

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY JUNE 24, 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 June 10, 2024, as attached to the Agenda and maintained in electronic format

**B. Approve Vouchers:**

Payroll Vouchers – EFT's, and Check No's 108616 through 108623 for the month of May 2024, in the amount of \$533,279.79

Claim Vouchers – EFT's, and Check No's 108624 through 108700 for June 24, 2024, in the amount of \$607,227.74

**III. GENERAL ITEMS**

**Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - People For People – 2024 General Contract for Services
2. Resolution No. - \_\_\_\_\_ - Set Public Hearing – To establish a benefit area for sanitary sewer construction projects
3. Resolution No. - \_\_\_\_\_ - Set Public Hearing – To adopt amendments to the Union Gap Municipal Code chapter 14.28 – Flood Hazard Protection

**Police**

Resolution No. - \_\_\_\_\_ - Safe Yakima Valley – Interlocal Agreement –  
Summer Youth Program

**IV. COMMITTEE REPORTS**

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

**VI. CITY MANAGER REPORT**

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** June 24, 2024  
**From:** Jason Cavanaugh, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - People For People – 2024 General Contract for Services

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**SYNOPSIS:** For your consideration is a *General Contract for Services* between the City of Union Gap and People for People. The purpose of this agreement is for People for People to provide the City with a Site Manager for the Union Gap Meals-On-Wheels meal site located at the Senior Citizen Center at 1000 Ahtanum Road as well as the future location at 108 W Ahtanum Rd, suite A.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign a *General Contract for Services* between the City of Union Gap and People for People for the Site Manager to oversee the Senior Nutrition Program as it relates to the Senior Citizen Program.

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

**FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. People for People – 2024 General Contract for Services

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

A **RESOLUTION** authorizing the City Manager to sign a *General Contract for Services* between the City of Union Gap and People for People (PFP) for the Site Manager to oversee the Senior Nutrition Program.

**WHEREAS**, the PFP will provide a Site Manager for the Union Gap Meals-On-Wheels congregate meal site located at the Union Gap Senior Citizen Center at 1000 Ahtanum Road, and future location at 108 W Ahtanum Rd, suite A;

**WHEREAS**, the Site Manager will provide oversight for the senior nutrition program including meal service, completion of required paperwork, kitchen clean up, and organizing activities such as bingo, ping pong, and exercise classes approved by the City;

**WHEREAS**, the Site Manager's hours will be from 8:30 a.m. to 12:30 p.m. five (5) days per week, excluding holidays; this position is not an employee of the City and not entitle to any benefits or considerations of benefits from the City of Union Gap;

**WHEREAS**, City will reimburse PFP for Union Gap Senior Center services at \$2,400.00 once per month; the term of this Contract begins July 1, 2024 and shall continue until terminated by either party with thirty (30) day written notice;

**WHEREAS**, the City desires to enter into the General Contract for Service with PFP for such services;

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

That the City Manager is authorized to sign the *General Contract for Services* with People for People for a Site Manager to oversee the Senior Nutrition Program as it relates to the Union Gap Senior Citizen Program.

**PASSED** this 24<sup>th</sup> day of June, 2024.

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

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

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



**GENERAL CONTRACT FOR SERVICES**  
**Between**  
**People For People and City of Union Gap**

This Contract for Services (hereinafter the "Contract") by and between **People For People (PFP)**, a Washington nonprofit corporation located at 304 West Lincoln Avenue, Yakima, WA 98902, and **City of Union Gap** located currently at 1000 Ahtanum Rd, Union Gap, Washington 98903, and future location at 108 W Ahtanum Rd, Union Gap, Washington 98903, is made effective as of July 1, 2024. For purposes of this Contract, the party which is providing the services will be referred to as "PFP."

- 1. DESCRIPTION OF SERVICE.** PFP will provide to the City of Union Gap a Site Manager for the Union Gap Meals On Wheels congregate meal site located currently at 1000 Ahtanum Rd, Union Gap, WA. The location will change to 108 W Ahtanum Rd, Suite A, Union Gap, Washington when the new Community Center opens. The Site Manager will provide oversight for the senior nutrition program including meal service, completion of required paperwork, kitchen clean up, and organizing activities such as bingo, ping pong, and exercise classes approved by the City of Union Gap. The Site Manager will provide oversight from 8:30 a.m. to 12:30 p.m. Five (5) days per week, excluding holidays and PFP meetings.

**a) MEALS ON WHEELS SITE MANAGER**

PFP will provide Meals On Wheels service to City of Union Gap. These services will include but not limited to:

- Provide eligible seniors with nutritious meals
- Ensure the meals are designed by a qualified nutritionist to meet RDA (Recommended Daily Allowances) for a nutritious lunch.
- Maintain a clean, safe, friendly, and inviting setting for seniors to visit and enjoy their meal
- Interpret, maintain, and ensure compliance with all policies and procedures for the Meals On Wheels program
- At the end of each day, ensure kitchen counter tops and tables are thoroughly wiped down, leftover food is properly stored or disposed of, spills on the floor are cleaned, and trash is disposed of in the Civic Campus dumpster.
- Coordinate and facilitate senior activities that support interaction and engagement

- 2. PAYMENT FOR SERVICES.** City of Union Gap will reimburse PFP for Union Gap Senior Center Meals On Wheels services \$2,400.00 once per month for the term of this contract. PFP shall submit monthly invoices for payment. Invoices shall be submitted by the fifteenth of the month for the previous month's service. City of Union Gap will pay within thirty (30) days of receipt of invoice.
- 3. SITE LOCATION.** The Union Gap Meals On Wheels service will be provided at Union Gap Senior Center, 1000 W Ahtanum Rd, Union Gap, WA. The location will change to 108 W Ahtanum RD, suite A, Union Gap once the new Community Center is open.
  - b) The City of Union Gap will maintain the interior and exterior of facility.
  - c) The City of Union Gap will provide and set up table and chairs for the Meals On Wheels service.
  - d) The City of Union Gap will provide PFP an annual Fire and Life Safety Survey to be performed by the local fire department on an annual basis.
  - e) The City of Union Gap will be responsible for obtaining and providing Meals On Wheels with the Yakima Health District Food Service License on an annual basis.

4. **TERM.** The term of this Contract shall commence on July 1, 2024 and shall continue until terminated by either party in accordance with Section 7 of this contract.

5. **INDEMNIFICATION.**

- PFP agrees to hold harmless, indemnify and defend City of Union Gap, including its officials, officers, employees and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) which result from and arise out of the sole negligence of PFP, its officials, officers, employees, and agents.
- City of Union Gap agrees to hold harmless, indemnify and defend PFP, including its officials, officers, employees, and agents, from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) which result from and arise out of the sole negligence of City of Union Gap, its officials, officers, employees and agents.
- In the event that the officials, officers, agents, and/or employees of both PFP and City of Union Gap are negligent, each party shall be liable for its contributory share of negligence for any suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees).
- Nothing contained in this section 5 of this Contract for Services shall be construed to create a right of indemnification in any third party.

6. **INSURANCE**

6.1 Insurance and Limits. Prior to the start date of this agreement, PFP shall obtain insurance coverage, and otherwise satisfy the requirements of this Section as follows:

(a) Commercial General Liability. PFP shall maintain in full force and effect during the term of this Agreement commercial general liability ("CGL") insurance written on an occurrence basis. The CGL insurance shall provide insurance coverage for PFP and Union Gap, as an additional insured, for any and all claims for damages that may result from any act or omission on the part of PFP pursuant to this Agreement, and any liability of Union Gap which PFP may have as a result of the hold harmless and indemnity agreement set forth in Section 5. Such insurance shall be provided by an insurance company(s) licensed to do business in the State of Washington, rated no less than A, as shown in the most current issue of A.M. Best's Key Rating Guide, and under forms of policies satisfactory to City.

(b) Auto Liability. Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

(c) Limits. PFP shall maintain the following insurance limits:

i. Commercial General Liability insurance shall be written with limits no less than two million (\$2,000,000) per occurrence and two million (\$2,000,000) general aggregate.

ii. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1 million (\$1,000,000) per accident.

iii. PFP's insurance coverage shall be primary insurance for Union Gap. Any insurance, self-insurance, or insurance pool coverage maintained by Union Gap shall be excess of PFP's insurance and shall not contribute with it.

(e) Endorsements. Association's CGL Policy shall name Union Gap as an additional named insured under PFP's Commercial General Liability insurance policy using ISO Additional Insured - State or Governmental Agency or Subdivision or Political Subdivision – Permits or Authorizations Form CG 20 12 or an endorsement providing at least as broad coverage. Said policy shall include a provision prohibiting cancellation of said policy except upon (30) days prior written notice to Union Gap.

(f) Evidence. Prior to entering the concession premises PFP shall provide Union Gap a certified copy of all applicable insurance policies and additional insured endorsements required by this Agreement.

7. **EMPLOYEE**. This position is not an employee of the City of Union Gap and not entitled to any benefits or considerations of benefits from the City of Union Gap.
8. **TERMINATION**. Either party can terminate with or without cause with thirty day (30) written notice. Service is contingent upon PFP receiving funding from Southeast Washington Aging and Long Term Care Council of Governments to support the Meals On Wheels program.
9. **ENTIRE AGREEMENT**. This Contract contains the entire agreement of the parties, and there are no other promises or cond. This Contract supersedes any prior written or oral agreements between the parties.
10. **SEVERABILITY**. If any provision of this Contract is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.
11. **AMENDMENT**. This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.
12. **GOVERNING LAW**. This Contract shall be construed in accordance with the laws of the State of Washington.
13. **NOTICE**. Any notice or communication required or permitted under this Contract shall be deemed as sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.
14. **ASSIGNMENT**. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

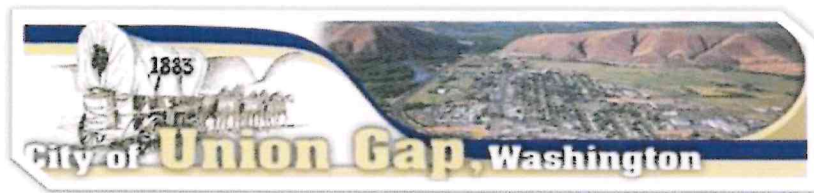
**People For People**

By: \_\_\_\_\_  
Madelyn Carlson  
People For People, CEO

**City of Union Gap**

By: \_\_\_\_\_  
Sharon Bounds, City Manager

Attest: \_\_\_\_\_  
Karen Clifton, City Clerk



## City Council Communication

**Meeting Date:** June 24, 2024  
**From:** Jason Cavanaugh, Director of Public Works and Community Development  
**Topic/Issue:** Resolution - Set Public Hearing – To establish a benefit area for sanitary sewer construction projects.

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**SYNOPSIS:** A Public Hearing, to consider oral and written comments, for the benefit area.

**RECOMMENDATION:** Approve a resolution setting a public hearing to consider a benefit area for sanitary sewer, on July 8, 2024 at 6:00 p.m.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Public Hearing Notice

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

**A RESOLUTION** setting a public hearing to consider establishing a benefit area for parcels located near a sanitary sewer construction project located within the Regional Beltway project;

**WHEREAS**, the Union Gap City Council recognizes the need to establish a sanitary sewer collection system within the Regional Beltway Area; and

**WHEREAS**, The City of Union Gap has received partial funding of the project in the form of SIED funds, with one million dollars of grant and one million dollars of loan; and

**WHEREAS**, establishment of a benefit area is necessary to finance and manage the sewer improvements within the Regional Beltway Area; and

**WHEREAS**, it is essential to involve the community and gather public input before proceeding with the establishment of the benefit area; and

**WHEREAS**, a public hearing is a vital step in ensuring transparency and allowing all interested parties to present their views and comments regarding the proposed benefit area;

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

**Section 1.** That there shall be a public hearing to consider establishing a benefit area for sanitary sewer connections before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 8<sup>th</sup> day of July, 2024 at 6:00 p.m.

All residents, property owners, and other interested parties within the proposed benefit area and the general public are encouraged to attend the public hearing and provide their input.

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

**PASSED** this 24<sup>th</sup> day of June, 2024.

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

ATTEST:

APPROVED AS TO FORM:

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Karen Clifton, City Clerk

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Jessica Foltz, City Attorney



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

NOTICE IS HEREBY GIVEN that on Monday, July 8, 2024, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on the proposed Benefit Area.

All interested persons may provide testimony on the proposed Benefit Area. At the conclusion of the Public Hearing, the Council will make a final determination concerning the proposal. Comments may also be emailed to the City Clerk at [Karen.Clifton@uniongapwa.gov](mailto:Karen.Clifton@uniongapwa.gov) or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on June 10, 2024.

DATED this 24<sup>th</sup> day of June 2024.

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Lynette Bisconer, City Clerk



## City Council Communication

**Meeting Date:** June 24, 2024  
**From:** Jason Cavanaugh, Director of Public Works and Community Development  
**Topic/Issue:** Resolution - Set Public Hearing – To adopt amendments to the Union Gap Municipal Code chapter 14.28 - Flood Hazard Protection

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**SYNOPSIS:** A Public Hearing, to consider oral and written comments, for amendments to the Union Gap Municipal Code (UGMC) chapter 14.28 – Flood Hazard Protection.

**RECOMMENDATION:** Approve a resolution setting a public hearing to consider amendments to chapter 14.28 – Flood Hazard Protection of the UGMC, on July 8, 2024 at 6:00 p.m.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Public Hearing Notice

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

A **RESOLUTION** setting a public hearing to consider the amendments to chapter 14.28 – Flood Hazard Protection of the Union Gap Municipal Code;

**WHEREAS**, the City Council for the City of Union Gap is considering adopting amendments to chapter 14.28 – Flood Hazard Protection of the Union Gap Municipal Code

**WHEREAS**, the City Council desires to set a public hearing to consider adopting the amendments to chapter 14.28 – Flood Hazard Protection of the Union Gap Municipal Code;

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

**Section 1.** That there shall be a public hearing to consider adopting the amendments to chapter 14.28 – Flood Hazard Protection of the Union Gap Municipal Code before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 8<sup>th</sup> day of July, 2024 at 6:00 p.m.

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

**PASSED** this 24<sup>th</sup> day of June, 2024.

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

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

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

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

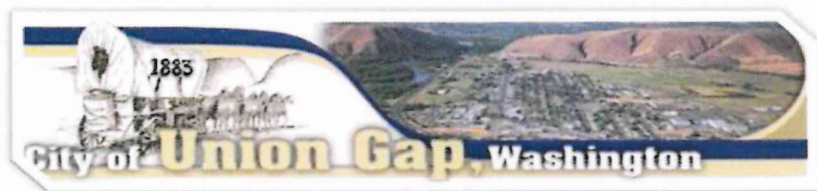
NOTICE IS HEREBY GIVEN that on Monday, July 8, 2024, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed revisions to the Union Gap Municipal Code, chapter 14.28 – Flood Hazard Protection.

All interested persons may provide testimony on the proposed Union Gap Municipal Code chapter 14.28 – Flood Hazard Protection amendments. At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed amendments. Comments may also be emailed to the City Clerk at [Karen.Clifton@uniongapwa.gov](mailto:Karen.Clifton@uniongapwa.gov) or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on July 8, 2024.

DATED this 24<sup>th</sup> day of June 2024.

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Lynette Bisconer, City Clerk



## City Council Communication

**Meeting Date:** June 24, 2024

**From:** Gregory Cobb, Chief of Police

**Topic / Issue:** Resolution – Safe Yakima Valley – Interlocal Agreement – Summer Youth Program

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**SYNOPSIS:** The police department is interested in hiring Safe Yakima Valley to provide an evidence based prevention program for the Union Gap Summer Youth Camp. This year the camp will be from July 8th-19th, 2024 at Loudon Park. The City will pay Safe Yakima Valley \$16,000.00 to run and administer the camp.

**RECOMMENDATION:** Approve a resolution authorizing the City Manager to sign the Interlocal Agreement with Safe Yakima Valley.

**LEGAL REVIEW:** The by City Attorney has reviewed the resolution and Interlocal Agreement

**FINANCIAL REVIEW:** The funds to operate the summer youth camp were approved in the 2024 budget.

**BACKGROUND INFORMATION:** This was discussed at the June 17th Study Session

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Interlocal Agreement

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

**A RESOLUTION** authorizing the City Manager to sign an Interlocal Agreement for professional services relating to the 2024 Summer Youth Camp.

**WHEREAS**, Safe Yakima Valley has the ability to provide an evidence based prevention program for the City of Union Gap 2024 Summer Youth Camp; and,

**WHEREAS**, the City wishes to enter into an interlocal agreement with Safe Yakima Valley to administer the camp; and,

**WHEREAS**, the City Council has determined that it is the best interest of the city to authorize the City Manager to sign the interlocal agreement.

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

The City Manager is authorized to sign the Interlocal Agreement with Safe Yakima Valley, for services relating to the 2024 Summer Youth Camp.

**PASSED** this 24<sup>th</sup> day of June 2024.

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

ATTEST:

APPROVAL AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

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

# ATTACHMENT A



**SUMMER YOUTH PROGRAM  
INTERLOCAL AGREEMENT  
*between*  
SAFE YAKIMA VALLEY  
*and*  
CITY OF UNION GAP**

THIS INTERLOCAL AGREEMENT ("Agreement"1, which shall be effective upon execution by both parties, is entered into by and between the **Safe Yakima Valley**, a prevention-focused Yakima-based 501C3 (hereinafter referred to as "SYV"), and the **CITY OF UNION GAP**, a municipal corporation of the state of Washington (hereinafter referred to as "UNION GAP", SYV and UNION GAP may be referred to collectively in this Agreement as the "Parties.")

WHEREAS, SYV and UNION GAP are authorized to enter into interlocal cooperation agreements as set forth in Chapter 39.34 RCW; and

WHEREAS, SYV and UNION GAP are both located within Yakima County, Washington; and

WHEREAS, UNION GAP desires to provide a summer youth program for its young citizens;  
and

WHEREAS, SYV has the resources to administer and run such summer youth program;  
and

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is acknowledged, SYV and Union Gap hereby agree to the following terms and conditions:

**Section 1. GENERAL TERMS AND CONDITIONS**

- 1.1 Purpose: The purpose of this Interlocal Agreement is to establish an agreement for SYV to administer the Union Gap Summer Youth Program from July 8, 2024-July 19, 2024.
- 1.2 SYV will be responsible for Coordination/Training for (4) staff and program oversight.
- 1.3 SYV will provide drug prevention education curriculum and supplies for up to one hundred (100) youth.
- 1.4 SYV and UNION GAP will both advertise and promote the summer and parent education program. UNION GAP to provide contact information for the camper's caregivers to SYV upon request.

- 1.5 Union Gap will provide Loudon Park for the site of the summer youth program. Union Gap will also provide power (if needed), power cords, tables & chairs or benches for activities, cooling mist fans (if needed).
- 1.6 Union Gap will be responsible for paying SYV \$16,000 for administering and running the summer youth program and for any staffing costs, activity costs, and curriculum costs associated with running the program. Union Gap will pay the contracted amount within 20 days of receiving an invoice from SYV.
- 1.7 Union Gap shall be solely responsible for obtaining approvals including any required licenses or permits and any costs associated with the licenses and permits.
- 1.8 Union Gap will cover expenses of transportation on field trips if any. SYV is responsible for providing the location of the field trip with a week's notice.

## **Section 2. TERM OF AGREEMENT**

- 2.1 This Agreement shall take effect upon approval by the respective legislative bodies, execution by both parties, and recording with the Yakima County Auditor as provided in Section 7.1 herein and RCW 39.34.040. This Agreement shall remain in effect unless terminated as set forth below.
- 2.2 This Agreement may be terminated, with or without cause, by either of the parties by providing written 30-day notice of termination.

## **Section 3. NOTICES**

- 3.1 Written notice shall be directed to the parties as follows:

Safe Yakima Valley 10 N 9 <sup>th</sup> St Yakima, WA 98901 Attn: Executive Director	City of Union Gap 102 W Ahtanum Rd Union Gap, WA 98903 Attn: City Clerk
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## **Section 4. DISPUTE RESOLUTION**

- 4.1 The parties desire to avoid and settle without litigation future disputes which may arise between them relative to this Agreement. Accordingly, the parties agree to engage in good faith negotiations to resolve any such disputes. Such negotiations shall first be conducted at the staff level, and if unsuccessful, may then proceed to the management level. Should settlement negotiations prove unsuccessful or not be resolved within ninety (90) days, either party may proceed with other legal remedies, including but not limited to litigation.
- 4.2 Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Yakima County Superior Court.

- 4.3 This Agreement shall be construed, and the legal relations between the parties hereto shall be determined in accordance with the laws of the State of Washington.
- 4.4 The substantially prevailing party in any litigation brought to enforce rights or obligations of either party under this Agreement or any appeal of judgment in such litigation shall be entitled to its costs and reasonable attorney fees.

**Section 5. LIABILITY/ HOLD HARMLESS**

- 5.1 Union Gap shall indemnify, defend, and hold harmless the SYV, its officers, agents and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the City of Union Gap, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against SYV, its officers, agents and employees, Union Gap expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of Union Gap. This paragraph shall not apply to any damage resulting from the negligence of SYV, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of SYV and Union Gap, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of the negligence of Union Gap, its officers, agents, and employees.
- 5.2 SYV shall indemnify, defend, and hold harmless the City of Union Gap, its officers, agents, and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the SYV, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against Union Gap, its officers, agents and employees, SYV expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of SYV. This paragraph shall not apply to any damage resulting from the negligence of Union Gap, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of Union Gap and SYV, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of negligence of SYV, its officers, agents, and employees.

## **Section 6. INSURANCE**

6.1 Insurance and Limits. Prior to the start date of this agreement, SYV shall obtain insurance coverage, and otherwise satisfy the requirements of this Section as follows:

- (a) Commercial General Liability. SYV shall maintain in full force and effect during the term of this Agreement commercial general liability ("CGL") insurance written on an occurrence basis. The CGL insurance shall provide insurance coverage for SYV and Union Gap, as an additional insured, for any and all claims for damages that may result from any act or omission on the part of SYV or the museum pursuant to this Agreement, and any liability of Union Gap which SYV may have as a result of the hold harmless and indemnity agreement set forth in section 2.7. Such insurance shall be provided by an insurance company(s) licensed to do business in the State of Washington, rated no less than A, as shown in the most current issue of A.M. Best's Key Rating Guide, and under forms of policies satisfactory to City.
- (b) Auto Liability. Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
- (c) Limits. SYV shall maintain the following insurance limits:
  - i. Commercial General Liability insurance shall be written with limits no less than one million (\$1,000,000) per occurrence and two million (\$2,000,000) general aggregate.
  - ii. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1 million (\$1,000,000) per accident.
  - iii. SYV's insurance coverage shall be primary insurance for Union Gap. Any insurance, self-insurance, or insurance pool coverage maintained by Union Gap shall be excess of SYV's insurance and shall not contribute with it.
- (e) Endorsements. Association's CGL Policy shall name Union Gap as an additional named insured under SYV's Commercial General Liability insurance policy using ISO Additional Insured - State or Governmental Agency or Subdivision or Political Subdivision – Permits or Authorizations Form CG 20 12 or an endorsement providing at least as broad coverage. Said policy shall include a provision prohibiting cancellation of said policy except upon (30) days prior written notice to Union Gap.
- (f) Evidence. Prior to entering the concession premises SYV shall provide Union Gap a certified copy of all applicable insurance policies and additional insured endorsements required by this Agreement.

## **Section 7. WAIVER AND ENTIRETY**

7.1 Waiver: No waiver by either party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or

condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.

- 7.2 Entirety: This Agreement contains all the terms and conditions agreed upon. No other understanding, oral or otherwise, regarding this Agreement or its subject matter shall be deemed to exist or bind the Parties. There shall be no modification of this Agreement except in writing and referencing this Agreement.
- 7.3 Severability: If any provision of this Agreement or its application is held invalid, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
- 7.4 Counterparts: This Agreement shall be executed in two duplicate counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.

## **Section 8. MISCELLANEOUS PROVISIONS**

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

SYV Representative:  
Executive Director

\_\_\_\_\_  
Printed Name:  
Date:

City of Union Gap Representative  
Sharon Bounds, City Manager

\_\_\_\_\_  
Printed Name:  
Date:

Attest: \_\_\_\_\_  
Printed Name:

# CONSENT AGENDA



**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
***Union Gap, Washington***  
***June 10, 2024, Regular Meeting***  
**MINUTES**

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Sewell, Wentz, Galloway, Gonzalez, Schilling and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Public Works and Community Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Clifton were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Wentz led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated May 28, 2024, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT's, and Voucher No. 108550 through 108615 for June 10, 2024 in the amount of \$229,324.94</p> <p>Motion carried unanimously.</p>
<u>General Items</u>	
<u>Public Hearing</u>	
Six Year Transportation Improvement Plan 2025 - 2030	At 6:03 p.m., Mayor Hodkinson opened a Public Hearing in regards to the Six Year Transportation Improvement Plan 2025 – 2030. Public Works and Community Development Director Cavanaugh stated that there hadn't been many changes to date and he had not received any written or verbal comments to date. Jan Shuel addressed the Council to comment that Goodman Road to 16 <sup>th</sup> should be four or five lane if possible to move traffic. Mayor Hodkinson agreed but explained some of the challenges. Shuel also

***CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 10, 2024***

suggested extending Goodman Road through to Valley Mall Blvd. With no other written or verbal communications, Mayor Hodkinson closed the Public Hearing at 6:13 p.m.

**Public Works & Community Development**

Resolution No. – 24-46 –  
Adopt Amended Six-Year  
Transportation Improvement  
Program 2025 - 2030

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-46 – providing for an amended 2025 to 2030 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap. Motion carried unanimously.

Resolution No. – 24-47 –  
Authorizing Employee Pay

Public Works and Community Development Director Cavanaugh explained that a verify qualified applicant with past experience has applied for the Building Inspector/ Plans Examiner position, and in order to pay comparable to his existing wages Cavanaugh asked to start the candidate at Step 3 of the Wage scale, as well as a vacation accrual of a 5 year employee. Motion by Council Member Schilling to approve Resolution No. – 24-47 – authorizing the City Manager to sign an employment offer letter with Chad Johnson to be employed as the Building Inspector & Plans Examiner. Motion carried unanimously.

Resolution No. 24-48 –  
Evergreen Services –  
Landscape Repairs and  
Maintenance at Civic Campus.

Motion by Council Member Wentz, second by Council Member Galloway to approve resolution No. 24-48 – authorizing the City Manager to sign an estimate agreement for landscape repairs and maintenance with Evergreen Services. Motion carried unanimously.

**Finance & Administration**

Ordinance No. – 3101 – 2024  
Budget Amendment –  
Landscaping Repairs and  
Improvement

Motion by Council Member Wentz, second by Council Member Sewell to adopt Ordinance No. – 3101 – amending the 2024 budget authorizing the expenditure of \$41,823 for landscaping repairs and improvements at the Civic Campus. Motion carried unanimously.

Resolution No. – 24-49 –  
Association of Washington  
Cities – Appointing Voting  
Delegates

Motion by Council Member Dailey, second by Council Member Sewell to approve Resolution No. – 24-49 – appointing Council Member Schilling as the 2024 voting delegate for the Association of Washington Cities (AWC). Motion carried unanimously.

***CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 10, 2024***

<u>Committee Reports</u>	Council Member Schilling stated that Fish and Wild Life had hired someone to inspect creeks, and there are two places in Union Gap that they are going to redo; Mayor Hodkinson stated that he and City Manager Bounds had attended the Ribbon Cutting Ceremony for a new Medical Facility.
Items from the Audience	None.
<u>City Manager Report</u>	City Manager reported that she had received a resignation from Elizabeth Alba, who was hired as the Director of Finance and Administration, and would be reviewing other qualified candidates.
<u>Communications/Questions/Comments</u>	None.
<u>Development of next Agenda</u>	Council Member Schilling stated that she thought we should work on an updated Strategic Plan. City Manager Bounds replied that she was currently working on getting that done and funded during the 2025 budget process; Council Member schilling requested that vacant Board openings be clearly displayed for the public. City Manager Bounds responded that she would review the website for updates.
<u>Adjournment of Meeting</u>	Mayor Hodkinson adjourned the regular meeting at 6:27 p.m.

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Sharon Bounds, City Manager

ATTEST:

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Lynette Bisconer, City Clerk

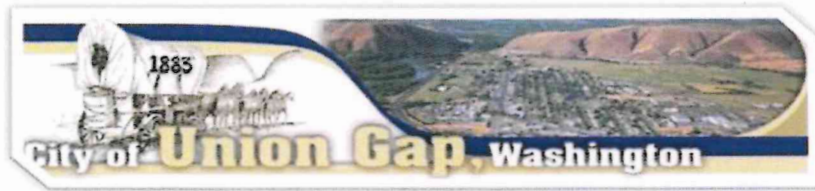
6:00 P.M. - June 10, 2024

NAME (Please Print)

(Date)

ADDRESS

Helen Canatary	Helen Canatary	10-20-24	14th Janan
Theresa Swell	6/10/24		201 W. Akhann Rd.
Jan Shaul	6/10/24		Yakima
Rodina Galloway	6-10-24		2011-5th St UG



## City Council Communication

**Meeting Date:** June 24, 2024  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers – May, 2024

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**SYNOPSIS:** Payroll Vouchers for the month of May, 2024

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 108616 through 108623, in the amount of \$533,279.79.

**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: 09:32:52 Date: 06/10/2024

01/01/2024 To: 06/30/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3514	06/10/2024	Payroll	2	EFT	JESUS U ADAME RANGEL	3,473.64	May 2024 Payroll
3515	06/10/2024	Payroll	2	EFT	LYNETTE BISCONER	5,142.37	May 2024 Payroll
3516	06/10/2024	Payroll	2	EFT	RYAN L BONSEN	5,810.03	May 2024 Payroll
3517	06/10/2024	Payroll	2	EFT	SHARON R BOUNDS	7,959.21	May 2024 Payroll
3518	06/10/2024	Payroll	2	EFT	JABAN R BROWNELL	5,881.11	May 2024 Payroll
3519	06/10/2024	Payroll	2	EFT	ANTHONY T BRYANT	3,451.76	May 2024 Payroll
3520	06/10/2024	Payroll	2	EFT	CRAIG G BUNTING	4,665.56	May 2024 Payroll
3521	06/10/2024	Payroll	2	EFT	JASON G CAVANAUGH	7,500.62	May 2024 Payroll
3522	06/10/2024	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,526.43	May 2024 Payroll
3523	06/10/2024	Payroll	2	EFT	KAREN CLIFTON	6,807.00	May 2024 Payroll
3524	06/10/2024	Payroll	2	EFT	GREGORY COBB	7,119.33	May 2024 Payroll
3525	06/10/2024	Payroll	2	EFT	BRENT E CORT	3,302.71	May 2024 Payroll
3526	06/10/2024	Payroll	2	EFT	CHRIS DAHL	4,433.94	May 2024 Payroll
3527	06/10/2024	Payroll	2	EFT	SANDY L DAILEY	540.67	May 2024 Payroll
3528	06/10/2024	Payroll	2	EFT	DAVID DOMINGUEZ	7,087.44	May 2024 Payroll
3529	06/10/2024	Payroll	2	EFT	DYLAN C EAGY	4,363.35	May 2024 Payroll
3530	06/10/2024	Payroll	2	EFT	TRAVIS FISCUS	4,338.62	May 2024 Payroll
3531	06/10/2024	Payroll	2	EFT	CHRISTOPHER J FIX	5,193.49	May 2024 Payroll
3532	06/10/2024	Payroll	2	EFT	JACK L GALLOWAY	540.67	May 2024 Payroll
3533	06/10/2024	Payroll	2	EFT	BANEZA GONZALEZ NUNEZ	3,767.71	May 2024 Payroll
3534	06/10/2024	Payroll	2	EFT	MAIRA B GONZALEZ	502.51	May 2024 Payroll
3535	06/10/2024	Payroll	2	EFT	AMANDA MAE GRAHAM	2,644.16	May 2024 Payroll
3536	06/10/2024	Payroll	2	EFT	DENNIS HENNE	25,784.58	May 2024 Payroll
3537	06/10/2024	Payroll	2	EFT	JOHN P HODKINSON JR	540.67	May 2024 Payroll
3538	06/10/2024	Payroll	2	EFT	AMBER M HOYT	4,011.72	May 2024 Payroll
3539	06/10/2024	Payroll	2	EFT	STEPHANIE L HUBERT	3,942.03	May 2024 Payroll
3540	06/10/2024	Payroll	2	EFT	RUDY M JIMENEZ	4,589.82	May 2024 Payroll
3541	06/10/2024	Payroll	2	EFT	ALBA L LEVESQUE	5,901.18	May 2024 Payroll
3542	06/10/2024	Payroll	2	EFT	JO LINDER	3,360.39	May 2024 Payroll
3543	06/10/2024	Payroll	2	EFT	TERESA LOPEZ	4,740.98	May 2024 Payroll
3544	06/10/2024	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,671.80	May 2024 Payroll
3545	06/10/2024	Payroll	2	EFT	VALENTINA MARTINEZ	3,253.71	May 2024 Payroll
3546	06/10/2024	Payroll	2	EFT	HOWARD L MASON	2,926.31	May 2024 Payroll
3547	06/10/2024	Payroll	2	EFT	STACEY J MCKINLEY	4,511.96	May 2024 Payroll
3548	06/10/2024	Payroll	2	EFT	KYLAR MCPHERSON	4,528.24	May 2024 Payroll
3549	06/10/2024	Payroll	2	EFT	ROBERT MCRAE	4,223.05	May 2024 Payroll
3550	06/10/2024	Payroll	2	EFT	MICHAEL R NORTH	4,277.69	May 2024 Payroll
3551	06/10/2024	Payroll	2	EFT	SERGIO E OCHOA	4,296.08	May 2024 Payroll
3552	06/10/2024	Payroll	2	EFT	CARLOS J PERDOMO	3,339.34	May 2024 Payroll
3553	06/10/2024	Payroll	2	EFT	REBECCA R PINA	3,335.43	May 2024 Payroll
3554	06/10/2024	Payroll	2	EFT	PAUL K SANDERS	5,916.48	May 2024 Payroll
3555	06/10/2024	Payroll	2	EFT	CURTIS J SANTUCCI	6,748.70	May 2024 Payroll
3556	06/10/2024	Payroll	2	EFT	JULIE SCHILLING	543.67	May 2024 Payroll
3557	06/10/2024	Payroll	2	EFT	GREGORY A SEWELL	540.67	May 2024 Payroll
3558	06/10/2024	Payroll	2	EFT	COLEMAN D SHOGREN	7,587.30	May 2024 Payroll
3559	06/10/2024	Payroll	2	EFT	SEAN C SNYDER	3,889.37	May 2024 Payroll
3560	06/10/2024	Payroll	2	EFT	ROBERT A SPENCER	3,476.37	May 2024 Payroll
3561	06/10/2024	Payroll	2	EFT	RYAN J THERKELSEN	3,640.05	May 2024 Payroll
3562	06/10/2024	Payroll	2	EFT	AMANDA L TOWLE	4,647.05	May 2024 Payroll
3563	06/10/2024	Payroll	2	EFT	ERIC B TURLEY	5,808.67	May 2024 Payroll
3564	06/10/2024	Payroll	2	EFT	JENNY V VALLE	3,554.03	May 2024 Payroll
3565	06/10/2024	Payroll	2	EFT	CHAD VANOVER	4,928.81	May 2024 Payroll
3566	06/10/2024	Payroll	2	EFT	GLORIA A WALTMAN	3,638.61	May 2024 Payroll
3567	06/10/2024	Payroll	2	EFT	TERRYL D WAY	5,663.78	May 2024 Payroll
3568	06/10/2024	Payroll	2	EFT	ROGER E WENTZ	533.67	May 2024 Payroll



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:52 Date: 06/10/2024

01/01/2024 To: 06/30/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3570	06/10/2024	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 06/01/2024 To 06/30/2024 - AFLAC; Pay Cycle(s) 06/01/2024 To 06/30/2024 - AFLAC Pre Tax
3571	06/10/2024	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	101,600.88	LEOFF 1 RETIREE MEDICAL BENEFITS - 05/2024; Pay Cycle(s) 06/01/2024 To 06/30/2024 - Medical
3572	06/10/2024	Payroll	2	EFT	INTERNAL REVENUE SERVICE		INCORRECT AMOUNT
3573	06/10/2024	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	5,753.25	Pay Cycle(s) 06/01/2024 To 06/30/2024 - ROTH - Catch-up; Pay Cycle(s) 06/01/2024 To 06/30/2024 - 457 ROTH
3574	06/10/2024	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	13,114.83	Pay Cycle(s) 06/01/2024 To 06/30/2024 - Retirement Trust
3575	06/10/2024	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	617.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - WSDCS
3576	06/10/2024	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	946.95	Pay Cycle(s) 06/01/2024 To 06/30/2024 - LTC
3577	06/10/2024	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	2,820.84	Pay Cycle(s) 06/01/2024 To 06/30/2024 - WPFML
3578	06/10/2024	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	19,302.18	Pay Cycle(s) 06/01/2024 To 06/30/2024 - LEOFF II - B040
3579	06/10/2024	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	30,589.32	Pay Cycle(s) 06/01/2024 To 06/30/2024 - PERS II - 5591; Pay Cycle(s) 06/01/2024 To 06/30/2024 - PERS III - 5591
3580	06/10/2024	Payroll	2	EFT	WESTERN CONFERENCE OF	5,927.50	Pay Cycle(s) 06/01/2024 To 06/30/2024 - Teamster's Pension #414793; Pay Cycle(s) 06/01/2024 To 06/30/2024 - Teamster's Pension #415517
3604	06/10/2024	Payroll	2	EFT	INTERNAL REVENUE SERVICE	97,564.87	941 Deposit for Pay Cycle(s) 06/01/2024 - 06/30/2024
3581	06/10/2024	Payroll	2	108616	CACH, LLC	731.83	Pay Cycle(s) 06/01/2024 To 06/30/2024 - GARN3
3582	06/10/2024	Payroll	2	108617	EMPLOYEE FUND	286.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - Employee Fund
3583	06/10/2024	Payroll	2	108618	TEAMSTERS LOCAL 760	899.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - Teamsters Dues
3584	06/10/2024	Payroll	2	108619	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - UGPOA Dues
3585	06/10/2024	Payroll	2	108620	USABLE LIFE	80.04	Pay Cycle(s) 06/01/2024 To 06/30/2024 - USABLE Life
3586	06/10/2024	Payroll	2	108621	WA STATE COUNCIL OF CNTY	767.40	Pay Cycle(s) 06/01/2024 To 06/30/2024 - AFCSME Dues
3587	06/10/2024	Payroll	2	108622	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 06/01/2024 To 06/30/2024 - WSCOPO Dues
3588	06/10/2024	Payroll	2	108623	WESTERN STATES POLICE MEDICAL TRUST	986.00	Pay Cycle(s) 06/01/2024 To 06/30/2024 - WSPMT

001 Current Expense Fund	391,042.20
101 Street Fund	43,077.47
128 Transit System Fund	13,194.56
401 Water Fund	55,019.37
402 Garbage Fund	3,713.86

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

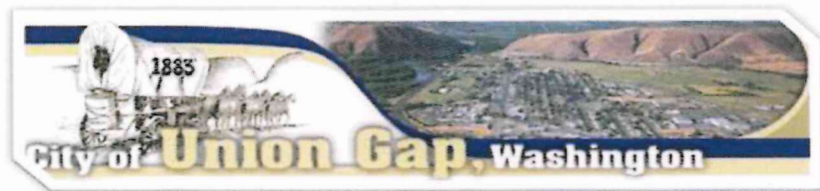
Time: 09:32:52 Date: 06/10/2024

01/01/2024 To: 06/30/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		403 Sewer Fund				27,232.33	
						533,279.79	Payroll: 533,279.79





## City Council Communication

**Meeting Date:** June 24, 2024  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – June 24, 2024

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**SYNOPSIS:** Claim Vouchers Dated June 24, 2024

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 108624 through 108700 in the amount of \$607,227.74.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:50:01 Date: 06/20/2024

01/01/2024 To: 06/30/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3600	06/07/2024	Claims	2	EFT	US BANK - CHECKING	30.00	INV MAINT FEE - 05/2024
3602	06/03/2024	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 05/2024
3733	06/14/2024	Claims	2	EFT	US BANK - CHECKING	192.18	ANALYSIS FEE - 05/2024
3781	06/24/2024	Claims	2	EFT	CENTURY LINK - LD	49.21	LONG DISTANCE - 06/2024
3782	06/24/2024	Claims	2	EFT	CENTURY LINK	487.45	SENIOR CENTER - 06/2024; FIRE DEPT - 06/2024; CIVIC CENTER PHONE & FAX LINE - 06/2024
3783	06/24/2024	Claims	2	EFT	OFFICE DEPOT-PD	53.58	RETRACTABLE MEDIUM POINT GEL PENS - SILVER BARREL & PEARL WHITE BARREL
3784	06/24/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	510.27	CIVIC CENTER TV SERVICE - 05/2024; LIBRARY/COMMUNITY CENTER TV SERVICE - 05/2024 & 06/2024
3785	06/24/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	7,361.54	YVCRU GEAR - COMPACT ASSAULT GHILLIES & G4 TEMPERATE SHELL JACKET; CPWP-M CERTIFICATION PUBLICATION RESOURCES BUNDLE; SAMSUNG GALAXY A25 5G PHONE CASE - A. GRAHAM; PD VEHICLE LICENSING/REGISTRATION @;
3786	06/24/2024	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	560.36	PD MODEMS - 05/2024
3629	06/11/2024	Claims	2	108624	MEDSTAR CABULANCE, INC.	74,988.84	DIAL A RIDE/FIXED ROUTE - 05/2024
3716	06/14/2024	Claims	2	108625	UNITED STATES POSTMASTER	776.69	ANNUAL CONSUMER CONFIDENCE REPORT
3787	06/24/2024	Claims	2	108626	A-L COMPRESSED GASES	59.76	E7056 .035 11SP - 22LBS
3788	06/24/2024	Claims	2	108627	JILL ADAMS	11.32	OVERPAYMENT REFUND - UB ACCT #9360 - 2112 S. 4TH AVENUE
3789	06/24/2024	Claims	2	108628	AM TEST, INC.	445.00	WASTE WATER SAMPLING - MAGIC METALS & KING BEVERAGE; WASTE WATER SAMPLING - MALL COMPLEX & MONGOLIAN GRILL
3790	06/24/2024	Claims	2	108629	AMAZON CAPITAL SERVICES, INC	43.27	DESK/TABLE FAN
3791	06/24/2024	Claims	2	108630	ANATEK LABS, INC.	1,140.00	HERBICIDES/PESTICIDE SAMPLING & COLIFORM BACTERIA SAMPLING
3792	06/24/2024	Claims	2	108631	AT&T MOBILITY	270.66	PD MODEMS - 05/2024
3793	06/24/2024	Claims	2	108632	ATLAS STAFFING INC	6,842.17	SEASONAL PARKS - WEEK WORKED 06/01/2024 - T. CARLS, M. MARISCAL & S. WOODBURY; SEASONAL PARKS - WEEK WORKED 06/08/2024 - NA, TC, MM & SW
3794	06/24/2024	Claims	2	108633	AUTO CARE EXPERTS	777.55	REPLACEMENT OF BRAKE MASTER CYLINDER & BRAKE FLUID FLUSH - VEH #1006
3795	06/24/2024	Claims	2	108634	BASIN DISPOSAL OF YAKIMA, LLC	125,172.10	GARBAGE/RECYCLING SERVICE - 06/2024
3796	06/24/2024	Claims	2	108635	BORARCHITECTURE PLLC	793.80	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 05/2024
3797	06/24/2024	Claims	2	108636	BOWLIN FAMILY TRUST	155.17	OVERPAYMENT REFUND - UB ACCT #14630 - 110 W. MARKET STREET

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:50:01 Date: 06/20/2024

01/01/2024 To: 06/30/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3798	06/24/2024	Claims	2	108637	BRANOM INSTRUMENT CO	90.00	INV #/2024/04849 WAS SHORT PD 05/28/2024 - PD \$2,009.08 & SHOULD HAVE BEEN \$2,099.08
3799	06/24/2024	Claims	2	108638	CASCADE NATURAL GAS CORP	401.07	CIVIC CAMPUS - 05/2024; FIRE DEPT - 05/2024 & PD ANNEX BLDG - 05/2024; LIBRARY - 05/2024 & COMMUNITY CENTER - 05/2024; 4401 1/2 MAIN STREET - 05/2024 & 4401 MAIN STREET #2 - 05/2024
3800	06/24/2024	Claims	2	108639	CENTRAL PRE-MIX CONCRETE CO.	2,252.42	2350 - 5/8" TOP COURSE - 104.19 TONS & 39.64 TONS - 06/03/2024
3801	06/24/2024	Claims	2	108640	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	6,000.00	GENERAL MGR SVC - 05/2024 - P. STRADER, D. EVANS & C. REESE
3802	06/24/2024	Claims	2	108641	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 06/2024
3803	06/24/2024	Claims	2	108642	CHRISTENSEN, INC.	1,928.91	PD FUEL - 06/01/2024 - 06/15/2024
3804	06/24/2024	Claims	2	108643	CI SHRED	200.49	CITY HALL SHRED SERVICE - 05/2024; PD SHRED SERVICE - 05/2024
3805	06/24/2024	Claims	2	108644	CINTAS CORP #605	74.31	CIVIC CENTER & PD MAT SERVICE - 06/14/2024
3806	06/24/2024	Claims	2	108645	CLASSIC CAR WASH	134.00	PD CAR WASHES - 05/2024
3807	06/24/2024	Claims	2	108646	SINGH AND PARKS LLC COCO'S MINI MART	40.00	PATROL FUEL - 05/31/2024
3808	06/24/2024	Claims	2	108647	CONCORD CONSTRUCTION, INC.	24,086.64	LIBRARY/COMMUNITY CENTER PROJECT - APPLICATION #2302-14 THRU 05/31/2024
3809	06/24/2024	Claims	2	108648	COPIERS NORTHWEST	203.77	PD COPIER LEASE - 05/2024
3810	06/24/2024	Claims	2	108649	CORE & MAIN LP	4,954.07	CAMPBELL & COMPANY 2" DOMESTIC WATER METER/CONNECTION SUPPLIES
3811	06/24/2024	Claims	2	108650	CURTIS BLUE LINE	8,172.88	CLASS A & B UNIFORM - LONG SLEEVE SHIRT, EMBLEM & CLIP ON NECKTIE - B. NUNEZ; BLUE NOSE ROUNDS - 6325 SPONGE EXACT IMPACT 40 MM ROUNDS - YVCRU; CLASS A & B UNIFORM - JUSTICE SHORT SLEEVE SHIRT & EMBLE
3812	06/24/2024	Claims	2	108651	D&G CLEANING LLC	5,809.75	CIVIC CENTER & PD CLEANING SERVICE - 05/2024; ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 05/2024
3813	06/24/2024	Claims	2	108652	EAST VALLEY MIDDLE SCHOOL	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 06/06/2024 - RESERVATION #5944
3814	06/24/2024	Claims	2	108653	ESD 105	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 06/14/2024 - RESERVATION #5994
3815	06/24/2024	Claims	2	108654	EVERGREEN SERVICES	2,850.31	CIVIC CENTER LAWN SVC, LANDSCAPING & IRRIGATION MAINTENANCE/REPAIR- 05/2024
3816	06/24/2024	Claims	2	108655	FRANK'S POINT S	222.62	NEW TIRE FOR PARKS MOWER; NEW TIRE FOR PARKS TRAILER

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3817	06/24/2024	Claims	2	108656	IMELDA GARCIA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/15/2024 - RESERVATION #5786
3818	06/24/2024	Claims	2	108657	GENE WEINMANN CONSULTING	90.64	CDBG COORDINATOR & POSTAGE - 06/2024
3819	06/24/2024	Claims	2	108658	ROBERTO & ARACELI GONZALEZ ARTEAGA	5.53	OVERPAYMENT REFUND - UB ACCT #13060 - 1811 LAKEATA AVENUE #2
3820	06/24/2024	Claims	2	108659	GRANITE CONSTRUCTION CO	558.00	2751 - CSS - 73.810 GALLONS - 06/11/2024 - TICKET #55582070
3821	06/24/2024	Claims	2	108660	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 05/2024
3822	06/24/2024	Claims	2	108661	ALEX & MARIA HARO	64.40	OVERPAYMENT REFUND - UB ACCT #7012 - 2002 S. 1ST AVENUE
3823	06/24/2024	Claims	2	108662	ARIC HAWKINS	77.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/01/2024 - RESERVATION #5893
3824	06/24/2024	Claims	2	108663	HLA ENGINEERING & LAND SURVEYING INC	84,109.37	PROFESSIONAL ENGINEER SERVICES - 05/2024
3825	06/24/2024	Claims	2	108664	HURRICANE BUTTERFLY LAW ENFORCEMENT	1,763.10	YVCRU MUNITION TRAINING SUPPLIES
3826	06/24/2024	Claims	2	108665	HYUNDAI OF YAKIMA	362.74	LUBE/OIL/FILTER - VEH #119; LUBE/OIL/FILTER, TRANSMISSION FLUSH & REPLACE AIR & CABIN FILTER - VEH #221
3827	06/24/2024	Claims	2	108666	JAKES CUSTOM TINTING	227.43	WINDOW TINT - PD VEH #124
3828	06/24/2024	Claims	2	108667	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM 05/27/2024 - C. DAHL
3829	06/24/2024	Claims	2	108668	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 06/2024
3830	06/24/2024	Claims	2	108669	MASS X CONSTRUCTION, LLC	105,561.88	S. BROADWAY AREA EXTENSION (GSP PHASE 3) - HLA PROJ #20058B-C - PROG ESTIMATE NO. 1
3831	06/24/2024	Claims	2	108670	MINUTEMAN PRESS	749.80	PARKING PASSES - ACTIVITIES BLDG & YOUTH BARN
3832	06/24/2024	Claims	2	108671	MORTONS SUPPLY	953.53	YOUTH PARK IRRIGATION REPAIR - 6 5/8" X 10" GHEEN COUPLING & 3" SCH 80 PVC 90 ELBOW; 2" X 2 1/2" & 3" TRAILER COUPLING; RETURN OF MERCHANDISE - 6 5/8" X 6" GHEEN COUPLING - INV #0809490; ROTORS, NODES
3833	06/24/2024	Claims	2	108672	ASHLEY MURDOCH	253.23	WATER DEPOSIT REFUND & OVERPAYMENT REFUND - UB ACCT #14092 - 3305 1ST ST
3834	06/24/2024	Claims	2	108673	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
3835	06/24/2024	Claims	2	108674	ONE CALL CONCEPTS INC	59.67	UTILITY LOCATES - 05/2024
3836	06/24/2024	Claims	2	108675	PACIFIC POWER	12,439.09	TRAFFIC LIGHTS - 05/2024 & STREET LIGHTS/BOOSTER PUMPS - 05/2024; FIRE DEPT - 06/2024 & PD ANNEX BLDG - 06/2024; CIVIC CAMPUS - 06/2024; LIFT STATIONS - 06/2024
3837	06/24/2024	Claims	2	108676	PAPÉ MATERIAL HANDLING	90.04	78-6D BATTERY - VEH #1014

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3838	06/24/2024	Claims	2	108677	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2024
3839	06/24/2024	Claims	2	108678	PETTY CASH	62.75	MISC RECEIPTS - 06/2024
3840	06/24/2024	Claims	2	108679	LARRY PRYOR	195.28	OVERPAYMENT REFUND - UB ACCT #7085 - 1818 S. 17TH STREET
3841	06/24/2024	Claims	2	108680	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 06/2024
3842	06/24/2024	Claims	2	108681	RACOM CORPORATION	254.27	DEPOT REPAIR
3843	06/24/2024	Claims	2	108682	REPUBLIC PUBLISHING CO	75.60	SUMMARY OF ORDINANCES PASSED - NO. 3099 & NO. 3100
3844	06/24/2024	Claims	2	108683	TRINIDAD RODRIGUEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/08/2024 - RESERVATION #5909
3845	06/24/2024	Claims	2	108684	DON C. SMITH	2,822.39	LEOFF 1 RETIREE - MASSAGE THERAPY - 02/29/2024; LEOFF 1 RETIREE - MASSAGE THERAPY - 03/26/2024 & 03/28/2024; LEOFF 1 RETIREE - MASSAGE THERAPY - 04/02/2024 & 04/04/2024; LEOFF 1 RETIREE - MASSAGE THER
3846	06/24/2024	Claims	2	108685	THE JANITOR'S CLOSET	1,099.22	YOUTH PARK SUPPLIES - ROLL TOWELS, TOILET PAPER, SEAT COVERS & CAN LINERS; CIVIC CENTER SUPPLIES - TOILET PAPER, M-FOLD TOWELS, CAN LINERS & FACIAL TISSUE
3847	06/24/2024	Claims	2	108686	THE REAL YELLOW PAGES	208.65	PARK AD - WHITE & YELLOW PAGES - 06/2024
3848	06/24/2024	Claims	2	108687	TY'S WELDING & REPAIR LLC	50.00	BUSINESS LICENSE REFUND - NO LONGER IN BUSINESS - LICENSE #11301
3849	06/24/2024	Claims	2	108688	U.S. CELLULAR	1,126.84	PD PHONE SERVICE - 05/2024
3850	06/24/2024	Claims	2	108689	UNITED STATES POSTMASTER	943.50	UB POSTAGE - 06/2024
3851	06/24/2024	Claims	2	108690	VIC'S AUTO & SUPPLY UNION GAP - PW	38.39	BLUE DEF DIESEL EXHAUST FLUID - VEH #2013; CAR WASH & WAX FOR BLDG/PLANNING VEHICLE
3852	06/24/2024	Claims	2	108691	WA STATE TREASURER	12,367.15	CJRS-05/2024
3853	06/24/2024	Claims	2	108692	WEAVER DISTRIBUTING	63.49	CARRIAGE BOLTS, USS FLAT WASHERS, LOCK WASHERS, HEX NUTS & SHOP TOWELS
3854	06/24/2024	Claims	2	108693	WELLS FARGO VENDOR FIN SERV	986.05	KYOCERA TASKALFA 6054CI LEASE - 06/2024
3855	06/24/2024	Claims	2	108694	YAKIMA CO AUDITOR	18.00	UTILITY LIEN RECORDING FEE - UB ACCT #9997 - 1308 W. WASHINGTON AVE - FILE #8201842
3856	06/24/2024	Claims	2	108695	YAKIMA CO DEPT OF CORRECTIONS	47,782.97	INMATE HOUSING & MEDICAL - 05/2024
3857	06/24/2024	Claims	2	108696	YAKIMA CO TREAS PROSECUTING	175.61	CVC-05/2024
3858	06/24/2024	Claims	2	108697	YAKIMA PRINTING COMPANY	32.46	BUSINESS CARDS - A. GRAHAM
3859	06/24/2024	Claims	2	108698	YAKIMA VALLEY VISITOR INFORMATION CENTER	20,000.00	2024 VISITOR INFO CENTER KIOSK SPONSORSHIP
3860	06/24/2024	Claims	2	108699	YAKIMA WASTE SYSTEMS INC	818.94	WASTE SERVICE - 05/2024
3861	06/24/2024	Claims	2	108700	YORKS PEST CONTROL, LLC	146.07	GENERAL PEST CONTROL - CIVIC CENTER - 06/12/2024
						106,754.17	001 Current Expense Fund
						11,032.96	101 Street Fund

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		107 Lodging Tax Fund				10,000.00	
		108 Tourism Promotion Area Fund				22,500.00	
		111 Library & Community Center Fund				24,880.44	
		128 Transit System Fund				75,087.21	
		170 Housing Rehabilitation Fund				90.64	
		304 VMB Improvement Fund				716.63	
		318 Municipal Capital Improvement Fund				6,515.50	
		401 Water Fund				10,842.73	
		402 Garbage Fund				126,802.28	
		403 Sewer Fund				3,646.26	
		404 Water Improvement Reserve				771.00	
		405 Sewer Improvement Reserve				180,366.12	
		414 Water Deposits				150.00	
		633 Crime Victims Comp Cnty Share				175.61	
		640 Court Revenue Fund				12,367.15	
		650 YVCRU Fund				14,529.04	
						<hr/>	
						607,227.74	Claims: 607,227.74

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3600	06/07/2024	Claims	2	EFT	US BANK - CHECKING	30.00	INV MAINT FEE - 05/2024
			001 - 514 23 49 00 - MISCELLANEOUS		30.00		
3602	06/03/2024	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 05/2024
			401 - 534 50 49 00 - MISCELLANEOUS		0.83		
			403 - 535 50 49 00 - MISCELLANEOUS		0.83		
			402 - 537 50 49 00 - MISCELLANEOUS		0.84		
3733	06/14/2024	Claims	2	EFT	US BANK - CHECKING	192.18	ANALYSIS FEE - 05/2024
			001 - 514 23 49 00 - MISCELLANEOUS		192.18		
3781	06/24/2024	Claims	2	EFT	CENTURY LINK - LD	49.21	LONG DISTANCE - 06/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC		2.48		
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN		3.46		
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER		3.11		
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL		1.51		
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL		31.50		
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN		1.59		
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE		1.44		
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI		1.05		
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB		0.11		
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE		0.20		
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE		0.53		
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN		0.44		
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN		1.38		
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK		0.41		
3782	06/24/2024	Claims	2	EFT	CENTURY LINK	487.45	SENIOR CENTER - 06/2024; FIRE DEPT - 06/2024; CIVIC CENTER PHONE & FAX LINE - 06/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC		16.94		
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN		23.62		
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER		21.24		
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL		10.28		
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL		215.09		
			001 - 522 10 42 00 - COMMUNICATION		75.38		
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN		10.85		
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE		9.84		
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI		7.15		
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB		0.75		
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE		1.35		
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE		3.61		
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN		3.02		
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN		9.41		
			001 - 571 21 42 00 - COMMUNICATION		76.10		
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK		2.82		
3783	06/24/2024	Claims	2	EFT	OFFICE DEPOT-PD	53.58	RETRACTABLE MEDIUM POINT GEL PENS - SILVER BARREL & PEARL WHITE BARREL
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES		19.78		
			001 - 521 22 31 00 - PATROL SUPPLIES		33.80		
3784	06/24/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	510.27	CIVIC CENTER TV SERVICE - 05/2024; LIBRARY/COMMUNITY CENTER TV SERVICE - 05/2024 & 06/2024
			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-SEWEI		3.09		

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					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 - 571 22 47 00 - UTILITIES - LIBRARY & COMMUI	365.28	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	1.21	
3785	06/24/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	7,361.54	YVCRU GEAR - COMPACT ASSAULT GHILLIES & G4 TEMPERATE SHELL JACKET; CPWP-M CERTIFICATION PUBLICATION RESOURCES BUNDLE; SAMSUNG GALAXY A25 5G PHONE CASE - A. GRAHAM; PD VEHICLE LICENSING/REGISTRATION @;
					001 - 514 23 31 00 - SUPPLIES	98.33	
					001 - 514 23 31 00 - SUPPLIES	35.37	
					001 - 514 23 31 00 - SUPPLIES	22.85	
					001 - 514 23 31 00 - SUPPLIES	14.08	
					001 - 514 23 31 00 - SUPPLIES	-23.47	
					001 - 514 30 31 00 - SUPPLIES	98.33	
					001 - 514 30 31 00 - SUPPLIES	35.36	
					001 - 514 30 31 00 - SUPPLIES	19.15	
					001 - 514 30 31 00 - SUPPLIES	-23.47	
					001 - 514 30 49 00 - MISCELLANEOUS	179.00	
					001 - 521 10 32 00 - PD ADMIN FUEL	121.46	
					001 - 521 10 32 00 - PD ADMIN FUEL	68.99	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	6.47	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	22.49	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	195.14	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	59.99	
					001 - 521 22 31 00 - PATROL SUPPLIES	14.04	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	64.00	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	46.48	
					001 - 521 40 32 00 - PD TRAINING FUEL	98.53	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	538.24	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	263.60	
					001 - 524 60 31 00 - CODE ENFORCEMENT SUPPLIES	10.81	
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	116.85	
					401 - 534 50 31 00 - SUPPLIES	76.20	
					403 - 535 50 31 00 - SUPPLIES	76.20	
					402 - 537 50 31 00 - SUPPLIES	76.20	
					101 - 542 30 31 00 - SUPPLIES	76.20	
					001 - 554 30 31 00 - SUPPLIES - ANIMAL CONTROL	10.81	
					001 - 576 80 31 00 - SUPPLIES	76.20	
					650 - 589 30 35 00 - OPERATIONS - SMALL TOOLS &	582.74	
					650 - 589 30 41 00 - OPERATIONS - PROFESSIONAL	113.34	
					650 - 589 30 48 00 - OPERATIONS - REPAIRS & MAINT	3,225.03	
					650 - 589 30 49 01 - TRAINING - MISCELLANEOUS	966.00	
3786	06/24/2024	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	560.36	PD MODEMS - 05/2024
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	560.36	
3629	06/11/2024	Claims	2	108624	MEDSTAR CABULANCE, INC.	74,988.84	DIAL A RIDE/FIXED ROUTE - 05/2024
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	74,988.84	
3716	06/14/2024	Claims	2	108625	UNITED STATES POSTMASTER	776.69	ANNUAL CONSUMER CONFIDENCE REPORT
					401 - 534 50 42 00 - COMMUNICATION	776.69	
3787	06/24/2024	Claims	2	108626	A-L COMPRESSED GASES	59.76	E70S6 .035 11SP - 22LBS
					401 - 534 50 31 00 - SUPPLIES	11.95	
					403 - 535 50 31 00 - SUPPLIES	11.95	
					402 - 537 50 31 00 - SUPPLIES	11.95	
					101 - 542 30 31 00 - SUPPLIES	11.95	



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			001 - 576 80 31 00 - SUPPLIES			11.96	
3788	06/24/2024	Claims	2	108627	JILL ADAMS	11.32	OVERPAYMENT REFUND - UB ACCT #9360 - 2112 S. 4TH AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			11.32	
3789	06/24/2024	Claims	2	108628	AM TEST, INC.	445.00	WASTE WATER SAMPLING - MAGIC METALS & KING BEVERAGE; WASTE WATER SAMPLING - MALL COMPLEX & MONGOLIAN GRILL
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			165.00	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			280.00	
3790	06/24/2024	Claims	2	108629	AMAZON CAPITAL SERVICES, INC	43.27	DESK/TABLE FAN
			001 - 514 23 31 00 - SUPPLIES			21.64	
			001 - 514 30 31 00 - SUPPLIES			21.63	
3791	06/24/2024	Claims	2	108630	ANATEK LABS, INC.	1,140.00	HERBICIDES/PESTICIDE SAMPLING & COLIFORM BACTERIA SAMPLING
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			1,140.00	
3792	06/24/2024	Claims	2	108631	AT&T MOBILITY	270.66	PD MODEMS - 05/2024
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			270.66	
3793	06/24/2024	Claims	2	108632	ATLAS STAFFING INC	6,842.17	SEASONAL PARKS - WEEK WORKED 06/01/2024 - T. CARLS, M. MARISCAL & S. WOODBURY; SEASONAL PARKS - WEEK WORKED 06/08/2024 - NA, TC, MM & SW
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3,200.16	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3,642.01	
3794	06/24/2024	Claims	2	108633	AUTO CARE EXPERTS	777.55	REPLACEMENT OF BRAKE MASTER CYLINDER & BRAKE FLUID FLUSH - VEH #1006
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			388.78	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			116.63	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			38.88	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			116.63	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			116.63	
3795	06/24/2024	Claims	2	108634	BASIN DISPOSAL OF YAKIMA, LLC	125,172.10	GARBAGE/RECYCLING SERVICE - 06/2024
			402 - 537 60 49 00 - CONTRACTED SERVICES			125,172.10	
3796	06/24/2024	Claims	2	108635	BORARCHITECTURE PLLC	793.80	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 05/2024
			111 - 594 72 60 43 - COMMERCE - LIBRARY/COMM			793.80	
3797	06/24/2024	Claims	2	108636	BOWLIN FAMILY TRUST	155.17	OVERPAYMENT REFUND - UB ACCT #14630 - 110 W. MARKET STREET
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			155.17	
3798	06/24/2024	Claims	2	108637	BRANOM INSTRUMENT CO	90.00	INV #/2024/04849 WAS SHORT PD 05/28/2024 - PD \$2,009.08 & SHOULD HAVE BEEN \$2,099.08
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			90.00	
3799	06/24/2024	Claims	2	108638	CASCADE NATURAL GAS CORP	401.07	CIVIC CAMPUS - 05/2024; FIRE DEPT - 05/2024 & PD ANNEX BLDG - 05/2024; LIBRARY- 05/2024 & COMMUNITY CENTER - 05/2024; 4401 1/2 MAIN STREET - 05/2024 & 4401 MAIN STREET #2 - 05/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			12.60	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			17.57	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			15.80	

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					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	7.65	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	160.00	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	13.78	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	33.55	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	8.07	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	7.32	
					403 - 535 50 47 00 - UTILITIES	38.79	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	5.31	
					402 - 537 50 47 00 - UTILITIES	37.47	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.56	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.01	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.69	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	2.25	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	7.00	
					001 - 571 22 47 00 - UTILITIES - LIBRARY & COMMU	27.56	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	2.09	
3800	06/24/2024	Claims	2	108639	CENTRAL PRE-MIX CONCRETE CO.	2,252.42	2350 - 5/8" TOP COURSE - 104.19 TONS & 39.64 TONS - 06/03/2024
					401 - 534 50 31 00 - SUPPLIES	1,631.65	
					101 - 542 70 31 00 - SUPPLIES	620.77	
3801	06/24/2024	Claims	2	108640	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	6,000.00	GENERAL MGR SVC - 05/2024 - P. STRADER, D. EVANS & C. REESE
					107 - 557 30 41 06 - ADMINISTRATOR SALARIES-AG	6,000.00	
3802	06/24/2024	Claims	2	108641	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 06/2024
					108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK	2,500.00	
3803	06/24/2024	Claims	2	108642	CHRISTENSEN, INC.	1,928.91	PD FUEL - 06/01/2024 - 06/15/2024
					001 - 521 10 32 00 - PD ADMIN FUEL	284.42	
					001 - 521 21 32 00 - INVESTIGATION FUEL	107.55	
					001 - 521 22 32 00 - PATROL FUEL	1,412.49	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	62.23	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	62.22	
3804	06/24/2024	Claims	2	108643	CI SHRED	200.49	CITY HALL SHRED SERVICE - 05/2024; PD SHRED SERVICE - 05/2024
					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-BUILT	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	
3805	06/24/2024	Claims	2	108644	CINTAS CORP #605	74.31	CIVIC CENTER & PD MAT SERVICE - 06/14/2024
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.75	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.22	
					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	

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					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	
3806	06/24/2024	Claims	2	108645	CLASSIC CAR WASH	134.00	PD CAR WASHES - 05/2024
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	15.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	119.00	
3807	06/24/2024	Claims	2	108646	SINGH AND PARKS LLC COCO'S MINI MART	40.00	PATROL FUEL - 05/31/2024
					001 - 521 22 32 00 - PATROL FUEL	40.00	
3808	06/24/2024	Claims	2	108647	CONCORD CONSTRUCTION, INC.	24,086.64	LIBRARY/COMMUNITY CENTER PROJECT - APPLICATION #2302-14 THRU 05/31/2024
					111 - 594 72 60 43 - COMMERCE - LIBRARY/COMM (	16,860.65	
					111 - 594 72 60 51 - CDBG - LIBRARY/COMMUNITY (	7,225.99	
3809	06/24/2024	Claims	2	108648	COPIERS NORTHWEST	203.77	PD COPIER LEASE - 05/2024
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	203.77	
3810	06/24/2024	Claims	2	108649	CORE & MAIN LP	4,954.07	CAMPBELL & COMPANY 2" DOMESTIC WATER METER/CONNECTION SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	4,954.07	
3811	06/24/2024	Claims	2	108650	CURTIS BLUE LINE	8,172.88	CLASS A & B UNIFORM - LONG SLEEVE SHIRT, EMBLEM & CLIP ON NECKTIE - B. NUNEZ; BLUE NOSE ROUNDS - 6325 SPONGE EXACT IMPACT 40 MM ROUNDS - YVCRU; CLASS A & B UNIFORM - JUSTICE SHORT SLEEVE SHIRT & EMBLE
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	166.54	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	127.51	
					650 - 589 30 31 01 - TRAINING - SUPPLIES	7,878.83	
3812	06/24/2024	Claims	2	108651	D&G CLEANING LLC	5,809.75	CIVIC CENTER & PD CLEANING SERVICE - 05/2024; ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 05/2024
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	235.04	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	327.85	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	294.81	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE	142.64	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	2,985.10	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	150.55	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	136.53	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	99.30	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	10.39	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	18.77	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	50.14	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	41.97	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	130.59	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	1,147.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	39.07	
3813	06/24/2024	Claims	2	108652	EAST VALLEY MIDDLE SCHOOL	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 06/06/2024 - RESERVATION #5944
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	500.00	
3814	06/24/2024	Claims	2	108653	ESD 105	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 06/14/2024 - RESERVATION #5994

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			001 - 582 10 00 03 -		PARK DEPOSIT REFUND	500.00	
3815	06/24/2024	Claims	2	108654	EVERGREEN SERVICES	2,850.31	CIVIC CENTER LAWN SVC, LANDSCAPING & IRRIGATION MAINTENANCE/REPAIR- 05/2024
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	143.68	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	200.41	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	180.21	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	87.20	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	1,824.77	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	92.03	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	83.46	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	60.69	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	6.35	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	11.48	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	30.65	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	25.66	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	79.83	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	23.89	
3816	06/24/2024	Claims	2	108655	FRANK'S POINT S	222.62	NEW TIRE FOR PARKS MOWER; NEW TIRE FOR PARKS TRAILER
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	90.75	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	131.87	
3817	06/24/2024	Claims	2	108656	IMELDA GARCIA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/15/2024 - RESERVATION #5786
			001 - 582 10 00 03 -		PARK DEPOSIT REFUND	500.00	
3818	06/24/2024	Claims	2	108657	GENE WEINMANN CONSULTING	90.64	CDBG COORDINATOR & POSTAGE - 06/2024
			170 - 559 30 31 00 -		SUPPLIES	0.64	
			170 - 559 30 41 01 -		PROFESSIONAL SERVICES - HOL	90.00	
3819	06/24/2024	Claims	2	108658	ROBERTO & ARACELI GONZALEZ ARTEAGA	5.53	OVERPAYMENT REFUND - UB ACCT #13060 - 1811 LAKEATA AVENUE #2
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	5.53	
3820	06/24/2024	Claims	2	108659	GRANITE CONSTRUCTION CO	558.00	2751 - CSS - 73.810 GALLONS - 06/11/2024 - TICKET #55582070
			101 - 542 30 31 00 -		SUPPLIES	558.00	
3821	06/24/2024	Claims	2	108660	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 05/2024
			107 - 557 30 41 01 -		PROF SERVICES-GRANT J HUNT	4,000.00	
3822	06/24/2024	Claims	2	108661	ALEX & MARIA HARO	64.40	OVERPAYMENT REFUND - UB ACCT #7012 - 2002 S. 1ST AVENUE
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	64.40	
3823	06/24/2024	Claims	2	108662	ARIC HAWKINS	77.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/01/2024 - RESERVATION #5893
			001 - 582 10 00 03 -		PARK DEPOSIT REFUND	77.00	
3824	06/24/2024	Claims	2	108663	HLA ENGINEERING & LAND SURVEYING INC	84,109.37	PROFESSIONAL ENGINEER SERVICES - 05/2024
			404 - 534 50 49 49 -		MISCELLANEOUS-WATER RIGHT	771.00	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	1,302.00	
			405 - 594 35 41 54 -		BELTWAY SEWER EXT LIFT STAT	4,070.25	
			405 - 594 35 63 42 -		S BROADWAY AREA SEWER EXT	49,342.24	
			405 - 594 35 64 08 -		AHTANUM RD UNDERDRAIN	1,685.00	
			405 - 594 38 64 53 -		N RUDKIN RD STORMWATER IN	19,706.75	
			318 - 595 10 41 18 -		REGIONAL BELTWAY-DESIGN/EI	6,515.50	
			304 - 595 30 65 02 -		VMB - CONSTRUCTION	716.63	

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3825	06/24/2024	Claims	2	108664	HURRICANE BUTTERFLY LAW ENFORCEMENT	1,763.10	YVCRU MUNITION TRAINING SUPPLIES
					650 - 589 30 31 01 - TRAINING - SUPPLIES	1,763.10	
3826	06/24/2024	Claims	2	108665	HYUNDAI OF YAKIMA	362.74	LUBE/OIL/FILTER - VEH #119; LUBE/OIL/FILTER, TRANSMISSION FLUSH & REPLACE AIR & CABIN FILTER - VEH #221
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	43.71	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	319.03	
3827	06/24/2024	Claims	2	108666	JAKES CUSTOM TINTING	227.43	WINDOW TINT - PD VEH #124
					001 - 521 22 41 00 - PATROL PROFESSIONAL SERVIC	227.43	
3828	06/24/2024	Claims	2	108667	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM 05/27/2024 - C. DAHL
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	125.00	
3829	06/24/2024	Claims	2	108668	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 06/2024
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN	19,500.00	
3830	06/24/2024	Claims	2	108669	MASS X CONSTRUCTION, LLC	105,561.88	S. BROADWAY AREA EXTENSION (GSP PHASE 3) - HLA PROJ #20058B-C - PROG ESTIMATE NO. 1
					405 - 594 35 65 42 - S BROADWAY AREA SE EXT (GSI	105,561.88	
3831	06/24/2024	Claims	2	108670	MINUTEMAN PRESS	749.80	PARKING PASSES - ACTIVITIES BLDG & YOUTH BARN
					001 - 576 80 31 00 - SUPPLIES	749.80	
3832	06/24/2024	Claims	2	108671	MORTONS SUPPLY	953.53	YOUTH PARK IRRIGATION REPAIR - 6 5/8" X 10" GHEEN COUPLING & 3" SCH 80 PVC 90 ELBOW; 2" X 2 1/2" & 3" TRAILER COUPLING; RETURN OF MERCHANDISE - 6 5/8" X 6" GHEEN COUPLING - INV #0809490; ROTORS, NODES
					001 - 576 80 31 00 - SUPPLIES	94.23	
					001 - 576 80 31 00 - SUPPLIES	810.26	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	183.33	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	-134.29	
3833	06/24/2024	Claims	2	108672	ASHLEY MURDOCH	253.23	WATER DEPOSIT REFUND & OVERPAYMENT REFUND - UB ACCT #14092 - 3305 1ST ST
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	103.23	
					414 - 582 10 04 14 - DEPOSIT REFUND	150.00	Refund Utility Deposit
3834	06/24/2024	Claims	2	108673	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	525.00	
3835	06/24/2024	Claims	2	108674	ONE CALL CONCEPTS INC	59.67	UTILITY LOCATES - 05/2024
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	29.84	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	29.83	
3836	06/24/2024	Claims	2	108675	PACIFIC POWER	12,439.09	TRAFFIC LIGHTS - 05/2024 & STREET LIGHTS/BOOSTER PUMPS - 05/2024; FIRE DEPT - 06/2024 & PD ANNEX BLDG - 06/2024; CIVIC CAMPUS - 06/2024; LIFT STATIONS - 06/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	94.20	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	131.40	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	118.16	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	57.17	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	33.46	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,196.45	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	455.72	

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			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			60.34	
			401 - 534 50 47 00 - UTILITIES			284.19	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			54.72	
			403 - 535 50 47 00 - UTILITIES			1,882.69	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			39.83	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			4.16	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			7.52	
			101 - 542 63 47 00 - UTILITIES			7,087.49	
			101 - 542 64 47 00 - UTILITIES			826.67	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			20.10	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			16.82	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:			52.34	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			15.66	
3837	06/24/2024	Claims	2	108676	PAPÉ MATERIAL HANDLING	90.04	78-6D BATTERY - VEH #1014
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			90.04	
3838	06/24/2024	Claims	2	108677	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2024
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			2,300.00	
3839	06/24/2024	Claims	2	108678	PETTY CASH	62.75	MISC RECEIPTS - 06/2024
			001 - 511 60 31 01 - SUPPLIES			3.22	
			001 - 511 60 31 01 - SUPPLIES			9.74	
			001 - 511 60 31 01 - SUPPLIES			18.40	
			001 - 511 60 31 01 - SUPPLIES			10.78	
			001 - 514 23 31 00 - SUPPLIES			12.56	
			401 - 534 50 42 00 - COMMUNICATION			2.68	
			403 - 535 50 42 00 - COMMUNICATION			2.68	
			402 - 537 50 42 00 - COMMUNICATION			2.69	
3840	06/24/2024	Claims	2	108679	LARRY PRYOR	195.28	OVERPAYMENT REFUND - UB ACCT #7085 - 1818 S. 17TH STREET
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			195.28	
3841	06/24/2024	Claims	2	108680	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 06/2024
			001 - 511 60 42 01 - COMMUNICATION			0.18	
			001 - 514 23 42 00 - COMMUNICATIONS			314.80	
			001 - 514 30 42 00 - COMMUNICATIONS			334.28	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			43.04	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			7.78	
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			30.06	
			401 - 534 50 42 00 - COMMUNICATION			256.62	
			403 - 535 50 42 00 - COMMUNICATION			256.62	
			402 - 537 50 42 00 - COMMUNICATION			256.62	
3842	06/24/2024	Claims	2	108681	RACOM CORPORATION	254.27	DEPOT REPAIR
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			254.27	
3843	06/24/2024	Claims	2	108682	REPUBLIC PUBLISHING CO	75.60	SUMMARY OF ORDINANCES PASSED - NO. 3099 & NO. 3100
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			75.60	
3844	06/24/2024	Claims	2	108683	TRINIDAD RODRIGUEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/08/2024 - RESERVATION #5909
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			500.00	
3845	06/24/2024	Claims	2	108684	DON C. SMITH	2,822.39	LEOFF 1 RETIREE - MASSAGE THERAPY - 02/29/2024; LEOFF 1 RETIREE - MASSAGE THERAPY - 03/26/2024 & 03/28/2024; LEOFF 1 RETIREE - MASSAGE THERAPY - 04/02/2024 & 04/04/2024; LEOFF 1 RETIREE - MASSAGE THER
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			130.00	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			260.00	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			260.00	

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					001 - 521 10 22 00 - LEOFF 1 BENEFITS	520.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	260.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	9.95	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	9.95	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,372.49	
3846	06/24/2024	Claims	2	108685	THE JANITOR'S CLOSET	1,099.22	YOUTH PARK SUPPLIES - ROLL TOWELS, TOILET PAPER, SEAT COVERS & CAN LINERS; CIVIC CENTER SUPPLIES - TOILET PAPER, M-FOLD TOWELS, CAN LINERS & FACIAL TISSUE
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	19.99	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	27.88	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	25.07	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE	12.13	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	253.85	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	12.80	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	11.61	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	8.45	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	0.88	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	1.60	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	4.26	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	3.57	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	11.11	
					001 - 576 80 31 00 - SUPPLIES	702.70	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	3.32	
3847	06/24/2024	Claims	2	108686	THE REAL YELLOW PAGES	208.65	PARK AD - WHITE & YELLOW PAGES - 06/2024
					001 - 576 80 44 00 - ADVERTISING	208.65	
3848	06/24/2024	Claims	2	108687	TY'S WELDING & REPAIR LLC	50.00	BUSINESS LICENSE REFUND - NO LONGER IN BUSINESS - LICENSE #11301
					001 - 514 81 49 00 - LICENSING EXPENDITURES	50.00	
3849	06/24/2024	Claims	2	108688	U.S. CELLULAR	1,126.84	PD PHONE SERVICE - 05/2024
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	1,126.84	
3850	06/24/2024	Claims	2	108689	UNITED STATES POSTMASTER	943.50	UB POSTAGE - 06/2024
					401 - 534 50 42 00 - COMMUNICATION	314.50	
					403 - 535 50 42 00 - COMMUNICATION	314.50	
					402 - 537 50 42 00 - COMMUNICATION	314.50	
3851	06/24/2024	Claims	2	108690	VIC'S AUTO & SUPPLY UNION GAP - PW	38.39	BLUE DEF DIESEL EXHAUST FLUID - VEH #2013; CAR WASH & WAX FOR BLDG/PLANNING VEHICLE
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUII	5.68	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	4.06	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	4.06	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	13.52	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.70	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	1.35	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	5.67	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1.35	
3852	06/24/2024	Claims	2	108691	WA STATE TREASURER	12,367.15	CJRS-05/2024
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	564.84	
					640 - 586 00 26 01 - DOL TECH SUPPORT	307.19	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	5,255.22	
					640 - 589 30 05 01 - PSEA 2 STATE SHARE	3,071.67	
					640 - 589 30 06 01 - PSEA 3 STATE SHARE	39.98	
					640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE	108.14	
					640 - 589 30 08 01 - JIS STATE SHARE	1,787.53	
					640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TI	625.75	



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			640 - 589 30 10 01 - TRAUMA CARE STATE SHARE			606.83	
3853	06/24/2024	Claims	2	108692	WEAVER DISTRIBUTING	63.49	CARRIAGE BOLTS, USS FLAT WASHERS, LOCK WASHERS, HEX NUTS & SHOP TOWELS
			401 - 534 50 31 00 - SUPPLIES			12.70	
			403 - 535 50 31 00 - SUPPLIES			12.70	
			402 - 537 50 31 00 - SUPPLIES			12.70	
			101 - 542 30 31 00 - SUPPLIES			12.70	
			001 - 576 80 31 00 - SUPPLIES			12.69	
3854	06/24/2024	Claims	2	108693	WELLS FARGO VENDOR FIN SERV	986.05	KYOCERA TASKALFA 6054CI LEASE - 06/2024
			001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV			1.73	
			001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE			19.31	
			001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE			478.28	
			001 - 591 14 77 09 - SBITA TECH LEASE - CLERK			178.72	
			001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS			0.01	
			001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI			10.03	
			001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING			256.02	
			401 - 591 34 70 09 - SBITA TECH LEASE - WATER			13.98	
			403 - 591 35 70 09 - SBITA TECH LEASE - SEWER			13.98	
			402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE			13.98	
			001 - 591 76 70 09 - SBITA TECH LEASE - PARKS			0.01	
3855	06/24/2024	Claims	2	108694	YAKIMA CO AUDITOR	18.00	UTILITY LIEN RECORDING FEE - UB ACCT #9997 - 1308 W. WASHINGTON AVE - FILE #8201842
			402 - 537 50 49 00 - MISCELLANEOUS			18.00	
3856	06/24/2024	Claims	2	108695	YAKIMA CO DEPT OF CORRECTIONS	47,782.97	INMATE HOUSING & MEDICAL - 05/2024
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			47,416.17	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			425.61	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			-58.81	
3857	06/24/2024	Claims	2	108696	YAKIMA CO TREAS PROSECUTING	175.61	CVC-05/2024
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH			175.61	
3858	06/24/2024	Claims	2	108697	YAKIMA PRINTING COMPANY LLC	32.46	BUSINESS CARDS - A. GRAHAM
			001 - 524 60 21 00 - CODE ENFORCEMENT UNIFORM			16.23	
			001 - 554 30 21 00 - UNIFORMS & EQUIPMENT - AN			16.23	
3859	06/24/2024	Claims	2	108698	YAKIMA VALLEY VISITOR INFORMATION CENTER	20,000.00	2024 VISITOR INFO CENTER KIOSK SPONSORSHIP
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			20,000.00	
3860	06/24/2024	Claims	2	108699	YAKIMA WASTE SYSTEMS INC	818.94	WASTE SERVICE - 05/2024
			402 - 537 60 49 00 - CONTRACTED SERVICES			818.94	
3861	06/24/2024	Claims	2	108700	YORKS PEST CONTROL, LLC	146.07	GENERAL PEST CONTROL - CIVIC CENTER - 06/12/2024
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			7.36	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			10.27	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			9.24	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			4.47	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			93.51	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			4.72	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			4.28	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			3.11	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.33	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.59	



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		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				1.57	
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				1.31	
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				4.09	
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				1.22	
		001 Current Expense Fund				106,754.17	
		101 Street Fund				11,032.96	
		107 Lodging Tax Fund				10,000.00	
		108 Tourism Promotion Area Fund				22,500.00	
		111 Library & Community Center Fund				24,880.44	
		128 Transit System Fund				75,087.21	
		170 Housing Rehabilitation Fund				90.64	
		304 VMB Improvement Fund				716.63	
		318 Municipal Capital Improvement Fund				6,515.50	
		401 Water Fund				10,842.73	
		402 Garbage Fund				126,802.28	
		403 Sewer Fund				3,646.26	
		404 Water Improvement Reserve				771.00	
		405 Sewer Improvement Reserve				180,366.12	
		414 Water Deposits				150.00	
		633 Crime Victims Comp Cnty Share				175.61	
		640 Court Revenue Fund				12,367.15	
		650 YVCRU Fund				14,529.04	
						<u>607,227.74</u>	Claims: 607,227.74