-out, the hours cashed out will be removed from the employee's vacation accrual. Cash-out's must be done within a normal payroll period and will be included in the requesting month's payroll check. The following rules apply to all cash out requests:

- Requests must be submitted to the applicable Department Director and to the City Manager for approval and signature before the cash-out will be made.
- The payroll clerk must receive the completed request by the 25th of the month of the desired cash-out.
- Cash-out requests are limited to two times per year and up to 40 hours per request.

PASSED this 26th day of February, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: February 26, 2024
From: Sharon Bounds, City Manager
Topic/Issue: Councilmember Selection Process

SYNOPSIS: Four (4) applications were received for the open council position number 5. Advertisement was done and it is now time for city council to interview the applicants, nominate, then vote to fill the position.

RECOMMENDATION: Interview applicants, nominate, then vote to fill the position.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: City council position number 5 is vacant, and ads were placed inviting Union Gap residents to apply for the vacancy. Four (4) applications were received and city council will interview them at the February 26, 2024 Council meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
February 12, 2024, Regular Meeting
MINUTES

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

Council Members Present Council Members Sewell, Wentz, Galloway, and Schilling were present.

Staff Present City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Public Works and Community Director Henne, Civil Engineer Dominguez, and Finance & Administration Director Clifton were present.

Audience Present See attached list.

Pledge of Allegiance Council Member Sewell led the pledge of allegiance.

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

Regular Council Meeting Minutes, dated January 22, 2024, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s, and Check No’s 41655 through 41658 and 107966 through 107973 for the month of January, 2024, in the amount of \$496,012.35.

Claims Vouchers – EFT’s, and Voucher No. 107872 through 107965 for February 12, 2024, in the amount of \$814,947.27.

Motion carried unanimously.

Excuse Council Member Motion by Council Member Wentz, second by Council Member Galloway to excuse Council Member Dailey. Motion carried unanimously.

General Items

City Manager

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 12, 2024

Ordinance No. – 3090 – Repealing Ordinance Nos. 2184, 1786, and 2690 – Petty cash Fund
Motion by Council Member Wentz, second by Council Member Sewell to adopt Ordinance No. – 3090 – repealing Ordinance No’s 2184, 1786, and 1690 relating to Chapter 3.108 “Petty cash Fund” of the Union Gap Municipal Code. Motion carried unanimously.

Ordinance No. – 3091 – Repealing Ordinance Nos. 493 and 565 – Federal Shared Revenue Fund
Motion by Council Member Wentz, second by Council Member Galloway to approve Ordinance No. – 3091 – closing the Federal Shared revenue fund and removing it from the Union Gap Municipal Code. Motion carried unanimously.

Finance & Administration

Ordinance No. – 3092 – Amending Section 3.148 “Drug Seizure Forfeiture Fund” of the Union Gap Municipal Code.
Motion by Council Member Wentz, second by Council Member Schilling to adopt Ordinance No. – 3092 – Amending Section 3.148 “Drug Seizure Forfeiture Fund” of the Union Gap Municipal Code. Motion carried unanimously.

Ordinance No. – 3093 – Repealing Ordinance Nos. 1127 and 2039 and Chapter 3.52 – Collection of Miscellaneous City Fees
Motion by Council Member Wentz, second by Council Member Sewell to approve adopt Ordinance No. – 3093 – repealing and replacing Union Gap Municipal Code Chapter 3.52 “Collection of Miscellaneous fees by Police Department”, and Ordinance Nos. 1127 and 2039. Motion carried unanimously.

Public Works & Community Development

Resolution No. – 24-15 – BNSF Railway Company – Preliminary Services Agreement No. BF-20446661 – Ahtanum Road Pedestrian Railroad Crossing Project
Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-15 authorizing the City Manager to sign a Preliminary Engineering Services Agreement (BNSF) File No. BF-20446661) with BNSF Railway Company. Motion carried unanimously.

Resolution No. – 24-16 – Union Pacific Railroad Company Preliminary Services Agreement No. 516850 – Ahtanum Road Pedestrian Railroad Crossing Project
Motion by Council Member Galloway, second by Council Member Sewell to approve Resolution No. – 24-16 – authorizing the City Manager to sign a Preliminary Engineering Services Agreement (UPRR REMS Project 516850) with Union Pacific Railroad Company. Motion carried unanimously.

Resolution No. – 24-17 – MBI Systems, Inc. – Library &
Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-17 – authorizing the City

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 12, 2024

Community Center Purchase Agreement

Manager to work with MBI Systems, Inc. for Community Center furniture purchases.

Mark Crochet, Chairman of The Friends of Union Gap Library and Community Center 501c3 addressed the Council stating that they raised funds for the completion of the Library and Community Center project, and provide funds for community programs, services, classes, and technical resources for the citizens of Union Gap, and surrounding communities. With the help of all of the Community partners, dining for dollars with Jeans Cottage Inn, Old Town Station, Reno's on the Runway, and Sea Galley Restaurant, private donors, book sales, and community member donations they are happy to present two checks. One for five thousand dollars, and one for ten thousand dollars, for a total of fifteen thousand dollars in hopes that it will go toward the shortfall on the funds for the Community Center furniture. Crochet thanked all for their continued support of their fund raising efforts and hope that they continue that support in future endeavours. The checks were given to the City Manager who wanted to clarify that the funds are for furniture. The 10,000.00 check says "furniture", and the 5,000.00 says "patio PP". Council Member Schilling stated that it could be used for the Community Center as a whole, so the furniture seemed to fit within the area that they could use it for. Bounds asked if it was for the outdoor furniture. Crochet responded that it was one of the checks they were going to present before, but that things have changed, so it just goes towards the interior. Mayor Hodkinson asked if authorization from the Council is needed. City Manager Bounds replied that there is not anything in place right now addressing donations, but it is something they are working on. Council Member Wentz wanted clarification that both the \$10,000 and \$5,000 checks are going for indoor furniture associated with the Community Center. Debra from the audience stated that the intent was that the funds would be earmarked towards the interior furniture for the Community Center.

Motion carried unanimously.

Resolution No. – 24-18 – WA State Recreation and Conservation Office (RCO) – Grant Agreement #23-1697M

Motion by Council Member Schilling, second by Council Member Wentz to approve resolution No. – 24-18 – authorizing the City Manager to sign Grant Agreement #23-1697M with Washington State Recreation and Conservation Office (RCO). Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 12, 2024

Committee Reports

Council Member Wentz stated that he and Council Member Galloway as the Public Works Committee, met with staff on documents to bring to the Council regarding policies to help clarify donations and partnerships, as well as talking about the facilities agreement for the new Community Center.

Items from the Audience

None.

City Manager Report

City Manager Bounds provided information regarding the City Retreat coming up March 8th and 9th, 2024. The purpose is to set goals and priorities for the City. Bounds will be working closely with COG as they put the materials together. Council Member Schilling asked if everything could be in writing in case someone is unable to attend. Bounds replied that she would see what they could do.

Communications/Questions/
Comments

None.

None.

Development of next Agenda

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:19 p.m.

Sharon Bounds, City Manager

ATTEST:

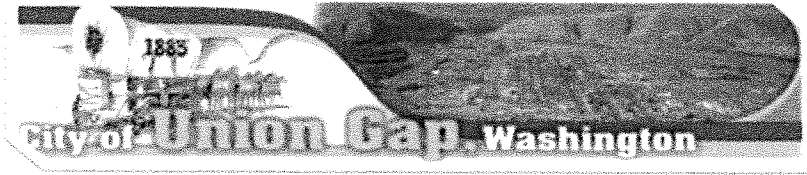
Karen Clifton, City Clerk

CITY OF UNION GAP
REGULAR UNION GAP COUNCIL MEETING

SIGN IN SHEET

6:00 P.M. – February 12, 2024

NAME (Please Print)	(Date)	ADDRESS
Theresa Charvet	2/12/2024	4th St. U.G.
Mark Crouched	2/12/24	1420 S. 31st Ave
Linda Crouched	2/12/24	Yakima WA
Marolynn Killam	12	Union Gap
Imelda Vargas	2/12/24	1402 Locust
Lodin Galloway	2-12-24	2711-5th St.
Helen Canale	5/33	Palomares
Bob Mubermann	2/12/24	Yakima



City Council Communication

Meeting Date: February 26, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 26, 2024

SYNOPSIS: Claim Vouchers Dated February 26, 2024

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 107974 through 108039 in the amount of \$967,934.98.

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
868	02/15/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	18,524.98	EXCISE TAX - 01/2024
869	02/07/2024	Claims	2	EFT	US BANK - CHECKING	30.00	INV MAINT FEE - 01/2024
1000	02/26/2024	Claims	2	EFT	CENTURY LINK - LD	71.11	LONG DISTANCE - 02/2024
1001	02/26/2024	Claims	2	EFT	CENTURY LINK	484.21	FIRE DEPT - 02/2024; SENIOR CENTER - 02/2024; CIVIC CENTER PHONE & FAX LINE - 02/2024
1002	02/26/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	509.84	OUTDOOR HOLDER & HP 910XL INK CARTRIDGES; RETURN OF MERCHANDISE - INV #347919281001 - UNIBALL GEL PENS; HP 962 INK CARTRIDGES, BUSINESS CARD HOLDERS, 2" BINDERS & 2024 WALL CALENDAR; DESKTOP
1003	02/26/2024	Claims	2	EFT	OFFICE DEPOT-PD	176.61	COPY PAPER & GEL PENS; MINI BINDER CLIPS & 6"X9" CLASP ENVELOPES
1004	02/26/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	132.21	CIVIC CENTER TV SVC - 01/2024
1005	02/26/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	5,020.77	WSU PESTICIDE PRE-LICENSE REVIEW REGISTRATION & BOOKS - MASON & CORT; AWC MAYORS EXCHANGE - WINTER 2024 REGISTRATION - J. HODKINSON; VOICE RECORDER PURCHASE & RETURN; ICE MELT & 9QT BUCKETS; 2024 ANNU
1006	02/26/2024	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	447.70	CITY HALL CELL SERVICE - 02/2024
986	02/22/2024	Claims	2	107974	DYLAN C EAGY	1,050.00	2024 UNIFORM ALLOWANCE
987	02/22/2024	Claims	2	107975	BANEZA GONZALEZ NUNEZ	1,050.00	2024 UNIFORM ALLOWANCE
1007	02/26/2024	Claims	2	107976	ADVANCED TRAVEL EXP. FUND	396.75	REIMBURSE #1180 - WEST POINT LEADERSHIP TRAINING - 01/28/2024-02/02/2024-PUYALLUP, WA - C. SANTUCCI
1008	02/26/2024	Claims	2	107977	ALL PHASE ELECTRIC, INC.	304.31	TROUBLE SHOT ELECTRICAL CIRCUIT & REPLACED GARAGE LIGHTING BREAKER @ FD
1009	02/26/2024	Claims	2	107978	AMAZON CAPITAL SERVICES, INC	250.14	THERMAL CASH REGISTER PAPER; COMPUTER PRIVACY SCREEN FILTERS & MONITOR STAND/RISER; THERMAL RECEIPT PAPER; 64GB FLASH DRIVES & COMPUTER MONITOR STAND/RISER
1010	02/26/2024	Claims	2	107979	BORARCHITECTURE PLLC	5,700.01	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 01/2024
1011	02/26/2024	Claims	2	107980	CASCADE NATURAL GAS CORP	3,669.90	CIVIC CAMPUS - 01/2024; FIRE DEPT - 01/2024 & PD ANNEX BLDG - 01/2024; LIBRARY - 01/2024 & COMMUNITY CENTER - 01/2024; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 01/2024
1012	02/26/2024	Claims	2	107981	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	7,353.91	GENERAL MGR SVC - 01/2024 - P. STRATER, D. EVANS & C. REESE; AG MUSEUM UTILITIES - 01/2024
1013	02/26/2024	Claims	2	107982	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES & MARKETING - 02/2024

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1014	02/26/2024	Claims	2	107983	JEREMY CHAMBERS	510.00	DEFENSE INTERPRETING SVC - 10/30/23 UG CASE #505594 & 02/01/24 UG CASE #2A0262422; DEFENSE INTERPRETING SVC - 02/14/2024 UG CASE #2A0046163 - EMILIO PONCE RIVERA
1015	02/26/2024	Claims	2	107984	CHRISTENSEN, INC.	2,051.76	PD FUEL -
1016	02/26/2024	Claims	2	107985	CINTAS CORP #605	143.98	CIVIC CENTER & PD MAT SERVICE - 01/12/2024; CIVIC CENTER & PD MAT SERVICE - 02/09/2024
1017	02/26/2024	Claims	2	107986	CITY OF YAKIMA	74,226.45	WHOLESALE SEWER 3 PARTY AGREEMENT - 01/2023
1018	02/26/2024	Claims	2	107987	CLASSIC CAR WASH	28.50	PD CAR WASHES - 01/2024
1019	02/26/2024	Claims	2	107988	CLIFF'S SEPTIC SERVICE	350.00	RENTM-HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 01/2024
1020	02/26/2024	Claims	2	107989	KAREN CLIFTON	51.27	REIMBURSE FOR CLERK/FIN SUPPLIES - 3 TIER PAPER TRAY/DRAW TRAY/SHELF ORGANIZERS
1021	02/26/2024	Claims	2	107990	SINGH AND PARKS LLC COCO'S MINI MART	104.72	PD FUEL - 01/06/2024 & 01/15/2024
1022	02/26/2024	Claims	2	107991	COPIERS NORTHWEST	310.69	PD COPIER LEASE - 01/2024
1023	02/26/2024	Claims	2	107992	D&G CLEANING LLC	5,097.00	CIVIC CENTER & PD CLEANING SERVICE - 01/2024; ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 01/2024
1024	02/26/2024	Claims	2	107993	DOOLEY ENTERPRISES INC	6,421.35	AMMO - 9 MM 115GR FULL METTAL JACKET & 223 55GR FULL METAL JACKET
1025	02/26/2024	Claims	2	107994	EDGE CONSTRUCTION SUPPLY	8.49	GLOVES FOR VEH #1020
1026	02/26/2024	Claims	2	107995	FRANK'S POINT S	48.69	FLAT REPAIR - VEH #2012
1027	02/26/2024	Claims	2	107996	FRONTIER PRECISION, INC.	5,470.91	WATER/STORMWATER GPS EQUIPMENT
1028	02/26/2024	Claims	2	107997	GENE WEINMANN CONSULTING	90.00	CDBG COORDINATOR - 02/2024
1029	02/26/2024	Claims	2	107998	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 01/2024
1030	02/26/2024	Claims	2	107999	HLA ENGINEERING & LAND SURVEYING INC	26,598.85	PROFESSIONAL ENGINEER SERVICES - 01/2024
1031	02/26/2024	Claims	2	108000	INTERWEST CONSTRUCTION,	665,912.50	PROGRESS PAYMENT #7 - REGIONAL BELTWAY CONNECTOR STAGE 2A
1032	02/26/2024	Claims	2	108001	KELLER SUPPLY CO	33.44	SCI 1 1/2" 125 COUPLINGS - BRZ NL
1033	02/26/2024	Claims	2	108002	NOBELS ELECTRIC INC	2,380.40	REPAIR CONDUIT UNDER ROADWAY AT LONGFIBRE
1034	02/26/2024	Claims	2	108003	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 02/2024
1035	02/26/2024	Claims	2	108004	LTI INC	6,000.90	DEICER SALT - NON CORROSION INHIBITED - 66,240 LBS
1036	02/26/2024	Claims	2	108005	MINUTEMAN PRESS	575.79	COLOR LOGO ENVELOPES & LETTERHEAD; BUSINESS CARDS - J. SCHILLING

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1037	02/26/2024	Claims	2	108006	MORTONS SUPPLY	282.15	3" EPDM SUCTION HOSE & T-BOLT CLAMPS; SUCTION HOSE, CLAMPS, MALE ADAPTERS, FEMALE COUPLER/CAMLOCK & BLK BUSHINGS; 2" BLUE DISCHARGE HOSE & 6" PVC COUPLER
1038	02/26/2024	Claims	2	108007	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER
1039	02/26/2024	Claims	2	108008	OFFICE SOLUTIONS NORTHWEST	98.17	SELF-ADHESIVE FASTNERS & COPY PAPER
1040	02/26/2024	Claims	2	108009	OXARC INC	125.17	MB BIB APRONS, RDNS MIRAGE CLEAR LENSES & BLACK NITRILE GLOVES XXL
1041	02/26/2024	Claims	2	108010	PACIFIC POWER	14,814.29	FIRE DEPT - 02/2024 & PD ANNES BLDG - 02/2024; CIVIC CAMPUS - 02/2024; LIFT STATIONS - 02/2024; TRAFFIC LIGHTS - 01/2024 & STREET LIGHTS/BOOSTER PUMPS - 01/2024
1042	02/26/2024	Claims	2	108011	PAPÉ MATERIAL HANDLING	74.98	P51 BATTERY - PARKS HUSTLER MOWER
1043	02/26/2024	Claims	2	108012	PETTY CASH	8.63	MISC RECEIPTS - 02/2024
1044	02/26/2024	Claims	2	108013	POULIN'S, INC	101.69	PLUG & BATTERY FOR HONDA SNOW BLOWER
1045	02/26/2024	Claims	2	108014	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 02/2024
1046	02/26/2024	Claims	2	108015	RACOM CORPORATION	541.00	RADIO FREQUENCY LICENSE RENEWAL
1047	02/26/2024	Claims	2	108016	REPUBLIC PUBLISHING CO	1,326.56	JOB POSTING - COMMUNITY SERVICE OFFICER; NOTICE OF CIVIL SERVICE MEETING - 02/05/2024; NOTICE OF SPECIAL COUNCIL MEETING - 02/20/2024; SUMMARY OF ORDINANCES PASSED - NO.'S 3090, 3091, 3092 & 3093
1048	02/26/2024	Claims	2	108017	SAFEGUARD BUSINESS SYSTEMS	1,641.46	PAYROLL DIRECT DEP CK STOCK; AP CHECK STOCK
1049	02/26/2024	Claims	2	108018	DON C. SMITH	269.95	LEOFF 1 RETIREE - MASSAGE THERAPY - 12/19/2023 & 12/21/2023; LEOFF 1 RETIREE RX
1050	02/26/2024	Claims	2	108019	STATE AUDITOR'S OFFICE	1,668.00	2020-2022 AUDIT - AUDIT NO. 59135 - 01/2024
1051	02/26/2024	Claims	2	108020	PAMELA TABERT	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 02/10/2024 - RESERVATION #5802
1052	02/26/2024	Claims	2	108021	THE HOME DEPOT PRO	1,062.80	TOILET TISSUE, NITRILE GLOVES, SOAP REFILLS, ROLL TOWELS, & NEUTRAL GERM CLEANER; DISPOSABLE DUST MASKS
1053	02/26/2024	Claims	2	108022	THE REAL YELLOW PAGES	208.65	PARK AD - WHITE & YELLOW PAGES - 02/2024
1054	02/26/2024	Claims	2	108023	AMANDA L TOWLE	96.02	REIMBURSEMENT - FOOD SUPPLIES FOR 02/07/2024 SERGEANT TESTING; REIMBURSEMENT - FOOD SUPPLIES FOR 02/07/2024 SERGEANT TESTING
1055	02/26/2024	Claims	2	108024	U.S. CELLULAR	838.78	PD PHONE SERVICE - 01/2024
1056	02/26/2024	Claims	2	108025	UNITED STATES POSTMASTER	931.52	UB POSTAGE - 02/2024

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1057	02/26/2024	Claims	2	108026	VIC'S AUTO & SUPPLY UNION GAP - PW	92.06	MOTOR TUNE-UP FLUID, DELO 400 15W40 ENGINE OIL & BEAM WIPER BLADES; 2PK 3V BATTERIES
1058	02/26/2024	Claims	2	108027	WA STATE DEPT OF HEALTH	2,682.10	2024 WA SYSTEM OPERATING PERMIT & OPERATOR CERTIFICATION SYSTEM FEE
1059	02/26/2024	Claims	2	108028	WA STATE TREASURER	10,293.53	CJRS-01/2024
1060	02/26/2024	Claims	2	108029	WELLS FARGO VENDOR FIN SERV	1,036.11	KYOCERA TASKALFA 6054CI LEASE - 02/2024
1061	02/26/2024	Claims	2	108030	YAKIMA CO AUDITOR	36.00	GA LIEN FEE FILE #'S 8192736 - 8192737
1062	02/26/2024	Claims	2	108031	YAKIMA CO DEPT OF CORRECTIONS	44,605.79	INMATE HOUSING & MEDICAL - 01/2024
1063	02/26/2024	Claims	2	108032	YAKIMA CO TREAS PROSECUTING	133.64	CVC-01/2023
1064	02/26/2024	Claims	2	108033	YAKIMA CO TREASURER	61.30	2024 MOSQUITO ASSESSMENT
1065	02/26/2024	Claims	2	108034	YAKIMA CO. FIRE PROTECTION DISTRICT 11	25.00	OVERPAYMENT REFUND - BUSINESS LICENSE NOT NEEDED
1066	02/26/2024	Claims	2	108035	YAKIMA COOPERATIVE ASSN	1,190.71	BULK PROPANE - 214.9000 GALLONS - ACTIVITY BLDG & 287.6000 GALLONS - YOUTH BARN
1067	02/26/2024	Claims	2	108036	YAKIMA PRINTING COMPANY	32.46	BUSINESS CARDS - C. SHOGREN
1068	02/26/2024	Claims	2	108037	YAKIMA VALLEY CONFERENCE	5,310.00	LAND USE PLANNING & GIS/MAPPING SERVICES -
1069	02/26/2024	Claims	2	108038	YAKIMA VALLEY TOURISM	7,520.00	ADVERTISING - SCENIC WA MT. ADAMS PKG & SCENIC WA CUSTOM DIGITAL PKG; NORTHWEST TRAVEL & LIFE - JAN/FEB 2024 ISSUE
1070	02/26/2024	Claims	2	108039	YAKIMA WASTE SYSTEMS INC	1,363.32	WASTE SERVICE - 01/2024

001 Current Expense Fund	108,304.61
101 Street Fund	18,259.68
107 Lodging Tax Reserve Fund	11,353.91
108 Tourism Promotion Area Fund	10,020.00
111 Library & Community Center Fund	5,700.01
128 Transit System Fund	77.29
170 Housing Rehabilitation Fund	90.00
304 VMB Improvement Fund	1,147.90
305 Regional Beltway Connector Fund	665,912.50
401 Water Fund	14,697.50
402 Garbage Fund	11,465.09
403 Sewer Fund	84,233.02
404 Water Improvement Reserve	871.41
405 Sewer Improvement Reserve	25,374.89
630 General State/County-Shared Rev Fund	200.00
633 Crime Victims Comp Cnty Share	133.64
640 Court Revenue Fund	10,093.53

* Transaction Has Mixed Revenue And Expense Accounts

	Claims: 967,934.98
	967,934.98

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868	02/15/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	18,524.98	EXCISE TAX - 01/2024
					001 - 511 60 49 10 - EXTERNAL TAXES	32.92	
					001 - 514 30 49 00 - MISCELLANEOUS	9.74	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	67.38	
					401 - 534 50 49 01 - EXTERNAL TAXES	5,357.16	
					404 - 534 50 49 04 - EXTERNAL TAXES	871.41	
					403 - 535 50 49 02 - EXTERNAL TAXES	2,888.04	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRA	981.44	
					402 - 537 50 49 01 - EXTERNAL TAXES	8,020.70	
					001 - 576 80 49 02 - EXTERNAL TAXES	296.19	
869	02/07/2024	Claims	2	EFT	US BANK - CHECKING	30.00	INV MAINT FEE - 01/2024
					001 - 514 23 49 00 - MISCELLANEOUS	30.00	
1000	02/26/2024	Claims	2	EFT	CENTURY LINK - LD	71.11	LONG DISTANCE - 02/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	3.58	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	5.00	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	4.50	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	2.18	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	45.52	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	2.30	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	2.08	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	1.51	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.16	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.29	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.76	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	0.64	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	1.99	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	0.60	
1001	02/26/2024	Claims	2	EFT	CENTURY LINK	484.21	FIRE DEPT - 02/2024; SENIOR CENTER - 02/2024; CIVIC CENTER PHONE & FAX LINE - 02/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	16.61	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	23.17	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	20.83	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	10.08	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	210.93	
					001 - 522 10 42 00 - COMMUNICATION	76.98	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	10.64	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	9.65	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	7.00	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.73	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.33	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.54	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	2.97	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	9.23	
					001 - 571 21 42 00 - COMMUNICATION	77.76	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	2.76	
1002	02/26/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	509.84	OUTDOOR HOLDER & HP 910XL INK CARTRIDGES; RETURN OF MERCHANDISE - INV #347919281001 - UNIBALL GEL PENS; HP 962 INK CARTRIDGES, BUSINESS CARD HOLDERS, 2" BINDERS & 2024 WALL CALENDAR; DESKTOP ORGANIZER
					001 - 511 60 31 01 - SUPPLIES	2.59	
					001 - 513 10 31 00 - SUPPLIES	45.98	
					001 - 513 10 31 00 - SUPPLIES	-2.92	
					001 - 513 10 31 00 - SUPPLIES	-39.98	
					001 - 513 10 31 00 - SUPPLIES	12.03	
					001 - 513 10 31 00 - SUPPLIES	7.73	
					001 - 514 23 31 00 - SUPPLIES	12.02	

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			001 - 514 23 31 00 - SUPPLIES			7.72	
			001 - 514 30 31 00 - SUPPLIES			29.20	
			001 - 514 30 31 00 - SUPPLIES			45.98	
			001 - 514 30 31 00 - SUPPLIES			-2.92	
			001 - 514 30 31 00 - SUPPLIES			2.59	
			001 - 517 91 31 00 - SUPPLIES			39.06	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			2.65	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			4.33	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			14.76	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			2.59	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			51.66	
			401 - 534 50 31 00 - SUPPLIES			7.56	
			401 - 534 50 31 00 - SUPPLIES			4.33	
			401 - 534 50 31 00 - SUPPLIES			2.59	
			403 - 535 50 31 00 - SUPPLIES			133.92	
			403 - 535 50 31 00 - SUPPLIES			4.33	
			403 - 535 50 31 00 - SUPPLIES			2.59	
			402 - 537 50 31 00 - SUPPLIES			7.56	
			402 - 537 50 31 00 - SUPPLIES			4.33	
			402 - 537 50 31 00 - SUPPLIES			2.59	
			101 - 542 30 31 00 - SUPPLIES			7.56	
			101 - 542 30 31 00 - SUPPLIES			4.33	
			101 - 542 30 31 00 - SUPPLIES			2.59	
			001 - 558 60 31 00 - SUPPLIES			2.68	
			001 - 558 60 31 00 - SUPPLIES			4.31	
			001 - 558 60 31 00 - SUPPLIES			14.75	
			001 - 558 60 31 00 - SUPPLIES			2.59	
			001 - 558 60 31 00 - SUPPLIES			51.66	
			001 - 576 80 31 00 - SUPPLIES			7.54	
			001 - 576 80 31 00 - SUPPLIES			4.33	
			001 - 576 80 31 00 - SUPPLIES			2.63	
1003	02/26/2024	Claims	2	EFT	OFFICE DEPOT-PD	176.61	COPY PAPER & GEL PENS; MINI BINDER CLIPS & 6"X9" CLASP ENVELOPES
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			159.67	
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			9.84	
			001 - 521 22 31 00 - PATROL SUPPLIES			7.10	
1004	02/26/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	132.21	CIVIC CENTER TV SVC - 01/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			6.66	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			9.30	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			8.36	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			4.04	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			84.64	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			4.27	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			3.87	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			2.83	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.29	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.53	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.42	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			1.19	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			3.70	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			1.11	
1005	02/26/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	5,020.77	WSU PESTICIDE PRE-LICENSE REVIEW REGISTRATION & BOOKS - MASON & CORT; AWC MAYORS EXCHANGE - WINTER 2024 REGISTRATION - J. HODKINSON; VOICE RECORDER PURCHASE & RETURN; ICE MELT & 9QT BUCKETS; 2024 ANNU
			001 - 511 60 31 01 - SUPPLIES			37.03	
			001 - 511 60 31 01 - SUPPLIES			32.46	
			001 - 511 60 49 00 - MISCELLANEOUS			125.00	

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			001 - 511 60 49 00 - MISCELLANEOUS			8.91	
			001 - 513 10 31 00 - SUPPLIES			32.46	
			001 - 514 23 31 00 - SUPPLIES			64.76	
			001 - 514 23 31 00 - SUPPLIES			80.34	
			001 - 514 23 31 00 - SUPPLIES			48.45	
			001 - 514 23 31 00 - SUPPLIES			21.00	
			001 - 514 23 31 00 - SUPPLIES			32.46	
			001 - 514 30 31 00 - SUPPLIES			21.00	
			001 - 514 30 31 00 - SUPPLIES			32.46	
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			166.22	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			417.41	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			60.11	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			48.24	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			79.99	
			001 - 521 22 31 00 - PATROL SUPPLIES			114.91	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			271.89	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			148.13	
			001 - 521 40 32 00 - PD TRAINING FUEL			48.20	
			001 - 521 40 32 00 - PD TRAINING FUEL			65.83	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			240.68	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			771.10	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			-396.00	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			67.33	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			32.42	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			50.83	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			32.46	
			401 - 534 50 31 00 - SUPPLIES			32.46	
			401 - 534 50 31 00 - SUPPLIES			468.51	
			401 - 534 50 49 00 - MISCELLANEOUS			412.00	
			403 - 535 50 31 00 - SUPPLIES			32.46	
			402 - 537 50 31 00 - SUPPLIES			32.46	
			101 - 542 30 31 00 - SUPPLIES			32.46	
			101 - 542 70 31 00 - SUPPLIES			40.65	
			101 - 542 70 49 00 - MISCELLANEOUS			240.00	
			001 - 558 60 31 00 - SUPPLIES			32.46	
			001 - 576 80 31 00 - SUPPLIES			32.46	
			001 - 591 94 70 09 - ZOOM MEETING PLATFORM - L			746.58	
			001 - 591 94 71 09 - ZOOM MEETING PLATFORM - P			162.19	
1006	02/26/2024	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	447.70	CITY HALL CELL SERVICE - 02/2024
					001 - 511 60 42 01 - COMMUNICATION	343.50	
					001 - 513 10 42 01 - COMMUNICATION	52.10	
					001 - 514 23 42 00 - COMMUNICATIONS	26.05	
					001 - 514 30 42 00 - COMMUNICATIONS	26.05	
986	02/22/2024	Claims	2	107974	DYLAN C EAGY	1,050.00	2024 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	1,050.00	
987	02/22/2024	Claims	2	107975	BANEZA GONZALEZ NUNEZ	1,050.00	2024 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	1,050.00	
1007	02/26/2024	Claims	2	107976	ADVANCED TRAVEL EXP. FUND	396.75	REIMBURSE #1180 - WEST POINT LEADERSHIP TRAINING - 01/28/2024-02/02/2024- PUYALLUP, WA - C. SANTUCCI
					001 - 521 40 43 00 - PD TRAINING TRAVEL	396.75	
1008	02/26/2024	Claims	2	107977	ALL PHASE ELECTRIC, INC.	304.31	TROUBLE SHOT ELECTRICAL CIRCUIT & REPLACED GARAGE LIGHTING BREAKER @ FD
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAIL	304.31	

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1009	02/26/2024	Claims	2	107978	AMAZON CAPITAL SERVICES, INC	250.14	THERMAL CASH REGISTER PAPER; COMPUTER PRIVACY SCREEN FILTERS & MONITOR STAND/RISER; THERMAL RECEIPT PAPER; 64GB FLASH DRIVES & COMPUTER MONITOR STAND/RISER
					001 - 513 10 31 00 - SUPPLIES	44.14	
					001 - 513 10 31 00 - SUPPLIES	9.19	
					001 - 514 30 31 00 - SUPPLIES	28.97	
					001 - 514 30 31 00 - SUPPLIES	44.14	
					001 - 514 30 31 00 - SUPPLIES	75.69	
					001 - 514 30 31 00 - SUPPLIES	48.01	
1010	02/26/2024	Claims	2	107979	BORARCHITECTURE PLLC	5,700.01	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 01/2024
					111 - 594 72 60 43 - COMMERCE - LIBRARY/COMM	3,591.01	
					111 - 594 72 60 50 - ARPA - LIBRARY/COMMUNITY C	2,109.00	
1011	02/26/2024	Claims	2	107980	CASCADE NATURAL GAS CORP	3,669.90	CIVIC CAMPUS - 01/2024; FIRE DEPT - 01/2024 & PD ANNEX BLDG - 01/2024; LIBRARY - 01/2024 & COMMUNITY CENTER - 01/2024; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 01/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	65.69	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	91.62	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	82.39	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	39.86	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	834.25	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	83.16	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	580.55	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	42.07	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	38.16	
					403 - 535 50 47 00 - UTILITIES	381.59	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	27.76	
					402 - 537 50 47 00 - UTILITIES	1,293.93	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	2.90	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	5.25	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	14.01	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	11.73	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	36.50	
					001 - 576 80 47 00 - UTILITIES	27.56	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	10.92	
1012	02/26/2024	Claims	2	107981	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	7,353.91	GENERAL MGR SVC - 01/2024 - P. STRATER, D. EVANS & C. REESE; AG MUSEUM UTILITIES - 01/2024
					107 - 557 30 41 06 - ADMINISTRATOR SALARIES-AG	6,000.00	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	1,353.91	
1013	02/26/2024	Claims	2	107982	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES & MARKETING - 02/2024
					108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK	2,500.00	
1014	02/26/2024	Claims	2	107983	JEREMY CHAMBERS	510.00	DEFENSE INTERPRETING SVC - 10/30/23 UG CASE #505594 & 02/01/24 UG CASE #2A0262422; DEFENSE INTERPRETING SVC - 02/14/2024 UG CASE #2A0046163 - EMILIO PONCE RIVERA
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	340.00	
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	170.00	
1015	02/26/2024	Claims	2	107984	CHRISTENSEN, INC.	2,051.76	PD FUEL - 02/01/2024-02/15/2024

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			001 - 521 10 32 00		- PD ADMIN FUEL	383.29	
			001 - 521 21 32 00		- INVESTIGATION FUEL	219.96	
			001 - 521 22 32 00		- PATROL FUEL	1,448.51	
1016	02/26/2024	Claims	2	107985	CINTAS CORP #605	143.98	CIVIC CENTER & PD MAT SERVICE - 01/12/2024; CIVIC CENTER & PD MAT SERVICE - 02/09/2024
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.63	
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.63	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	5.06	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	5.06	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.55	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.55	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.20	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.20	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	46.09	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	46.09	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.32	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.32	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	2.11	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	2.11	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.54	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.54	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.16	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.16	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.29	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.29	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.77	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.77	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.65	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.65	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.02	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.02	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.60	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.60	
1017	02/26/2024	Claims	2	107986	CITY OF YAKIMA	74,226.45	WHOLESALE SEWER 3 PARTY AGREEMENT - 01/2023
			403 - 535 50 41 03		- INTERGOVERNMENTAL PROFES	74,226.45	
1018	02/26/2024	Claims	2	107987	CLASSIC CAR WASH	28.50	PD CAR WASHES - 01/2024
			001 - 521 10 48 00		- PD ADMIN REPAIRS & MAINT	6.50	
			001 - 521 21 48 00		- INVESTIGATION REPAIRS & MA	5.50	
			001 - 521 22 48 00		- PATROL REPAIRS & MAINT	16.50	
1019	02/26/2024	Claims	2	107988	CLIFF'S SEPTIC SERVICE	350.00	RENTM-HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 01/2024
			001 - 576 80 45 00		- OPERATING RENTALS & LEASES	350.00	
1020	02/26/2024	Claims	2	107989	KAREN CLIFTON	51.27	REIMBURSE FOR CLERK/FIN SUPPLIES - 3 TIER PAPER TRAY/DRAW TRAY/SHELF ORGANIZERS
			001 - 514 23 31 00		- SUPPLIES	25.63	
			001 - 514 30 31 00		- SUPPLIES	25.64	
1021	02/26/2024	Claims	2	107990	SINGH AND PARKS LLC COCO'S MINI MART	104.72	PD FUEL - 01/06/2024 & 01/15/2024
			001 - 521 22 32 00		- PATROL FUEL	104.72	
1022	02/26/2024	Claims	2	107991	COPIERS NORTHWEST	310.69	PD COPIER LEASE - 01/2024
			001 - 591 21 71 09		- SBITA TECH LEASE - POLICE CLE	310.69	
1023	02/26/2024	Claims	2	107992	D&G CLEANING LLC	5,097.00	CIVIC CENTER & PD CLEANING SERVICE - 01/2024; ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 01/2024

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			001 - 513 10 41 02		- CIVIC CAMPUS JANITORIAL	231.87	
			001 - 514 23 41 03		- CIVIC CAMPUS JANITORIAL-FIN	323.43	
			001 - 514 30 41 02		- CIVIC CAMPUS JANITORIAL - CL	290.84	
			001 - 515 31 41 05		- CIVIC CAMPUS JANITORIAL -LEX	140.72	
			001 - 521 50 41 01		- PD FACILITIES CIVIC CAMPUS JA	2,944.93	
			001 - 524 20 41 02		- CIVIC CAMPUS JANITORIAL-BUI	148.52	
			401 - 534 50 41 03		- CIVIC CAMPUS JANITORIAL-WA	134.69	
			403 - 535 50 41 04		- CIVIC CAMPUS JANITORIAL-SEV	97.98	
			402 - 537 50 41 03		- CIVIC CAMPUS JANITORIAL-GAI	10.25	
			101 - 542 30 41 03		- CIVIC CAMPUS JANITORIAL-STF	18.52	
			101 - 543 30 41 02		- CIVIC CAMPUS JANITORIAL-STF	49.46	
			128 - 547 10 41 03		- CIVIC CAMPUS JANITORIAL-TR/	41.41	
			001 - 558 60 41 02		- CIVIC CAMPUS JANITORIAL-PLA	128.83	
			001 - 576 80 41 01		- PROF SVC- WHITE GLOVE CLEA	497.00	
			001 - 576 80 41 02		- CIVIC CAMPUS JANITORIAL-PAI	38.55	
1024	02/26/2024	Claims	2	107993	DOOLEY ENTERPRISES INC	6,421.35	AMMO - 9 MM 115GR FULL METTAL JACKET & 223 55GR FULL METAL JACKET
			001 - 521 40 31 00		- PD TRAINING SUPPLIES	6,421.35	
1025	02/26/2024	Claims	2	107994	EDGE CONSTRUCTION SUPPLY	8.49	GLOVES FOR VEH #1020
			401 - 534 50 31 00		- SUPPLIES	3.40	
			403 - 535 50 31 00		- SUPPLIES	1.27	
			101 - 542 30 31 00		- SUPPLIES	1.27	
			101 - 542 66 31 00		- SUPPLIES	0.42	
			101 - 542 67 31 00		- SUPPLIES	0.42	
			101 - 542 70 31 00		- SUPPLIES	1.27	
			128 - 547 10 31 00		- OFFICE & OPERATING SUPPLIES	0.44	
1026	02/26/2024	Claims	2	107995	FRANK'S POINT S	48.69	FLAT REPAIR - VEH #2012
			403 - 531 30 48 00		- STORMWATER REPAIRS & MAIP	46.26	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	2.43	
1027	02/26/2024	Claims	2	107996	FRONTIER PRECISION, INC.	5,470.91	WATER/STORMWATER GPS EQUIPMENT
			401 - 594 34 63 01		- IMPROVEMENTS	2,735.45	
			403 - 594 38 64 00		- STORMWATER-MACHINERY & I	2,735.46	
1028	02/26/2024	Claims	2	107997	GENE WEINMANN CONSULTING	90.00	CDBG COORDINATOR - 02/2024
			170 - 559 30 41 01		- PROFESSIONAL SERVICES - HOL	90.00	
1029	02/26/2024	Claims	2	107998	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 01/2024
			107 - 557 30 41 01		- PROF SERVICES-GRANT J HUNT	4,000.00	
1030	02/26/2024	Claims	2	107999	HLA ENGINEERING & LAND SURVEYING INC	26,598.85	PROFESSIONAL ENGINEER SERVICES - 01/2024
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	1,057.50	
			405 - 594 35 41 54		- BELTWAY SEWER EXT LIFT STAT	20,132.90	
			405 - 594 35 64 08		- AHTANUM RD UNDERDRAIN	858.00	
			405 - 594 35 65 42		- S BROADWAY AREA SE EXT (GSI	885.30	
			405 - 594 35 67 54		- S BROADWAY SEWER ON-SITE -	1,185.75	
			405 - 594 38 64 53		- N RUDKIN RD STORMWATER IN	1,331.50	
			304 - 595 30 65 02		- VMB - CONSTRUCTION	1,147.90	
1031	02/26/2024	Claims	2	108000	INTERWEST CONSTRUCTION, INC.	665,912.50	PROGRESS PAYMENT #7 - REGIONAL BELTWAY CONNECTOR STAGE 2A
			305 - 595 30 65 26		- REGIONAL BELTWAY - CONSTR	665,912.50	
1032	02/26/2024	Claims	2	108001	KELLER SUPPLY CO	33.44	SCI 1 1/2" 125 COUPLINGS - BRZ NL
			401 - 534 50 31 00		- SUPPLIES	33.44	

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1033	02/26/2024	Claims	2	108002	NOBELS ELECTRIC INC	2,380.40	REPAIR CONDUIT UNDER ROADWAY AT LONGFIBRE
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	2,380.40	
1034	02/26/2024	Claims	2	108003	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 02/2024
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN	19,500.00	
1035	02/26/2024	Claims	2	108004	LTI INC	6,000.90	DEICER SALT - NON CORROSION INHIBITED - 66,240 LBS
					101 - 542 66 31 00 - SUPPLIES	6,000.90	
1036	02/26/2024	Claims	2	108005	MINUTEMAN PRESS	575.79	COLOR LOGO ENVELOPES & LETTERHEAD; BUSINESS CARDS - J. SCHILLING
					001 - 511 60 31 01 - SUPPLIES	46.21	
					001 - 511 60 31 01 - SUPPLIES	67.47	
					001 - 513 10 31 00 - SUPPLIES	46.21	
					001 - 514 23 31 00 - SUPPLIES	46.21	
					001 - 514 30 31 00 - SUPPLIES	46.21	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	46.21	
					401 - 534 50 31 00 - SUPPLIES	46.21	
					403 - 535 50 31 00 - SUPPLIES	46.21	
					402 - 537 50 31 00 - SUPPLIES	46.21	
					101 - 542 30 31 00 - SUPPLIES	46.21	
					001 - 558 60 31 00 - SUPPLIES	46.21	
					001 - 576 80 31 00 - SUPPLIES	46.22	
1037	02/26/2024	Claims	2	108006	MORTONS SUPPLY	282.15	3" EPDM SUCTION HOSE & T-BOLT CLAMPS; SUCTION HOSE, CLAMPS, MALE ADAPTERS, FEMALE COUPLER/CAMLOCK & BLK BUSHINGS; 2" BLUE DISCHARGE HOSE & 6" PVC COUPLER
					401 - 534 50 31 00 - SUPPLIES	173.32	
					401 - 534 50 31 00 - SUPPLIES	69.40	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	15.77	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	5.91	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	5.91	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	1.97	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	1.97	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	5.91	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	1.99	
1038	02/26/2024	Claims	2	108007	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	875.00	
1039	02/26/2024	Claims	2	108008	OFFICE SOLUTIONS NORTHWEST	98.17	SELF-ADHESIVE FASTNERS & COPY PAPER
					001 - 511 60 31 01 - SUPPLIES	0.09	
					001 - 513 10 31 00 - SUPPLIES	0.95	
					001 - 514 23 31 00 - SUPPLIES	35.48	
					001 - 514 30 31 00 - SUPPLIES	47.12	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.42	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	12.70	
					401 - 534 50 31 00 - SUPPLIES	0.47	
					403 - 535 50 31 00 - SUPPLIES	0.47	
					402 - 537 50 31 00 - SUPPLIES	0.47	
1040	02/26/2024	Claims	2	108009	OXARC INC	125.17	MB BIB APRONS, RDNS MIRAGE CLEAR LENSES & BLACK NITRILE GLOVES XXL
					401 - 534 50 31 00 - SUPPLIES	7.12	
					403 - 535 50 31 00 - SUPPLIES	7.12	
					402 - 537 50 31 00 - SUPPLIES	7.12	
					101 - 542 30 31 00 - SUPPLIES	42.52	

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			101 - 542 30 31 00		SUPPLIES	7.12	
			101 - 542 30 31 00		SUPPLIES	47.07	
			001 - 576 80 31 00		SUPPLIES	7.10	
1041	02/26/2024	Claims	2	108010	PACIFIC POWER	14,814.29	FIRE DEPT - 02/2024 & PD ANNES BLDG - 02/2024; CIVIC CAMPUS - 02/2024; LIFT STATIONS - 02/2024; TRAFFIC LIGHTS - 01/2024 & STREET LIGHTS/BOOSTER PUMPS - 01/2024
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	87.45	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	121.98	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	109.69	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	53.07	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	33.77	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	1,110.67	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	545.38	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	56.01	
			401 - 534 50 47 00		UTILITIES	710.91	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	50.80	
			403 - 535 50 47 00		UTILITIES	2,911.93	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	36.95	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	3.87	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	6.98	
			101 - 542 63 47 00		UTILITIES	7,867.36	
			101 - 542 64 47 00		UTILITIES	1,010.07	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	18.65	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN!	15.62	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	48.59	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	14.54	
1042	02/26/2024	Claims	2	108011	PAPÉ MATERIAL HANDLING	74.98	P51 BATTERY - PARKS HUSTLER MOWER
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	74.98	
1043	02/26/2024	Claims	2	108012	PETTY CASH	8.63	MISC RECEIPTS - 02/2024
			001 - 511 60 31 01		SUPPLIES	8.63	
1044	02/26/2024	Claims	2	108013	POULIN'S, INC	101.69	PLUG & BATTERY FOR HONDA SNOW BLOWER
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	101.69	
1045	02/26/2024	Claims	2	108014	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 02/2024
			001 - 514 23 42 00		COMMUNICATIONS	130.51	
			001 - 514 30 42 00		COMMUNICATIONS	82.27	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	7.83	
			001 - 524 20 42 00		COMMUNICATION-BUILDING	15.67	
			401 - 534 50 42 00		COMMUNICATION	87.91	
			403 - 535 50 42 00		COMMUNICATION	87.91	
			402 - 537 50 42 00		COMMUNICATION	87.90	
1046	02/26/2024	Claims	2	108015	RACOM CORPORATION	541.00	RADIO FREQUENCY LICENSE RENEWAL
			001 - 521 10 49 00		PD ADMIN MISCELLANEOUS	541.00	
1047	02/26/2024	Claims	2	108016	REPUBLIC PUBLISHING CO	1,326.56	JOB POSTING - COMMUNITY SERVICE OFFICER; NOTICE OF CIVIL SERVICE MEETING - 02/05/2024; NOTICE OF SPECIAL COUNCIL MEETING - 02/20/2024; SUMMARY OF ORDINANCES PASSED - NO.'S 3090, 3091, 3092 & 3093
			001 - 511 60 44 00		OFFICIAL PUBLICATIONS	109.20	
			001 - 511 60 44 01		ADVERTISING	100.80	
			001 - 521 10 44 00		PD ADMIN ADVERTISING	1,060.56	
			001 - 521 10 44 00		PD ADMIN ADVERTISING	56.00	

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1048	02/26/2024	Claims	2	108017	SAFEGUARD BUSINESS SYSTEMS	1,641.46	PAYROLL DIRECT DEP CK STOCK; AP CHECK STOCK
					001 - 514 23 31 00 - SUPPLIES	738.43	
					001 - 514 23 31 00 - SUPPLIES	903.03	
1049	02/26/2024	Claims	2	108018	DON C. SMITH	269.95	LEOFF 1 RETIREE - MASSAGE THERAPY - 12/19/2023 & 12/21/2023; LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	260.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	9.95	
1050	02/26/2024	Claims	2	108019	STATE AUDITOR'S OFFICE	1,668.00	2020-2022 AUDIT - AUDIT NO. 59135 - 01/2024
					001 - 514 23 41 01 - AUDIT COSTS	1,668.00	
1051	02/26/2024	Claims	2	108020	PAMELA TABERT	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 02/10/2024 - RESERVATION #5802
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	500.00	
1052	02/26/2024	Claims	2	108021	THE HOME DEPOT PRO	1,062.80	TOILET TISSUE, NITRILE GLOVES, SOAP REFILLS, ROLL TOWELS, & NEUTRAL GERM CLEANER; DISPOSABLE DUST MASKS
					401 - 534 50 31 00 - SUPPLIES	205.27	
					403 - 535 50 31 00 - SUPPLIES	205.27	
					402 - 537 50 31 00 - SUPPLIES	205.27	
					101 - 542 30 31 00 - SUPPLIES	205.27	
					001 - 576 80 31 00 - SUPPLIES	205.27	
					001 - 576 80 31 00 - SUPPLIES	36.45	
1053	02/26/2024	Claims	2	108022	THE REAL YELLOW PAGES	208.65	PARK AD - WHITE & YELLOW PAGES - 02/2024
					001 - 576 80 44 00 - ADVERTISING	208.65	
1054	02/26/2024	Claims	2	108023	AMANDA L TOWLE	96.02	REIMBURSEMENT - FOOD SUPPLIES FOR 02/07/2024 SERGEANT TESTING; REIMBURSEMENT - FOOD SUPPLIES FOR 02/07/2024 SERGEANT TESTING
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	84.96	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	11.06	
1055	02/26/2024	Claims	2	108024	U.S. CELLULAR	838.78	PD PHONE SERVICE - 01/2024
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	838.78	
1056	02/26/2024	Claims	2	108025	UNITED STATES POSTMASTER	931.52	UB POSTAGE - 02/2024
					401 - 534 50 42 00 - COMMUNICATION	310.51	
					403 - 535 50 42 00 - COMMUNICATION	310.51	
					402 - 537 50 42 00 - COMMUNICATION	310.50	
1057	02/26/2024	Claims	2	108026	VIC'S AUTO & SUPPLY UNION GAP - PW	92.06	MOTOR TUNE-UP FLUID, DELO 400 15W40 ENGINE OIL & BEAM WIPER BLADES; 2PK 3V BATTERIES
					401 - 534 50 31 00 - SUPPLIES	17.97	
					403 - 535 50 31 00 - SUPPLIES	17.97	
					402 - 537 50 31 00 - SUPPLIES	17.97	
					101 - 542 30 31 00 - SUPPLIES	17.97	
					101 - 542 30 31 00 - SUPPLIES	2.21	
					001 - 576 80 31 00 - SUPPLIES	17.97	
1058	02/26/2024	Claims	2	108027	WA STATE DEPT OF HEALTH	2,682.10	2024 WA SYSTEM OPERATING PERMIT & OPERATOR CERTIFICATION SYSTEM FEE
					401 - 534 50 41 02 - INTERGOVERNMENTAL PROFES	2,682.10	
1059	02/26/2024	Claims	2	108028	WA STATE TREASURER	10,293.53	CJRS-01/2024

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			640 - 586 00 09 01		SCH ZONE SAFETY ST SHARE	628.87	
			640 - 586 00 15 01		DOM VIOLENCE PREV ACCT	1.61	
			640 - 586 00 26 01		DOL TECH SUPPORT	287.51	
			630 - 589 30 01 01		STATE BUILDING CODE FEE	200.00	
			640 - 589 30 04 01		PSEA 1 STATE SHARE	4,038.68	
			640 - 589 30 05 01		PSEA 2 STATE SHARE	2,439.35	
			640 - 589 30 06 01		PSEA 3 STATE SHARE	38.52	
			640 - 589 30 07 01		CRIME LAB/BREATH ST SHARE	324.41	
			640 - 589 30 08 01		JIS STATE SHARE	1,483.63	
			640 - 589 30 09 01		ST GEN FUND 93 - WA AUTO TR	567.33	
			640 - 589 30 10 01		TRAUMA CARE STATE SHARE	283.62	
1060	02/26/2024	Claims	2	108029	WELLS FARGO VENDOR FIN SERV	1,036.11	KYOCERA TASKFALFA 6054CI LEASE - 02/2024
			001 - 591 11 70 09		SBITA TECH LEASE - LEGISLATIV	1.96	
			001 - 591 13 70 09		SBITA TECH LEASE - EXECUTIVE	20.78	
			001 - 591 14 70 09		SBITA TECH LEASE - FINANCE	503.40	
			001 - 591 14 77 09		SBITA TECH LEASE - CLERK	190.77	
			001 - 591 17 70 09		SBITA TECH LEASE - WELLNESS	0.04	
			001 - 591 21 70 09		SBITA TECH LEASE - POLICE ADI	9.48	
			001 - 591 24 70 09		SBITA TECH LEASE - BUILDING	278.96	
			401 - 591 34 70 09		SBITA TECH LEASE - WATER	10.24	
			403 - 591 35 70 09		SBITA TECH LEASE - SEWER	10.24	
			402 - 591 37 70 09		SBITA TECH LEASE - GARBAGE	10.24	
1061	02/26/2024	Claims	2	108030	YAKIMA CO AUDITOR	36.00	GA LIEN FEE FILE #'S 8192736 - 8192737
			402 - 537 50 49 00		MISCELLANEOUS	36.00	
1062	02/26/2024	Claims	2	108031	YAKIMA CO DEPT OF CORRECTIONS	44,605.79	INMATE HOUSING & MEDICAL - 01/2024
			001 - 523 20 41 04		DETENTION & CORRECTION CC	38,004.43	
			001 - 523 20 41 07		DETENTION & CORRECTION-MI	6,601.36	
1063	02/26/2024	Claims	2	108032	YAKIMA CO TREAS PROSECUTING	133.64	CVC-01/2023
			633 - 586 00 00 00		CRIME VICTIMS COMP CNTY SF	133.64	
1064	02/26/2024	Claims	2	108033	YAKIMA CO TREASURER	61.30	2024 MOSQUITO ASSESSMENT
			101 - 543 30 49 00		MISCELLANEOUS	61.30	
1065	02/26/2024	Claims	2	108034	YAKIMA CO. FIRE PROTECTION DISTRICT 11	25.00	OVERPAYMENT REFUND - BUSINESS LICENSE NOT NEEDED
			001 - 321 99 00 00		BUSINESS LICENSES - STATE RE	-25.00	
1066	02/26/2024	Claims	2	108035	YAKIMA COOPERATIVE ASSN	1,190.71	BULK PROPANE - 214.9000 GALLONS - ACTIVITY BLDG & 287.6000 GALLONS - YOUTH BARN
			001 - 576 80 32 00		FUEL	1,190.71	
1067	02/26/2024	Claims	2	108036	YAKIMA PRINTING COMPANY LLC	32.46	BUSINESS CARDS - C. SHOGREN
			001 - 521 22 31 00		PATROL SUPPLIES	32.46	
1068	02/26/2024	Claims	2	108037	YAKIMA VALLEY CONFERENCE	5,310.00	LAND USE PLANNING & GIS/MAPPING SERVICES - 01/2024
			001 - 558 60 41 01		INTERGOVERNMENTAL PROFES	5,310.00	
1069	02/26/2024	Claims	2	108038	YAKIMA VALLEY TOURISM	7,520.00	ADVERTISING - SCENIC WA MT. ADAMS PKG & SCENIC WA CUSTOM DIGITAL PKG; NORTHWEST TRAVEL & LIFE - JAN/FEB 2024 ISSUE
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	4,995.00	
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	2,525.00	

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1070	02/26/2024	Claims	2	108039	YAKIMA WASTE SYSTEMS INC	1,363.32	WASTE SERVICE - 01/2024
			402 - 537 60 49 00 - CONTRACTED SERVICES			1,363.32	
					001 Current Expense Fund	108,304.61	
					101 Street Fund	18,259.68	
					107 Lodging Tax Reserve Fund	11,353.91	
					108 Tourism Promotion Area Fund	10,020.00	
					111 Library & Community Center Fund	5,700.01	
					128 Transit System Fund	77.29	
					170 Housing Rehabilitation Fund	90.00	
					304 VMB Improvement Fund	1,147.90	
					305 Regional Beltway Connector Fund	665,912.50	
					401 Water Fund	14,697.50	
					402 Garbage Fund	11,465.09	
					403 Sewer Fund	84,233.02	
					404 Water Improvement Reserve	871.41	
					405 Sewer Improvement Reserve	25,374.89	
					630 General State/County-Shared Rev Fund	200.00	
					633 Crime Victims Comp Cnty Share	133.64	
					640 Court Revenue Fund	10,093.53	
						<hr/>	
						967,934.98	Claims: 967,934.98
					* Transaction Has Mixed Revenue And Expense Accounts	967,934.98	