

UNION GAP CITY COUNCIL

** AMENDED REGULAR MEETING AGENDA **

MONDAY APRIL 22, 2024 – 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 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 April 8, 2024, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Check No's 108258 through 108265 for the month of March 2024, in the amount of \$421,227.09

Claim Vouchers – EFT's, and Check No's 108257 and 108266 through 108350 for April 22, 2024 in the amount of \$592,958.34

Advance Travel Vouchers – Check No's. 1311 through 1313 in the amount of \$470.50

Petty Cash Vouchers – EFT's, and Voucher No. 1934 March 2024 in the amount of \$120.00

III. GENERAL ITEMS

City Manager

1. Ordinance No. - _____ - Authorizing City Manager to sign an Employment Contract
2. Resolution No. - _____ - Public Defense Contract – Daniel B. Polage
3. Ordinance No. - _____ - Establishing guidelines related to Facility Use of the Union Gap Community Center
- ** 4. Resolution No. - _____ - Accepting a Donation

Public Works & Community Development

1. Resolution No. - _____ - Authorizing HLA to Prepare Application For STBG Funding for Main Street Revitalization Phase 2 Design
2. Resolution No. - _____ - HLA Task Order 2020-01 Amendment No. 2 - South Broadway Area Sewer Extension GSP Phase 3; Project No. 20058C

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: April 22, 2024

From: Sharon Bounds, City Manager

Topic / Issue: Resolution – Authorizing City Manager to sign an Employment Contract

SYNOPSIS: The Director of Public Works & Community Development will officially retire May 16, 2024 and the City Manager has promoted Jason Cavanaugh to serve in that position. An employment contract for Jason is being sent to Council for consideration.

RECOMMENDATION: Approve Resolution authorizing City Manager to sign an employment contract with Jason Cavanaugh

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This item was discussed at the April 1st study session. An Executive Session will be held for you to review and consider an employment contract for Jason Cavanaugh as he serves as the Director of Public Works and Community Development. A copy of the contract will be provided at the meeting.

ADDITIONAL OPTIONS:

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an employment contract with Jason Cavanaugh to be employed as the Director of Public Works & Community Development.

WHEREAS, Jason Cavanaugh has been employed as the Building Official for the City of Union Gap; and

WHEREAS, the current Director of Public Works and Community Development has announced his intent to retire in May of 2024; and,

WHEREAS, the City Manager promoted Jason Cavanaugh to the position of Director of Public Works and Community Development as of April 1, 2024 and desires to enter into an employment agreement with him for that position.

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

The City Manager is authorized to sign an employment contract with Jason Cavanaugh to be the Director of Public Works & Community Development for the City of Union Gap, Washington effective April 1, 2024.

PASSED this 22nd day of April, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: April 22, 2024
From: Sharon Bounds, City Manager
Topic/Issue: Resolution – Public Defense Contract – Daniel B. Polage

SYNOPSIS: The contract with Daniel B. Polage for Indigent Defense Services expires this month. City Manager has negotiated terms of a new contract with Mr. Polage and said agreement is being sent to City Council for consideration.

RECOMMENDATION: Approve a resolution authorizing City Manager to sign a revised contract with Mr. Daniel B Polage for public defense services.

LEGAL REVIEW: Resolution and contract reviewed by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: As discussed at the Study Session held on April 15th, it is very challenging to find attorneys right now and due to the demand, we have negotiated compensation at higher rates than in the past. Mr. Polage requested moving from a per case fee of \$300 to a flat monthly fee. The monthly compensation negotiated was \$8,000 which averages out to apx. \$400 per case. This per case average closer aligns with what our other court attorneys are being compensated. We then included a 5% accelerator each year during the term of the contract.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Public Defense Contract

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

A RESOLUTION authorizing the City Manager to sign a revised contract with Daniel B Polage for public defense services.

WHEREAS, On April 11, 2022, the Council approved a contract with Daniel B. Polage, for public defense services which expires in April of 2024; and

WHEREAS, City staff would like to continue to engage Daniel B. Polage for the provision of public defense services; and

WHEREAS, negotiations were held with Mr. Polage and a new contract was presented for consideration; and,

WHEREAS, City Council approves of the terms of the agreement and approves of the signing of an updated contract with Daniel B. Polage.

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

The City Manager is authorized to sign a revised contract with Daniel B. Polage for public defense services.

PASSED this 22nd day of April 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

CONTRACT FOR INDIGENT DEFENSE SERVICES

WHEREAS, the City of Union Gap, Washington (hereinafter "City") provides public defense services pursuant to contract with attorney Daniel B. Polage (hereinafter "Public Defender"), and

WHEREAS, a decision by the Federal Court for the Western District of Washington, the Honorable Robert Lasnik, in a case styled Wilbur, et al. v. Mt. Vernon, et al (hereinafter the "Decision") emphasizes the need for the City to provide indigent defense services to misdemeanor clients in municipal and district courts in a manner which fully complies with the City's obligations under the Sixth and Fourteenth Amendments to the United States Constitution, and

WHEREAS, the Washington Supreme Court has adopted standards regarding the caseload of Public Defenders and the Washington State Office of Public Defense has provided guidance regarding case weighting System, and

WHEREAS, the City has conducted an evaluation of its public defense system, including the court system and appointment process, and

WHEREAS, the City desires to amend its contract to bring it into compliance with the guidance of the Decision, Supreme Court Standards and the standards for the provision of indigent defense services adopted by the City. NOW THEREFORE,

In consideration of the mutual benefits to be derived and the promises contained herein, the City and the Public Defender have entered into this Agreement.

1. Scope of Services, Standards and Warranties. The Public Defender will provide indigent defense services in misdemeanor cases in accordance with the standards adopted by the City in Resolution 14-37 as the same exists or is hereafter amended (hereinafter "Standards") and the Decision. The Public Defender individually warrants that he/she, and every Public Defender and/or intern employed by the Public Defender to perform services under this contract, has read and is fully familiar with the provisions of the Standards adopted by the City and the Decision. Compliance with these Standards and the Decision goes to the essence of this Agreement.

1.1 The Public Defender, and every attorney and/or intern performing services under this Agreement shall certify compliance with Supreme Court Rule and governing case load standards quarterly with the Yakima County District/Union Gap Municipal Court on the form established for that purpose by court rule. A copy of each and every such certification shall be provided to the City contemporaneously with filing. The Public Defender and every attorney and/or intern warrants that he/she shall conform to the case load limitations not only with respect to services under this Agreement but also with respect to his/her practice as a whole, including other contracts for public defense and/or private practice.

1.2 Public Defender will maintain contemporaneous records on a daily basis documenting all work performed on each assigned case. Public Defender will maintain and provide to the City a quarterly report detailing:

1.2.1 the number of cases assigned during the period and the time spent on each case;

1.2.2 the disposition of cases assigned indicating the number of cases dismissed, the number of cases in which charges were reduced, the number of cases tried, and the number of cases disposed of by plea;

1.2.3 the number of cases in which a motion was brought with the Court as well as cases in which a motion was filed with the prosecutor and a reduced sentence or dismissal was negotiated;

1.2.4 the number of cases in which an investigator was utilized;

1.2.5 the number of cases which were set for trial including cases in which the defendant failed to appear;

1.2.6 the number and type of criminal cases handled outside of this contract (including cases assigned by another public entity); and

1.2.7 the percentage of the Public Defender's practice spent on civil or non-criminal matters.

1.3 The Public Defender further warrants that his/her proposal, reflected in Section 3, Compensation, reflects all infrastructure, Support, administrative services, routine investigation, and systems necessary to comply with the Decision and Standards except as provided in Section 3.4 below.

1.4 The Public Defender promises that he/she will promptly notify the City if any circumstance, including change in rule or law, renders it difficult or impossible to provide service in compliance with the Decision and/or the Standards.

2. Term. This Agreement is effective as of April 1, 2024 and will continue until December 31, 2027 unless sooner terminated as provided herein.

3. Compensation. Effective April 1, 2024 the City shall pay to the Public Defender \$8,000 per month to provide indigent defense services to Union Gap Defendants. The base monthly compensation amount will increase by 5% each year of the agreement. The yearly increase will take effect beginning on January 1, 2025 and yearly thereafter on January 1st. The Public Defender shall be on the tally list to receive case appointments from the Court and will be assigned/accept up to but not more than 100 cases per year. The Public Defender also agrees to be present at preliminary hearings as the need arises. Should a conflict arise, the Public Defender shall forward any comments to the Court regarding the status of the defendant prior to the commencement of the preliminary hearing.

3.1 Probation cases for Failure to Comply (FTC's) shall be billed separately at \$145.00 per case.

3.2 The Public Defender shall receive an additional \$150.00 per hour for reasonable trial preparation and trial time should a case go to trial, up to a maximum of \$500 per day of trial.

The compensation amount represents the salary and benefits necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 3.4 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research, secretarial and office facilities. As provided in Section 3.5, the parties will

periodically review staffing in light of changes in court rule and case load in order to adjust staffing based on experience. The parties believe that they have provided sufficient capacity to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision with an adequate reserve capacity for each attorney. The Public Defender additionally agrees and promises that he/she will devote his/her full effort to the performance of this agreement and will undertake no private practice of law or other public contract that would impede his/her ability to perform under this agreement or reduce the case count available to each Attorney. The Public Defender additionally represents that his office will provide bi-lingual services to communicate with clients in either Spanish or English.

3.3 Base Compensation. Except as expressly provided in Section 3.4, the cost of all infrastructure, administrative, support and systems as well as standard overhead services necessary to comply with the established standards are included in the base payment provided in Section 3.1 above.

3.4 Payments in Addition to the Base Compensation. The City shall pay for the following expenses when reasonably incurred and, if appropriate, approved by the Court from funds available for that purpose:

3.4.1 Discovery. Discovery shall be provided in accordance with law and court rule by the City Prosecutor. For post-conviction relief cases, discovery includes the cost to obtain a copy of the defense, prosecuting attorneys making any charge or court files pertaining to the underlying case.

3.4.2 Preauthorized Expenses. Case expenses may be requested by the Public Defender and preauthorized by order of the Court. Unless the services are performed by Public Defender's staff or subcontractors, such expenses include, but are not limited to:

- (i) investigation expenses;
- (ii) medical and psychiatric evaluations;
- (iii) expert witness fees and expenses;
- (iv) interpreters;
- (v) polygraph, forensic and other scientific tests;
- (vi) unusually extensive computerized legal research; and
- (vii) any other non-routine expenses the Court finds necessary and proper for the investigation, preparation, and presentation of a case. In the event any expense is found by the Court to be outside of its authority to approve, the Public Defender may apply to the Contract Administrator for approval, such approval not to be unreasonably withheld.

3.4.3 Lay Witness Fees. Lay witness fees and mileage incurred in bringing defense witnesses to court, but not including salary or expenses of law enforcement officers required to accompany incarcerated witnesses;

3.4.4 Copying Clients' Files. The cost, if it exceeds \$50, of providing one copy of a client's or former client's case file upon client's or client's appellate, post-conviction relief or habeas corpus attorney's request, or at the request of counsel appointed to represent the client when the client has been granted a new trial;

3.4.5 Copying Direct Appeal Transcripts Supreme Court Rules for the Administration of Courts of Limited Jurisdiction RALJ Appeals. The cost, if it exceeds \$25, of making copies of direct appeal transcripts for representation in post-conviction relief cases. Public Defender is limited to no more than two copies;

3.4.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, DMV, and other similar records, and 911 and emergency communication recordings and logs, when the cost of an individual item does not exceed \$100; and

3.4.7. Process Service. The normal, reasonable cost for the service of a Subpoena.

3.4.8. Continuing Legal Education. The City will reimburse the Public Defender up to \$250 per year for the cost of continuing legal education (CLE) courses relevant to his work as a public defender. In order to seek reimbursement, the Public Defender must submit documentation of the nature of the CLE and of the cost.

3.4.9. Office Expense Reimbursement. The City will reimburse the Public Defender up to \$500 per year for the cost of office supplies, specifically printer expenses such as paper, ink, and toner. In order to seek reimbursement for these expenses, the Public Defender must submit documentation satisfactory to the City.

3.4.10. Coverage Reimbursement. The City will reimburse the Public Defender up to \$1000 per year for costs incurred in the event that the Public Defender is required to obtain coverage of his cases due to illness, vacation, or some other emergency. In order to seek reimbursement for these costs, the Public Defender must submit documentation satisfactory to the City.

3.5 Review and Renegotiation. Due to Change in Rule or Standard. This contract may be renegotiated at the option of either party if the Washington State Supreme Court, the Washington State Bar or the City significantly modifies the Standards for Indigent Defense adopted pursuant to the Court rule or City Ordinance/Resolution.

4. Termination.

4.1 For Cause. This agreement may be terminated for good cause for violation of any material term of this agreement. "Material term" shall include any violation indicating a failure to provide representation in accordance with the rules of court, the ethical obligations established by the Washington State Bar Association, the willful disregard of the rights and best interests of the client, a willful violation of the Standards or the Decision, the provisions of Section 6 relating to insurance, conviction of a criminal charge, and/or a finding that the license of the Attorney or any Public Defender providing service under this agreement, has been suspended or revoked. Any violation of the other provisions of this Contract shall be subject to cure. Written notice of contract violation shall be provided to the Public Defender who shall have thirty (30) business days to cure the violation. Failure to correct the violation will give rise to termination for cause at the

City's discretion. In lieu of terminating this contract, the City may agree in writing to alternative corrective measures.

4.2 Termination on Mutual Agreement. The parties may agree in writing to terminate this contract at any time. Unless otherwise agreed to in writing, termination or expiration of this contract does not affect any existing obligation or liability of either party.

4.3 Obligations Survive Termination. In the event of termination of this agreement, the following obligations shall survive and continue:

4.3.1 Representation. The compensation established in this agreement compensates Public Defender for services relating to each and every assigned case. Therefore, in the event this agreement is terminated, the Public Defender will continue to represent clients on assigned cases until a case is concluded on the trial court level.

4.3.2. The provisions of sections 1 and 6, as well as this subsection 4.3 survive termination as to the Public Defender. The City shall remain bound by the provisions of section 2.2 with respect to additional costs incurred with respect to cases concluded after the termination of this contract.

5. Nondiscrimination. Neither the Public Defender nor any person acting on behalf of the Public Defender, shall, by reason of race, creed, color, national origin, sex, sexual orientation, honorably discharged doctrine or military status, or the presence of any sensory, mental, or physical disability or the use of a trained guide dog or service animal by a person with a disability, discriminate against any person who is qualified and available to perform the work to which the employment relates, or in the provision of services under this agreement.

6. Indemnification. The Public Defender agrees to hold harmless and indemnify the City, its officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including attorney's fees or awards, and including claims by Public Defender's own employees to which Public Defender might otherwise be immune under Title 51 arising out of or in connection with any willful misconduct or negligent error, or omission of the Public Defender, his/her officers or agents.

It is specifically and expressly understood that the indemnification provided herein constitutes the waiver of the Public Defender's waiver of immunity under Title 51 RCW solely for the purposes of this indemnification. The parties have mutually negotiated this waiver.

The City agrees to hold harmless and indemnify the Public Defender, his/her officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including Public Defender's fees or awards, arising out of or in connection with any willful misconduct or negligent error or omission of the City, its officers or agents.

This clause shall survive the termination or expiration of this agreement and shall continue to be in effect for any claims or causes of action arising hereunder.

7. Insurance. The Service Provider 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 the performance of the work hereunder by the Service Provider, its agents, representatives, or employees.

A. No Limitation. Service Provider's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Service Provider to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

B. Minimum Scope of Insurance. Service Provider shall obtain insurance of the types described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Service Provider's Commercial General Liability insurance policy with respect to the work performed by the City.
3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Service Provider's profession.

C. Minimum Amounts of Insurance. Service Provider shall maintain the following insurance limits:

1. Automobile Liability insurance in amounts that meet or exceed the limits specified in RCW 46.29.090.
2. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.
3. Professional Liability Insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

D. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:

1. The Service Provider's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Service Provider's insurance and shall not contribute with it.
2. The Service Provider's insurance shall be endorsed to state that the coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

E. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.

F. Verification of Coverage. Service Provider shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Service Provider before commencement of the work

8. Work Performed by Public Defender. In addition to compliance with the Standards, in the performance of work under this Agreement, Public Defender shall comply with all federal, state and municipal laws, ordinances, rules and regulations which are applicable to Public Defender's business, equipment, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.

9. Work Performed at Public Defender's Risk. Public Defender shall be responsible for the safety of its employees, agents, and subcontractors in the performance of work hereunder, and shall take all protections reasonably necessary for that purpose. All work shall be done at the Attorney's own risk, and the Public Defender shall be responsible for any loss or damage to materials, tools, or other articles used or held in connection with the work. Public Defender shall also pay its employees all wages, salaries and benefits required by law and provide for taxes, withholding and all other employment related charges, taxes or fees in accordance with law and IRS regulations.

10. Personal Services, no Subcontracting. This Agreement has been entered into in consideration of the Public Defender's particular skills, qualifications, experience, and ability to meet the Standards incorporated in this Agreement. Therefore, the Public Defender has personally signed this Agreement below to indicate that he/she is bound by its terms. This Agreement shall not be subcontracted without the express written consent of the City and refusal to subcontract may be withheld at the City's sole discretion. Any assignment of this Agreement by the Public Defender without the express written consent of the City shall be void.

11. Modification. No waiver, alteration or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by the duly authorized representatives of the City and the Public Defender. An additional attorney may be added to this Agreement by adding his or her signature to these agreements.

12. Entire Agreement, Prior Agreement Superseded. The Written provisions in terms of this Agreement, together with any exhibit attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statement(s) shall not be effective or construed as entering into or forming a part of, or altering in any manner whatsoever, this Agreement. Upon execution, this Agreement shall Supersede any and all prior agreements between the parties.

13. Written Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless notified to the contrary. Any written notice hereunder shall become effective as of the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in the Agreement or such other address as may be hereinafter specified in writing:

CITY:

PUBLIC DEFENDER:

Sharon Bounds, City Manager

Daniel B. Polage, Attorney

City of Union Gap

810 S. 20th Avenue

102 W. Ahtanum Rd/ PO Box 3008

Yakima, WA 98902

Union Gap, WA 98903

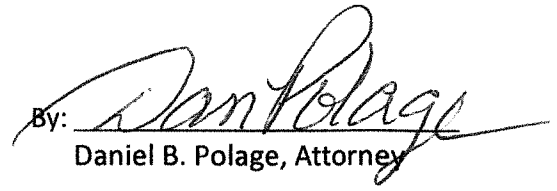
14. Non-waiver of Breach. The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein or to exercise any option herein conferred in one or more instances shall not be construed to be a waiver or relinquishment of such covenants, agreements, or options and the same shall be and remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the _____
Day of _____, 2024.

CITY OF UNION GAP

PUBLIC DEFENDER

By: _____
Sharon Bounds, City Manager

By: 
Daniel B. Polage, Attorney

ATTEST/AUTHENTICATED:

By: _____
Karen Clifton, City Clerk

APPROVED AS TO FORM

By: _____
Jessica Foltz, City Attorney



City Council Communication

Meeting Date: April 22, 2024

From: Sharon Bounds, City Manager

Topic / Issue: Ordinance – Establishing guidelines related to Facility Use of the Union Gap Community Center

SYNOPSIS: The Union Gap Library & Community Center Project will be completed soon and the city wishes to establish guidelines for usage of the Community Center.

RECOMMENDATION: Adopt an ordinance establishing guidelines for usage of the Union Gap Library & Community Center Building

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Information was provided and discussion was held at the Study Session on April 15th.

ADDITIONAL OPTIONS:

ATTACHMENTS: Ordinance

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

AN ORDINANCE ESTABLISHING A NEW SECTION 10.08.020 “LIBRARY AND COMMUNITY CENTER USE” OF THE UNION GAP MUNICIPAL CODE.

WHEREAS, the City of Union Gap is currently constructing a new building to house the Union Gap Library & Community Center; and,

WHEREAS, the Library portion of the building will be occupied by the Yakima Valley Library and will not be available for reservation by the public; and,

WHEREAS, the Community Center portion of the building contains a lobby, meeting room, and kitchen; and,

WHEREAS, the City Council desires to make the Community Center available for use primarily for City business, City-hosted events, or for use by specific organizations affiliated with the City that benefit the public; and,

WHEREAS, the City Council has found it necessary to establish guidelines for use of the Community Center.

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

Section 1. Establishment of Chapter 10.08.020 – “Library and Community Center Use” of the Union Gap Municipal Code. Chapter 10.08.020 of the Union Gap Municipal Code is hereby established as follows:

Chapter 10.08.020 – Library and Community Center Use

This governs use of the Union Gap Library and Community Center building.

- A. The Library portion of the building will be occupied by the Yakima Valley Library and will not be available for reservation by the public.
- B. The Community Center portion of the building contains a lobby, meeting room, and kitchen.
 - 1) The lobby of the building is for access to the Library and/or Community Center portions of the building and may not be reserved or used for events.
 - 2) The Meeting Room will be used primarily for City business, City-hosted events, or for use by specific organizations affiliated with the City that benefit the public (i.e. the senior nutrition program the City). Recurring use by affiliated organizations will be dictated by a written use agreement between the parties.

- i. When not in use by the City or affiliated groups, the Meeting Room is available for reservation by civic organizations or public entities to conduct non-profit, civic, community, cultural, or educational activities. Reservations are subject to the provisions in subsection C, below.
- ii. The Meeting Room will not be used for religious worship or other religious purposes, political fundraisers, political advocacy, or other partisan campaign events; classrooms as a regular part of any school's curriculum, or the sale of goods or services. Candidate or ballot issue forums that present all opposing viewpoints are acceptable.
- iii. By opening the City's Community Center Meeting Room to public use, the City intends to create a limited public forum in which public uses are restricted in a manner consistent with the City's civic mission and that does not allow uses that would interfere with the governmental functions of the City. The City reserves the right to close the Meeting Room to public use and terminate the limited public forum at any time.
- iv. Although the City will make every attempt to find alternative facilities, the City reserves the right, with the City Manager's approval, to cancel a reservation and use the facility for City purposes if a conflict arises and the Meeting Room is needed by the City.

There is a limit of four (4) reservations per applicant or organization per quarter, for a total of 16 meetings per year, excluding the City of Union Gap and entities affiliated with the City who's use is governed by a separate use agreement.

C. Community Center Meeting Room Reservations—Fees.

The Union Gap Community Center Meeting Room will be used primarily for City business or for use by specific organizations affiliated with the City that benefit the public (i.e. the senior nutrition program) on a "first-come, first-served" basis, as outlined in Section B(2) of UGMC 10.08.020, and for the purposes defined in Section B, above. The Meeting Room will not be rented out for private parties, commercial uses, or other social events such as birthday parties and wedding showers.

1) The following apply to all Community Center reservations:

- i. The Community Center is generally available for reservations from 3:00 pm to 9:00 pm Monday through Friday and from 8:00 am to 9:00 pm on Saturday and Sunday.
- ii. Each group reserving the Community Center, shall, at least two weeks prior to the time reserved, show proof of current liability insurance in an amount not less than one million dollars (\$1,000,000.00) per

occurrence, two million dollars (\$2,000,000) aggregate, with the City and its officers, officials, employees, and agents named as additional insureds on the ISO form designated by the reservation agreement.

- iii. Use of tobacco or drugs is prohibited. Use of alcohol must be approved in writing by the City.

- iv. Unless fees are dictated by separate agreement or the event is hosted by the City, reservation usage fees and deposits are as follows:
 - a) Room Reservation Fee – Meeting Room only (nonrefundable): \$50.00 for up to two (2) hours. Each additional hour will be charged at \$50.00 per hour.

 - b) Room Reservation Fee – Meeting Room and Kitchen (nonrefundable): \$100.00 for up to two (2) hours. Each additional hour will be charged at \$50.00 per hour.

 - c) Weekend Fee – Reservations for Saturday or Sunday use will incur an additional one-time fee of \$50.00 in addition to the reservation fees above.

 - d) Refundable Deposit: \$150.00 per reservation. The damage/cleaning deposit will not be refunded unless all other required fees are paid, and unless the lobby, Community Center room and kitchen are left in clean and orderly condition after the scheduled use, without damage or defacement.

 - e) Refundable Deposit for ongoing facility usage: \$150.00 per organization. For organizations with ongoing reservations of the Community Center and/or Kitchen, a refundable deposit of \$150.00 will be collected and kept on account for the duration of the facility usage. If the City exercises its right to use the deposit due to the building being left in a disorderly or unclean condition, or to satisfy unpaid reservation fees, the organization will need to pay another cleaning deposit to equal \$150.00 to be kept on file until said usage expires before use of the facility can continue.

- v. No equipment or property is to be moved or altered without specific authorization from the City. The City reserves the right to collect from any person, including the person filing the reservation application, its actual damages or costs in excess of the cleaning deposit, together with any other legal remedy available to the city, including criminal prosecution.

- vi. Reservation requests must be submitted to the City at the front desk of City hall at least 30 days prior to the proposed use to be evaluated by City Staff. Reservation requests may not be submitted more than six (6) months prior to the anticipated use date.

Section 2. Severability: If any provision of this Ordinance or its application to any person or circumstances is held to be invalid the remainder of this Ordinance or the application of the provisions to other persons or circumstances, shall not be affected.

Section 3. Effect: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ORDAINED this 22nd day of April, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: April 22, 2024

From: Sharon Bounds, City Manager

Topic / Issue: Resolution – Accepting a Donation

SYNOPSIS: The Friends of the Union Gap Library & Community Center would like to make a monetary donation to the city to fund the labor and materials to install an outside patio on the East side of the Library & Community Center. The City requested then received an estimate for the work to be done. The estimate came back in the amount of \$35,094. The Friends group then completed a donation form requesting approval of the donation.

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

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: City staff has been waiting for an estimate for the patio and when it came, there wasn't much time to coordinate our efforts with the Friends so this item is being added to the agenda for consideration.

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Donation Form

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

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

WHEREAS, the Friends of the Union Gap Library & Community Center, a Washington nonprofit corporation and 501(c)(3) organization, has recently expressed a desire to make a monetary donation in the amount of \$35,094 to the City and have requested that the donation be used for labor and materials to construct a patio on the East side of the Union Gap Library & Community Center building; and,

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

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

WHEREAS, City Staff requested an estimate from the contractor to provide the cost for the labor and materials to construct a patio on the East side of the center and said estimate came back at \$35,094; and,

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

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

The City Manager is authorized to accept the donation as outlined in Attachment A from the Friends of the Union Gap Library & Community Center for labor and materials to construct a patio on the East side of the Union Gap Library & Community Center.

PASSED this 22nd day of April, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

ATTACHMENT A

CITY OF UNION GAP DONATION FORM

Donor Information -----

A. *Name/Organization Friends of Union Gap Library Community Center 501c3
*Address PO Box 3132 State WA Zip Code 98903
*Phone 253 224-7833 Email pwp2308@aol.com
or: friendsofuglcc.org

I wish to remain anonymous.

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

B. *Description of Donation (including estimated value)

\$35,094.00 from the Friends of Union Gap Library/Community Center on behalf of our Community Donors. pwp

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

Provide labor and materials to install Colored Concrete for the patio of the Library Community Center. pwp

Acknowledgement -----

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

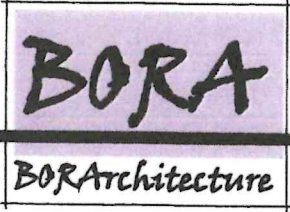
[Signature]
Donor Signature Chairman Friends of Union Gap Library/Community Center 501c3

Please Return this Form to:

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

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

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



REQUEST FOR PROPOSAL TO:

In connection with your contract dated April 5, 2023 please furnish your proposal for performing the change outlined below and detailed on referral to attachments. Include a detailed cost breakdown for materials and labor as applicable. Return this Change Order Proposal form to the Architect within 15 days as stated in Specification Section 010350 - Modification Procedures.

DESCRIPTION: East Patio

- 1. ~~Provide labor and materials (separate price) to install court and patio as shown on sheet A023 Rev 20.~~
 - a. Note credit for labor and materials for portion of East Sidewalk not installed if this COP is accepted.
- * 2. Provide labor and materials (separate price) to install **COLORED** concrete for the patio in lieu of pavers, as shown on sheet A023.1. **colored concrete is just inside the 12" wide curb. all other concrete to be gray**

BORArchitecture, pllc

By: [Signature] Date: 3/5/24-R1

CONTRACTOR PROPOSAL:

1.) We propose to perform all changes described in the above request for (no-change/increase/decrease) to the contract sum of:

_____ (\$ 35,094)
(Not including Washington State Sales Tax)

~~2.) We propose to perform all changes described in the above request for (no-change/increase/decrease) to the contract sum of:~~

~~_____ (\$ _____)
(Not including Washington State Sales Tax)~~

The Contract time will have (no-change/increase/decrease) of 164 (9/2/24) calendar days.

We have attached hereto cost estimate detail sheets as required. The foregoing amount covers all work required in connection with this change. All other provisions of the Contract remain in full force and effect. We understand that no invoice incorporating the amount of this change will be honored prior to authorization.

Concord Construction

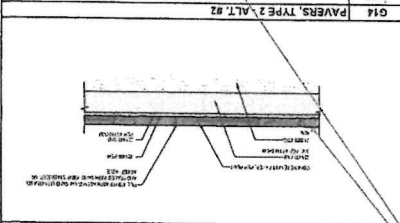
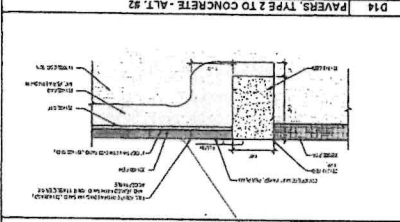
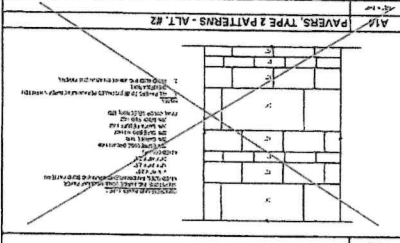
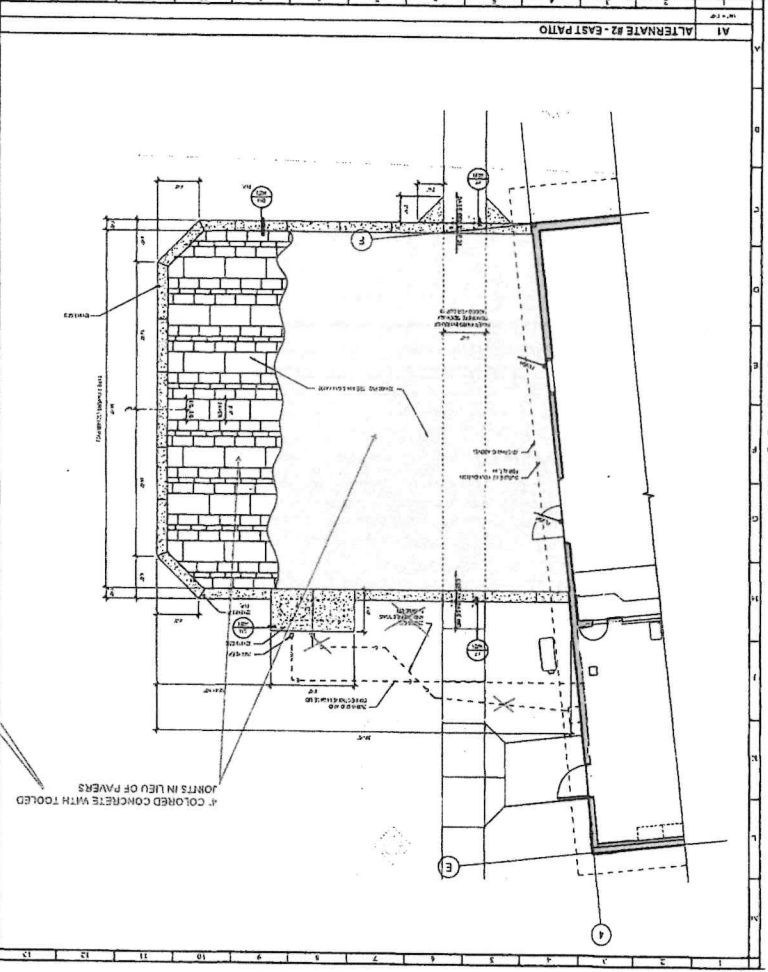
By: Raul Sanchez Date: 4/17/24

RECOMMENDATION:

We have examined the foregoing proposal and find it to be in order and the cost reasonable. We therefore recommend its acceptance.

BORArchitecture, pllc

By: [Signature] Date: 04/17/2024



KENNOTE LEGEND

REVISIONS

NO.	DATE	DESCRIPTION
1	04/13/17	ISSUED FOR PERMIT
2	04/13/17	REVISED PER COMMENTS
3	04/13/17	REVISED PER COMMENTS
4	04/13/17	REVISED PER COMMENTS
5	04/13/17	REVISED PER COMMENTS
6	04/13/17	REVISED PER COMMENTS
7	04/13/17	REVISED PER COMMENTS
8	04/13/17	REVISED PER COMMENTS
9	04/13/17	REVISED PER COMMENTS
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15	04/13/17	REVISED PER COMMENTS
16	04/13/17	REVISED PER COMMENTS
17	04/13/17	REVISED PER COMMENTS
18	04/13/17	REVISED PER COMMENTS
19	04/13/17	REVISED PER COMMENTS
20	04/13/17	REVISED PER COMMENTS
21	04/13/17	REVISED PER COMMENTS
22	04/13/17	REVISED PER COMMENTS

A023

EAST COURTYARD - COP 28

NEW LIBRARY AND COMMUNITY CRTL

100 W. ALPINE ROAD
 SUITE 100
 DENVER, CO 80202

PERMIT / BID SET

EAST COURTYARD - COP 29

BORA
 BORA MANUFACTURING, LLC
 1000 W. ALPINE ROAD, SUITE 100
 DENVER, CO 80202
 (303) 733-1111



City Council Communication

Meeting Date: April 22, 2024
From: Jason Cavanaugh, Director of Public Works and Community Development
Topic/Issue: Resolution – Authorizing HLA to Prepare Application For STBG Funding for Main Street Revitalization Phase 2 Design

SYNOPSIS: The City Council has identified the Main Street Revitalization Project as a priority. The City would like to utilize HLA Engineering and Land Surveying, Inc. to prepare an application for STBG funding for the Main Street Revitalization Phase 2 Design. STBG has a zero match grant for project design, and applications are due by April 26, 2024.

RECOMMENDATION: Approve a resolution authorizing the City Manager to submit an application for Surface Transportation Block Grant (STBG) funding for the Main Street Revitalization Project.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the April 15, 2024 Study Session.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to submit an application for Surface Transportation Block Grant (STBG) funding for the Main Street Revitalization Project.

WHEREAS, the City of Union Gap is committed to enhancing the economic vitality, safety, and aesthetic appeal of its Main Street corridor; and

WHEREAS, the City of Union Gap has engaged in a comprehensive public outreach process, including community meetings, stakeholder consultations, and public hearings, to solicit input and feedback on the Main Street Revitalization project; and

WHEREAS, the Main Street Revitalization project aims to improve pedestrian infrastructure, enhance traffic flow, and foster economic development along the Main Street corridor; and

WHEREAS, the Surface Transportation Block Grant (STBG) program provides funding for projects that improve transportation infrastructure and support economic development initiatives; and

WHEREAS, the City of Union Gap seeks to leverage STBG funding to advance the Main Street Revitalization project and achieve its goals of enhancing Main Street;

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

Section 1: The City Council hereby authorizes the City Manager to submit an application for Surface Transportation Block Grant (STBG) funding for the Main Street Revitalization project.

Section 2: The City Manager is authorized to take all necessary steps to prepare and submit the application, including providing any required documentation and assurances.

PASSED this 22nd day of April, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: April 22, 2024
From: Jason Cavanaugh, Director of Public Works and Community Development
Topic/Issue: Resolution – HLA Task Order 2020-01 Amendment No. 2 - South Broadway Area Sewer Extension GSP Phase 3; Project No. 20058C

SYNOPSIS: HLA Engineering and Land Surveying, Inc. Task Order No. 2020-01 Amendment No. 2 addresses the need for adjustments, regarding the City's original Task Order No. 2020-01.

Task Order No. 2020-01, executed on April 27, 2020, requires the following adjustments:

- 1) Time of completion from fifty (50) construction contract days to a total of sixty (60) construction contract days; and
- 2) Anticipated construction from 2021 calendar year to 2024 calendar year; and
- 3) Engineering Services During Construction Fees

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order 2020-01 Amendment No. 2 as it relates to the South Broadway Area Sewer Extension GSP Phase 3; HLA Project No. 20058C.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. HLA Task Order No. 2020-01 Amendment No. 2; S. Broadway Area Sewer

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Amendment No. 2 to Task Order No. 2020-01 with HLA Engineering and Land Surveying, Inc. as it relates to services to the South Broadway Area Sewer Extension (GSP Phase 3) project.

WHEREAS, the City secured funding from the Supporting Investments in Economic Development (SIED) Board; and

WHEREAS, the funding use is to construct public infrastructure in support of the private development by TwoEagles Properties, LLC at the corner of South 16th Avenue and West Washington Avenue; and

WHEREAS, Amendment No. 2 is required due to necessary adjustments to the original Task Order No. 2020-01, which was executed on April 27, 2020; and

WHEREAS, the original Task Order No. 2020-01 allowed for fifty (50) construction contract days with associated fees; Amendment No. 2 adjusts the time of completion to a total of sixty (60) construction contract days; and

WHEREAS, the original Task Order No. 2020-01 anticipated construction in 2021; construction will now take place during the 2024 calendar year; and

WHEREAS, the original Task Order No. 2020-01 *Engineering Services During Construction* fees have been adjusted;

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

The City Manager is authorized to sign Amendment No 2 to Task Order No. 2020-01 with HLA Engineering and Land Surveying, Inc. for engineering services as it relates to the South Broadway Area Sewer Extension (GSP Phase 3) project.

PASSED this 22nd day of April, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

AMENDMENT NO. 2
TASK ORDER NO. 2020-01

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

South Broadway Area Sewer Extension (GSP Phase 3)
On-Site Public Infrastructure Improvements
HLA Project No. 20058C

The City of Union Gap (CITY) secured funding from the Supporting Investments in Economic Development (SIED) Board to construct public infrastructure in support of private development at the corner of South 16th Avenue and West Washington Avenue.

Off-site public infrastructure improvements have been completed. On-site public infrastructure improvements include the construction of new roadway, curb and gutter, sidewalks, storm drainage system, illumination system, 760 LF of 12-inch diameter domestic watermain including valves and hydrants, 1,030 LF of gravity sewer main including manholes, 800 LF of irrigation main, and related improvements.

REASON FOR AMENDMENT NO. 2:

The original Task Order 2020-01 was executed by the CITY on April 27, 2020, included Time of Completion and Fee estimates for all phases of work including On-Site Public Infrastructure Improvements. Following final design and analysis including the addition of improvements in the City of Yakima, a construction contractor will need a minimum of sixty (60) working days to complete the work, and the construction contract has been established for this duration.

- The original Task Order 2020-01, On-Site Public Infrastructure Improvements Phase 2.0 Engineering Services During Construction, allowed for fifty (50) construction contract days with associated fee. Amendment No. 2 adjusts the time of completion to a total of sixty (60) construction contract days.
- The original Task Order 2020-01 anticipated construction in 2021. As construction will now take place during the 2024 calendar year, Engineering Services During Construction fees have been adjusted.

TIME OF PERFORMANCE:

The Time of Performance included in Task Order No. 2020-01 shall be amended as follows:

On-Site Public Infrastructure Improvements

2.0 Engineering Services During Construction

Engineering services during construction shall begin upon construction contract award by the CITY and shall extend through construction contract completion. It is anticipated no more than sixty (60) working days will be allowed for completion of improvements. If the CITY grants additional contract time to the Contractor beyond the sixty (60) working days, a supplemental agreement to the Task Order will be executed to allow the consultant to complete their work.

FEE FOR SERVICE:

The Fee for Service included in Task Order No. 2020-01 shall be amended as follows:

On-Site Public Infrastructure Improvements

2.0 Engineering Services During Construction

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement plus reimbursement for non-salary expenses for an estimated maximum total fee of \$174,000. This amount is based on a contract-specified completion time of sixty (60) working days and work occurring in 2024.

Proposed:  _____ 2/21/2024
HLA Engineering and Land Surveying, Inc. Date
Michael T. Battle, President

Approved: _____ _____
City of Union Gap Date
Sharon Bounds, City Manager



*** TRANSMITTAL ***

Date: February 21, 2024

Project No.: 20058C

RECEIVED
FEB 26 2024

To: City of Union Gap
102 W. Ahtanum Road
Union Gap, WA 98903

Attention: Dennis Henne
Public Works & Community
Development Director

From: Michael D. Uhlman, PE

Re: Task Order No. 2020-01
South Broadway Area Sewer Extension (GSP Phase 3)
Amendment No. 2

We are sending you the attached following items:

One (1) Digital Signed Amendment No. 2 to Task Order No. 2020-01

Comment:

Dennis,

Attached for your review and consideration is a signed Amendment No. 2 to Task Order No. 2020-01 for the South Broadway Area Sewer Extension (GSP Phase 3), On-Site Public Infrastructure Improvements project.

Following your review and approval, please execute the Amendment and return one signed original to our office.

We appreciate the opportunity to work with you and serve the City of Union Gap. If you have any questions or need additional information, please contact our office.

Thank you.

Copy to: File Signed: [Signature]

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 8, 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, Gonzalez, Schilling and Dailey were present.

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

Audience Present See attached list.

Pledge of Allegiance Council Member Schilling 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 March 25, 2024, as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT’s, and Voucher No. 108179 through 108256 for April 8, 2024, in the amount of \$794,345.94

Motion carried unanimously.

Public Works & Community Development

Resolution No. – 24-33 – Union Gap Regional Beltway Connector Project

Motion by Council Member Wentz, second by Council Member Galloway to adopt Resolution No. – 24-33 – recognizing the Union Gap Regional Beltway Connector project as a priority for the City of Union Gap. Motion carried unanimously.

General Items

Presentation

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 8, 2024

Chris Wickenhagen, YVCOG
Executive Director – YVCOG
Annual Report and City
Council Retreat Outcomes

Chris Wickenhagen presented the 2023 Members report to share the focus, priorities, and budget of YVCOG. Wickenhagen went over some highlights of the report such as some of the recently established local crime lab processes, and Federal funding and action plans.

Wickenhagen presented a booklet featuring the March 2024 Union Gap Council Retreat, highlighted priority #1 being the completion of the Beltway and Main Street projects. Wickenhagen expressed her appreciation for working together.

City Council

Resolution No. – 24-28 –
Appointment of Council
Committee Co-Chair

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-28 – appointing Maira Gonzalez to replace Roger Wentz as the committee co-chair for the Finance and Administration Committee. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 24-29 –
Declare Project Complete and
Approve Acceptance – Valley
Mall Boulevard Resurfacing
Project – HLA

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-29 – authorizing final acceptance and authorizing close-out to the City’s contract agreement related to the Valley Mall Boulevard resurfacing Project. Motion carried unanimously.

Resolution No. – 24-30 – Task
Order 2022-02 Amendment
No. 2; Regional Beltway Area
Utility Extension; HLA Project
No. 22038

Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. – 24-30 – authorizing the City Manager to sign Amendment No. 2 to Task Order No. 2022-02 with HLA Engineering and Land Surveying, Inc. as it relates to the Regional Beltway Area Utilities Extension; HLA Project No. 22038. Motion carried unanimously.

City Manager

Resolution No. – 24-31 –
Appointing members to the
Lodging Tax Advisory
Committee

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. - 24-31 – appointing Marlo McCrea, Marissa Contreras, and Linda DiLembo to the Lodging Tax Advisory Committee (LTAC) and Tourism Promotion Area (TPA) Committee. Motion carried unanimously.

Resolution No. – 24-32 –
Amending Credit Card Policy

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-32 – amending the Credit

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 8, 2024

Card Purchasing Policy, Attachment D to Section 9 of the Personnel Policies Handbook relating to Travel Policies and Procedures. Motion carried unanimously.

Committee Reports

None.

Items from the Audience

Helen Canatsey addressed the Council to extend an invitation to an upcoming Dining for Dollars Day to be held April 10th, 2024 from 6:30 a.m. to 8:00 p.m. at the Old Town Station to benefit the Union Gap Library and Community Center.

City Manager Report

City Manager Bounds stated that the Yakima Chamber has invited three members to attend Business after hours with the Yakima Greenway Foundation at their new visitor’s center. Council Member Dailey is on the Board, so she will be there, as well as the Mayor.

Communications/Questions/
Comments

Council Member Galloway stated that he had driven on a portion of the proposed Beltway, was impressed, and thanked staff.

Development of next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:42 p.m.

ATTEST:

Sharon Bounds, City Manager

Karen Clifton, City Clerk



City Council Communication

Meeting Date: March 22, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – March, 2024

SYNOPSIS: Payroll Vouchers for the month of March, 2024

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 108258 through 108265, in the amount of \$421,227.09.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:08:02 Date: 04/08/2024

01/01/2024 To: 04/30/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2056	04/10/2024	Payroll	2	EFT	JESUS U ADAME RANGEL	3,668.76	April 2024 Payroll
2057	04/10/2024	Payroll	2	EFT	LYNETTE BISCONER	7,208.94	April 2024 Payroll
2058	04/10/2024	Payroll	2	EFT	RYAN L BONSEN	5,728.59	April 2024 Payroll
2059	04/10/2024	Payroll	2	EFT	SHARON R BOUNDS	7,977.24	April 2024 Payroll
2060	04/10/2024	Payroll	2	EFT	JABAN R BROWNELL	5,463.35	April 2024 Payroll
2061	04/10/2024	Payroll	2	EFT	ANTHONY T BRYANT	3,408.97	April 2024 Payroll
2062	04/10/2024	Payroll	2	EFT	CRAIG G BUNTING	4,835.92	April 2024 Payroll
2063	04/10/2024	Payroll	2	EFT	JASON G CAVANAUGH	6,632.62	April 2024 Payroll
2064	04/10/2024	Payroll	2	EFT	NEREDIHT E CHAVEZ	1,211.45	April 2024 Payroll
2065	04/10/2024	Payroll	2	EFT	KAREN CLIFTON	5,842.74	April 2024 Payroll
2066	04/10/2024	Payroll	2	EFT	GREGORY COBB	7,128.44	April 2024 Payroll
2067	04/10/2024	Payroll	2	EFT	BRENT E CORT	3,124.85	April 2024 Payroll
2068	04/10/2024	Payroll	2	EFT	CHRIS DAHL	4,634.78	April 2024 Payroll
2069	04/10/2024	Payroll	2	EFT	SANDY L DAILEY	540.67	April 2024 Payroll
2070	04/10/2024	Payroll	2	EFT	DAVID DOMINGUEZ	7,092.75	April 2024 Payroll
2071	04/10/2024	Payroll	2	EFT	DYLAN C EAGY	3,991.98	April 2024 Payroll
2072	04/10/2024	Payroll	2	EFT	TRAVIS FISCUS	5,300.60	April 2024 Payroll
2073	04/10/2024	Payroll	2	EFT	CHRISTOPHER J FIX	5,130.23	April 2024 Payroll
2074	04/10/2024	Payroll	2	EFT	JACK L GALLOWAY	540.67	April 2024 Payroll
2075	04/10/2024	Payroll	2	EFT	BANEZA GONZALEZ NUNEZ	3,769.60	April 2024 Payroll
2076	04/10/2024	Payroll	2	EFT	MAIRA B GONZALEZ	502.51	April 2024 Payroll
2077	04/10/2024	Payroll	2	EFT	DENNIS HENNE	7,967.04	April 2024 Payroll
2078	04/10/2024	Payroll	2	EFT	JOHN P HODKINSON JR	540.67	April 2024 Payroll
2079	04/10/2024	Payroll	2	EFT	AMBER M HOYT	4,043.41	April 2024 Payroll
2080	04/10/2024	Payroll	2	EFT	STEPHANIE L HUBERT	3,967.95	April 2024 Payroll
2081	04/10/2024	Payroll	2	EFT	RUDY M JIMENEZ	4,055.68	April 2024 Payroll
2082	04/10/2024	Payroll	2	EFT	ALBA L LEVESQUE	5,637.53	April 2024 Payroll
2083	04/10/2024	Payroll	2	EFT	JO LINDER	3,406.47	April 2024 Payroll
2084	04/10/2024	Payroll	2	EFT	TERESA LOPEZ	4,781.27	April 2024 Payroll
2085	04/10/2024	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,708.46	April 2024 Payroll
2086	04/10/2024	Payroll	2	EFT	VALENTINA MARTINEZ	3,299.98	April 2024 Payroll
2087	04/10/2024	Payroll	2	EFT	HOWARD L MASON	3,612.75	April 2024 Payroll
2088	04/10/2024	Payroll	2	EFT	STACEY J MCKINLEY	4,504.07	April 2024 Payroll
2089	04/10/2024	Payroll	2	EFT	KYLAR MCPHERSON	4,576.76	April 2024 Payroll
2090	04/10/2024	Payroll	2	EFT	ROBERT MCRAE	4,228.75	April 2024 Payroll
2091	04/10/2024	Payroll	2	EFT	MICHAEL R NORTH	4,712.83	April 2024 Payroll
2092	04/10/2024	Payroll	2	EFT	SERGIO E OCHOA	4,520.94	April 2024 Payroll
2093	04/10/2024	Payroll	2	EFT	CARLOS J PERDOMO	1,601.76	April 2024 Payroll
2094	04/10/2024	Payroll	2	EFT	REBECCA R PINA	3,367.83	April 2024 Payroll
2095	04/10/2024	Payroll	2	EFT	PAUL K SANDERS	5,014.32	April 2024 Payroll
2096	04/10/2024	Payroll	2	EFT	CURTIS J SANTUCCI	5,063.40	April 2024 Payroll
2097	04/10/2024	Payroll	2	EFT	JULIE SCHILLING	543.67	April 2024 Payroll
2098	04/10/2024	Payroll	2	EFT	GREGORY A SEWELL	540.67	April 2024 Payroll
2099	04/10/2024	Payroll	2	EFT	COLEMAN D SHOGREN	4,459.99	April 2024 Payroll
2100	04/10/2024	Payroll	2	EFT	SEAN C SNYDER	3,563.66	April 2024 Payroll
2101	04/10/2024	Payroll	2	EFT	ROBERT A SPENCER	3,478.57	April 2024 Payroll
2102	04/10/2024	Payroll	2	EFT	RYAN J THERKELSON	1,728.37	April 2024 Payroll
2103	04/10/2024	Payroll	2	EFT	AMANDA L TOWLE	4,700.52	April 2024 Payroll
2104	04/10/2024	Payroll	2	EFT	ERIC B TURLEY	4,988.57	April 2024 Payroll
2105	04/10/2024	Payroll	2	EFT	JENNY V VALLE	3,568.88	April 2024 Payroll
2106	04/10/2024	Payroll	2	EFT	CHAD VANOVER	5,242.96	April 2024 Payroll
2107	04/10/2024	Payroll	2	EFT	GLORIA A WALTMAN	3,684.63	April 2024 Payroll
2108	04/10/2024	Payroll	2	EFT	TERRYL D WAY	5,235.15	April 2024 Payroll
2109	04/10/2024	Payroll	2	EFT	ROGER E WENTZ	533.67	April 2024 Payroll

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2110	04/10/2024	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 04/01/2024 To 04/30/2024 - AFLAC; Pay Cycle(s) 04/01/2024 To 04/30/2024 - AFLAC Pre Tax
2111	04/10/2024	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	103,096.04	LEOFF 1 RETIREE MEDICAL BENEFITS - 03/2024; Pay Cycle(s) 04/01/2024 To 04/30/2024 - Medical
2112	04/10/2024	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,656.63	Pay Cycle(s) 04/01/2024 To 04/30/2024 - ROTH - Catch-up; Pay Cycle(s) 04/01/2024 To 04/30/2024 - 457 ROTH; Pay Cycle(s) 04/01/2024 To 04/30/2024 - Pre Ret Catch-up
2113	04/10/2024	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	12,402.75	Pay Cycle(s) 04/01/2024 To 04/30/2024 - Retirement Trust
2114	04/10/2024	Payroll	2	EFT	WA STATE DEPT OF L&I	18,785.52	1ST Quarter L&I: 01/01/2024 - 03/31/2024
2115	04/10/2024	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	617.00	Pay Cycle(s) 04/01/2024 To 04/30/2024 - WSDCS
2116	04/10/2024	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	909.59	Pay Cycle(s) 04/01/2024 To 04/30/2024 - LTC
2117	04/10/2024	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	2,464.09	Pay Cycle(s) 04/01/2024 To 04/30/2024 - WPFML
2118	04/10/2024	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,683.83	Pay Cycle(s) 04/01/2024 To 04/30/2024 - LEOFF II - B040
2119	04/10/2024	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	29,908.00	Pay Cycle(s) 04/01/2024 To 04/30/2024 - PERS II - 5591; Pay Cycle(s) 04/01/2024 To 04/30/2024 - PERS III - 5591
2120	04/10/2024	Payroll	2	EFT	WESTERN CONFERENCE OF	5,148.76	Pay Cycle(s) 04/01/2024 To 04/30/2024 - Teamster's Pension #414793; Pay Cycle(s) 04/01/2024 To 04/30/2024 - Teamster's Pension #415517
2121	04/10/2024	Payroll	2	108258	EMPLOYEE FUND	276.00	Pay Cycle(s) 04/01/2024 To 04/30/2024 - Employee Fund
2122	04/10/2024	Payroll	2	108259	EVERGREEN FINANCIAL SERVICES INC	64.40	Pay Cycle(s) 04/01/2024 To 04/30/2024 - GARN
2123	04/10/2024	Payroll	2	108260	TEAMSTERS LOCAL 760	1,003.00	Pay Cycle(s) 04/01/2024 To 04/30/2024 - Teamsters Dues
2124	04/10/2024	Payroll	2	108261	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 04/01/2024 To 04/30/2024 - UGPOA Dues
2125	04/10/2024	Payroll	2	108262	USABLE LIFE	81.78	Pay Cycle(s) 04/01/2024 To 04/30/2024 - USABLE Life
2126	04/10/2024	Payroll	2	108263	WA STATE COUNCIL OF CNTY	639.50	Pay Cycle(s) 04/01/2024 To 04/30/2024 - AFCSME Dues
2127	04/10/2024	Payroll	2	108264	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 04/01/2024 To 04/30/2024 - WSCOPO Dues
2128	04/10/2024	Payroll	2	108265	WESTERN STATES POLICE MEDICAL TRUST	986.00	Pay Cycle(s) 04/01/2024 To 04/30/2024 - WSPMT
						303,730.65	
001 Current Expense Fund							
101 Street Fund							42,818.20
128 Transit System Fund							7,415.12

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		401 Water Fund				37,549.41	
		402 Garbage Fund				2,956.10	
		403 Sewer Fund				26,757.61	
						<u>421,227.09</u>	
						421,227.09	Payroll: 421,227.09



City Council Communication

Meeting Date: April 22, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 22, 2024

SYNOPSIS: Claim Vouchers Dated April 22, 2024

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 108257 and Voucher Nos. 108266 through 108350 in the amount of \$592,958.34.

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

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1991	04/03/2024	Claims	2	EFT	CHASE PAYMENTECH	3,066.12	ONLINE PAYMENTS FEES - 03/2024
2053	04/05/2024	Claims	2	EFT	US BANK - CHECKING	30.00	INVESTMENT MAINT FEE - 03/2024
2175	04/10/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,209.09	EXCISE TAX - 03/2024
2282	04/22/2024	Claims	2	EFT	CENTURY LINK - LD	87.87	LONG DISTANCE - 04/2024
2283	04/22/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	357.12	3" BINDERS, A-Z DIVIDER TABS, SM POST IT FLAGS & POST-IT POP-UP NOTES; HP 962 INK CARTRIDGES - BLACK, CYAN, MAGENTA & YELLOW; HP 910-910XL INK CARTRIDGES - BLACK, CYAN, YELLOW & MAGENTA; LEGAL PADS, M
2284	04/22/2024	Claims	2	EFT	OFFICE DEPOT-PD	116.91	6"X9" SELF SEALING BUBBLE MAILERS, TABLE OF CONTENT TABS - #1-15 & #1-31; RETRACTABLE GEL/BALLPOINT PENS, HIGHLIGHTERS, PAPER CLIPS & FILE SORTER
2285	04/22/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	144.99	CIVIC CENTER TV SERVICE - 03/2024
2286	04/22/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	15,888.41	POWER PRO EPOXY EXTERIOR WOOD SCREWS & PLUG-IN CARBON MONOXIDE DETECTOR; WALL FILE FOLDER & PENS; PD DESKTOP COMPUTERS, MONITORS & DUAL MONITOR DESK STANDS; CALIBER PRESS REG - FINDING THE LEADER IN Y
1993	04/04/2024	Claims	2	108257	BNSF RAILWAY COMPANY	6,472.00	BNSF PIPELINE CONTRACT FEE - CONTRACT #23W-17554
2147	04/09/2024	Claims	2	108266	MEDSTAR CABULANCE, INC.	75,213.01	DIAL A RIDE/FIXED ROUTE - 03/2024
2287	04/22/2024	Claims	2	108267	ADVANCED TRAVEL EXP. FUND	203.50	REIMBURSE #1183 - CRIME SCENE PHOTO 03/26-28/2024 - EVERETT, WA - R. JIMENEZ
2288	04/22/2024	Claims	2	108268	ALL PHASE ELECTRIC, INC.	9,175.00	FIRE DEPT - LIGHTING RETROFIT - JOB #48638
2289	04/22/2024	Claims	2	108269	AM TEST, INC.	1,975.00	WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND & TOTAL SUSPENDED SOLIDS
2290	04/22/2024	Claims	2	108270	AMAZON CAPITAL SERVICES, INC	75.52	SMEAD LEGAL END TAB PRESSBOARD FILE GUIDES
2291	04/22/2024	Claims	2	108271	ANATEK LABS, INC.	280.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B
2292	04/22/2024	Claims	2	108272	APEX PLUMBING & MECHANICAL PIPING, LLC	309.80	PD MEN'S BATHROOM REPAIR - VACUUM BREAKER ON URINAL
2293	04/22/2024	Claims	2	108273	ATLAS STAFFING INC	5,998.60	SEASONAL PARKS & PARKS RCO GRANT - WEEK WORKED 03/30/2024 - TC, MM & SW; SEASONAL PARKS & PARKS RCO GRANT - WEEK WORKED 04/06/2024 - TC, MM & SW
2294	04/22/2024	Claims	2	108274	BATTERIES PLUS BULBS	31.07	SOLAR PARK LIGHT BATTERY PACK & AA 1.2 VOLT NIMH FLAT BATTERIES
2295	04/22/2024	Claims	2	108275	BROADWAY IRRIGATION CO.	55.00	2024 ANNUAL IRRIGATION WATER ASSESSMENT

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2296	04/22/2024	Claims	2	108276	CASCADE FIRE & SAFETY	106.03	STREAMLIGHT STINGER BATTERIES, CHARGERS & AC CORDS - D. EAGY & B. NUNEZ
2297	04/22/2024	Claims	2	108277	CASCADE NATURAL GAS CORP	1,349.11	FIRE DEPT - 03/2024 & PD ANNEX BLDG - 03/2024; 4401 1/2 MAIN ST/4401MAIN ST #2 -03/2024 & LIBRARY/COMMUNITY CENTER - 03/2024; CIVIC CAMPUS - 03/2024
2298	04/22/2024	Claims	2	108278	CASCADE VALLEY LUBE	197.38	BASIC SERVICE - VEH #1012 & FULL SERVICE - VEH #1017 & VEH #1022
2299	04/22/2024	Claims	2	108279	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	6,000.00	GENERAL MGR SVC - 03/2024 - P. STRATER, D. EVANS & C. REESE
2300	04/22/2024	Claims	2	108280	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 04/2024
2301	04/22/2024	Claims	2	108281	CHRISTENSEN, INC.	2,068.70	PD FUEL -
2302	04/22/2024	Claims	2	108282	CI SHRED	200.49	PD SHRED SERVICE - 03/2024; CITY HALL SHRED SERVICE - 03/2024
2303	04/22/2024	Claims	2	108283	CINTAS CORP #605	74.31	CIVIC CENTER & PD MAT SERVICE - 04/05/2024
2304	04/22/2024	Claims	2	108284	CLASSIC CAR WASH	88.00	PD CAR WASHES - 03/2024
2305	04/22/2024	Claims	2	108285	CLIFF'S SEPTIC SERVICE	350.00	RENT HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 03/2024
2306	04/22/2024	Claims	2	108286	COPIERS NORTHWEST	399.55	PD COPIER LEASE - 03/2024
2307	04/22/2024	Claims	2	108287	CORE & MAIN LP	25,313.99	WATER STOCK - HYD METERS, PLASTIC BOX LIDS, DI COVER RADIO LID & HYD BASES; BREAKTHROUGH CHURCH 1" WATER METERS & SUPPLIES FOR WATER ISLAND EXTENSION; 3/4" DP UNION SWIVELS/NUT ASSEMBLIES & 3/4" FIBER
2308	04/22/2024	Claims	2	108288	CUMMINS SALES & SERVICE	298.21	CIVIC CAMPUS GENERATOR INSPECTION - 03/11/2024
2309	04/22/2024	Claims	2	108289	D&G CLEANING LLC	5,036.92	CIVIC CENTER & PD CLEANING SERVICE - 03/2024; ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 03/2024
2310	04/22/2024	Claims	2	108290	EDGE CONSTRUCTION SUPPLY	1,201.90	FULL BRIM HATS, DEWALT 20V 1/2" MAX HT IMPACT BARE TOOL BRUSHLESS/6-TOOL KIT
2311	04/22/2024	Claims	2	108291	EVERGREEN STORMH2O	8,892.75	QAPP ADDENDUM - PROJ ADMIN/MGMT & DEV ASSURANCE PROJ PLAN ADDENDUM - 03/2024
2312	04/22/2024	Claims	2	108292	FRANK'S POINT S	209.77	UNIVERSAL TIRE PRESSURE MONITORING SENSORS - PASSENGER FRONT/REAR - VEH #15; NEW TIRE - PARKS MOWER TRAILER
2313	04/22/2024	Claims	2	108293	G.S. LONG CO., INC.	2,079.04	SPRAY CHEMICALS - GLYPHOSATE 41 GEN-PRO & DIREX 4L
2314	04/22/2024	Claims	2	108294	GALLS, LLC	1,221.09	OFFICER BADGES - OFFICER #'S 436, 437, 439, 440, 441, 443, 445 & 446
2315	04/22/2024	Claims	2	108295	GENE WEINMANN CONSULTING	90.64	CDBG COORDINATOR & POSTAGE - 04/2024

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2316	04/22/2024	Claims	2	108296	H.D. FOWLER COMPANY	218.17	RAINBIRD TBOSPSOL POTTED DC LATCHING SOLENOIDS - VMB TREES
2317	04/22/2024	Claims	2	108297	HLA ENGINEERING & LAND SURVEYING INC	12,952.51	PROFESSIONAL ENGINEER SERVICES - 03/2024
2318	04/22/2024	Claims	2	108298	IIMC	250.00	ANNUAL MEMBERSHIP FEE THROUGH 06/30/2025 - L. BISCONER & T. LOPEZ
2319	04/22/2024	Claims	2	108299	INLAND ALARM	835.84	FIRE DEPT ANNUAL FIRE ALARM INSPECTION - 03/04/2024
2320	04/22/2024	Claims	2	108300	JUB ENGINEERS INC	73,089.99	REGIONAL BELTWAY CONNECTOR - PHASE 2 - PROJECT #07-23-041 - 02/04/2024-03/02/2024; AHTANUM RD PEDESTRIAN RR CROSSING - PROJ #07-23-089 - 02/04/2024-03/02/2024
2321	04/22/2024	Claims	2	108301	KELLER SUPPLY CO	129.18	PLUGS FOR CIVIC CAMPUS HVAC SYSTEM REPAIR
2322	04/22/2024	Claims	2	108302	KELLEY CREATE	578.74	SERVICE REPAIR 03/11/2024 - PRINTER OKI62441804 - FUSER INSTALLATION
2323	04/22/2024	Claims	2	108303	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 04/2024
2324	04/22/2024	Claims	2	108304	LED OUTFITTERS	1,694.94	48" ENFORCER LIGHT BARS - VEH #S - 1029, 1030 & 1031
2325	04/22/2024	Claims	2	108305	STACEY J MCKINLEY	20.70	03/05/2024 MEAL REIMBURSEMENT - NW LEADERSHIP SEMINAR - PORTLAND, OR
2326	04/22/2024	Claims	2	108306	MENKE JACKSON BEYER LLP	1,430.00	GENERAL LEGAL SERVICE - WHEELER PROPERTY
2327	04/22/2024	Claims	2	108307	MORTONS SUPPLY	1,085.77	HUNTER NODES, 9V BATTERIES, BL MON THREAD SEALANT, COUPLERS & NIPPLES - VMB TREES; BRASS HEX HEAD PLUGS - CIVIC CAMPUS HVAC SYSTEM REPAIR
2328	04/22/2024	Claims	2	108308	ROBERT R NORTHCOTT	175.00	PUBLIC DEFENDER
2329	04/22/2024	Claims	2	108309	OFFICE SOLUTIONS NORTHWEST	298.52	HP 962XL CYAN INK CARTRIDGE & UTILITY BILLING STATEMENT PAPER; SMEAD LEGAL STRAIGHT CUT GREEN FILE FOLDERS & COPY PAPER
2330	04/22/2024	Claims	2	108310	ORCHARD & VINEYARD SUPPLY	211.52	150 FT CHAIN TIE & 2-3" X 8FT TREATED WOOD POSTS - VMB TREES
2331	04/22/2024	Claims	2	108311	OXARC INC	289.84	DEWALT 7"/9" ANGLE GRINDER - 15 AMP 5/8" 11 SPINDLE
2332	04/22/2024	Claims	2	108312	PACIFIC POWER	20,635.68	AREA LIGHTS - 03/2024, ST LIGHTS/BOOSTER PUMPS - 03/2024 & TRAFFIC LIGHTS - 03/2024; FIRE DEPT - 04/2024 & PD ANNEX BLDG - 04/2024; CIVIC CAMPUS - 04/2024; LIFT STATIONS - 04/2024 & WELLS - 03/2024
2333	04/22/2024	Claims	2	108313	PETTY CASH	8.63	MISC RECEIPTS - 04/2024
2334	04/22/2024	Claims	2	108314	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 04/2024

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2335	04/22/2024	Claims	2	108315	REPUBLIC PUBLISHING CO	2,740.80	DETERMINATION OF NON-SIGNIFICANCE - UGMC TITLE 14.28; JOB POSTINGS - POLICE OFFICER - ENTRY LEVEL & LATERAL POLICE OFFICERS
2336	04/22/2024	Claims	2	108316	ADRIANA RODRIGUEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 04/13/2024 - RESERVATION #5783
2337	04/22/2024	Claims	2	108317	ROOTS NURSERY AND LANDSCAPE	13,050.15	52 FLOWERING TREES & 5 YARDS OF GARDEN MIX - VALLEY MALL BLVD TREES
2338	04/22/2024	Claims	2	108318	SCHUKNECTS POLYGRAPH SERVICE	200.00	ANIMAL CONTROL OFFICER - PRE-EMPLOYMENT POLYGRAPH TEST 04/04/2024 - A. GRAHAM
2339	04/22/2024	Claims	2	108319	SHUEL'S LUMBER CO.	379.13	2X10 8FT KDDF #2 LUMBER
2340	04/22/2024	Claims	2	108320	SINCLAIR BROADCAST GROUP	300.00	TV ADS - AG MUSEUM SEASON OPEN 2024
2341	04/22/2024	Claims	2	108321	DON C. SMITH	2,683.10	LEOFF 1 RETIREE MASSAGE THERAPY - 02/22/2024 & 02/27/2024; LEOFF 1 RETIREE MASSAGE THERAPY - 03/05/2024, 03/07/2024, 03/19/2024 & 03/21/2024; LEOFF 1 RETIREE RX; LEOFF 1 RETIREE - MEDICARE PREMIUM -
2342	04/22/2024	Claims	2	108322	STATE AUDITOR'S OFFICE	2,849.50	2020-2022 AUDIT - AUDIT NO. 59135 - 03/2024
2343	04/22/2024	Claims	2	108323	THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 03/2024
2344	04/22/2024	Claims	2	108324	TTC CONSTRUCTION INC.	5,607.54	WATER LINE REPAIR - JOHNSON HILL RESERVOIR
2345	04/22/2024	Claims	2	108325	U.S. CELLULAR	873.74	PD PHONE SERVICE - 03/2024
2346	04/22/2024	Claims	2	108326	UNITED STATES POSTMASTER	860.38	UB POSTAGE - 04/2024
2347	04/22/2024	Claims	2	108327	UPS	146.80	PD SHIPPING - 03/2024
2348	04/22/2024	Claims	2	108328	VALLEY LOCK & KEY SERVICE	53.99	DUPLICATE KEYS - PRICE LEVEL 1 & 3, TRIFLOW LUBRICANT & SPLIT KEY RINGS
2349	04/22/2024	Claims	2	108329	VIC'S AUTO & SUPPLY UNION GAP - PW	186.33	MINATURE BULBS - VEH #1012 & CHEVRON DELO HD 15W40 OIL; PRIMARY WIRE, SLIDE TERMINAL, BUTT CONNECTOR, BLK RTV SILICONE & SCREWS
2350	04/22/2024	Claims	2	108330	WA MUNICIPAL CLERKS ASSN	100.00	WMCA MEMBERSHIP RENEWAL THRU 05/01/2025 - G. WALTMAN
2351	04/22/2024	Claims	2	108331	WA STATE CRIMINAL JUSTICE	100.00	EVIDENCE & PROPERTY ROOM MGMT TRAINING 03/04/2024 - 03/08/2024 - A. HOYT
2352	04/22/2024	Claims	2	108332	WA STATE CRIMINAL JUSTICE	8,716.00	BLEA 888 TRAINING 03/11/2024 - 07/17/2024 - D. EAGY & B. GONZALEZ NUNEZ
2353	04/22/2024	Claims	2	108333	WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INSURANCE (OASI) - 2023 TAX YEAR
2354	04/22/2024	Claims	2	108334	WA STATE TREASURER	9,645.77	CJRS - 02/2024
2355	04/22/2024	Claims	2	108335	WA STATE TREASURER	12,568.86	CJRS - 03/2024
2356	04/22/2024	Claims	2	108336	WEAVER DISTRIBUTING	69.49	#10 X 1 HEX WASHERS - VALLEY MALL BLVD TREES; 5/16 - 18 X 1/2 KNURLED PT SOCKET SCREW SET

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2357	04/22/2024	Claims	2	108337	WELLS FARGO VENDOR FIN SERV	1,068.35	KYOCERA TASKALFA 6054CI LEASE - 04/2024
2358	04/22/2024	Claims	2	108338	BARRY M WOODARD	1,500.00	PUBLIC DEFENDER JURY TRIAL PREP & TRIAL - 03/04/2024 - 03/05/2024 - CASE #3A0246559
2359	04/22/2024	Claims	2	108339	YAKIMA CO AUDITOR	54.00	UTILITY LIEN RECORDING FEE - UB ACCT #13363 - 1011 AHTANUM RD - FILE #8196653; UTILITY LIEN RECORDING FEE - UB ACCT #3582 - 2102 E. MEAD AVENUE; UTILITY LIEN RECORDING FEE - UB ACCT #3511
2360	04/22/2024	Claims	2	108340	YAKIMA CO DEPT OF CORRECTIONS	72,646.63	INMATE HOUSING & MEDICAL - 03/2024
2361	04/22/2024	Claims	2	108341	YAKIMA CO DISTRICT COURT	105,985.00	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 1ST QTR 2024
2362	04/22/2024	Claims	2	108342	YAKIMA CO DISTRICT COURT	1,625.25	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 1ST QTR 2024
2363	04/22/2024	Claims	2	108343	YAKIMA CO PUBLIC SERVICES	11,524.07	FIRE PLAN REVIEWS - 1ST QTR 2024
2364	04/22/2024	Claims	2	108344	YAKIMA CO TREAS PROSECUTING	125.65	CVC - 02/2024
2365	04/22/2024	Claims	2	108345	YAKIMA CO TREAS PROSECUTING	185.83	CVC - 03/2024
2366	04/22/2024	Claims	2	108346	YAKIMA COOPERATIVE ASSN	176.73	FUEL - AWC HEALTHY WORKSITE CONFERENCE 03/12-14/2024 - LYNWOOD, WA - T. LOPEZ; PD FUEL - 03/19/2024 & 03/28/2024
2367	04/22/2024	Claims	2	108347	YAKIMA DRY CLEANERS	20.08	UNIFORM ALTERATIONS - S. MCKINLEY
2368	04/22/2024	Claims	2	108348	YAKIMA HUMANE SOCIETY	3,700.00	ANIMAL CONTROL SERVICES - 03/2024
2369	04/22/2024	Claims	2	108349	YAKIMA PRINTING COMPANY	64.92	BUSINESS CARDS - P. SANDERS & T. WAY
2370	04/22/2024	Claims	2	108350	YAKIMA WASTE SYSTEMS INC	1,236.69	WASTE SERVICE - 03/2024
						269,510.54	001 Current Expense Fund
						11,497.14	101 Street Fund
						6,000.00	107 Lodging Tax Reserve Fund
						2,800.00	108 Tourism Promotion Area Fund
						5,833.15	123 Criminal Justice Fund
						75,400.51	128 Transit System Fund
						90.64	170 Housing Rehabilitation Fund
						14,543.21	304 VMB Improvement Fund
						67,382.68	305 Regional Beltway Connector Fund
						3,799.00	306 Park Development Reserve Fund
						9,175.00	313 Fire Department Reserve Fund
						5,707.31	321 Street Development Reserve Fund
						45,648.18	401 Water Fund
						12,109.95	402 Garbage Fund
						18,768.11	403 Sewer Fund
						64.55	404 Water Improvement Reserve
						19,462.26	405 Sewer Improvement Reserve
						465.00	630 General State/County-Shared Rev Fund
						311.48	633 Crime Victims Comp Cnty Share
						21,749.63	640 Court Revenue Fund
						2,640.00	650 YVCRU Fund
						592,958.34	Claims:
						592,958.34	592,958.34

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1991	04/03/2024	Claims	2	EFT	CHASE PAYMENTECH	3,066.12	ONLINE PAYMENTS FEES - 03/2024
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				323.43	
		401 - 534 50 49 00 - MISCELLANEOUS				698.61	
		403 - 535 50 49 00 - MISCELLANEOUS				698.61	
		402 - 537 50 49 00 - MISCELLANEOUS				698.61	
		001 - 558 60 49 00 - MISCELLANEOUS				323.43	
		001 - 576 80 49 00 - MISCELLANEOUS				323.43	
2053	04/05/2024	Claims	2	EFT	US BANK - CHECKING	30.00	INVESTMENT MAINT FEE - 03/2024
		001 - 514 23 49 00 - MISCELLANEOUS				30.00	
2175	04/10/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,209.09	EXCISE TAX - 03/2024
		001 - 511 60 49 10 - EXTERNAL TAXES				32.99	
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING				177.90	
		401 - 534 50 49 01 - EXTERNAL TAXES				6,227.41	
		404 - 534 50 49 04 - EXTERNAL TAXES				64.55	
		403 - 535 50 49 02 - EXTERNAL TAXES				3,266.59	
		405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS				37.75	
		402 - 537 50 49 01 - EXTERNAL TAXES				8,938.35	
		001 - 576 80 49 02 - EXTERNAL TAXES				463.55	
2282	04/22/2024	Claims	2	EFT	CENTURY LINK - LD	87.87	LONG DISTANCE - 04/2024
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				4.43	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				6.18	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				5.56	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				2.69	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				56.25	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				2.84	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				2.57	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWE				1.87	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.20	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.35	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.94	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN				0.79	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANT				2.46	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK				0.74	
2283	04/22/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	357.12	3" BINDERS, A-Z DIVIDER TABS, SM POST IT FLAGS & POST-IT POP-UP NOTES; HP 962 INK CARTRIDGES - BLACK, CYAN, MAGENTA & YELLOW; HP 910-910XL INK CARTRIDGES - BLACK, CYAN, YELLOW & MAGENTA; LEGAL PADS, M
		001 - 513 10 31 00 - SUPPLIES				48.14	
		001 - 514 30 31 00 - SUPPLIES				48.15	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				30.72	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				38.68	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.36	
		403 - 535 50 31 00 - SUPPLIES				99.32	
		001 - 558 60 31 00 - SUPPLIES				30.72	
		001 - 558 60 31 00 - SUPPLIES				38.68	
		001 - 558 60 31 00 - SUPPLIES				11.35	
2284	04/22/2024	Claims	2	EFT	OFFICE DEPOT-PD	116.91	6"X9" SELF SEALING BUBBLE MAILERS, TABLE OF CONTENT TABS - #1-15 & #1-31; RETRACTABLE GEL/BALLPOINT PENS, HIGHLIGHTERS, PAPER CLIPS & FILE SORTER
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				15.45	
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				26.13	
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				29.98	
		001 - 521 22 31 00 - PATROL SUPPLIES				33.23	
		001 - 521 80 31 00 - PD EVIDENCE SUPPLIES				12.12	

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2285	04/22/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	144.99	CIVIC CENTER TV SERVICE - 03/2024
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				7.31	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				10.19	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				9.17	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				4.44	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				92.82	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				4.68	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				4.25	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF				3.09	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.32	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.58	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.56	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN				1.31	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN				4.06	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK				1.21	
2286	04/22/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	15,888.41	POWER PRO EPOXY EXTERIOR WOOD SCREWS & PLUG-IN CARBON MONOXIDE DETECTOR; WALL FILE FOLDER & PENS; PD DESKTOP COMPUTERS, MONITORS & DUAL MONITOR DESK STANDS; CALIBER PRESS REG - FINDING THE LEADER IN Y
		001 - 511 60 49 00 - MISCELLANEOUS				20.00	
		001 - 511 60 49 00 - MISCELLANEOUS				8.91	
		001 - 513 10 49 01 - MISCELLANEOUS				10.00	
		001 - 513 10 49 01 - MISCELLANEOUS				92.59	
		001 - 514 23 31 00 - SUPPLIES				81.20	
		001 - 514 30 49 00 - MISCELLANEOUS				92.60	
		001 - 514 30 49 00 - MISCELLANEOUS				92.60	
		001 - 517 91 32 00 - FUEL				27.01	
		001 - 517 91 43 00 - TRAVEL				349.97	
		001 - 517 91 43 00 - TRAVEL				347.78	
		001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP				229.93	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				169.22	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				18.24	
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				37.00	
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				13.95	
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS				117.64	
		001 - 521 21 49 00 - INVESTIGATION MISCELLANEOUS				117.63	
		001 - 521 22 31 00 - PATROL SUPPLIES				87.87	
		001 - 521 22 44 00 - PATROL ADVERTISING				40.00	
		001 - 521 40 32 00 - PD TRAINING FUEL				48.86	
		001 - 521 40 32 00 - PD TRAINING FUEL				20.00	
		001 - 521 40 32 00 - PD TRAINING FUEL				25.98	
		001 - 521 40 32 00 - PD TRAINING FUEL				75.97	
		001 - 521 40 32 00 - PD TRAINING FUEL				52.83	
		001 - 521 40 32 00 - PD TRAINING FUEL				62.48	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				727.17	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				699.52	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				692.16	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				164.05	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				287.12	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				409.34	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				192.24	
		001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS				359.00	
		001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS				325.00	
		001 - 521 80 32 00 - PD EVIDENCE FUEL				75.35	
		001 - 521 80 43 00 - PD EVIDENCE TRAVEL				26.86	
		001 - 521 80 49 00 - PD EVIDENCE MISCELLANEOUS				119.17	
		001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI				42.17	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				1,000.00	
		401 - 534 50 31 00 - SUPPLIES				7.78	

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			403 - 535 50 31 00 - SUPPLIES			7.78	
			402 - 537 50 31 00 - SUPPLIES			7.80	
			101 - 543 30 31 00 - SUPPLIES			32.49	
			650 - 589 30 41 00 - OPERATOINS - PROFESSIONAL :			2,640.00	
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			5,833.15	
1993	04/04/2024	Claims	2	108257	BNSF RAILWAY COMPANY	6,472.00	BNSF PIPELINE CONTRACT FEE - CONTRACT #23W-17554
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATEION			6,472.00	
2147	04/09/2024	Claims	2	108266	MEDSTAR CABULANCE, INC.	75,213.01	DIAL A RIDE/FIXED ROUTE - 03/2024
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			75,213.01	
2287	04/22/2024	Claims	2	108267	ADVANCED TRAVEL EXP. FUND	203.50	REIMBURSE #1183 - CRIME SCENE PHOTO 03/26-28/2024 - EVERETT, WA - R. JIMENEZ
			001 - 521 40 43 00 - PD TRAINING TRAVEL			203.50	
2288	04/22/2024	Claims	2	108268	ALL PHASE ELECTRIC, INC.	9,175.00	FIRE DEPT - LIGHTING RETROFIT - JOB #48638
			313 - 594 22 64 13 - MACHINERY & EQUIPMENT			9,175.00	
2289	04/22/2024	Claims	2	108269	AM TEST, INC.	1,975.00	WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND & TOTAL SUSPENDED SOLIDS
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			1,975.00	
2290	04/22/2024	Claims	2	108270	AMAZON CAPITAL SERVICES, INC	75.52	SMEAD LEGAL END TAB PRESSBOARD FILE GUIDES
			001 - 514 30 31 00 - SUPPLIES			75.52	
2291	04/22/2024	Claims	2	108271	ANATEK LABS, INC.	280.00	COLIFORM BACTERIA SAMPLING - P/A BY SM 9223B
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			280.00	
2292	04/22/2024	Claims	2	108272	APEX PLUMBING & MECHANICAL PIPING, LLC	309.80	PD MEN'S BATHROOM REPAIR - VACUUM BREAKER ON URINAL
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			309.80	
2293	04/22/2024	Claims	2	108273	ATLAS STAFFING INC	5,998.60	SEASONAL PARKS & PARKS RCO GRANT - WEEK WORKED 03/30/2024 - TC, MM & SW; SEASONAL PARKS & PARKS RCO GRANT - WEEK WORKED 04/06/2024 - TC, MM & SW
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,142.35	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			1,928.12	
			306 - 576 80 41 36 - RCO GRANT - PROF SERVICES			856.95	
			306 - 576 80 41 36 - RCO GRANT - PROF SERVICES			1,071.18	
2294	04/22/2024	Claims	2	108274	BATTERIES PLUS BULBS	31.07	SOLAR PARK LIGHT BATTERY PACK & AA 1.2 VOLT NIMH FLAT BATTERIES
			001 - 576 80 31 00 - SUPPLIES			31.07	
2295	04/22/2024	Claims	2	108275	BROADWAY IRRIGATION CO.	55.00	2024 ANNUAL IRRIGATION WATER ASSESSMENT
			001 - 576 80 49 00 - MISCELLANEOUS			55.00	
2296	04/22/2024	Claims	2	108276	CASCADE FIRE & SAFETY	106.03	STREAMLIGHT STINGER BATTERIES, CHARGERS & AC CORDS - D. EAGY & B. NUNEZ
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			106.03	
2297	04/22/2024	Claims	2	108277	CASCADE NATURAL GAS CORP	1,349.11	FIRE DEPT - 03/2024 & PD ANNEX BLDG - 03/2024; 4401 1/2 MAIN ST/4401MAIN ST #2 -03/2024 & LIBRARY/COMMUNITY CENTER - 03/2024; CIVIC CAMPUS - 03/2024

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			001 - 513 10 47 00		- CIVIC CAMPUS UTILITIES - EXEC	25.24	
			001 - 514 23 47 00		- CIVIC CAMPUS UTILITIES-FINAN	35.21	
			001 - 514 30 47 00		- CIVIC CAMPUS UTILITIES - CLER	31.66	
			001 - 515 31 47 00		- CIVIC CAMPUS UTILITIES-LEGAL	15.32	
			001 - 521 50 47 00		- PD FACILITIES CIVIC CAMP UTIL	20.32	
			001 - 521 50 47 00		- PD FACILITIES CIVIC CAMP UTIL	320.56	
			001 - 522 50 47 00		- FD FACILITIES - UTILITIES	166.93	
			001 - 524 10 47 01		- CIVIC CAMPUS UTILITY-BUILDIN	16.17	
			401 - 534 50 47 01		- CIVIC CAMPUS UTILITIES-WATEI	14.66	
			403 - 535 50 47 00		- UTILITIES	138.12	
			403 - 535 50 47 01		- CIVIC CAMPUS UTILITIES-SEWEI	10.64	
			402 - 537 50 47 00		- UTILITIES	495.47	
			402 - 537 50 47 01		- CIVIC CAMPUS UTILITES - GARB	1.12	
			101 - 542 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	2.02	
			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	5.38	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN:	4.51	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLANI	14.02	
			001 - 576 80 47 00		- UTILITIES	27.56	
			001 - 576 80 47 01		- CIVIC CAMPUS U TILITIES-PARK	4.20	
2298	04/22/2024	Claims	2	108278	CASCADE VALLEY LUBE		197.38 BASIC SERVICE - VEH #1012 & FULL SERVICE - VEH #1017 & VEH #1022
			403 - 531 30 48 00		- STORMWATER REPAIRS & MAIP	2.97	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	60.54	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	38.92	
			402 - 537 50 48 00		- REPAIRS & MAINTENANCE	15.96	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	35.99	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	8.15	
			101 - 542 67 48 00		- REPAIRS & MAINTENANCE	3.73	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	15.61	
			128 - 547 10 48 00		- REPAIRS & MAINTENANCE	6.67	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	8.84	
2299	04/22/2024	Claims	2	108279	CENTRAL WASHINGTON AGRICULTURAL MUSEUM		6,000.00 GENERAL MGR SVC - 03/2024 - P. STRATER, D. EVANS & C. REESE
			107 - 557 30 41 06		- ADMINISTRATOR SALARIES-AG	6,000.00	
2300	04/22/2024	Claims	2	108280	CENTRAL WASHINGTON FAIR ASSOC.		2,500.00 SFP SALES/MARKETING - 04/2024
			108 - 557 30 44 01		- ADVERTISING-STATE FAIR PARK	2,500.00	
2301	04/22/2024	Claims	2	108281	CHRISTENSEN, INC.		2,068.70 PD FUEL - 04/01/2024-04/15/2024
			001 - 521 10 32 00		- PD ADMIN FUEL	288.31	
			001 - 521 21 32 00		- INVESTIGATION FUEL	122.13	
			001 - 521 22 32 00		- PATROL FUEL	1,658.26	
2302	04/22/2024	Claims	2	108282	CI SHRED		200.49 PD SHRED SERVICE - 03/2024; CITY HALL SHRED SERVICE - 03/2024
			001 - 511 60 41 01		- PROFESSIONAL SERVICES	16.93	
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	16.93	
			001 - 514 23 41 00		- PROFESSIONAL SERVICES	16.93	
			001 - 514 30 41 00		- PROFESSIONAL SERVICES	16.93	
			001 - 521 50 41 00		- PD FACILITIES PROFESSIONAL S	99.14	
			001 - 524 20 41 00		- PROFESSIONAL SERVICES-BUILI	8.46	
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	3.39	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	3.39	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	3.39	
			101 - 542 30 41 00		- PROFESSIONAL SERVICES	3.39	
			001 - 558 60 41 00		- PROFESSIONAL SERVICES	8.46	
			001 - 576 80 41 03		- PROFESSIONAL SERVICES	3.15	
2303	04/22/2024	Claims	2	108283	CINTAS CORP #605		74.31 CIVIC CENTER & PD MAT SERVICE - 04/05/2024
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.75	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	5.22	

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			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.70	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.27	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	47.57	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.40	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	2.18	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.58	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.17	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.30	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.80	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.67	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.08	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.62	
2304	04/22/2024	Claims	2	108284	CLASSIC CAR WASH	88.00	PD CAR WASHES - 03/2024
			001 - 521 10 48 00		- PD ADMIN REPAIRS & MAINT	11.00	
			001 - 521 22 48 00		- PATROL REPAIRS & MAINT	77.00	
2305	04/22/2024	Claims	2	108285	CLIFF'S SEPTIC SERVICE	350.00	RENT HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 03/2024
			001 - 576 80 45 00		- OPERATING RENTALS & LEASES	350.00	
2306	04/22/2024	Claims	2	108286	COPIERS NORTHWEST	399.55	PD COPIER LEASE - 03/2024
			001 - 591 21 71 09		- SBITA TECH LEASE - POLICE CLE	399.55	
2307	04/22/2024	Claims	2	108287	CORE & MAIN LP	25,313.99	WATER STOCK - HYD METERS, PLASTIC BOX LIDS, DI COVER RADIO LID & HYD BASES; BREAKTHROUGH CHURCH 1" WATER METERS & SUPPLIES FOR WATER ISLAND EXTENSION; 3/4" DP UNION SWIVELS/NUT ASSEMBLIES & 3/4" FIBER
			401 - 534 50 31 00		- SUPPLIES	347.49	
			401 - 534 50 31 00		- SUPPLIES	4,002.76	
			401 - 534 50 31 00		- SUPPLIES	195.20	
			401 - 594 34 64 00		- MACHINERY & EQUIPMENT	20,768.54	
2308	04/22/2024	Claims	2	108288	CUMMINS SALES & SERVICE	298.21	CIVIC CAMPUS GENERATOR INSPECTION - 03/11/2024
			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 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	9.63	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	8.73	
			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	
2309	04/22/2024	Claims	2	108289	D&G CLEANING LLC	5,036.92	CIVIC CENTER & PD CLEANING SERVICE - 03/2024; ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 03/2024
			001 - 513 10 41 02		- CIVIC CAMPUS JANITORIAL	235.15	
			001 - 514 23 41 03		- CIVIC CAMPUS JANITORIAL-FIN	328.00	
			001 - 514 30 41 02		- CIVIC CAMPUS JANITORIAL - CL	294.95	
			001 - 515 31 41 05		- CIVIC CAMPUS JANITORIAL -LE	142.71	
			001 - 521 50 41 01		- PD FACILITIES CIVIC CAMPUS JA	2,986.49	
			001 - 524 20 41 02		- CIVIC CAMPUS JANITORIAL-BUI	150.62	
			401 - 534 50 41 03		- CIVIC CAMPUS JANITORIAL-WA	136.59	
			403 - 535 50 41 04		- CIVIC CAMPUS JANITORIAL-SEV	99.35	

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			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			10.39	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR			18.78	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR			50.16	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/			41.99	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			130.65	
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEAI			372.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			39.09	
2310	04/22/2024	Claims	2 108290	EDGE CONSTRUCTION SUPPLY		1,201.90	FULL BRIM HATS, DEWALT 20V 1/2" MAX HT IMPACT BARE TOOL BRUSHLESS/6-TOOL KIT
			306 - 576 80 31 01 - RCO GRANT - SUPPLIES			1,201.90	
2311	04/22/2024	Claims	2 108291	EVERGREEN STORMH2O		8,892.75	QAPP ADDENDUM - PROJ ADMIN/MGMT & DEV ASSURANCE PROJ PLAN ADDENDUM - 03/2024
			403 - 531 30 41 03 - STORMWATER-INTERGOV PROJ			8,892.75	
2312	04/22/2024	Claims	2 108292	FRANK'S POINT S		209.77	UNIVERSAL TIRE PRESSURE MONITORING SENSORS - PASSENGER FRONT/REAR - VEH #15; NEW TIRE - PARKS MOWER
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			75.74	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			134.03	
2313	04/22/2024	Claims	2 108293	G.S. LONG CO., INC.		2,079.04	SPRAY CHEMICALS - GLYPHOSATE 41 GEN-PRO & DIREX 4L
			101 - 542 70 31 00 - SUPPLIES			2,079.04	
2314	04/22/2024	Claims	2 108294	GALLS, LLC		1,221.09	OFFICER BADGES - OFFICER #'S 436, 437, 439, 440, 441, 443, 445 & 446
			001 - 521 21 21 00 - INVESTIGATION UNIFORMS & E			152.64	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			1,068.45	
2315	04/22/2024	Claims	2 108295	GENE WEINMANN CONSULTING		90.64	CDBG COORDINATOR & POSTAGE - 04/2024
			170 - 559 30 31 00 - SUPPLIES			0.64	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL			90.00	
2316	04/22/2024	Claims	2 108296	H.D. FOWLER COMPANY		218.17	RAINBIRD TBOSPSOL POTTED DC LATCHING SOLENOIDS - VMB TREES
			304 - 595 30 65 02 - VMB - CONSTRUCTION			218.17	
2317	04/22/2024	Claims	2 108297	HLA ENGINEERING & LAND SURVEYING INC		12,952.51	PROFESSIONAL ENGINEER SERVICES - 03/2024
			405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT			5,210.00	
			405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT			1,926.00	
			405 - 594 38 64 53 - N RUDKIN RD STORMWATER IN			5,816.51	
2318	04/22/2024	Claims	2 108298	IIMC		250.00	ANNUAL MEMBERSHIP FEE THROUGH 06/30/2025 - L. BISCONER & T. LOPEZ
			001 - 514 30 49 00 - MISCELLANEOUS			250.00	
2319	04/22/2024	Claims	2 108299	INLAND ALARM		835.84	FIRE DEPT ANNUAL FIRE ALARM INSPECTION - 03/04/2024
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAII			835.84	
2320	04/22/2024	Claims	2 108300	JUB ENGINEERS INC		73,089.99	REGIONAL BELTWAY CONNECTOR - PHASE 2 - PROJECT #07-23-041 - 02/04/2024-03/02/2024; AHTANUM RD PEDESTRIAN RR CROSSING - PROJ #07-23-089 - 02/04/2024-03/02/2024
			305 - 595 10 41 26 - REGIONAL BELTWAY-PE			48,643.52	
			321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR			5,707.31	
			305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRI			18,739.16	

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2321	04/22/2024	Claims	2	108301	KELLER SUPPLY CO	129.18	PLUGS FOR CIVIC CAMPUS HVAC SYSTEM REPAIR
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				6.51	
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				9.08	
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				8.17	
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				3.95	
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				82.70	
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				4.17	
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				3.78	
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				2.76	
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.29	
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.52	
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				1.39	
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				1.16	
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				3.62	
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				1.08	
2322	04/22/2024	Claims	2	108302	KELLEY CREATE	578.74	SERVICE REPAIR 03/11/2024 - PRINTER OKI62441804 - FUSER INSTALLATION
		001 - 514 23 48 00 - REPAIRS & MAINTENANCE				289.37	
		001 - 514 30 48 00 - REPAIRS & MAINTENANCE				289.37	
2323	04/22/2024	Claims	2	108303	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 04/2024
		001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN				19,500.00	
2324	04/22/2024	Claims	2	108304	LED OUTFITTERS	1,694.94	48" ENFORCER LIGHT BARS - VEH #S - 1029, 1030 & 1031
		403 - 531 30 31 00 - STORMWATER - SUPPLIES				67.76	
		401 - 534 50 31 00 - SUPPLIES				508.49	
		403 - 535 50 31 00 - SUPPLIES				310.75	
		101 - 542 30 31 00 - SUPPLIES				254.25	
		101 - 542 66 31 00 - SUPPLIES				84.75	
		101 - 542 67 31 00 - SUPPLIES				28.25	
		101 - 542 70 31 00 - SUPPLIES				163.85	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				107.34	
		001 - 576 80 31 00 - SUPPLIES				169.50	
2325	04/22/2024	Claims	2	108305	STACEY J MCKINLEY	20.70	03/05/2024 MEAL REIMBURSEMENT - NW LEADERSHIP SEMINAR - PORTLAND, OR
		001 - 521 40 43 00 - PD TRAINING TRAVEL				20.70	
2326	04/22/2024	Claims	2	108306	MENKE JACKSON BEYER LLP	1,430.00	GENERAL LEGAL SERVICE - WHEELER PROPERTY
		001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES				1,430.00	
2327	04/22/2024	Claims	2	108307	MORTONS SUPPLY	1,085.77	HUNTER NODES, 9V BATTERIES, BL MON THREAD SEALANT, COUPLERS & NIPPLES - VMB TREES; BRASS HEX HEAD PLUGS - CIVIC CAMPUS HVAC SYSTEM REPAIR
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				1.20	
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				1.68	
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				1.51	
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				0.73	
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				15.26	
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				0.77	
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.70	
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.49	
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.05	
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.10	
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.26	
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				0.21	
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				0.67	
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				0.20	

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			304 - 595 30 65 02 - VMB - CONSTRUCTION			1,061.94	
2328	04/22/2024	Claims	2	108308	ROBERT R NORTHCOTT	175.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			175.00	
2329	04/22/2024	Claims	2	108309	OFFICE SOLUTIONS NORTHWEST	298.52	HP 962XL CYAN INK CARTRIDGE & UTILITY BILLING STATEMENT PAPER; SMEAD LEGAL STRAIGHT CUT GREEN FILE FOLDERS & COPY PAPER
			001 - 511 60 31 01 - SUPPLIES			0.09	
			001 - 513 10 31 00 - SUPPLIES			1.11	
			001 - 514 23 31 00 - SUPPLIES			51.09	
			001 - 514 23 31 00 - SUPPLIES			11.47	
			001 - 514 30 31 00 - SUPPLIES			51.09	
			001 - 514 30 31 00 - SUPPLIES			23.36	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.41	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			12.34	
			401 - 534 50 31 00 - SUPPLIES			48.51	
			401 - 534 50 31 00 - SUPPLIES			0.56	
			403 - 535 50 31 00 - SUPPLIES			48.51	
			403 - 535 50 31 00 - SUPPLIES			0.81	
			402 - 537 50 31 00 - SUPPLIES			48.50	
			402 - 537 50 31 00 - SUPPLIES			0.56	
			001 - 576 80 31 00 - SUPPLIES			0.11	
2330	04/22/2024	Claims	2	108310	ORCHARD & VINEYARD SUPPLY	211.52	150 FT CHAIN TIE & 2-3" X 8FT TREATED WOOD POSTS - VMB TREES
			304 - 595 30 65 02 - VMB - CONSTRUCTION			211.52	
2331	04/22/2024	Claims	2	108311	OXARC INC	289.84	DEWALT 7"/9" ANGLE GRINDER - 15 AMP 5/8" 11 SPINDLE
			306 - 576 80 31 01 - RCO GRANT - SUPPLIES			289.84	
2332	04/22/2024	Claims	2	108312	PACIFIC POWER	20,635.68	AREA LIGHTS - 03/2024, ST LIGHTS/BOOSTER PUMPS - 03/2024 & TRAFFIC LIGHTS - 03/2024; FIRE DEPT - 04/2024 & PD ANNEX BLDG - 04/2024; CIVIC CAMPUS - 04/2024; LIFT STATIONS - 04/2024 & WELLS - 03/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			84.02	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			117.20	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			105.39	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			50.99	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			29.98	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			1,067.16	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			467.52	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			53.82	
			401 - 534 50 47 00 - UTILITIES			423.89	
			401 - 534 50 47 00 - UTILITIES			5,593.70	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			48.81	
			403 - 535 50 47 00 - UTILITIES			2,415.79	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWE			35.52	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			3.71	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.71	
			101 - 542 63 47 00 - UTILITIES			7,618.01	
			101 - 542 64 47 00 - UTILITIES			933.88	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			17.92	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			15.01	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			46.68	
			001 - 576 80 47 00 - UTILITIES			1,486.00	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			13.97	

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2333	04/22/2024	Claims	2	108313	PETTY CASH	8.63	MISC RECEIPTS - 04/2024
					001 - 511 60 31 01 - SUPPLIES	8.63	
2334	04/22/2024	Claims	2	108314	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 04/2024
					001 - 511 60 42 01 - COMMUNICATION	0.30	
					001 - 514 23 42 00 - COMMUNICATIONS	219.58	
					001 - 514 30 42 00 - COMMUNICATIONS	365.84	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	48.52	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	3.87	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	29.99	
					401 - 534 50 42 00 - COMMUNICATION	277.30	
					403 - 535 50 42 00 - COMMUNICATION	277.30	
					402 - 537 50 42 00 - COMMUNICATION	277.30	
2335	04/22/2024	Claims	2	108315	REPUBLIC PUBLISHING CO	2,740.80	DETERMINATION OF NON-SIGNIFICANCE - UGMC TITLE 14.28; JOB POSTINGS - POLICE OFFICER - ENTRY LEVEL & LATERAL POLICE OFFICERS
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	2,404.80	
					001 - 558 60 44 00 - ADVERTISING	336.00	
2336	04/22/2024	Claims	2	108316	ADRIANA RODRIGUEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 04/13/2024 - RESERVATION #5783
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	500.00	
2337	04/22/2024	Claims	2	108317	ROOTS NURSERY AND LANDSCAPE	13,050.15	52 FLOWERING TREES & 5 YARDS OF GARDEN MIX - VALLEY MALL BLVD TREES
					304 - 595 30 65 02 - VMB - CONSTRUCTION	13,050.15	
2338	04/22/2024	Claims	2	108318	SCHUKNETS POLYGRAPH SERVICE	200.00	ANIMAL CONTROL OFFICER - PRE-EMPLOYMENT POLYGRAPH TEST 04/04/2024 - A. GRAHAM
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	200.00	
2339	04/22/2024	Claims	2	108319	SHUEL'S LUMBER CO.	379.13	2X10 8FT KDDF #2 LUMBER
					306 - 576 80 31 01 - RCO GRANT - SUPPLIES	379.13	
2340	04/22/2024	Claims	2	108320	SINCLAIR BROADCAST GROUP	300.00	TV ADS - AG MUSEUM SEASON OPEN 2024
					108 - 557 30 44 03 - ADVERTISING-AG MUSEUM	300.00	
2341	04/22/2024	Claims	2	108321	DON C. SMITH	2,683.10	LEOFF 1 RETIREE MESSAGE THERAPY - 02/22/2024 & 02/27/2024; LEOFF 1 RETIREE MESSAGE THERAPY - 03/05/2024, 03/07/2024, 03/19/2024 & 03/21/2024; LEOFF 1 RETIREE RX; LEOFF 1 RETIREE - MEDICARE PREMIUM -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	260.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	520.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,379.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	524.10	
2342	04/22/2024	Claims	2	108322	STATE AUDITOR'S OFFICE	2,849.50	2020-2022 AUDIT - AUDIT NO. 59135 - 03/2024
					001 - 514 23 41 01 - AUDIT COSTS	2,849.50	
2343	04/22/2024	Claims	2	108323	THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 03/2024
					001 - 576 80 44 00 - ADVERTISING	116.64	
2344	04/22/2024	Claims	2	108324	TTC CONSTRUCTION INC.	5,607.54	WATER LINE REPAIR - JOHNSON HILL RESERVOIR

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			401 - 534 50 48 00		REPAIRS & MAINTENANCE	5,607.54	
2345	04/22/2024	Claims	2	108325	U.S. CELLULAR	873.74	PD PHONE SERVICE - 03/2024
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	873.74	
2346	04/22/2024	Claims	2	108326	UNITED STATES POSTMASTER	860.38	UB POSTAGE - 04/2024
			401 - 534 50 42 00		COMMUNICATION	286.79	
			403 - 535 50 42 00		COMMUNICATION	286.79	
			402 - 537 50 42 00		COMMUNICATION	286.80	
2347	04/22/2024	Claims	2	108327	UPS	146.80	PD SHIPPING - 03/2024
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	146.80	
2348	04/22/2024	Claims	2	108328	VALLEY LOCK & KEY SERVICE	53.99	DUPLICATE KEYS - PRICE LEVEL 1 & 3, TRIFLOW LUBRICANT & SPLIT KEY RINGS
			401 - 534 50 31 00		SUPPLIES	10.80	
			403 - 535 50 31 00		SUPPLIES	10.80	
			402 - 537 50 31 00		SUPPLIES	10.80	
			101 - 542 30 31 00		SUPPLIES	10.80	
			001 - 576 80 31 00		SUPPLIES	10.79	
2349	04/22/2024	Claims	2	108329	VIC'S AUTO & SUPPLY UNION GAP - PW	186.33	MINATURE BULBS - VEH #1012 & CHEVRON DELO HD 15W40 OIL; PRIMARY WIRE, SLIDE TERMINAL, BUTT CONNECTOR, BLK RTV SILICONE & SCREWS
			403 - 531 30 31 00		STORMWATER - SUPPLIES	3.80	
			401 - 534 50 31 00		SUPPLIES	21.64	
			401 - 534 50 31 00		SUPPLIES	15.75	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	6.05	
			403 - 535 50 31 00		SUPPLIES	21.64	
			403 - 535 50 31 00		SUPPLIES	12.60	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	2.27	
			402 - 537 50 31 00		SUPPLIES	21.64	
			101 - 542 30 31 00		SUPPLIES	21.64	
			101 - 542 30 31 00		SUPPLIES	9.45	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	2.27	
			101 - 542 66 31 00		SUPPLIES	3.15	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	0.76	
			101 - 542 67 48 00		REPAIRS & MAINTENANCE	0.76	
			101 - 542 70 31 00		SUPPLIES	4.41	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	2.27	
			128 - 547 10 31 00		OFFICE & OPERATING SUPPLIES	4.41	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	0.75	
			001 - 576 80 31 00		SUPPLIES	21.62	
			001 - 576 80 31 00		SUPPLIES	9.45	
2350	04/22/2024	Claims	2	108330	WA MUNICIPAL CLERKS ASSN	100.00	WMCA MEMBERSHIP RENEWAL THRU 05/01/2025 - G. WALTMAN
			001 - 514 30 49 00		MISCELLANEOUS	100.00	
2351	04/22/2024	Claims	2	108331	WA STATE CRIMINAL JUSTICE	100.00	EVIDENCE & PROPERTY ROOM MGMT TRAINING 03/04/2024 - 03/08/2024 - A. HOYT
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	100.00	
2352	04/22/2024	Claims	2	108332	WA STATE CRIMINAL JUSTICE	8,716.00	BLEA 888 TRAINING 03/11/2024 - 07/17/2024 - D. EAGY & B. GONZALEZ NUNEZ
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	8,716.00	
2353	04/22/2024	Claims	2	108333	WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INSURANCE (OASI) - 2023 TAX YEAR
			001 - 511 60 49 00		MISCELLANEOUS	25.00	
2354	04/22/2024	Claims	2	108334	WA STATE TREASURER	9,645.77	CJRS - 02/2024

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			640 - 586 00 09 01		- SCH ZONE SAFETY ST SHARE	485.98	
			640 - 586 00 15 01		- DOM VIOLENCE PREV ACCT	4.84	
			640 - 586 00 26 01		- DOL TECH SUPPORT	289.68	
			630 - 589 30 01 01		- STATE BUILDING CODE FEE	144.50	
			640 - 589 30 04 01		- PSEA 1 STATE SHARE	3,804.64	
			640 - 589 30 05 01		- PSEA 2 STATE SHARE	2,235.72	
			640 - 589 30 06 01		- PSEA 3 STATE SHARE	46.05	
			640 - 589 30 07 01		- CRIME LAB/BREATH ST SHARE	59.32	
			640 - 589 30 08 01		- JIS STATE SHARE	1,474.49	
			640 - 589 30 09 01		- ST GEN FUND 93 - WA AUTO TI	553.87	
			640 - 589 30 10 01		- TRAUMA CARE STATE SHARE	546.68	
2355	04/22/2024	Claims	2	108335	WA STATE TREASURER	12,568.86	CJRS - 03/2024
			640 - 586 00 09 01		- SCH ZONE SAFETY ST SHARE	513.02	
			640 - 586 00 26 01		- DOL TECH SUPPORT	267.93	
			630 - 589 30 01 01		- STATE BUILDING CODE FEE	320.50	
			640 - 589 30 04 01		- PSEA 1 STATE SHARE	5,323.06	
			640 - 589 30 05 01		- PSEA 2 STATE SHARE	3,213.92	
			640 - 589 30 06 01		- PSEA 3 STATE SHARE	81.59	
			640 - 589 30 07 01		- CRIME LAB/BREATH ST SHARE	44.85	
			640 - 589 30 08 01		- JIS STATE SHARE	1,634.03	
			640 - 589 30 09 01		- ST GEN FUND 93 - WA AUTO TI	588.73	
			640 - 589 30 10 01		- TRAUMA CARE STATE SHARE	581.23	
2356	04/22/2024	Claims	2	108336	WEAVER DISTRIBUTING	69.49	#10 X 1 HEX WASHERS - VALLEY MALL BLVD TREES; 5/16 - 18 X 1/2 KNURLED PT SOCKET SCREW SET
			101 - 542 64 31 00		- SUPPLIES	68.06	
			304 - 595 30 65 02		- VMB - CONSTRUCTION	1.43	
2357	04/22/2024	Claims	2	108337	WELLS FARGO VENDOR FIN SERV	1,068.35	KYOCERA TASKALFA 6054CI LEASE - 04/2024
			001 - 591 11 70 09		- SBITA TECH LEASE - LEGISLATIV	1.92	
			001 - 591 13 70 09		- SBITA TECH LEASE - EXECUTIVE	20.85	
			001 - 591 14 70 09		- SBITA TECH LEASE - FINANCE	511.40	
			001 - 591 14 77 09		- SBITA TECH LEASE - CLERK	191.33	
			001 - 591 17 70 09		- SBITA TECH LEASE - WELLNESS	0.02	
			001 - 591 21 70 09		- SBITA TECH LEASE - POLICE ADI	9.46	
			001 - 591 24 70 09		- SBITA TECH LEASE - BUILDING	278.86	
			401 - 591 34 70 09		- SBITA TECH LEASE - WATER	18.17	
			403 - 591 35 70 09		- SBITA TECH LEASE - SEWER	18.17	
			402 - 591 37 70 09		- SBITA TECH LEASE - GARBAGE	18.17	
2358	04/22/2024	Claims	2	108338	BARRY M WOODARD	1,500.00	PUBLIC DEFENDER JURY TRIAL PREP & TRIAL - 03/04/2024 - 03/05/2024 - CASE #3A0246559
			001 - 515 91 41 03		- LEGAL SERVICES-PUBLIC DEFEN	1,500.00	
2359	04/22/2024	Claims	2	108339	YAKIMA CO AUDITOR	54.00	UTILITY LIEN RECORDING FEE - UB ACCT #13363 - 1011 AHTANUM RD - FILE #8196653; UTILITY LIEN RECORDING FEE - UB ACCT #3582 - 2102 E. MEAD AVENUE; UTILITY LIEN RECORDING FEE - UB ACCT #3511 - 3809 1ST S
			401 - 534 50 49 00		- MISCELLANEOUS	9.00	
			401 - 534 50 49 00		- MISCELLANEOUS	6.00	
			403 - 535 50 49 00		- MISCELLANEOUS	6.00	
			402 - 537 50 49 00		- MISCELLANEOUS	18.00	
			402 - 537 50 49 00		- MISCELLANEOUS	9.00	
			402 - 537 50 49 00		- MISCELLANEOUS	6.00	
2360	04/22/2024	Claims	2	108340	YAKIMA CO DEPT OF CORRECTIONS	72,646.63	INMATE HOUSING & MEDICAL - 03/2024
			001 - 523 20 41 04		- DETENTION & CORRECTION CC	66,017.32	

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			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			7,189.51	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			-560.20	
2361	04/22/2024	Claims	2	108341	YAKIMA CO DISTRICT COURT	105,985.00	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 1ST QTR 2024
			001 - 512 52 41 00 - COURT SERVICE COSTS			105,985.00	
2362	04/22/2024	Claims	2	108342	YAKIMA CO DISTRICT COURT	1,625.25	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 1ST QTR 2024
			001 - 523 20 41 06 - PROBATION SERVICES			1,625.25	
2363	04/22/2024	Claims	2	108343	YAKIMA CO PUBLIC SERVICES	11,524.07	FIRE PLAN REVIEWS - 1ST QTR 2024
			001 - 522 10 49 02 - FIRE CODE PLAN REVIEWS			11,524.07	
2364	04/22/2024	Claims	2	108344	YAKIMA CO TREAS PROSECUTING	125.65	CVC - 02/2024
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF			125.65	
2365	04/22/2024	Claims	2	108345	YAKIMA CO TREAS PROSECUTING	185.83	CVC - 03/2024
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF			185.83	
2366	04/22/2024	Claims	2	108346	YAKIMA COOPERATIVE ASSN	176.73	FUEL - AWC HEALTHY WORKSITE CONFERENCE 03/12-14/2024 - LYNWOOD, WA - T. LOPEZ; PD FUEL - 03/19/2024 & 03/28/2024
			001 - 517 91 32 00 - FUEL			43.01	
			001 - 521 22 32 00 - PATROL FUEL			133.72	
2367	04/22/2024	Claims	2	108347	YAKIMA DRY CLEANERS	20.08	UNIFORM ALTERATIONS - S. MCKINLEY
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			20.08	
2368	04/22/2024	Claims	2	108348	YAKIMA HUMANE SOCIETY	3,700.00	ANIMAL CONTROL SERVICES - 03/2024
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			3,700.00	
2369	04/22/2024	Claims	2	108349	YAKIMA PRINTING COMPANY LLC	64.92	BUSINESS CARDS - P. SANDERS & T. WAY
			001 - 521 22 31 00 - PATROL SUPPLIES			64.92	
2370	04/22/2024	Claims	2	108350	YAKIMA WASTE SYSTEMS INC	1,236.69	WASTE SERVICE - 03/2024
			402 - 537 60 49 00 - CONTRACTED SERVICES			1,236.69	
			001 Current Expense Fund			269,510.54	
			101 Street Fund			11,497.14	
			107 Lodging Tax Reserve Fund			6,000.00	
			108 Tourism Promotion Area Fund			2,800.00	
			123 Criminal Justice Fund			5,833.15	
			128 Transit System Fund			75,400.51	
			170 Housing Rehabilitation Fund			90.64	
			304 VMB Improvement Fund			14,543.21	
			305 Regional Beltway Connector Fund			67,382.68	
			306 Park Development Reserve Fund			3,799.00	
			313 Fire Department Reserve Fund			9,175.00	
			321 Street Development Reserve Fund			5,707.31	
			401 Water Fund			45,648.18	
			402 Garbage Fund			12,109.95	
			403 Sewer Fund			18,768.11	
			404 Water Improvement Reserve			64.55	
			405 Sewer Improvement Reserve			19,462.26	
			630 General State/County-Shared Rev Fund			465.00	
			633 Crime Victims Comp Cnty Share			311.48	
			640 Court Revenue Fund			21,749.63	
			650 YVCRU Fund			2,640.00	

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						592,958.34	Claims: 592,958.34



City Council Communication

Meeting Date: April, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – March, 2024

SYNOPSIS: Advance Travel Vouchers for the month of March, 2024

RECOMMENDATION: Request Council to approve Check Nos. 1311 through 1313 in the amount of \$470.50.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

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2389	03/11/2024	Claims	638	1311	TERESA LOPEZ	133.50	ATR #1181
2390	03/11/2024	Claims	638	1312	REBECCA R PINA	133.50	ATR #1182
2391	03/21/2024	Claims	638	1313	RUDY M JIMENEZ	203.50	ATR #1183
638 Advance Travel Fund						470.50	
* Transaction Has Mixed Revenue And Expense Accounts						470.50	Claims: 470.50



City Council Communication

Meeting Date: April 22, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – March, 2024

SYNOPSIS: Petty Cash Vouchers for March, 2024

RECOMMENDATION: Request Council to approve Voucher No. 1934, in the amount of \$120.00 for the month of March, 2024.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

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2392	03/20/2024	Claims	637	1934	STACI'S CATERING	120.00	03/20/24 TVCOG MTG - JH; JG; JS; JS
		637 Petty Cash Fund				120.00	
		* Transaction Has Mixed Revenue And Expense Accounts				120.00	Claims: 120.00