

**UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA**

MONDAY AUGUST 26, 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 August 12, 2024, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 108956 through 109043 for August 26, 2024, in the amount of \$936,358.25

III. GENERAL ITEMS

Public Hearing

Six Year Transit Development Plan 2024-2030

Public Works & Community Development

1. Resolution No. - _____ - Six Year Transit Development Plan 2024-2030
2. Resolution No. - _____ - Set Public Hearing – To establish a benefit area for sanitary sewer construction projects

Finance & Administration

Ordinance No. - _____ - 2024 Budget Amendment - Lodging Tax
Advisory Committee (LTAC) – Big Foot Convention sponsorship

City Manager

1. Resolution No. - _____ - Appointing Civil Service Commissioner
2. Resolution No. - _____ - Appointing Representative to the Public Facilities District Board
3. Resolution No. - _____ - Approving New Employee to be Paid at Step 3 of the Applicable Pay Scale
4. Resolution No. - _____ - Amending the City Personnel Policy Chapter 4.2(b)

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: August 26, 2024
From: Jason Cavanaugh, Director of PW & Community Development
Topic/Issue: Hold Public Hearing; Six Year Transit Development Plan 2024-2030

SYNOPSIS: A Public Hearing was set for August 26, 2024 at 6:00 p.m. to receive public testimony on the Six Year Transit Development Plan 2024-2030.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Six Year Transit Development Plan 2024-2030
2. Public Hearing Notice



Union Gap Transit Development Plan 2024 - 2030 and 2023 Annual Report

**Union Gap Transit
Operated by Medstar Transportation
1904 Fruitvale Blvd
Yakima, WA 98902
(509) 248-2004**

Public Hearing

Adopted by Union Gap City Council

Submitted to WSDOT

Acknowledgments

City of Union Gap

- City Manager - Sharon Bounds
- Public Works Director - Jason Cavanaugh
- Finance Director – Lynette Bisconer

Prepared by:

**Medstar Transportation
1904 Fruitvale Blvd, Yakima, WA 98902**

Contact person: Justin Bergener

CEO

Email - support@gomedstar.com

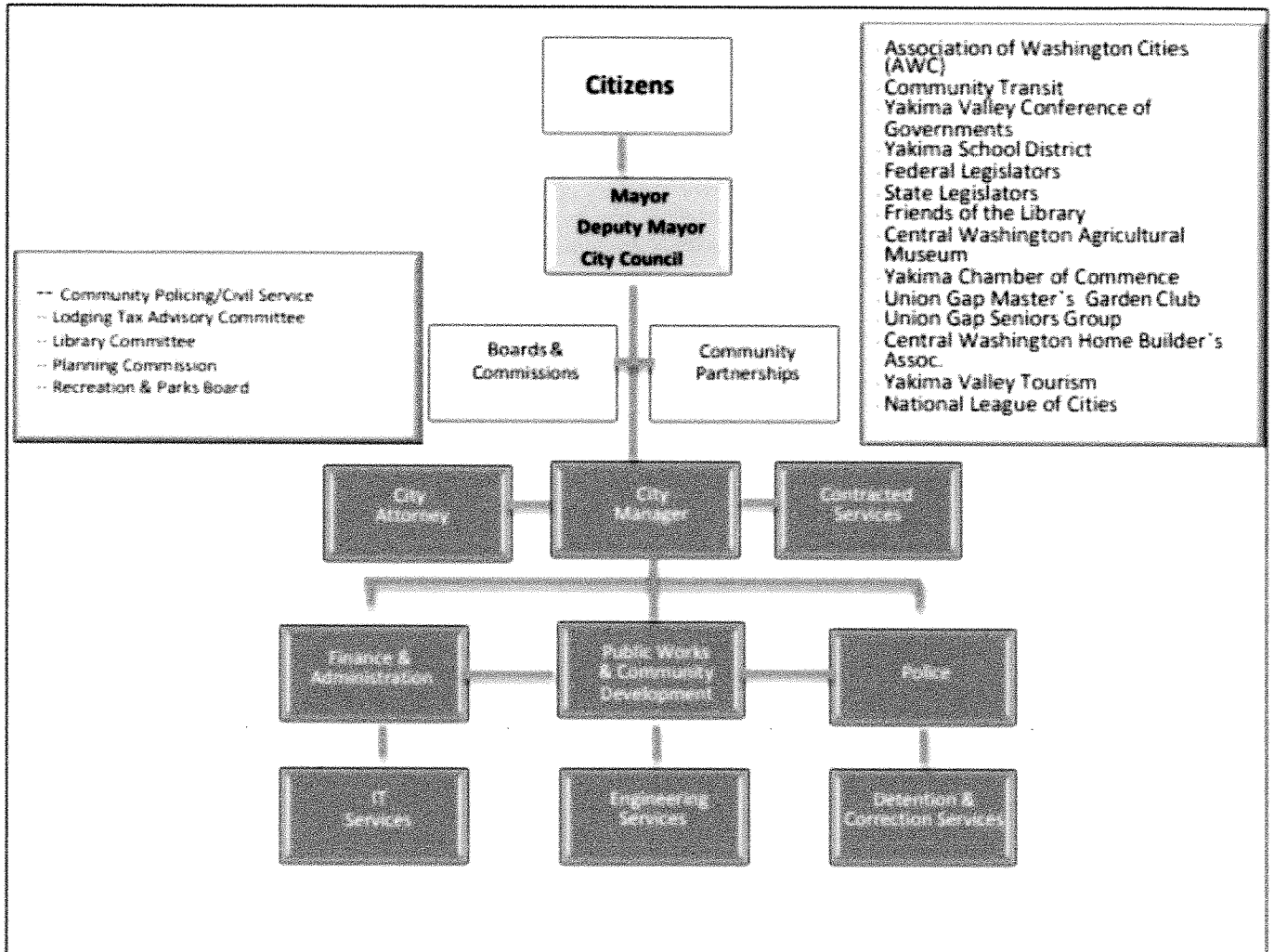
Phone: (509) 248-2004

Table of Contents

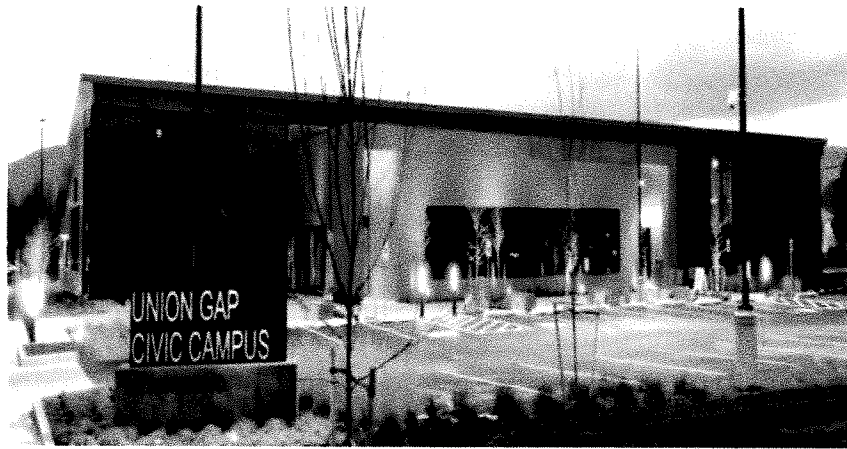
Section 1: Organization	1
Section 2: Union Gap Transit Service Area	3
Section 3: Physical Plant	
Section 4: Service Characteristics	4
Section 5: Service Connections	4
Section 6: Service Development & Improvements	5
Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:	5
Preservation:	5
Safety:	5
Mobility:	5
Environment:	5
Stewardship:	5
Section 8: Plan Assumptions	6
<u>Section 9: Operating Data 2023 Actual - 2024 – 2029 Estimated</u>	10
Union Gap Transit - Operating Revenues and Expenditures 2023-2029	11
All figures in whole dollars	12
Section 10: List of Equipment	12
Section 11: Route Map and Schedules	13
Section 12: Dial A Ride Rules and Information	20

Section 1: Organization

Union Gap Transit is governed by the Union Gap City Council. Their 7 member board approves changes to transit operations and service levels.



City council meetings are usually held on the second and fourth Monday of each month at the Union Gap Civic Hall located at 102 W Ahtanum Rd. Additionally, the Transit Advisory Committee meets as needed to discuss any suggestions or ideas for transit development and changes.

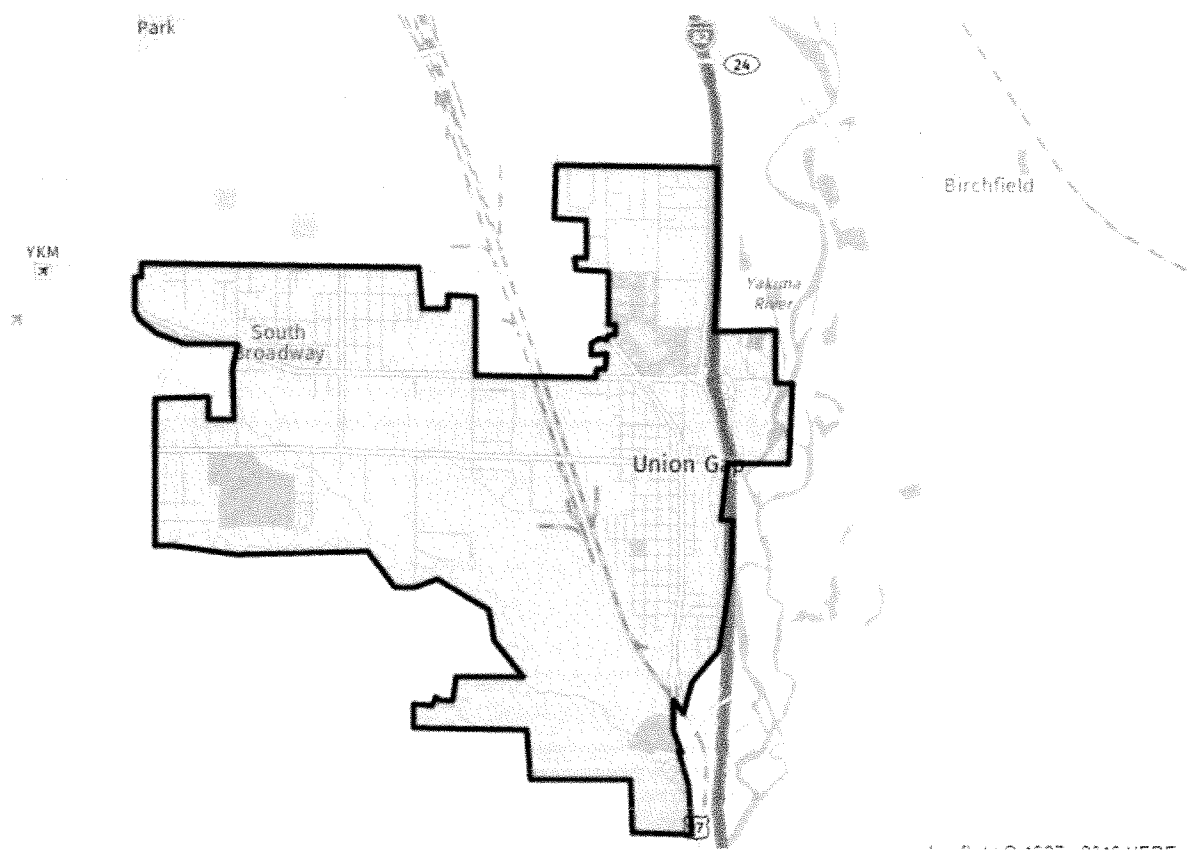


As of 06/01/2024 Union Gap Transit contractor employed:

- 2 full time employees in the operations division
- 7 full time equivalents in the Dial-A-Ride Paratransit division
- .5 full time equivalent in the maintenance division
- .5 full time equivalent in the administration division
- .98 full time equivalent employed by The City of Union Gap transit division
- 10.98 Total Transit employees

Section 2: Union Gap Transit Service Area

Union Gap Transit is a municipal transit system as authorized in RCW 35.58.2795 and is located in Yakima County.



Section 3: Physical Plant

The contractor's facility is located at 1904 Fruitvale Blvd., Yakima, WA 98902. The building is owned by their contracted services provider Medstar Transportation.



Section 4: Service Characteristics

Union Gap Transit contracts transit services both fixed route and ADA paratransit services to Medstar Transportation.

In 2008, the Union Gap Transit Division was established, funded entirely by a 0.02% sales tax. This funding model allows for free passenger fares on both fixed-route and paratransit services. The division's primary role is to manage the Union Gap Transit contract and to provide crucial oversight, coordination, and technical assistance.

Union Gap Transit offers both fixed-route and ADA paratransit services. The system operates three fixed-route buses, with the third bus running a reverse route on weekdays. The weekday service runs from 6:00 a.m. to 7:00 p.m., with buses operating on half-hour headways and the reverse route running hourly. On weekends, two buses operate from 9:00 a.m. to 7:00 p.m. on an hourly schedule. The Dial-A-Ride paratransit service operates the same hours as the fixed-route service from Monday to Saturday and also provides additional service on Sundays from 8:00 a.m. to 1:00 p.m. For more details on local fixed-route and shuttle services, please visit the Union Gap Transit website at <https://uniongapwa.gov/transit> or consult the back section of the Yakima Transit Bus book.

Union Gap Transit currently provides free services to all transit riders, including complementary paratransit rides for qualified individuals.

Since all vehicles used for transit services are purchased and owned by the contractor rather than the City of Union Gap, this plan does not include capital expenditures for vehicles. Any vehicle listings are for fleet description purposes only, as no capital funds are utilized at this time.

Section 5: Service Connections

Union Gap Transit provides fixed-route service to the Sears passenger shelter on Valley Mall Blvd and Main St, facilitating connections with Yakima Transit routes 7 and 9, as well as Selah Transit. Pahto Public Passage bus routes 1, 4, and 6 connect at the Sears Bus Stop Monday through Friday at 10:45 a.m., 2:30 p.m., and 5:10 p.m. These connector routes link passengers to the CWA Airporter Shuttle for trips to Seattle, the Ellensburg Commuter, and the Community Connector for travel throughout the Yakima Valley, including connections to Ben Franklin Transit in the Tri-Cities.

Union Gap Transit also offers Dial-A-Ride services within the city limits of Union Gap and provides transportation to and from the city limits of Yakima and Selah.

Section 6: Service Development & Improvements

1. **Collaborate with Local Entities:** Partner with the City of Union Gap and local businesses to promote transit services and support the local economy.
2. **Event Shuttle Services:** Offer shuttle services for residents and the public during special events, such as the State Fair and 4th of July celebrations, upon request.

3. **Operational Innovations:** Develop and implement innovative strategies to streamline operations and enhance efficiency.
4. **Commitment to Excellence:** Uphold our core values by continuously striving to provide exceptional customer service and safe, reliable transportation.
5. **Support Local Commerce:** Engage with local businesses to promote and support commercial activities through effective transit solutions.
6. **Community Outreach and Engagement:** Foster strong relationships with community organizations and stakeholders to understand and address the evolving transportation needs of Union Gap residents.
7. **Sustainability Initiatives:** Explore and implement environmentally sustainable practices to reduce the transit system's carbon footprint and promote eco-friendly transportation options.
8. **Enhanced Accessibility:** Ensure that all transit services are accessible to individuals with disabilities and work to improve accessibility features across the transit system.
9. **Passenger Feedback Systems:** Develop robust feedback mechanisms to gather and analyze passenger input, using this data to drive continuous improvement in service quality.
10. **Technology Integration:** Leverage modern technology to improve service delivery, such as real-time bus tracking, mobile ticketing, and digital information displays.

By focusing on these key areas, Union Gap Transit aims to enhance service quality, operational efficiency, and community satisfaction, ensuring a reliable and supportive transit system for all residents and visitors.

Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:

Preservation

In 2024, Union Gap Transit will focus on maintaining service levels across all modes of transportation while fully complying with ADA requirements. Over the next six years, we plan to sustain or enhance service levels, replace older revenue service vehicles, and introduce more alternative fuel or hybrid vehicles to our fleet.

Safety

Modernizing our vehicle fleets and incorporating advanced fleet management software will significantly improve system safety by utilizing the latest safety technologies and maintenance systems. Adding more bus shelters will enhance safety by providing well-lit waiting areas away from traffic, and installing crosswalks across busy streets will improve both safety and efficiency over time.

Our drivers receive comprehensive training and certifications, including First Aid, CPR, Bloodborne Pathogens, Defensive Driving, Passenger Assistance Safety & Sensitivity, Child Restraint Safety, and Fire Suppression. New drivers undergo six days of training with a driver trainer and are signed off on the seventh day. Ongoing training is provided through Google Classroom to ensure all drivers stay updated on new safety protocols. There is a safety topic of the month sent out every month, in which drivers are rewarded for completing that in the first week of it being sent.

Recertifications are scheduled as follows:

- First Aid & CPR: Every 2 years

- Bloodborne Pathogens, Child Restraint Safety, and Fire Suppression: Annually
- Defensive Driving and Passenger Assistance Safety & Sensitivity: Every 3 years

In 2024, there were zero accidents involving route buses. We aim to maintain this record through continuous monitoring and surprise inspections by our field supervisor and field assistants. This proactive approach helps ensure timely routes, vehicle condition, and the safety of both drivers and riders. Additionally, in May 2023, we implemented a Zero Tolerance Policy for Safety Violations and At-Fault Accidents or Incidents.

Mobility

As part of our Six-Year Transit Development Plan, Union Gap Transit will continue to operate a fully accessible fixed-route bus fleet and will increase service levels for paratransit services to accommodate individuals with disabilities who cannot use fixed-route services.

Environment

We are committed to converting all transit vehicles to hybrid or alternative fuel technologies in the near future. This transition aims to enhance community health, promote energy conservation, and protect our environment.

Stewardship

Union Gap Transit is dedicated to improving the efficiency and quality of our on-demand transportation services. We are exploring efficient route designs and future investments in micro-transit services to better serve local and outlying businesses. This includes the potential development of an on-demand rider app, allowing passengers to view the estimated arrival times of vehicles in real-time.

By focusing on these key areas—Preservation, Safety, Mobility, Environment, and Stewardship—Union Gap Transit is committed to providing safe, reliable, and sustainable transit solutions for our community.

Section 8: Plan Assumptions

Population – According to the 2023 US Census estimate, the population of the Union Gap is 6,439 and estimated to be 6,600 as of July 2024.

- 1. Sales Tax** - We are expecting sales tax to remain constant through 2030.
- 2. Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2030. Although, In 2024 we expect there will be higher than normal inflation.
- 3. Fixed Route Bus Service** In 2024 Union Gap Transit will provide 14,476 hours of revenue service. Ridership will be consistent through 2030 and we will add an electric bus to the fleet, which will reduce gas consumption.



Figure 1: Monthly Ridership. This graph depicts the month ridership totals since the implementation of services by Medstar Transportation in 2023. *Ridership decreased due to Covid-19 starting in March 2020*

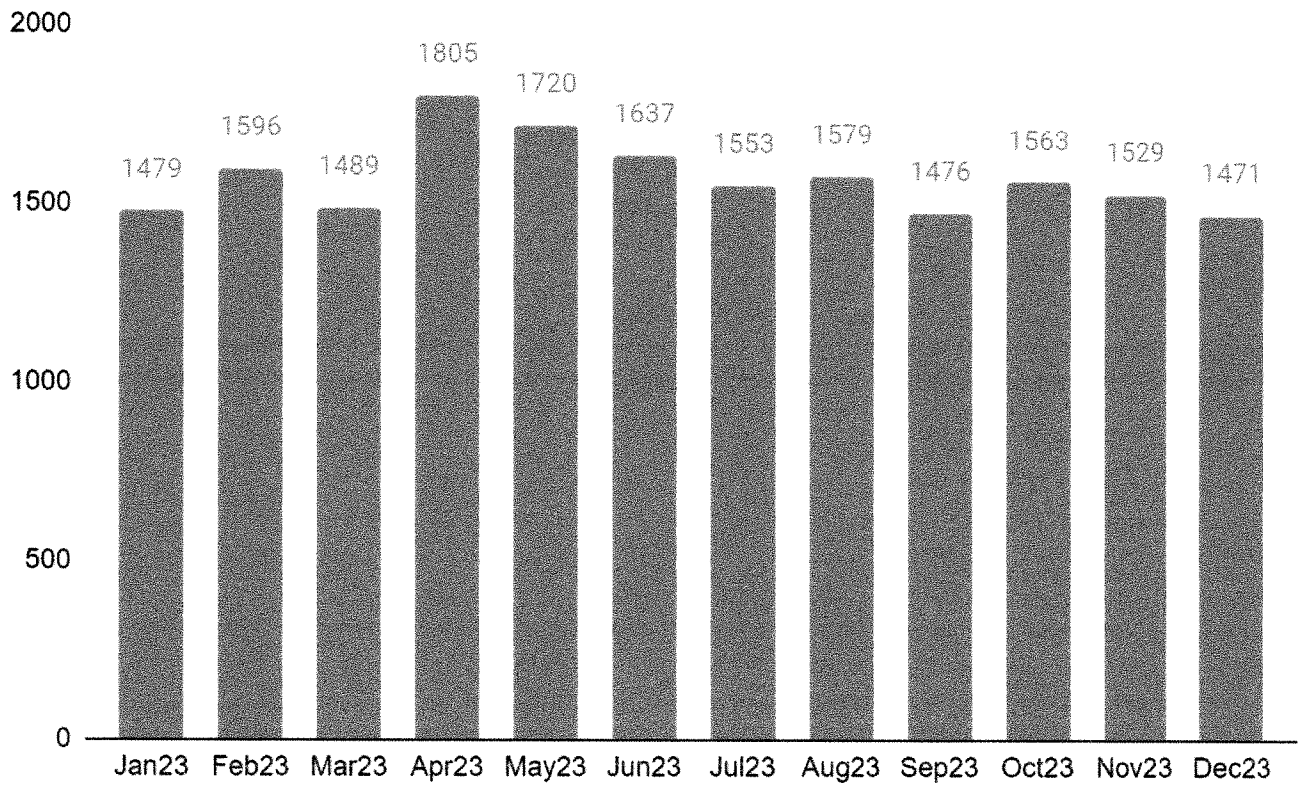


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route for 2023.

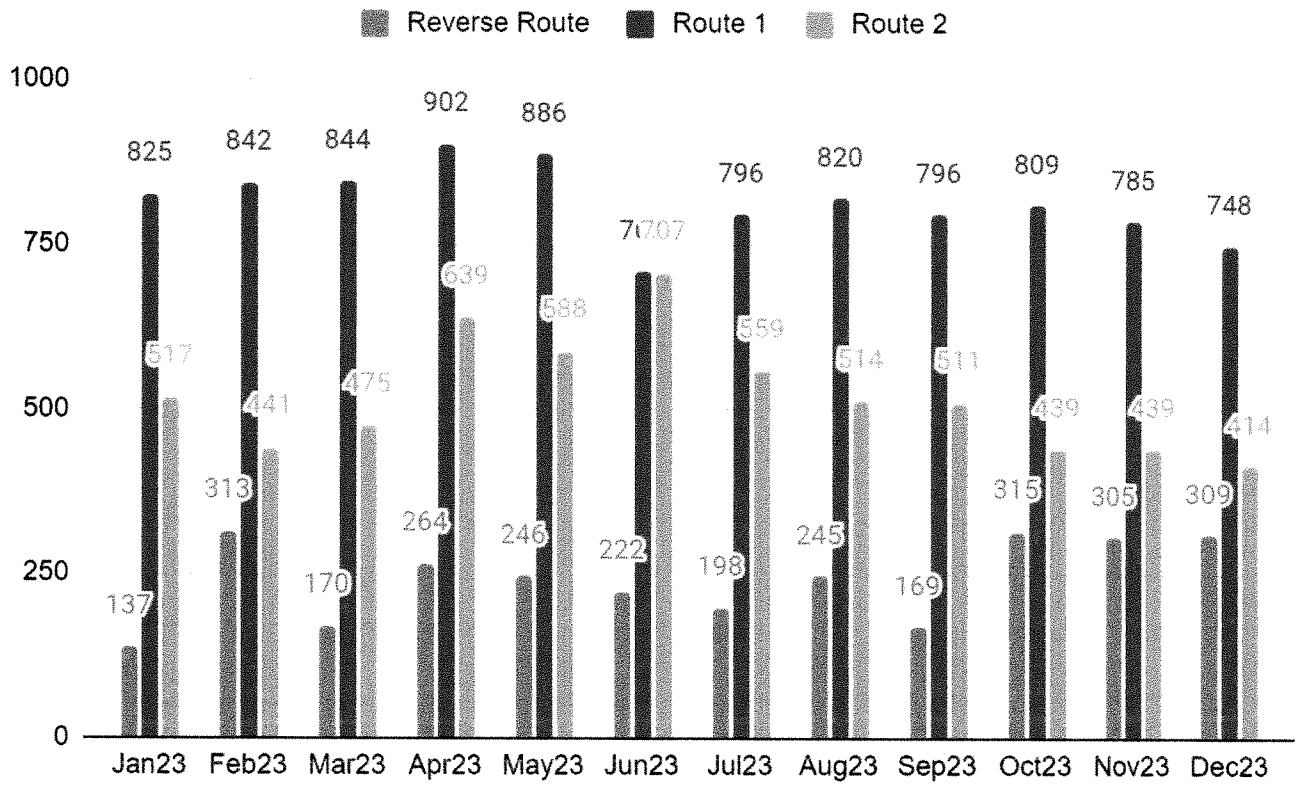
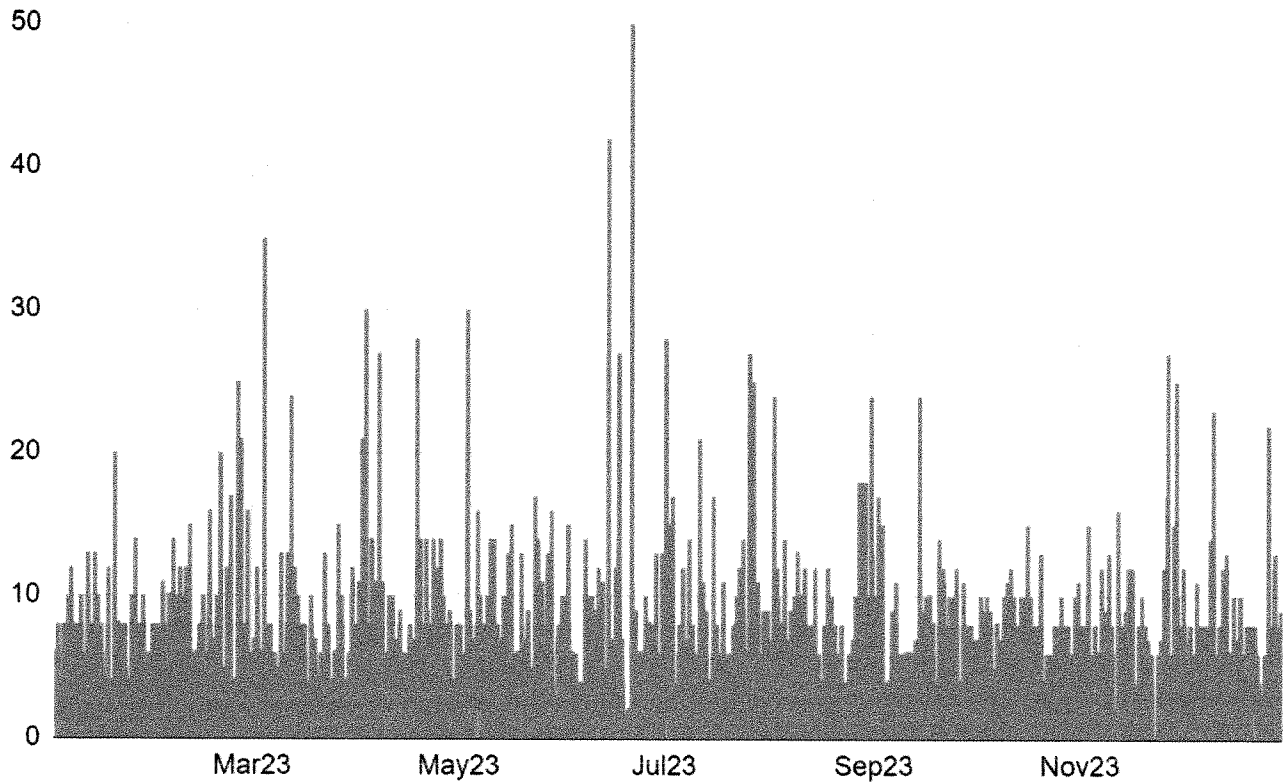


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month for 2023.



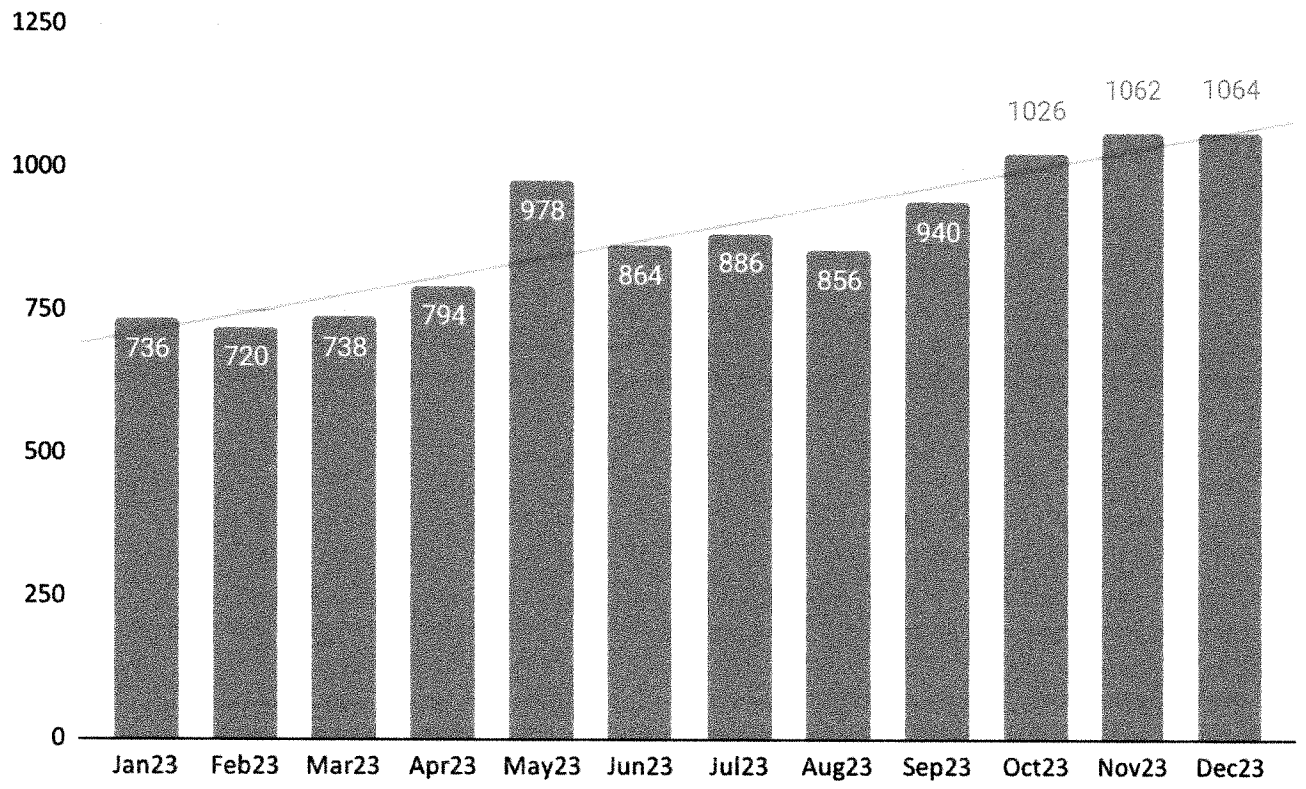
4. Dial-A-Ride ADA Paratransit Service

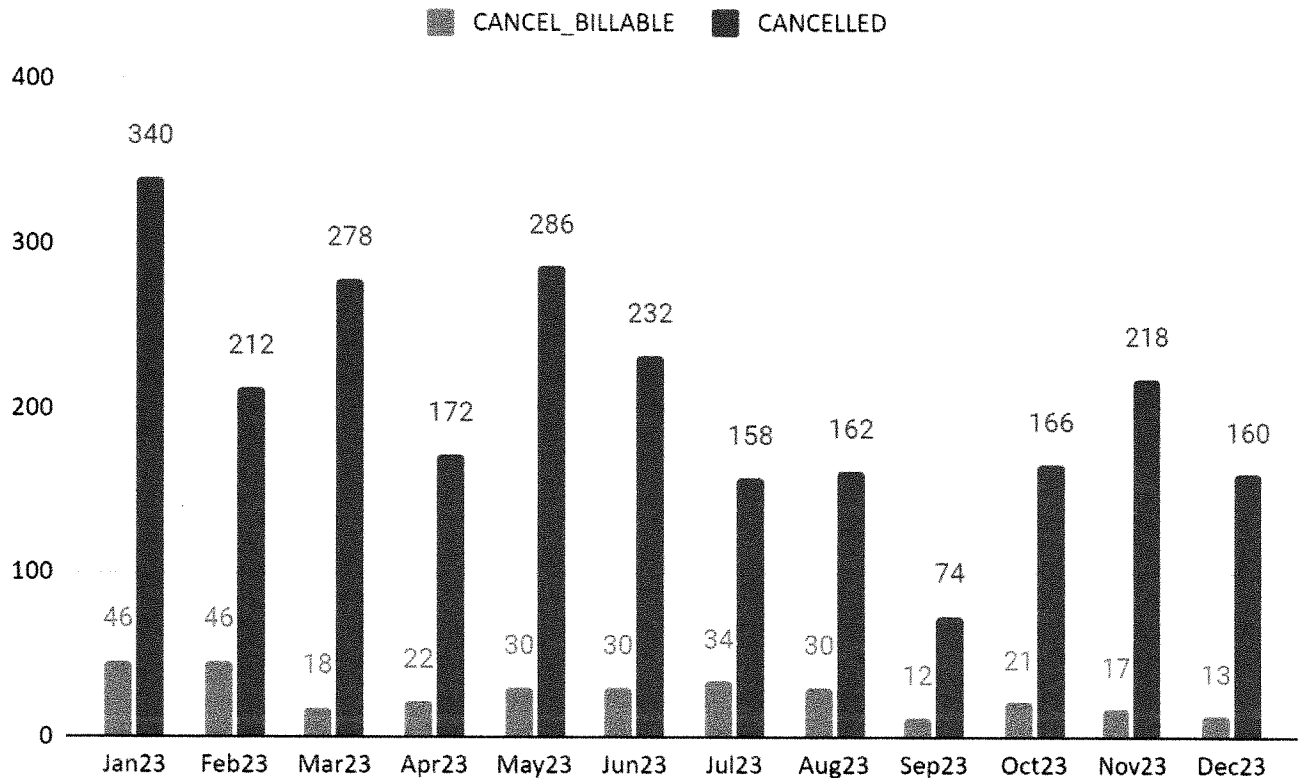
Union Gap Transit provided 14,473 revenue hours of service in 2023, and forecast to increase at a rate of 1% each year through 2030.

Figure 4: Dial A Ride Ridership.

This graph shows the total boardings for 2023.

**Ridership decreased due to Covid-19 starting in March 2020, but started increasing from mid-2022. In 2022, we were not able to reach 1,000 completed Dial A Ride Trips, however we see in October of 2023, our trips peaked at 1026, and increased for the remainder of the year. Cancellations also decreased from the previous year, we had over 400 in the winter months. In 2023 our highest cancellations were in January at 340.*





In future years Dial-A-Ride services may increase due to an increase in the aging population. In order to adhere to ADA Americans with Disabilities Act standards and requirements for those with disabilities, it may be necessary to consider securing additional revenue to be used exclusively for Dial-A-Ride growth and service quality maintenance. Mobility Management may be used to direct riders who are able to the fixed route system.

5. **Transit Buses** – The Union Gap Fleet consists of 6 Transit Buses in compliance with ADA Wheelchair Lifts.
6. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 1 wheelchair accessible Grand Caravans.
7. **Contract Administration, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service 7 days a week for any breakdowns or mechanical failures.
8. **Bus Shelters** - In coordination with its contractor the City will determine appropriate locations along its arterials for fixed bus stops. Fixed bus stops will increase safety along these corridors for both transit riders and motorists. Bus shelters and benches are installed and maintained by the City.
9. **Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind, flag stops on major arterials like Main Street and Washington Avenue are permitted when it is safe to pull off the road. For all other flag stops, the driver must be able to give sufficient notice to the vehicles behind the bus before stopping.
10. **Fares** - There is no cost to ride Dial A Ride or the Union Gap Transit bus routes.

Section 9: Operating Data 2023 Actual - 2024 – 2030 Estimated

Fixed Route Service	2023	2024	2025	2026	2027	2028	2029	2030
Revenue vehicle miles	105,251	105,251	105,251	105,251	105,251	105,251	105,251	105,251
Total vehicle miles	118,260	118,260	118,260	118,260	118,260	118,260	118,260	118,260
Revenue vehicle hours	14,400	14,400	14,400	14,400	14,400	14,400	14,400	14,400
Total vehicle hours	15,120	15,120	15,120	15,120	15,120	15,120	15,120	15,120
Passenger trips	11,978	11,978	11,978	11,978	11,978	11,978	11,978	11,978
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	12,326	12,326	12,326	12,326	12,326	12,326	12,326	12,326
Dial-A-Ride Service								
Revenue vehicle miles	59,106	59,697	60,294	60,897	61,506	62,121	62,743	63,370
Total vehicle miles	66,412	67,076	67,747	68,424	69,108	69,799	70,497	71,202
Revenue vehicle hours	3,628	5,511	4,990	5,040	5,091	5,142	5,193	5,244
Total vehicle hours	4,268	6,483	5,871	5,930	5,990	6,050	6,110	6,170
Passenger trips	6,544	6,609	6,676	6,742	6,810	6,878	6,947	7,016
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,663	3,699	3,736	3,774	3,811	3,849	3,888	3,927

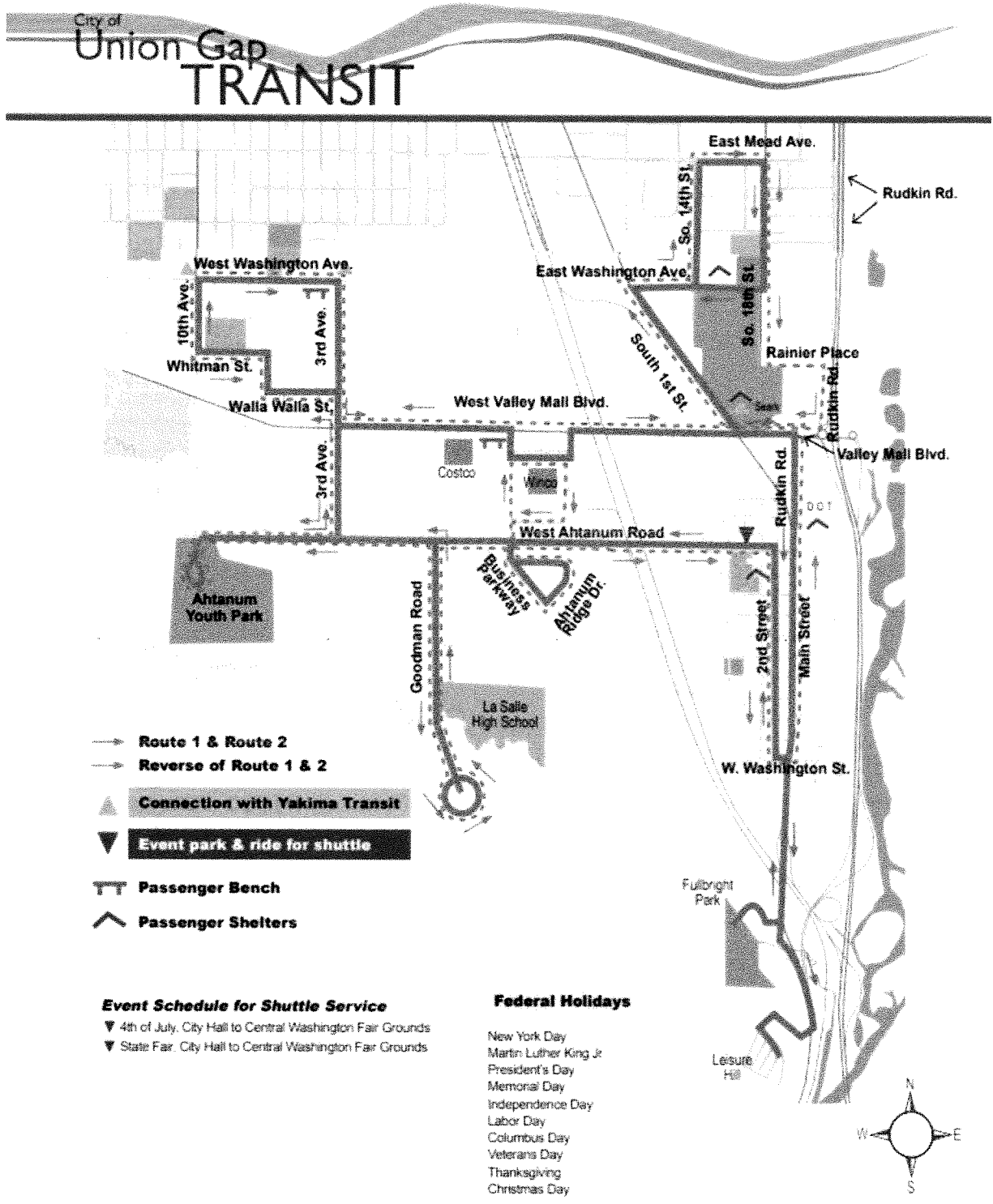
Union Gap Transit - Operating Revenues and Expenditures 2022-2030 (All figures in whole dollars)

	2022	2023	2024	2025	2026	2027	2028	2029	2030
Beginning Balance	4,265,505	4,657,400	4,309,680	3,904,357	3,479,773	3,035,735	2,572,049	2,088,519	1,584,945
Revenues									
Sales Tax	1,390,395	1,441,043	1,441,043	1,441,043	1,441,043	1,441,043	1,441,043	1,441,043	1,441,043
Fares Box									
Interest	31,840	134,546	134,546	134,546	134,546	134,546	134,546	134,546	134,546
Federal Operating Grants									
State Operating Grants		38,533							
Interfund Loan Proceeds									
Total Available	5,687,740	6,271,522	5,885,269	5,479,946	5,055,362	4,611,324	4,147,638	3,664,108	3,160,534
Operating Expenses									
Contracted Fixed Route	768,398	751,152	758,664	766,250	773,913	781,652	789,468	797,363	805,337
Contracted Paratransit ADA	127,588	143,347	144,780	146,228	147,691	149,167	150,659	152,166	153,687
Contracted Shuttle Service									
City Operating Expenses	112,104	1,012,524	1,022,649	1,032,876	1,043,204	1,053,637	1,064,173	1,074,815	1,085,563
Total Expenses	1,008,090	1,907,023	1,926,093	1,945,354	1,964,808	1,984,456	2,004,300	2,024,343	2,044,587
Net Cash Available	4,679,650	4,364,499	3,959,176	3,534,592	3,090,554	2,626,868	2,143,338	1,639,764	1,115,948
Capital Obligations									
Capital Improvements		40,632	40,632	40,632	40,632	40,632	40,632	40,632	40,632
Interfund Transfers	22,250	14,187	14,187	14,187	14,187	14,187	14,187	14,187	14,187
Total Capital Expenditures	22,250	54,819	54,819	54,819	54,819	54,819	54,819	54,819	54,819
Ending Cash Balance 12/31	4,657,400	4,309,680	3,904,357	3,479,773	3,035,735	2,572,049	2,088,519	1,584,945	1,061,129

Section 10: List of Equipment

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2016	Dodge	Grand Caravan	2C4RDGBG0GR396557	3	Yes	67
2009	Ford	E-450	1FDFE45S99DA39376	12	Yes	108
2010	Ford	E-450	1FDFE4FS6ADA05947	12	Yes	109
2001	Ford	E-450	1FDX3E45S91HA12454	14	Yes	110
2019	Ford	E-350	1FDEE3FS0KDC49424	10	Yes	118
2017	Ford	E-350	1FDEE3FS6HDC65944	10	Yes	120
2014	Ford	E-350	1FDEE3FLOEDA97478	14	Yes	121
2018	Ford	E-350	1FDEE3FS6HDC78757	14	Yes	122

Section 11: Route Map and Schedules



City of
Union Gap
TRANSIT

Route 1 - Monday-Friday | Ruta 1- lunes-viernes

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	6:30	6:34	6:36	6:40	6:47	6:51	6:55	7:01	7:06	7:12	7:14	7:18	7:20
	7:00	7:04	7:06	7:10	7:17	7:21	7:25	7:31	7:36	7:42	7:44	7:48	7:50
	7:35	7:39	7:41	7:45	7:52	7:56	8:00	8:06	8:11	8:17	8:19	8:23	8:25
	8:05	8:09	8:11	8:15	8:22	8:26	8:30	8:36	8:41	8:47	8:49	8:53	8:55
	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
PM	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	16:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45
	6:25	6:29	6:31	6:35	6:42	6:46	6:50	6:56	7:01	7:07	7:09	7:13	7:15

Federal Holiday service in Blue.

Route 1 - Saturday & Sunday | Ruta 1- Sábado y Domingo

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
PM	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	4:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45

Federal Holiday service in Blue.

Reverse Route - Monday-Friday | Ruta Inversa - lunes-viernes

	Sear Store	14th & Mead	18th & Carey	3rd Ave. & Washington	10th Ave. & Washington	Youth Park	Business Park	Winco	2nd St. & Washington	D.O.T.
AM	6:45	6:49	6:51	7:03	7:07	7:13	7:18	7:23	7:30	7:35
	7:47	7:51	7:53	8:05	8:09	8:15	8:20	8:25	8:32	8:37
	8:49	8:53	8:55	9:07	9:11	9:17	9:22	9:27	9:34	9:39
	9:51	9:55	9:57	10:09	10:13	10:19	10:24	10:29	10:36	10:41
	10:53	10:57	10:59	11:11	11:15	11:21	11:26	11:31	11:38	11:43
	11:55	11:59	12:01	12:13	12:17	12:23	12:28	12:33	12:40	12:45
PM	1:30	1:34	1:36	1:48	1:52	1:58	2:03	2:08	2:15	2:20
	2:32	2:36	2:38	2:50	2:54	3:00	3:05	3:10	3:17	3:22
	3:34	3:38	3:40	3:52	3:56	4:02	4:07	4:12	4:19	4:24
	4:36	4:40	4:42	4:54	4:58	5:04	5:09	5:14	5:21	5:26
	5:38	5:42	5:44	5:56	6:00	6:06	6:11	6:16	6:23	6:28
	6:40	6:44	6:46	6:58	7:02	7:08	7:13	7:18	7:25	7:30

Federal Holiday service in Blue.

Section 12: Dial A Ride Rules and Information



TELEPHONE INFORMATION HOURS:

Monday-Friday 7 AM - 6 PM
 Saturday 8 AM - 6 PM
 Sunday 8 AM - 4 PM

ACCESSIBILITY- All transit buses are wheelchair accessible. All of Union Gap Transit's buses are lift-equipped to accommodate our passengers using mobility devices such as wheelchairs.

BUS STOPS- See map or call 574-8000 for assistance.

LOST AND FOUND- Lost items are held for 30 days.

BICYCLES

Our transit buses are equipped with bike racks.

Union Gap Transit assumes no liability for damage or theft when using bike racks. Use the bike racks at your own risk and monitor your bike when it is on the racks. Please follow the bike rack instructions when loading/unloading.

LOADING YOUR BIKE

1. Pull up to release arm & allow it to drop down slowly.
2. Lift bike onto rack putting bike in the inside slot first.
3. Raise support arm over top of front tire & release to fit over tire making sure support arm is resting on tire not metal.

UNLOADING YOUR BIKE- (inform driver you need to unload bike)

1. Raise arm off the tire & allow it to drop down slowly.
2. Lift bike out of rack.
3. If there is no other bike in the rack, fold the rack up by raising it to the upright position.

RIDING GUIDELINES-

- Shirts and shoes are required
- State law prohibits smoking on the bus
- Take seat quickly & stay seated while the bus is moving
- State law requires the use of seat belts
- No eating, drinking or listening to music w/out headphones
- Keep feet and carry-on items including strollers out of the aisles
- Non service animals must be in cages
- Children under 6 must be with an adult or older child
- No profanity or rude behavior allowed on the bus
- Bikes must be in bike racks. No rollerblades
- The first few seats are reserved for the elderly and riders with special mobility needs. Please give up those seats when requested.
- Please let the driver know ahead of time if you want to get off the bus, and after exiting, wait for the bus to leave before crossing the street.
- Flag stops will only occur when the driver feels it is safe to do so.

UNION GAP DIAL-A-RIDE-

This program is a great way for Union Gap residents with mental or physical disabilities, temporary injury or illness to travel when needed within the cities and Union Gap, Selah, and Yakima. In order to become eligible to ride Dial-A-Ride each applicant must complete & submit an application which includes a medical evaluation of their disability, temporary injury or illness. For an application call 574-8000.

INFORMACIÓN TELEFÓNICA :

Lunas a Viemes: 7 AM - 6 PM
 Sábado: 8 AM - 6 PM
 Domingo: 8 AM - 4 PM

SERVICIOS ACCESIBLES - Todos los autobuses de tránsito son accesibles para minusválidos. Todos los autobuses de tránsito de Union Gap son equipados con elevadoras para dar cabida a nuestros pasajeros que utilizan dispositivos de movilidad como sillas de ruedas.

BUS STOPS- Ver mapa o llame al 574-8000 para obtener ayuda.
ARTICULOS PERDIDOS- Objetos perdidos y fundadores perdidos se llevan a cabo durante 30 días.

BICICLETAS

Nuestros autobuses de tránsito están equipados con bastidores de bicicletas. Union Gap Transit asume ninguna responsabilidad por daños o robo cuando se utiliza bastidores de bicicletas. Usa los bastidores de bicicletas a su propio riesgo y controlar su bicicleta cuando está en los bastidores. Por favor, siga las instrucciones portabicicletas cuando se carga / descarga.

CARGAR LA BICICLETA

1. Ponga hacia arriba para liberar el brazo y permitir que caiga abajo lentamente.
2. Levante la bicicleta sobre la rejilla poniendo en bicicleta en el interior de la ranura por primera vez.
3. Levante el brazo de soporte sobre la parte superior del neumático delantero y de liberación para encajar en tubos neumáticos brazo de soporte seguro está descansando en el neumático no metálico.

DESCARGA DE SU BICICLETA - (informar controlador que necesita para descargar bicicleta)

1. Levantar el brazo de la llanta y la deje caer hacia abajo lentamente.
2. Levante la bicicleta fuera del bastidor.
3. Si no hay otra bicicleta en el estante, el estante veces por elevándolo a la posición vertical.

REGLAS PARA VIAJAR-

- Se requieren camisas y zapatos
- La ley estatal prohíbe fumar en el autobús
- Tome asiento rápidamente y permanecer sentado mientras el autobús esté en movimiento
- La ley requiere el uso de cinturones de seguridad
- No se permite comer, beber o escuchar música de entrada / salida de auriculares w
- Mantenga los pies y el equipaje de mano, incluyendo ailes de paseo fuera de los pasillos
- Animales no disponen del servicio deben estar en jaulas
- Los niños menores de 6 años deben estar acompañados por un adulto o un niño mayor
- No hay malas palabras o comportamiento grosero permitido en el autobús
- Las bicicletas deben estar en bastidores de bicicletas. No hay patines
- Los primeros asientos están reservados para los ancianos y los corredores con necesidades especiales de movilidad. Por favor, renunciar a esos asientos cuando se le solicite.
- Por favor, deje saber al conductor antes de que se quiera bajar del autobús, y después de salir, esperar a que el autobús para salir antes de cruzar la calle.
- Las paradas de bandera sólo se producirán cuando el conductor considere que es seguro hacerlo.


UNION GAP DIAL-A-RIDE- Este programa es una gran manera para que los residentes de Union Gap con discapacidades mentales o físicas, daño temporal o enfermedades de viajar cuando sea necesario dentro de las ciudades y Union Gap, Selah, y Yakima. Con el fin de ser elegibles para montar Dial-A-Ride cada solicitante debe completar y presentar una solicitud que incluye una evaluación médica de su discapacidad, lesión o enfermedad temporal. Para una aplicación llame a 574-8000.

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

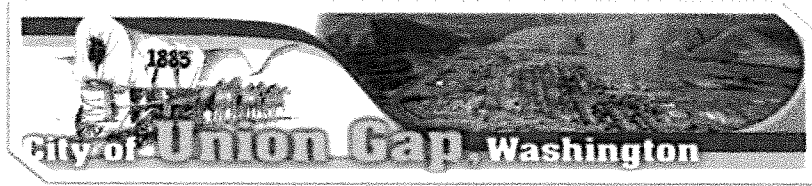
NOTICE IS HEREBY GIVEN that on Monday, August 26, 2024, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on the Six Year Transit Development Plan 2024-2030.

All interested persons may provide testimony on the Six Year Transit Development Plan 2024-2030. 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 Lynette.bisconer@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on August 26, 2024.

DATED this 8th day of August 2024.



Lynette Bisconer, City Clerk



City Council Communication

Meeting Date: August 26, 2024
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Six Year Transit Development Plan 2024-2030

SYNOPSIS: The City conducted a public hearing on August 26, 2024 to take comments regarding an amendment of the Six Year Transit Development Plan.

RECOMMENDATION: Approve a resolution adopting the Six Year Transit Development Plan 2024-2030.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Union Gap Transit Development Plan 2024-2030 and 2023 Annual Report

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

A RESOLUTION adopting a Six Year Transit Development Plan 2024-2030.

WHEREAS, the City operates its own transit system within the City of Union Gap;

WHEREAS, as a result, the City is required to prepare a Six (6) Year Transit Development Plan and submit the same to the Washington State Department of Transportation;

WHEREAS, the City's contractor, MedStar Transportation has prepared a Six Year Transit Development Plan.

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

The Six (6) Year Transit Development Plan, prepared by Medstar Transportation on behalf of the City, is hereby adopted as the City of Union Gap's Six (6) Year Transit Development Plan.

PASSED this 26th day of August, 2024.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



Union Gap Transit Development Plan 2024 - 2030 and 2023 Annual Report

**Union Gap Transit
Operated by Medstar Transportation
1904 Fruitvale Blvd
Yakima, WA 98902
(509) 248-2004**

Public Hearing

Adopted by Union Gap City Council

Submitted to WSDOT

Acknowledgments

City of Union Gap

- City Manager - Sharon Bounds
- Public Works Director - Jason Cavanaugh
- Finance Director – Lynette Bisconer

Prepared by:

**Medstar Transportation
1904 Fruitvale Blvd, Yakima, WA 98902**

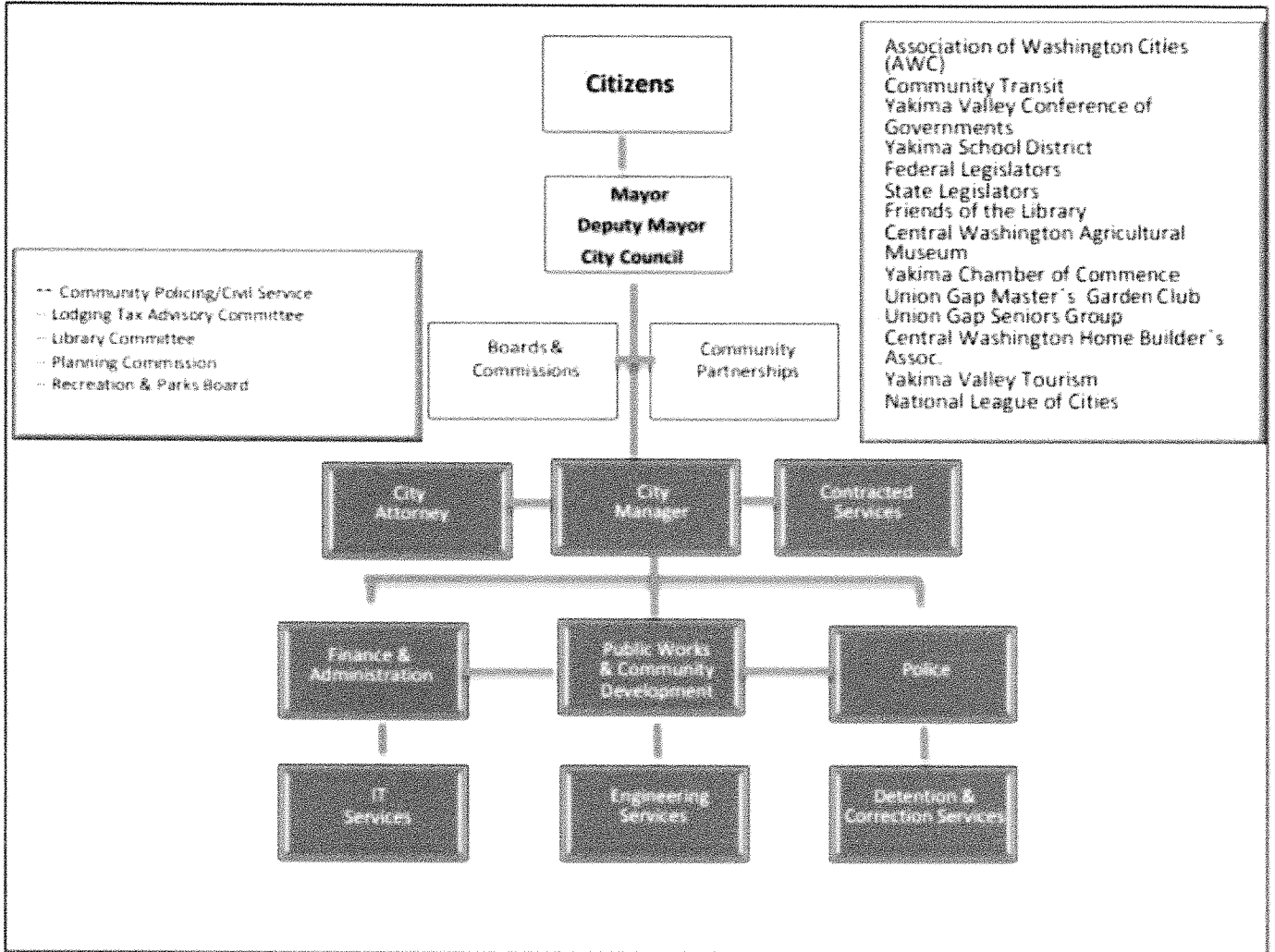
Contact person: Justin Bergener
CEO
Email - support@gomedstar.com
Phone: (509) 248-2004

Table of Contents

Section 1: Organization	1
Section 2: Union Gap Transit Service Area	3
Section 3: Physical Plant	
Section 4: Service Characteristics	4
Section 5: Service Connections	4
Section 6: Service Development & Improvements	5
Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:	5
Preservation:	5
Safety:	5
Mobility:	5
Environment:	5
Stewardship:	5
Section 8: Plan Assumptions	6
<u>Section 9: Operating Data 2023 Actual - 2024 – 2029 Estimated</u>	10
Union Gap Transit - Operating Revenues and Expenditures 2023-2029	11
All figures in whole dollars	12
Section 10: List of Equipment	12
Section 11: Route Map and Schedules	13
Section 12: Dial A Ride Rules and Information	20

Section 1: Organization

Union Gap Transit is governed by the Union Gap City Council. Their 7 member board approves changes to transit operations and service levels.



City council meetings are usually held on the second and fourth Monday of each month at the Union Gap Civic Hall located at 102 W Ahtanum Rd. Additionally, the Transit Advisory Committee meets as needed to discuss any suggestions or ideas for transit development and changes.

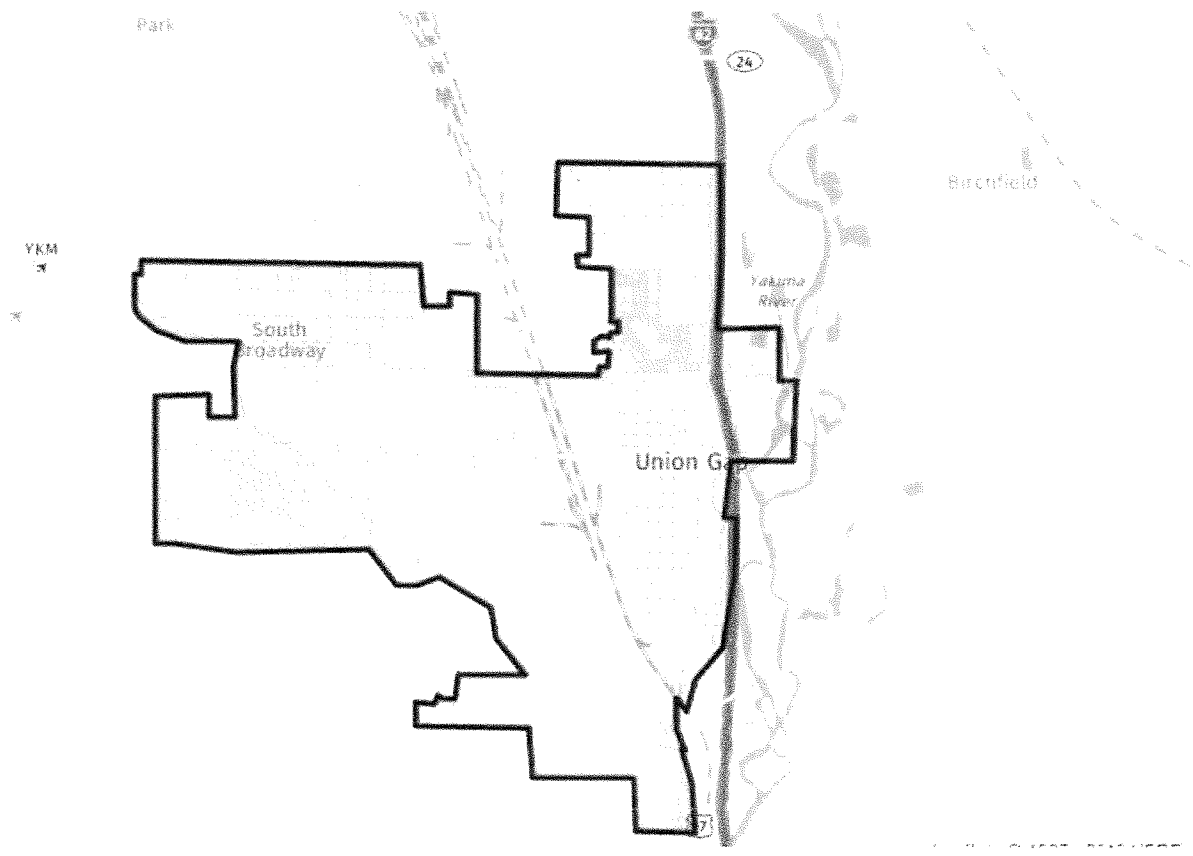


As of 06/01/2024 Union Gap Transit contractor employed:

- 2 full time employees in the operations division
- 7 full time equivalents in the Dial-A-Ride Paratransit division
- .5 full time equivalent in the maintenance division
- .5 full time equivalent in the administration division
- .98 full time equivalent employed by The City of Union Gap transit division
- 10.98 Total Transit employees

Section 2: Union Gap Transit Service Area

Union Gap Transit is a municipal transit system as authorized in RCW 35.58.2795 and is located in Yakima County.



Section 3: Physical Plant

The contractor's facility is located at 1904 Fruitvale Blvd., Yakima, WA 98902. The building is owned by their contracted services provider Medstar Transportation.



Section 4: Service Characteristics

Union Gap Transit contracts transit services both fixed route and ADA paratransit services to Medstar Transportation.

In 2008, the Union Gap Transit Division was established, funded entirely by a 0.02% sales tax. This funding model allows for free passenger fares on both fixed-route and paratransit services. The division's primary role is to manage the Union Gap Transit contract and to provide crucial oversight, coordination, and technical assistance.

Union Gap Transit offers both fixed-route and ADA paratransit services. The system operates three fixed-route buses, with the third bus running a reverse route on weekdays. The weekday service runs from 6:00 a.m. to 7:00 p.m., with buses operating on half-hour headways and the reverse route running hourly. On weekends, two buses operate from 9:00 a.m. to 7:00 p.m. on an hourly schedule. The Dial-A-Ride paratransit service operates the same hours as the fixed-route service from Monday to Saturday and also provides additional service on Sundays from 8:00 a.m. to 1:00 p.m. For more details on local fixed-route and shuttle services, please visit the Union Gap Transit website at <https://uniongapwa.gov/transit> or consult the back section of the Yakima Transit Bus book.

Union Gap Transit currently provides free services to all transit riders, including complementary paratransit rides for qualified individuals.

Since all vehicles used for transit services are purchased and owned by the contractor rather than the City of Union Gap, this plan does not include capital expenditures for vehicles. Any vehicle listings are for fleet description purposes only, as no capital funds are utilized at this time.

Section 5: Service Connections

Union Gap Transit provides fixed-route service to the Sears passenger shelter on Valley Mall Blvd and Main St, facilitating connections with Yakima Transit routes 7 and 9, as well as Selah Transit. Pahto Public Passage bus routes 1, 4, and 6 connect at the Sears Bus Stop Monday through Friday at 10:45 a.m., 2:30 p.m., and 5:10 p.m. These connector routes link passengers to the CWA Airporter Shuttle for trips to Seattle, the Ellensburg Commuter, and the Community Connector for travel throughout the Yakima Valley, including connections to Ben Franklin Transit in the Tri-Cities.

Union Gap Transit also offers Dial-A-Ride services within the city limits of Union Gap and provides transportation to and from the city limits of Yakima and Selah.

Section 6: Service Development & Improvements

1. **Collaborate with Local Entities:** Partner with the City of Union Gap and local businesses to promote transit services and support the local economy.
2. **Event Shuttle Services:** Offer shuttle services for residents and the public during special events, such as the State Fair and 4th of July celebrations, upon request.

3. **Operational Innovations:** Develop and implement innovative strategies to streamline operations and enhance efficiency.
4. **Commitment to Excellence:** Uphold our core values by continuously striving to provide exceptional customer service and safe, reliable transportation.
5. **Support Local Commerce:** Engage with local businesses to promote and support commercial activities through effective transit solutions.
6. **Community Outreach and Engagement:** Foster strong relationships with community organizations and stakeholders to understand and address the evolving transportation needs of Union Gap residents.
7. **Sustainability Initiatives:** Explore and implement environmentally sustainable practices to reduce the transit system's carbon footprint and promote eco-friendly transportation options.
8. **Enhanced Accessibility:** Ensure that all transit services are accessible to individuals with disabilities and work to improve accessibility features across the transit system.
9. **Passenger Feedback Systems:** Develop robust feedback mechanisms to gather and analyze passenger input, using this data to drive continuous improvement in service quality.
10. **Technology Integration:** Leverage modern technology to improve service delivery, such as real-time bus tracking, mobile ticketing, and digital information displays.

By focusing on these key areas, Union Gap Transit aims to enhance service quality, operational efficiency, and community satisfaction, ensuring a reliable and supportive transit system for all residents and visitors.

Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:

Preservation

In 2024, Union Gap Transit will focus on maintaining service levels across all modes of transportation while fully complying with ADA requirements. Over the next six years, we plan to sustain or enhance service levels, replace older revenue service vehicles, and introduce more alternative fuel or hybrid vehicles to our fleet.

Safety

Modernizing our vehicle fleets and incorporating advanced fleet management software will significantly improve system safety by utilizing the latest safety technologies and maintenance systems. Adding more bus shelters will enhance safety by providing well-lit waiting areas away from traffic, and installing crosswalks across busy streets will improve both safety and efficiency over time.

Our drivers receive comprehensive training and certifications, including First Aid, CPR, Bloodborne Pathogens, Defensive Driving, Passenger Assistance Safety & Sensitivity, Child Restraint Safety, and Fire Suppression. New drivers undergo six days of training with a driver trainer and are signed off on the seventh day. Ongoing training is provided through Google Classroom to ensure all drivers stay updated on new safety protocols. There is a safety topic of the month sent out every month, in which drivers are rewarded for completing that in the first week of it being sent.

Recertifications are scheduled as follows:

- First Aid & CPR: Every 2 years

- Bloodborne Pathogens, Child Restraint Safety, and Fire Suppression: Annually
- Defensive Driving and Passenger Assistance Safety & Sensitivity: Every 3 years

In 2024, there were zero accidents involving route buses. We aim to maintain this record through continuous monitoring and surprise inspections by our field supervisor and field assistants. This proactive approach helps ensure timely routes, vehicle condition, and the safety of both drivers and riders. Additionally, in May 2023, we implemented a Zero Tolerance Policy for Safety Violations and At-Fault Accidents or Incidents.

Mobility

As part of our Six-Year Transit Development Plan, Union Gap Transit will continue to operate a fully accessible fixed-route bus fleet and will increase service levels for paratransit services to accommodate individuals with disabilities who cannot use fixed-route services.

Environment

We are committed to converting all transit vehicles to hybrid or alternative fuel technologies in the near future. This transition aims to enhance community health, promote energy conservation, and protect our environment.

Stewardship

Union Gap Transit is dedicated to improving the efficiency and quality of our on-demand transportation services. We are exploring efficient route designs and future investments in micro-transit services to better serve local and outlying businesses. This includes the potential development of an on-demand rider app, allowing passengers to view the estimated arrival times of vehicles in real-time.

By focusing on these key areas—Preservation, Safety, Mobility, Environment, and Stewardship—Union Gap Transit is committed to providing safe, reliable, and sustainable transit solutions for our community.

Section 8: Plan Assumptions

Population – According to the 2023 US Census estimate, the population of the Union Gap is 6,439 and estimated to be 6,600 as of July 2024.

- 1. Sales Tax** - We are expecting sales tax to remain constant through 2030.
- 2. Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2030. Although, In 2024 we expect there will be higher than normal inflation.
- 3. Fixed Route Bus Service** In 2024 Union Gap Transit will provide 14,476 hours of revenue service. Ridership will be consistent through 2030 and we will add an electric bus to the fleet, which will reduce gas consumption.



Figure 1: Monthly Ridership. This graph depicts the month ridership totals since the implementation of services by Medstar Transportation in 2023. *Ridership decreased due to Covid-19 starting in March 2020*

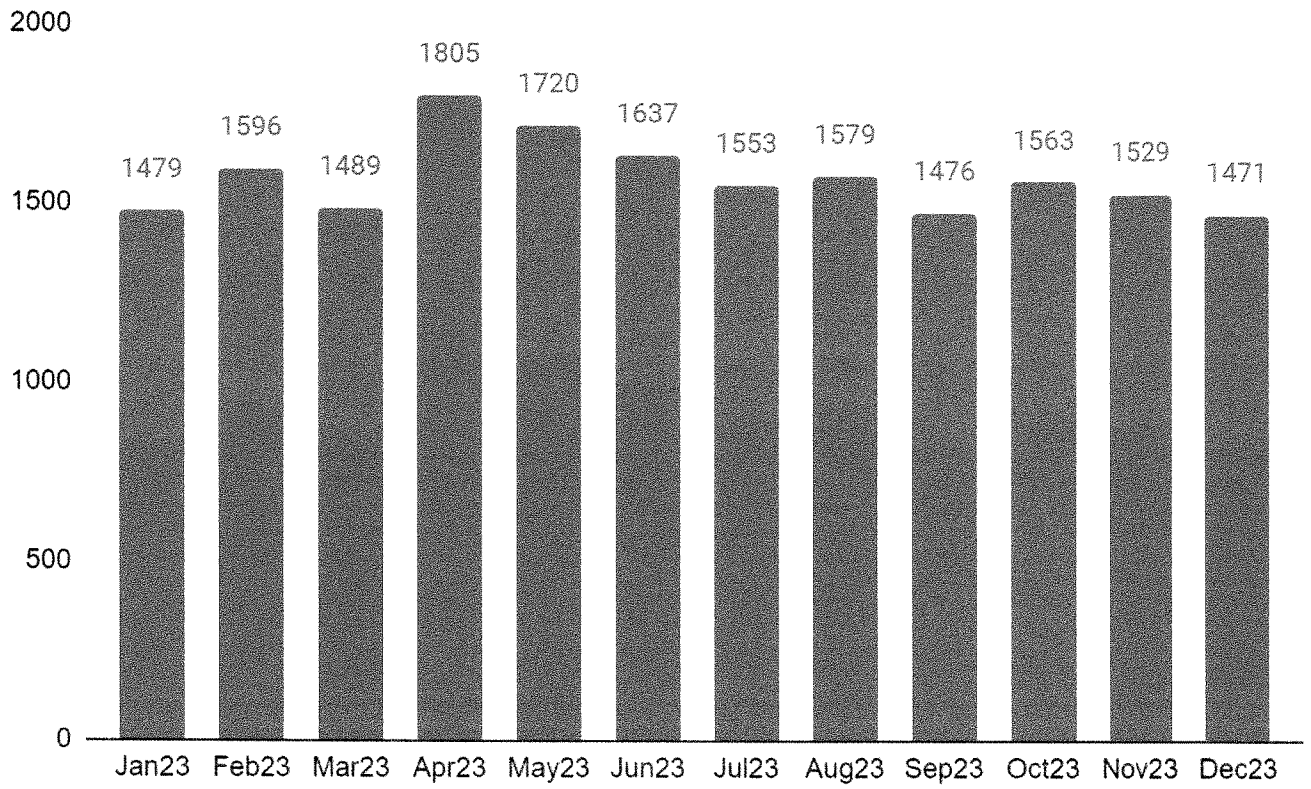


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route for 2023.

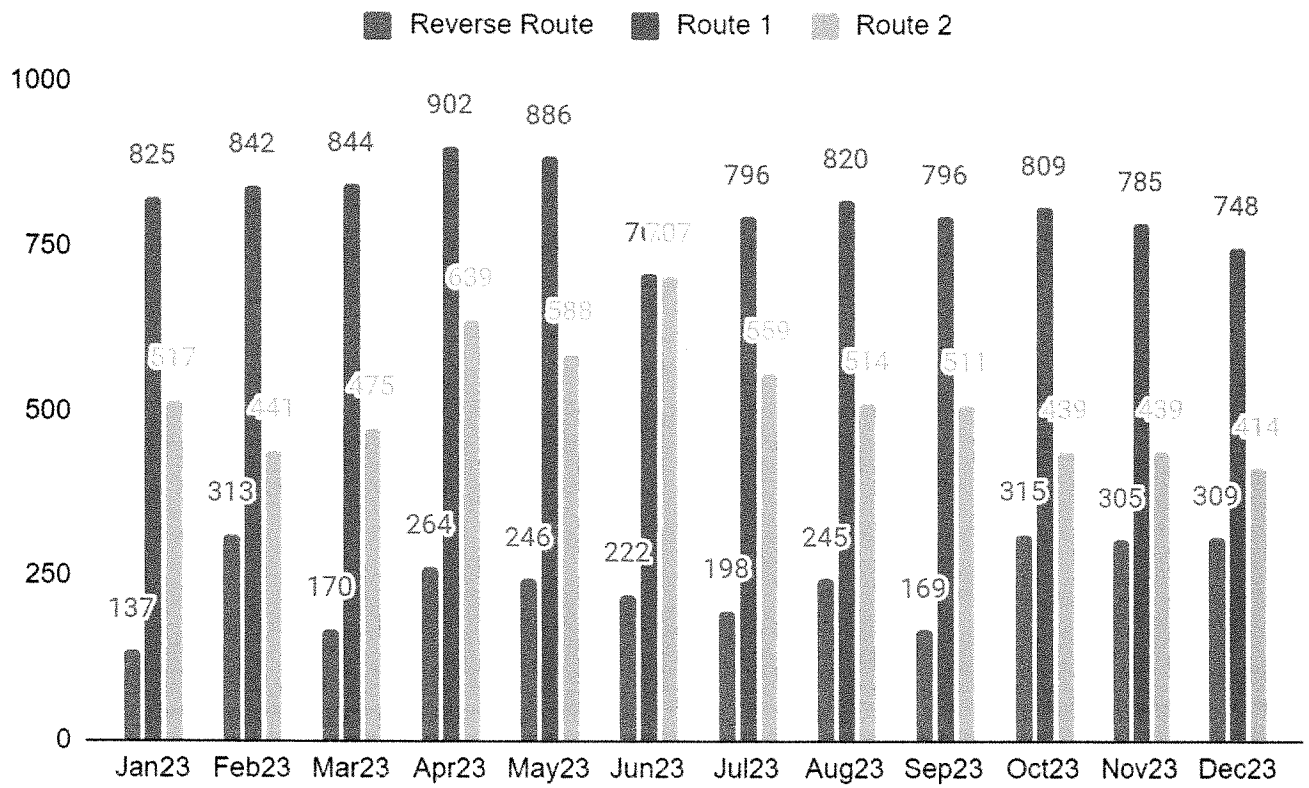
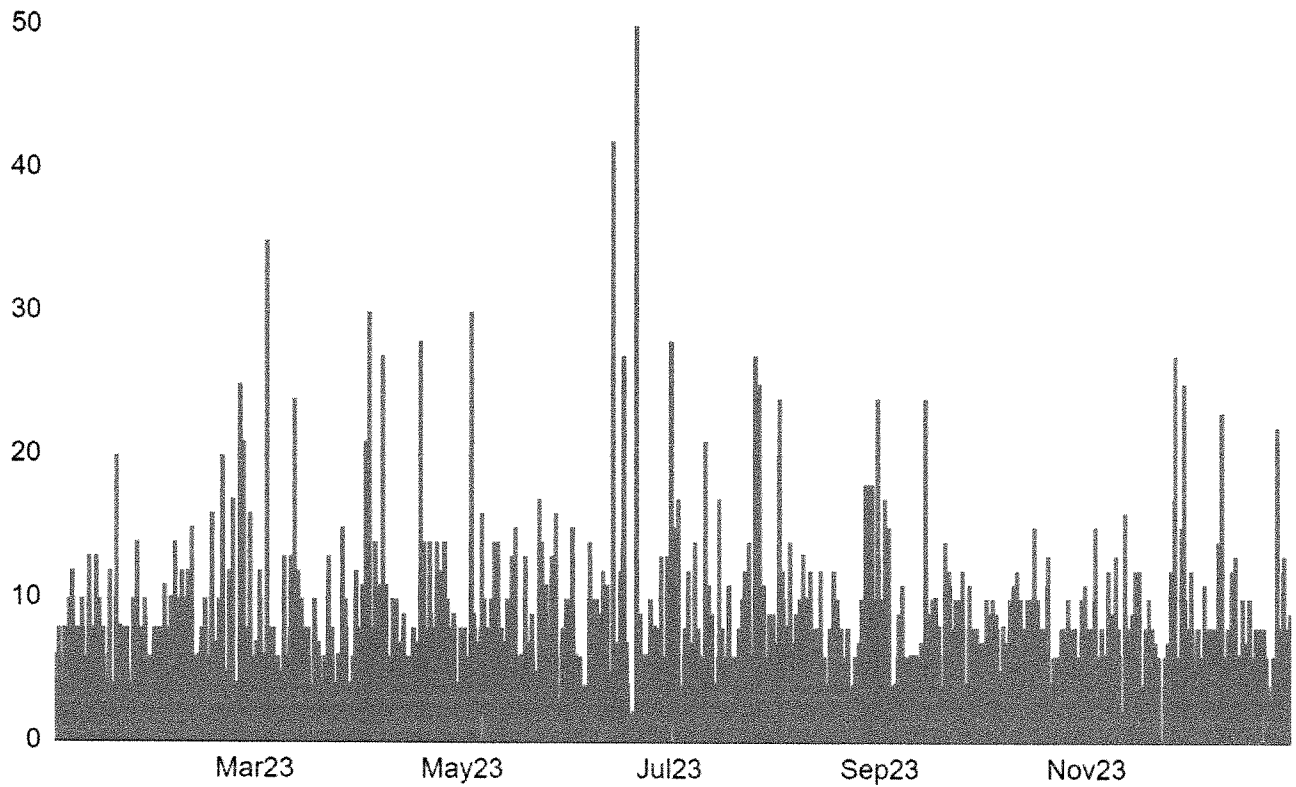


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month for 2023.



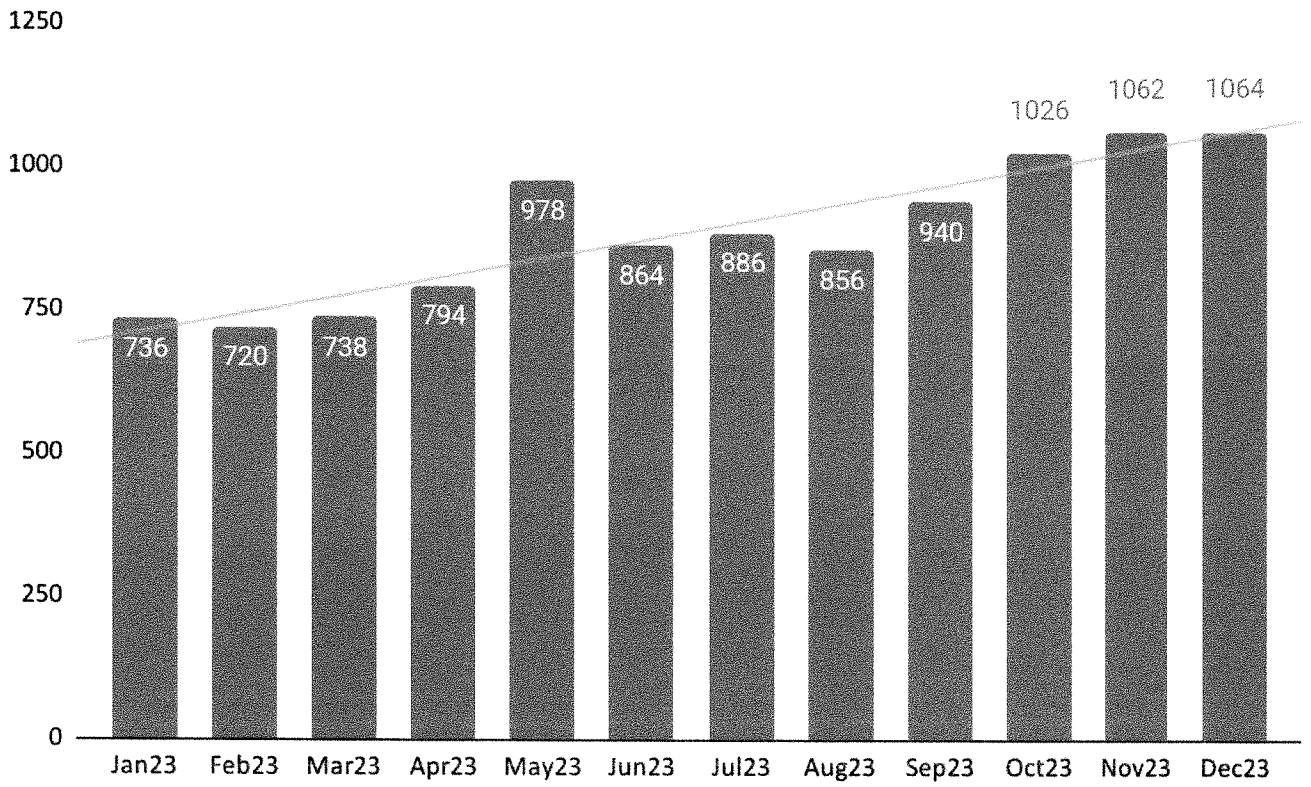
4. Dial-A-Ride ADA Paratransit Service

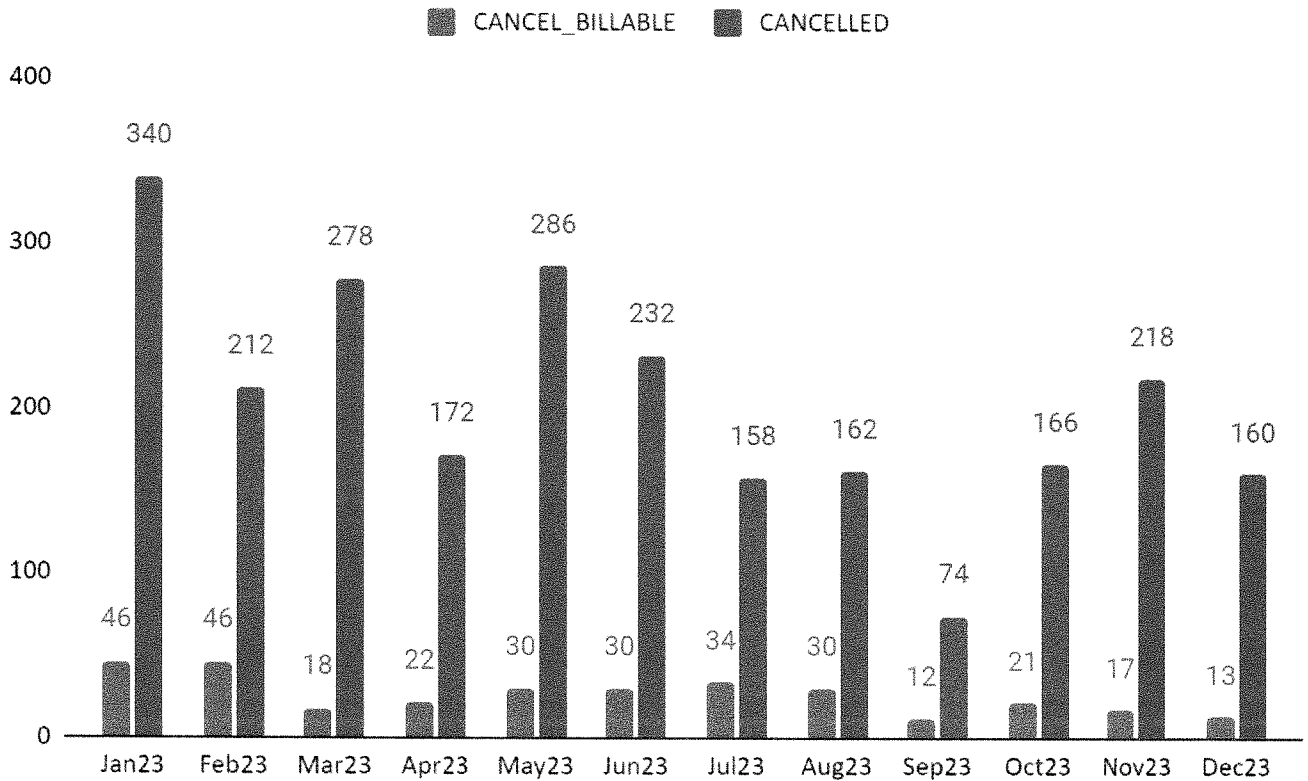
Union Gap Transit provided 14,473 revenue hours of service in 2023, and forecast to increase at a rate of 1% each year through 2030.

Figure 4: Dial A Ride Ridership.

This graph shows the total boardings for 2023.

**Ridership decreased due to Covid-19 starting in March 2020, but started increasing from mid-2022. In 2022, we were not able to reach 1,000 completed Dial A Ride Trips, however we see in October of 2023, our trips peaked at 1026, and increased for the remainder of the year. Cancellations also decreased from the previous year, we had over 400 in the winter months. In 2023 our highest cancellations were in January at 340.*





In future years Dial-A-Ride services may increase due to an increase in the aging population. In order to adhere to ADA Americans with Disabilities Act standards and requirements for those with disabilities, it may be necessary to consider securing additional revenue to be used exclusively for Dial-A-Ride growth and service quality maintenance. Mobility Management may be used to direct riders who are able to the fixed route system.

5. **Transit Buses** – The Union Gap Fleet consists of 6 Transit Buses in compliance with ADA Wheelchair Lifts.
6. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 1 wheelchair accessible Grand Caravans.
7. **Contract Administration, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service 7 days a week for any breakdowns or mechanical failures.
8. **Bus Shelters** - In coordination with its contractor the City will determine appropriate locations along its arterials for fixed bus stops. Fixed bus stops will increase safety along these corridors for both transit riders and motorists. Bus shelters and benches are installed and maintained by the City.
9. **Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind, flag stops on major arterials like Main Street and Washington Avenue are permitted when it is safe to pull off the road. For all other flag stops, the driver must be able to give sufficient notice to the vehicles behind the bus before stopping.
10. **Fares** - There is no cost to ride Dial A Ride or the Union Gap Transit bus routes.

Section 9: Operating Data 2023 Actual - 2024 – 2030 Estimated

Fixed Route Service	2023	2024	2025	2026	2027	2028	2029	2030
Revenue vehicle miles	105,251	105,251	105,251	105,251	105,251	105,251	105,251	105,251
Total vehicle miles	118,260	118,260	118,260	118,260	118,260	118,260	118,260	118,260
Revenue vehicle hours	14,400	14,400	14,400	14,400	14,400	14,400	14,400	14,400
Total vehicle hours	15,120	15,120	15,120	15,120	15,120	15,120	15,120	15,120
Passenger trips	11,978	11,978	11,978	11,978	11,978	11,978	11,978	11,978
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	12,326	12,326	12,326	12,326	12,326	12,326	12,326	12,326
Dial-A-Ride Service								
Revenue vehicle miles	59,106	59,697	60,294	60,897	61,506	62,121	62,743	63,370
Total vehicle miles	66,412	67,076	67,747	68,424	69,108	69,799	70,497	71,202
Revenue vehicle hours	3,628	5,511	4,990	5,040	5,091	5,142	5,193	5,244
Total vehicle hours	4,268	6,483	5,871	5,930	5,990	6,050	6,110	6,170
Passenger trips	6,544	6,609	6,676	6,742	6,810	6,878	6,947	7,016
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,663	3,699	3,736	3,774	3,811	3,849	3,888	3,927

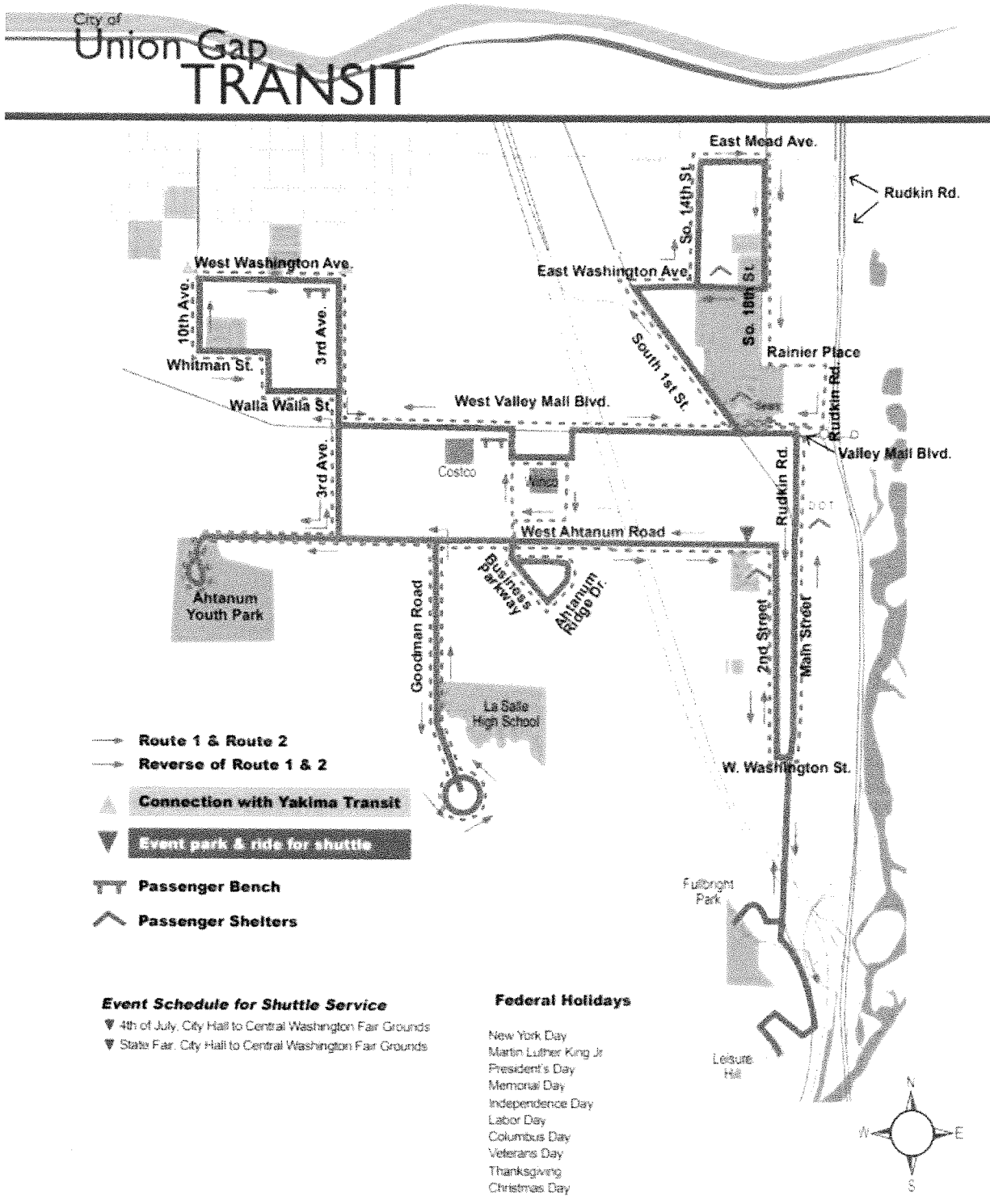
Union Gap Transit - Operating Revenues and Expenditures 2022-2030 (All figures in whole dollars)

	2022	2023	2024	2025	2026	2027	2028	2029	2030
Beginning Balance	4,265,505	4,657,400	4,309,680	3,904,357	3,479,773	3,035,735	2,572,049	2,088,519	1,584,945
Revenues									
Sales Tax	1,390,395	1,441,043	1,441,043	1,441,043	1,441,043	1,441,043	1,441,043	1,441,043	1,441,043
Fares Box									
Interest	31,840	134,546	134,546	134,546	134,546	134,546	134,546	134,546	134,546
Federal Operating Grants									
State Operating Grants		38,533							
Interfund Loan Proceeds									
Total Available	5,687,740	6,271,522	5,885,269	5,479,946	5,055,362	4,611,324	4,147,638	3,664,108	3,160,534
Operating Expenses									
Contracted Fixed Route	768,398	751,152	758,664	766,250	773,913	781,652	789,468	797,363	805,337
Contracted Paratransit ADA	127,588	143,347	144,780	146,228	147,691	149,167	150,659	152,166	153,687
Contracted Shuttle Service									
City Operating Expenses	112,104	1,012,524	1,022,649	1,032,876	1,043,204	1,053,637	1,064,173	1,074,815	1,085,563
Total Expenses	1,008,090	1,907,023	1,926,093	1,945,354	1,964,808	1,984,456	2,004,300	2,024,343	2,044,587
Net Cash Available	4,679,650	4,364,499	3,959,176	3,534,592	3,090,554	2,626,868	2,143,338	1,639,764	1,115,948
Capital Obligations									
Capital Improvements		40,632	40,632	40,632	40,632	40,632	40,632	40,632	40,632
Interfund Transfers	22,250	14,187	14,187	14,187	14,187	14,187	14,187	14,187	14,187
Total Capital Expenditures	22,250	54,819	54,819	54,819	54,819	54,819	54,819	54,819	54,819
Ending Cash Balance 12/31	4,657,400	4,309,680	3,904,357	3,479,773	3,035,735	2,572,049	2,088,519	1,584,945	1,061,129

Section 10: List of Equipment

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2016	Dodge	Grand Caravan	2C4RDGBG0GR396557	3	Yes	67
2009	Ford	E-450	1FDFE45S99DA39376	12	Yes	108
2010	Ford	E-450	1FDFE4FS6ADA05947	12	Yes	109
2001	Ford	E-450	1FDX3E45S91HA12454	14	Yes	110
2019	Ford	E-350	1FDEE3FS0KDC49424	10	Yes	118
2017	Ford	E-350	1FDEE3FS6HDC65944	10	Yes	120
2014	Ford	E-350	1FDEE3FLOEDA97478	14	Yes	121
2018	Ford	E-350	1FDEE3FS6HDC78757	14	Yes	122

Section 11: Route Map and Schedules



Route 1 - Monday-Friday | Ruta 1- lunes-viernes

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	6:30	6:34	6:36	6:40	6:47	6:51	6:55	7:01	7:06	7:12	7:14	7:18	7:20
	7:00	7:04	7:06	7:10	7:17	7:21	7:25	7:31	7:36	7:42	7:44	7:48	7:50
	7:35	7:39	7:41	7:45	7:52	7:56	8:00	8:06	8:11	8:17	8:19	8:23	8:25
	8:05	8:09	8:11	8:15	8:22	8:26	8:30	8:36	8:41	8:47	8:49	8:53	8:55
	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
PM	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	16:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45
	6:25	6:29	6:31	6:35	6:42	6:46	6:50	6:56	7:01	7:07	7:09	7:13	7:15

Federal Holiday service in Blue.

Route 1 - Saturday & Sunday | Ruta 1- Sábado y Domingo

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
PM	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	4:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45

Federal Holiday service in Blue.

Reverse Route - Monday-Friday | Ruta Inversa - lunes-viernes

	Sear Store	14th & Mead	18th & Carey	3rd Ave. & Washington	10th Ave. & Washington	Youth Park	Business Park	Winco	2nd St. & Washington	D.O.T.
AM	6:45	6:49	6:51	7:03	7:07	7:13	7:18	7:23	7:30	7:35
	7:47	7:51	7:53	8:05	8:09	8:15	8:20	8:25	8:32	8:37
	8:49	8:53	8:55	9:07	9:11	9:17	9:22	9:27	9:34	9:39
	9:51	9:55	9:57	10:09	10:13	10:19	10:24	10:29	10:36	10:41
	10:53	10:57	10:59	11:11	11:15	11:21	11:26	11:31	11:38	11:43
	11:55	11:59	12:01	12:13	12:17	12:23	12:28	12:33	12:40	12:45
PM	1:30	1:34	1:36	1:48	1:52	1:58	2:03	2:08	2:15	2:20
	2:32	2:36	2:38	2:50	2:54	3:00	3:05	3:10	3:17	3:22
	3:34	3:38	3:40	3:52	3:56	4:02	4:07	4:12	4:19	4:24
	4:36	4:40	4:42	4:54	4:58	5:04	5:09	5:14	5:21	5:26
	5:38	5:42	5:44	5:56	6:00	6:06	6:11	6:16	6:23	6:28
	6:40	6:44	6:46	6:58	7:02	7:08	7:13	7:18	7:25	7:30

Federal Holiday service in Blue.

Section 12: Dial A Ride Rules and Information



TELEPHONE INFORMATION HOURS:

Monday–Friday 7 AM – 6 PM
Saturday 8 AM – 6 PM
Sunday 8 AM - 4 PM

ACCESSIBILITY- All transit buses are wheelchair accessible. All of Union Gap Transit's buses are lift-equipped to accommodate our passengers using mobility devices such as wheelchairs.

BUS STOPS- See map or call 574-8000 for assistance.

LOST AND FOUND- Lost items are held for 30 days.

BICYCLES

Our transit buses are equipped with bike racks.

Union Gap Transit assumes no liability for damage or theft when using bike racks. Use the bike racks at your own risk and monitor your bike when it is on the racks. Please follow the bike rack instructions when loading/unloading.

LOADING YOUR BIKE

1. Pull up to release arm & allow it to drop down slowly.
2. Lift bike onto rack putting bike in the inside slot first
3. Raise support arm over top of front tire & release to fit over tire making sure support arm is resting on tire not metal

UNLOADING YOUR BIKE- (inform driver you need to unload bike)

1. Raise arm off the tire & allow it to drop down slowly.
2. Lift bike out of rack.
3. If there is no other bike in the rack, fold the rack up by raising it to the upright position.

RIDING GUIDELINES-

- Shirts and shoes are required
- State law prohibits smoking on the bus
- Take seat quickly & stay seated while the bus is moving
- State law requires the use of seat belts
- No eating, drinking or listening to music w/out headphones
- Keep feet and carry-on items including strollers out of the aisles
- Non service animals must be in cages
- Children under 6 must be with an adult or older child
- No profanity or rude behavior allowed on the bus
- Bikes must be in bike racks. No rollerblades
- The first few seats are reserved for the elderly and riders with special mobility needs. Please give up those seats when requested.
- Please let the driver know ahead of time if you want to get off the bus, and after exiting, wait for the bus to leave before crossing the street.
- Flag stops will only occur when the driver feels it is safe to do so.

UNION GAP DIAL-A-RIDE-

This program is a great way for Union Gap residents with mental or physical disabilities, temporary injury or illness to travel when needed within the cities and Union Gap, Selah, and Yakima. In order to become eligible to ride Dial-A-Ride each applicant must complete & submit an application which includes a medical evaluation of their disability, temporary injury or illness. For an application call 574-8000.

INFORMACIÓN TELEFÓNICA :

Lunes a Viernes: 7 AM - 6 PM
Sábado: 8 AM - 6 PM
Domingo: 8 AM - 4 PM

SERVICIOS ACCESIBLES - Todos los autobuses de tránsito son accesibles para minusválidos. Todos los autobuses de tránsito de Union Gap son equipados con elevadores para dar cabida a nuestros pasajeros que utilizan dispositivos de movilidad como sillas de ruedas.

BUS STOPS- Ver mapa o llame al 574-8000 para obtener ayuda.
ARTÍCULOS PERDIDOS- Objetos perdidos y fundadores perdidos se llevan a cabo durante 30 días.

BICICLETAS

Nuestros autobuses de tránsito están equipados con bastidores de bicicletas. Union Gap Transit asume ninguna responsabilidad por daños o robo cuando se utiliza bastidores de bicicletas. Usa los bastidores de bicicletas a su propio riesgo y controla su bicicleta cuando está en los bastidores. Por favor, siga las instrucciones portabicicletas cuando se carga / descarga.

CARGAR LA BICICLETA

1. Ponga hacia arriba para liberar el brazo y permitir que caiga abajo lentamente.
2. Levante la bicicleta sobre la rejilla poniendo en bicicleta en el interior de la ranura por primera vez
3. Levante el brazo de soporte sobre la parte superior del neumático delantero y de liberación para encajar en fabricar neumático brazo de soporte seguro está descansando en el neumático no metálico.

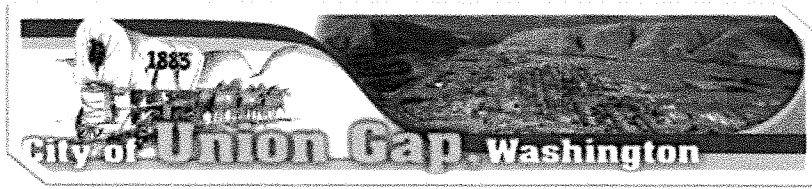
DESCARGA DE SU BICICLETA - Informar controlador que necesita para descargar bicicleta)

1. Levantar el brazo de la llanta y la deje caer hacia abajo lentamente.
2. Levante la bicicleta fuera del bastidor.
3. Si no hay otra bicicleta en el estante, el estante veces por elevándolo a la posición vertical

REGLAS PARA VIAJAR-

- Se requieren camisas y zapatos
- La ley estatal prohíbe fumar en el autobús
- Tome asiento rápidamente y permanecer sentado mientras el autobús está en movimiento
- La ley requiere el uso de cinturones de seguridad
- No se permite comer, beber o escuchar música de entrada / salida de auriculares w
- Mantenga los pies y el equipaje de mano, incluyendo sillas de paseo fuera de los pasillos
- Animales no dispomen del servicio deben estar en jaulas
- Los niños menores de 6 años deben estar acompañados por un adulto o un niño mayor
- No hay malas palabras o comportamiento grosero permitido en el autobús
- Las bicicletas deben estar en bastidores de bicicletas. No hay patines
- Los primeros asientos están reservados para los ancianos y los corredores con necesidades especiales de movilidad. Por favor, renunciar a esos asientos cuando se le solicite.
- Por favor, deje saber al conductor antes de que se quiera bajar del autobús, y después de salir, esperar a que el autobús para salir antes de cruzar la calle.
- Las paradas de bandera sólo se producirán cuando el conductor considere que es seguro hacerlo.

UNION GAP DIAL-A-RIDE- Este programa es una gran manera para que los residentes de Union Gap con discapacidades mentales o físicas, daño temporal o enfermedades de viajar cuando sea necesario dentro de las ciudades y Union Gap, Selah, y Yakima. Con el fin de ser elegibles para montar Dial-A-Ride cada solicitante debe completar y presentar una solicitud que incluye una evaluación médica de su discapacidad, lesión o enfermedad temporal. Para una aplicación llame a 574-8000.



City Council Communication

Meeting Date: August 26, 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.

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 September 23, 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

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 23rd day of September, 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 26th day of August, 2024.

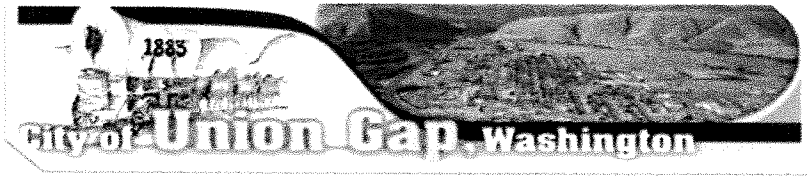
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: August 26, 2024
From: Lynette Bisconer, Director of Finance & Administration
Topic/Issue: Ordinance - 2024 Budget Amendment - Lodging Tax Advisory Committee (LTAC) – Big Foot Convention sponsorship

SYNOPSIS: At their March 26, 2024 meeting, the Lodging Tax Advisory Committee (LTAC) voted to amend the 2024 Lodging Tax fund (107) to provide \$2,500 for Big Foot Convention sponsorship towards an event that was held October, 2023.

RECOMMENDATION: Adopt an ordinance approving a 2024 budget amendment as follows:

Fund	Amount	For
Lodging Tax fund (107)	\$2,500	October 2023 Big Foot Convention Sponsorship

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: There is \$819,240 remaining in the Lodging Tax Fund.

BACKGROUND INFORMATION: This was discussed at the August 19, 2024 Study Session.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Ordinance
2. LTAC Minutes of the July 5, 2024 Meeting

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2024 budget authorizing an expenditure of \$2,500 from the Lodging Tax Fund (107), for a contribution to the Greater Yakima Chamber of Commerce toward Big Foot Convention Sponsorship event that was held October 27 - 29, 2023.

WHEREAS, the Lodging Tax Advisory Committee feels that this event brought additional tourism from outside of the valley; and

WHEREAS, the committee would like to provide \$2,500 out of the Lodging Tax Fund, for the promotion of this event; and

WHEREAS, a 2024 budget amendment is required to cover this expenditure.

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

Section 1. The 2024 Budget is hereby amended to increase the Lodging Tax Fund (107) by \$2,500, for a contribution to the Greater Yakima Chamber of Commerce for the Big Foot Convention Sponsorship that was held October 27 – 29, 2023.

Section 2. Expenditure of \$2,500 is approved, from the Lodging Tax Fund (107), for a contribution to the Greater Yakima Chamber of Commerce for the Big Foot Convention Sponsorship that was held October 27 – 29, 2023.

ORDAINED this 26th day of August 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

LODGING TAX COMMITTEE MEETING

July 5, 2024

MINUTES

Call to Order John Hodkinson called the meeting at 1:37 p.m.

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

Excuse Member Tom Denlea, Best Western Ahtanum,

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

Audience Present Eric Patrick, Grant J. Hunt Co., Jennifer Martinkus, Yakima Valley Tourism., Kristi Foster, Greater Yakima Chamber of Commerce., and Bill Wallace, Vintiques Car Club.

Minutes Motion by Rich Austin, second by Linda DiLembo to approve minutes of the June 2024 LTAC meeting. The motion carried unanimously.

Fund Balance

Hotel / Motel	May 2023	\$ 717,7697.23	May 2024	\$ 800,141.92
	June 2023	\$ 729,002.99	June 2024	\$ 819,238.59
TPA	May 2023	\$ 267,347.94	May 2024	\$ 287,730.35
	June 2023	\$ 271,326.68	June 2024	\$ 285,607.38

Motion by Rich Austin, second by Linda DiLembo to approve fund balance as presented. The motion carried unanimously.

Items from the Audience Updates from, Kristi Foster, Greater Yakima Chamber of Commerce., Jennifer Martinkus, Yakima Valley Tourism., Marlo McCrea, State Fair Park., Rich Austin, Yakima Valley Sport Commission, and Bill Wallace, Vintique Car Club.

Fundign request Kristi Foster from Greater Yakima Chamber of Commerce presented a \$2,500.00 funding request. The request is for payment of a 2023 invoice for Big Foot Convention sponsorship.

Motions Motion by Marlo McCrea, second by Paul Strater to approve the funding request of \$2,500.00. The motion carried unanimously.

Adjournment of Meeting Chair, John Hodkinson adjourned the update meeting at 2:32 p.m.

John Hodkinson, Chairman

ATTEST

Teresa Lopez, Deputy City Clerk

Greater Yakima Chamber of Commerce
 PO Box 1490
 Yakima, WA 98907-1490
 Tel 509-248-2021
 E-Mail chamber@yakima.org

INVOICE 3639 6/21/2024

BILL TO	MESSAGE
City of Union Gap Sharon Bounds PO Box 3008 Union Gap, WA 98903	LTAC-Thank your for your support of our Big foot Con 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Big Foot Convention Sponsorship	2,500.00	2,500.00
TOTAL			2,500.00
PAYMENT/CREDIT APPLIED			(0.00)
TOTAL DUE BY 6/24/2024			2,500.00

Thank you for your business!

CURRENT	11-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
2,500.00	0.00	0.00	0.00	2,500.00

[Submit payment online here](#)

312 Pine St
366-273-5199
Oakville WA 98568

MARATHON PETRO238527
00000238527
312 West Pine Stre
Oakville , WA
10/29/2023 772563396
07:24:26 PM

XXXX XXXX XXXX 4868
VISA
INVOICE 192212
AUTH 00-06529D
REF318361029231922

PUMP# 2

REGULAR 9.5696
PRICE/GAL \$4.259

FUEL TOTAL \$ 40.75

TOTAL = \$ 40.75

CREDIT \$ 40.75

VISA CREDIT
ATD: A600000031010
ARQC: 3289F06FF00000FB
COMPLETION
Entry: TAP
Batch: 31 Seq Num: 36

Cardholder Copy

pd 11/4/23 MM check # 7559
-5584

300.00 +
300.00 +
40.75 +
31.50 +
1.00 +
2,31.75 *

0.0

WELCOME TO
WOLF DEN
WOLF DEN NORTH
W WAPATO RD
WAPATO WA
98951

DATE 10/27/23 20:38
TRAN# 9126101
PUMP# 12
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 9.837
PRICE/GAL: \$3.609
FUEL SALE: \$35.50
CREDIT: \$35.50

ENTRY: Insert
VISA Acct: 4060
Term ID: 21
AUTH: 00-08402D
ZIP ENTERED
Batch: 29
Seq: 012
INVOICE: 203611
ENV STAN#: 002213857
33
APP NAME:
CAPITAL ONE VISA
AID: A0000000031010
APP CRYPTOGRAM:
ARQC C7CBC9955C05473
D

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Gasfeedback.com
THANK YOU
HAVE A NICE DAY

Scott Taylor
Address

1500 W Ford Loop RD
Elma, WA 98541

pd 11/10
check 7582
MM

Bigfoot Con 2023

Speaker

Scott Taylor
gas receipt

Jason Welle

INVOICE

Invoice No#: 0001

Invoice Date: Oct 31, 2023



\$300.00
AMOUNT DUE

BILL TO

kaya@yakima.org

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Portrayed Bigfoot at Bigfoot meet and greet and Bigfoot conference.	1	\$300.00	\$300.00
			Subtotal	\$300.00
			TOTAL	\$300.00 USD

NOTES TO CUSTOMER

Meet and Greet 10/27/23

Bigfoot Convention 10/29/23

INVOICE

Invoice No.: 2023-001

Date of Invoice: October 29, 2023

Bill to: Yakima Valley Bigfoot Con 2023

Vendor: Noah Sampson

538 Lillie Lane / Toppenish, WA 8948

Product or Service:

Service – imitate bigfoot at Legends Casino for "Yakima Valley Bigfoot Con 2023".

Date of service: October 28, 2023

Amount billed: \$300.00

*pd 11/18
ck # 7572
nm*

Services Rendered: Noah Sampson

Presented
Big Foot Flights

Kris Dawson

From: Trena Cloyd Schab <taclloyd1@gmail.com>
Sent: Sunday, October 1, 2023 10:26 PM
To: Kris Dawson
Subject: Fwd: Expedia flight purchase confirmation - Seattle, WA, United States (SEA-Seattle - Tacoma Intl.) - Fri, Oct 27 - (Itinerary # 72661845739656)

CAUTION: This email originated from outside the organization. Please exercise caution before opening attachments, clicking links, or following guidance.

Hi Kris! Here is the flight confirmation for accounting purposes. Please let me know if you have any questions.

Thank you!
Trena

----- Forwarded message -----

From: Expedia.com <expedia@eg.expedia.com>
Date: Fri, Sep 22, 2023 at 3:34 PM
Subject: Expedia flight purchase confirmation - Seattle, WA, United States (SEA-Seattle - Tacoma Intl.) - Fri, Oct 27 - (Itinerary # 72661845739656)
To: <taclloyd1@gmail.com>



Thank you, ! Your flights are booked.

Itinerary # 72661845739656

[View your trip](#)


[Download to your phone](#)

1855\$

Traveler details

William Boyd Lancaster III (ADULT)
Amy Harper Lancaster (ADULT)

R

 View all ticketing details



Tri-Cities (TRI) to Seattle (SEA)

Delta 2006 6:00am - Tri-Cities, TN, United States (TRI-Tri-Cities Regional) to Atlanta, GA, United States (ATL-Hartsfield-Jackson Atlanta Intl.)

- Airline confirmation: GKGO38 (Delta)
- Economy / Coach (X)
- Fri, Oct 27, 6:00am - 7:10am
- 1h 10m flight duration



Layover: 1h

Delta 965 8:10am - Atlanta, GA, United States (ATL-Hartsfield-Jackson Atlanta Intl.) to Seattle, WA, United States (SEA-Seattle - Tacoma Intl.)

- Terminal S
 - Economy / Coach (X)
 - Fri, Oct 27, 8:10am - 10:45am
 - 5h 35m flight duration
- Free cancellation expires 24 hours after confirmation**

Seattle (SEA) to Tri-Cities (TRI)

Delta 738 11:44pm - Seattle, WA, United States (SEA-Seattle - Tacoma Intl.) to Atlanta, GA, United States (ATL-Hartsfield-Jackson Atlanta Intl.)

- Airline confirmation: GKGO38 (Delta)
 - Economy / Coach (L)
 - Sun, Oct 29, 11:44pm - 7:28am +1
 - 4h 44m flight duration
- Overnight arrives on Mon, Oct 30



Layover: 1h 39m

Delta 5385 9:07am - Atlanta, GA, United States (ATL-Hartsfield-Jackson Atlanta Intl.) to Tri-Cities, TN, United States (TRI-Tri-Cities Regional)

- Terminal S
- Delta, operated by SUBSIDIARY/FRANCHISE

- Economy / Coach (L)
- Mon, Oct 30, 9:07am - 10:19am
- 1h 12m flight duration

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Price summary

Roundtrip flight

2 traveler

	\$1,495.82
Taxes & fees	
	\$208.98
Trip Protection	
	\$150.70

Total

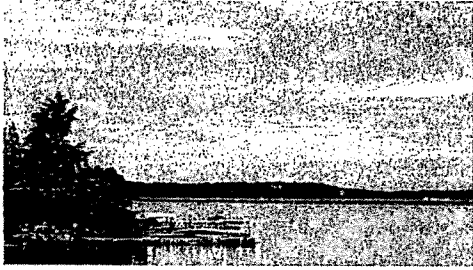
\$1,855.50

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.

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Trip Protection

Fri, Oct 27 - Mon, Oct 30

You have purchased [Trip Protection](#). Please refer to your itinerary number when calling to ask questions or [file a claim](#).

Itin #72661845739656

Policy #961603423

Important Information

Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

E-ticket: This email can be used as an E-ticket.

Contact the airline to confirm:

- Specific seat assignments
 - Special meals
 - Frequent flyer point awards
 - Special assistance requests
- Departing Flight - Tri-Cities (TRI) to Seattle (SEA)**

Fare Type: REFUNDABLE MAIN CABIN

Included

- Cancellation
- Seat Choice
- Changes
- Snacks
- Carry On Bag
- Bonus Miles

Fee applies

- Checked Bags
- Alcoholic Drinks
- Wi-Fi
- Priority Boarding

Not included

- Priority Check In

Returning Flight - Seattle (SEA) to Tri-Cities (TRI)

Fare Type: REFUNDABLE MAIN CABIN

Included

- Cancellation
- Seat Choice
- Changes
- Snacks
- Carry On Bag
- Bonus Miles

Fee applies

- Checked Bags
- Alcoholic Drinks
- Wi-Fi
- Priority Boarding

Not included

- Priority Check In

If the airline changes such fees in accordance with its own policies, the cost will be passed on to you.

Additional fees

Additional fees for your flight to Seattle: The airline may charge additional fees for checked baggage or other optional services.

Additional fees for your flight to Tri-Cities: The airline may charge additional fees for checked baggage or other optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

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- Tickets are refundable.
- Please read important information regarding airline liability limitations.

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Itinerary: #72661845739656

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Trena



City Council Communication

Meeting Date: August 26, 2024

From: Sharon Bounds, City Manager

Topic / Issue: Resolution – Appointing Civil Service Commissioner

SYNOPSIS: There has been a vacancy on the Civil Service Commission and the city recently received an application from JaCee Brost to fill the position. The application has been reviewed and JaCee Brost has met the requirements of Union Gap Municipal Code 2.12.010 which requires at least three (3) years of residency immediately preceding her application and of being a registered voter. A recommendation is being made to appoint her to fill the vacancy.

RECOMMENDATION: Approve Resolution appointing JaCee Brost to serve as Civil Service Commissioner, Position #3.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This item was discussed at the Study Session on Monday, August 19th.

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** appointing JaCee Brost to serve as a Civil Service Commissioner, Position #3, for Union Gap.

WHEREAS, JaCee Brost recently applied for vacant Position #3 on the Civil Service Commission; and,

WHEREAS, the application has been reviewed and a recommendation is being made by the City Manager to appoint JaCee Brost to serve as a Civil Service Commissioner.

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

The City Council hereby appoints JaCee Brost to serve as a Civil Service Commissioner, Position #3 for Union Gap effective August 26, 2024.

PASSED this 26th day of August, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: August 26, 2024

From: Sharon Bounds, City Manager

Topic / Issue: Resolution – Appointing Representative to the Public Facilities District Board

SYNOPSIS: the City of Union Gap entered into an interlocal agreement with the Cities of Yakima and Selah in June of 2001 to form a Public Facilities District. The Public Facilities District Board was formed to govern the affairs of the District and is composed of seven members with one of them being appointed to represent Union Gap. The representative from Union Gap recently retired so there is a vacancy on the board. A recommendation was made to appoint Barb Petrea to fill that vacancy and a Resolution is being presented to City Council for consideration.

RECOMMENDATION: Approve Resolution appointing Barb Petrea to serve as the Representative on the Public Facilities District Board.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This item was discussed at the Study Session on Monday, August 19th.

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** appointing Barb Petrea to serve as the Representative for Union Gap on the Public Facilities District.

WHEREAS, the City of Union Gap entered into an interlocal agreement with the Cities of Yakima and Selah in June of 2001 to form a Public Facilities District; and,

WHEREAS, the Public Facilities Board was formed to govern the affairs of the District and is composed of seven members with one Board member being appointed by Union Gap City Council.

WHEREAS, the representative from Union Gap recently retired so there exists a vacancy on the board that needs to be filled; and,

WHEREAS, City Council received a recommendation to appoint Barb Petrea to the Public Facilities Board and it was considered on August 26, 2024.

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

The City Council hereby appoints Barb Petrea to serve as the City of Union Gap's representative for the Public Facilities District effective August 26, 2024.

PASSED this 26th day of August, 2024.

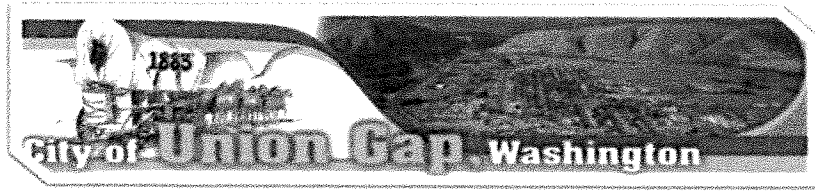
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: August 26, 2024

From: Sharon Bounds, City Manager

Topic / Issue: Resolution – Approving new employee to be paid at Step 3 of the applicable pay scale

SYNOPSIS: The city recently advertised for a vacant clerical position and held interviews. The City Manager is requesting the top candidate be paid at Step 3 because her experience exceeds three years of similar employment.

RECOMMENDATION: Approve Resolution approving a new employee be paid at Step 3 of the applicable pay scale.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This item was discussed at the Study Session on Monday, August 19th.

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** approving new employee Elaina Crow to be paid at Step 3 of the applicable pay scale.

WHEREAS, the City of Union Gap recently advertised for a vacant position and held interviews; and,

WHEREAS, the City Manager is requesting that the top candidate be paid at Step 3 of the applicable pay scale because her experience exceeds three years of similar employment.

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

The City Council hereby approves Elaina Crow to be paid at Step 3 of the pay scale for the Clerk/Receptionist position which is \$4,119.91 per month.

PASSED this 26th day of August, 2024.

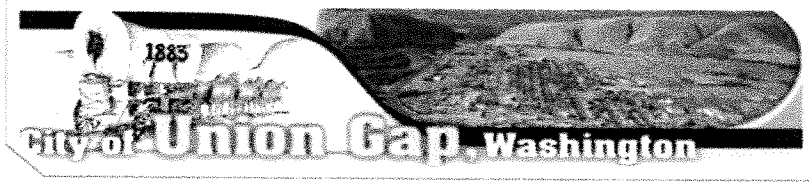
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: August 26, 2024

From: Sharon Bounds, City Manager

Topic / Issue: Resolution – Amending the City Personnel Policy Chapter 4.2(b)

SYNOPSIS: The City Manager recently requested a change to Chapter 4.2(b) - Employee Pay Rates. Occasionally it is necessary to recognize years of experience and/or other factors by offering a higher step of pay than step 1 as referenced in Chapter 4.2(b) of the City Personnel Policy. Also, it may at times be necessary to expedite a job offer in order to be competitive and secure the employment of a new person.

RECOMMENDATION: Approve Resolution approving an amendment to Chapter 4.2(b) of the City Personnel Policy.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This item was discussed at the Study Session on Monday, August 19th.

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION amending the City of Union Gap Personnel Policies Handbook (“the Handbook”) Chapter 4.2 relating to Employee Pay Rates.

WHEREAS, Section 4.2(b) of the Handbook currently requires Council approval to begin an employee at a salary range step higher than Step 1 (entry level); and

WHEREAS, the City Manager recently requested a change to Section 4.2(b) of the Handbook based on the fact that it is occasionally necessary to recognize years of experience and/or other factors by offering a higher step of pay than Step 1 or entry level; and

WHEREAS, the requirement that Council approve a job offer offering higher than entry level pay to a potential employee can result in delays of several weeks in making an offer of employment; and

WHEREAS, there are times when it may be necessary to expedite a job offer in order to be competitive and secure the employment of a new person; and

WHEREAS, City Council agrees to authorize the City Manager to offer a beginning salary of up to Step 3 of the applicable job classification in those cases that an employee has experience specific to the job that exceeds the years required for Step 1.

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

Section 1. Personnel Policies Handbook, Chapter 4.2(b), “Employee Pay Rates” is hereby amended as follows:

4.2(b) Employee Pay Rates.

The City Manager appoints and employs new hires. Whenever a new employee is hired, the new employee will begin at step 1, 2, or 3 of the salary range adopted by ordinance for the position at the discretion of the City Manager, unless the City Council agrees to pay the new employee at a higher step.

PASSED this 26th day of August, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CONSENT AGENDA

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

Call to Order

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

Council Members Present

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

Staff Present

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

Audience Present

See attached list.

Pledge of Allegiance

Council Member Sewell led the pledge of allegiance.

Consent Agenda

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

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

Payroll Vouchers – EFT’s, and Check No’s 108947 through 108955 for the month of July 2024, in the amount of \$541,321.24

Claims Vouchers – EFT’s, and Check No’s 108853 through 108946 for August 12, 2024 in the amount of \$2,443,582.08

Motion carried unanimously.

General Items

City Manager

Resolution No. – 24-67 –
Placement of Plaques in the
Union Gap Library &
Community Center

Motion by Council Member Dailey, second by Council Member Galloway to approve Resolution No. – 24-67 – authorizing the placement of Plaques in the Union Gap Library & Community Center Facility. Ayes – Sewell, Galloway, Gonzalez, Dailey and Hodkinson. Nays – Wentz. Motion passes.

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

Resolution No. – 24-68 –
Interagency Reimbursement
Agreement with Washington
State Administrative Office of
the Courts

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-68 – authorizing the City Manager to sign a Interagency Reimbursement Agreement with Washington State Administrative Office of the Courts and Union Gap Municipal Court. Motion carried unanimously.

Finance & Administration

Resolution No. – 24-69 –
Cancelling Certain
Uncollectable Items

Motion by Council Member Schilling, second by Council Member Sewell to approve Resolution No. – 24-69 – cancelling certain Uncollectable items. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 24-70 –
Declare Project Complete and
Approve Acceptance – West
Ahtanum Road Resurfacing
Project – HLA 13131

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-70 – authorizing final acceptance and authorizing close-out to the City’s contract agreement related to the West Ahtanum Road Resurfacing Project. Ayes – Sewell, Wentz, Galloway, Gonzalez, Dailey, and Hodkinson. Nays – Schilling. Council Member Schilling inquired if the large bump going across Ahtanum was going to be fixed. Public Works and Community Development Director Cavanaugh informed it is in the process of being repaired. Motion passes.

Resolution No. – 24-71 –
QAPP; Quality Assurance
Project Plan

Motion by Council Member Wentz, second by Council Member Schilling to approve Resolution No. – 24-7 – to authorize the City Manager to sign a Quality Assurance Project Plan; Mid-Yakima River Basin Water Quality Impairment Study. Motion carried unanimously.

Resolution No. – 24-72 –
Set Public Hearing – Six Year
Transit Development Plan
2024-2030

Motion by Council Member Gonzalez, second by Council Member Dailey, to approve Resolution No. – 24-72 – setting a public hearing regarding the Six Year Transit Development Plant 2024-2030 for August 26, 2024 at 6:00 p.m. Motion carried unanimously.

Resolution No. – 24-73 –
Appointing TRANS-Action
2024 Voting Primary &
Alternate

Motion by Council Member Galloway, second by Council Member Wentz to approve Resolution No. – 24-73 – appointing Public Works and Community Development Director Jason Cavanaugh, to serve on TRANS-Action as the City of Union Gap’s voting delegate and appointing Council Member Sandy Dailey, to serve as an alternate. Motion carried unanimously.

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

Resolution No. – 24-74 –
WSDOT State Consolidated
Grant Program – Operating
Grant Agreement #PTD0976

Motion by Council Member Wentz, second by Council Member Daily to approve Resolution No. – 24-74 – to authorize the City Manager to sign a Washington State Department of Transportation (WSDOT) Consolidated Grant Program – Operating Grant Agreement #PTD0976. Motion carried unanimously.

Resolution No. – 24-75 –
WSDOT State Consolidated
Grant Program – Operating
Grant Agreement #PTD0977

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-75 – to authorize the City Manager to sign a Washington State Department of Transportation (WSDOT) Consolidated Grant Program – Operating Grant Agreement #PTD0977. Motion carried unanimously.

Committee Reports

Council Member Schilling informed she has been participating in an AWC program called Washington Collaborative Elected Leaders Institute (WA-CELI) and distributed a packet to Council that gave a detailed overview of what they have been working on.

Items from the Audience

None.

City Manager Report

City Manager Bounds stated that the Broadway Project was determined at Council Retreat to be a City priority therefore meetings and discussions have been had with the City's engineers and Marty Canatsey from USDA on how the City should move forward and possible funding ideas. Bounds further informed it will be an extensive effort that may involve multiple players to determine what needs to be updated and what does not. Therefore, they are planning to put together a technical team to have productive conversations and do the planning for it. Bounds informed the Library and Community Center now has power hooked up and on August 26, 2024 the Library will begin setting up their equipment which will take approximately 5-7 weeks therefore the ribbon cutting ceremony has been pushed back to Wednesday, October 9, 2024. Bounds informed that the City had committed to host the September YVCOG meeting but were able to reschedule to host the October meeting. Council Member Dailey inquired if there were any updates on the proposed Emergency Center to be located in Union Gap. City Manager Bounds informed she has been talking with MultiCare and they will be doing a presentation at the first study session in October.

Communications/Questions/
Comments

None.

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

Development of next Agenda None.

Adjournment of Meeting Mayor Hodkinson adjourned the regular meeting at 6:25 p.m.

Sharon Bounds, City Manager

ATTEST:

Lynette Bisconer, City Clerk



City Council Communication

Meeting Date: August 26, 2024
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – August 26, 2024

SYNOPSIS: Claim Vouchers Dated August 26, 2024

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 108956 through 109043 in the amount of \$936,358.25.

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: 14:08:21 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4975	08/02/2024	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 07/2024
5056	08/07/2024	Claims	2	EFT	US BANK - CHECKING	72.00	INVESTMENT MAINT FEE - 07/2024
5087	08/16/2024	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD REQUEST
5139	08/23/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	22,174.77	EXCISE TAX - 07/2024
5143	08/26/2024	Claims	2	EFT	CENTURY LINK - LD	79.96	LONG DISTANCE - 08/2024
5144	08/26/2024	Claims	2	EFT	CENTURY LINK	487.42	FIRE DEPT - 08/2024; SENIOR CENTER - 08/2024; CIVIC CENTER PHONE & FAX LINE - 08/2024
5145	08/26/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	273.97	HP 910 INK CARTRIDGES MAGENTA/YELLOW/CYAN & MOUSE PAD/WRIST REST; INDEX TABS; RETRACTABLE BALL POINT PENS & HP 962XL INK CARTRIDGES
5146	08/26/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	182.64	LIBRARY/COMMUNITY CENTER TV SERVICE - 08/2024
5147	08/26/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	5,259.56	FUEL FOR PD GENERATOR - 06/14/2024 - 5.974 GALLONS; RETURN - COLE HAAN SHOES - INV #1686-1780866494023457; BINDERS & PENS; NATIONAL LEAGUE OF CITIES MEMBERSHIP RENEWAL; SUMMER YOUTH PROGRAM SUPPLIES -
5148	08/26/2024	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.47	CITY HALL CELL SERVICE - 08/2024
5149	08/26/2024	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	600.38	PD MODEMS - 08/2024
4977	08/08/2024	Claims	2	108956	MARSH USA, LLC	40.00	NOTARY BOND - L. BISCONER
5150	08/26/2024	Claims	2	108957	ADVANCED TRAVEL EXP. FUND	1,041.97	REIMBURSE #1189 - WSTC - 07/24/2024-07/25/2024 - CHELAN, WA - J. HODKINSON; REIMBURSE #1190 - AWC BUDGET WORKSHOP - 07/31/2024-08/02/2024 - WENATCHEE, WA - LB; REIMBURSE #1188 - AWC WA-CELLI TRAINING
5151	08/26/2024	Claims	2	108958	ALL AMERICAN PROPANE	306.57	FINANCE CHARGE - 08/03/2024; FIRE DEPT PROPANE - 118.400 GALLONS - 08/06/2024
5152	08/26/2024	Claims	2	108959	AM TEST, INC.	280.00	WASTE WATER SAMPLING - SAMPLE #24AF0242-01 - MAGIC METALS; WASTE WATER SAMPLING - SAMPLE #24AF0241-01 - MAGIC METALS
5153	08/26/2024	Claims	2	108960	AMAZON CAPITAL SERVICES, INC	120.25	BIC BALL POINT PENS, PENTONIC GR-T RETRACTABLE PENS & AA/AAA BATTERIES; PAPER CLIPS, RUBBER BANDS, 6"X9" ENVELOPES, BINDER CLIPS & 9"X12" MANILA ENVELOPES
5154	08/26/2024	Claims	2	108961	ATLAS STAFFING INC	6,212.84	SEASONAL PARKS - WEEK WORKED 08/03/2024 - N. ARREDONDO, T. CARLS & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED 08/10/2024 - N. ARREDONDO, T. CALRS & R. RAMIREZ

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:21 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5155	08/26/2024	Claims	2	108962	BASIN DISPOSAL OF YAKIMA, LLC	126,294.62	GARBAGE/RECYCLING SERVICE - 08/2024
5156	08/26/2024	Claims	2	108963	CANON FINACIAL SERVICES	241.94	PD COPIER - 08/2024
5157	08/26/2024	Claims	2	108964	CASCADE NATURAL GAS CORP	383.05	CIVIC CAMPUS - 07/2024; FIRE DEPT - 07/2024 & PD ANNEX BLDG - 07/2024; COMMUNITY CENTER - 07/2024 & LIBRARY - 07/2024; 4401 1/2 MAIN STREET - 07/2024 & 4402 MAIN STREET #2 - 07/2024
5158	08/26/2024	Claims	2	108965	CASCADE VALLEY LUBE	116.84	BASIC SERVICE - VEH #1020; FULL SERVICE - VEH #1022
5159	08/26/2024	Claims	2	108966	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	156.78	OLD TOWN DAYS - GARBAGE DUMPSTERS
5160	08/26/2024	Claims	2	108967	CHRISTENSEN, INC.	2,653.71	PD FUEL - 08/01/2024 - 08/15/2024
5161	08/26/2024	Claims	2	108968	CINTAS CORP #605	74.31	CIVIC CENTER & PD MAT SERVICE - 08/09/2024
5162	08/26/2024	Claims	2	108969	CITY OF UNION GAP	54.91	YOUTH BARN RENTAL 08/17/2024 - BLDG RENTAL VIOLATION - RESERVATION #6132
5163	08/26/2024	Claims	2	108970	CITY OF YAKIMA	81,418.92	WHOLESALE SEWER 3 PARTY AGREEMENT - 07/2024
5164	08/26/2024	Claims	2	108971	CLASSIC CAR WASH	181.50	PD CAR WASHES - 07/2024
5165	08/26/2024	Claims	2	108972	CONCORD CONSTRUCTION, INC.	77,239.86	LIBRARY/COMMUNITY CENTER PROJECT - APPLICATION #2302-16 THRU 07/31/2024
5166	08/26/2024	Claims	2	108973	CONCRETE SPECIAL TIES, INC.	206.95	RETURN OF MERCHANDISE - INV #91707 - MORTOR - TYPE 5 & SIMPSON SET 3 G EPOXY; 24" REBAR DOW; WET & DRY CONCRETE DIAMOND BLADES - 12' X 125 X 1/20MM; AERVOE SOLVENT UPSIDE DOWN STRIPING PAINT - WHITE &
5167	08/26/2024	Claims	2	108974	CURTIS BLUE LINE	188.52	SHORT SLEEVE POLO SHIRT - LARGE - A. GRAHAM; RETURN - WOMEN'S A2 PANTS - SIZE 8 - A. GRAHAM - INVOICE #INV824783; JUSTICE PANTS SIZE 12 - B. NUNEZ & SHIRT, PATCH & SEW EMBLEM - A. GONZALEZ
5168	08/26/2024	Claims	2	108975	D&G CLEANING LLC	5,822.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 07/2024; CIVIC CENTER CLEANING SERVICE - 07/2024
5169	08/26/2024	Claims	2	108976	DAY WIRELESS	430.13	RADIO & ANTENNA INSTALLATION - VEH #1032
5170	08/26/2024	Claims	2	108977	DISC GOLF YAKIMA COUNTY	700.00	EL GUAPO DISC GOLF BASKETS
5171	08/26/2024	Claims	2	108978	EDGE CONSTRUCTION SUPPLY	305.69	MEMPHIS GLOVES - DRIVER MEDIUM & LARGE/LEATHER KEYSTONE THUMB; PYRAMEX RIDGELINE HATS, MEASURING WHEEL & KRYLON BLUE UPSIDE DOWN PAINT
5172	08/26/2024	Claims	2	108979	ELIJAH ELIZONDO	18.39	WATER DEPOSIT REFUND - UB ACCT #12480 - 50 SAMANTHA COURT UNIT #1
5173	08/26/2024	Claims	2	108980	ENGRAVINGS UNLIMITED INC	263.49	RETIREMENT PLAQUE - K. CLIFTON & 25 YEARS OF SERVICE PLAQUE - A. LEVESQUE

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:21 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5174	08/26/2024	Claims	2	108981	FEDERAL EASTERN INTERNATIONAL	968.74	VISION AXII-4 CARRIER - E. TURLEY
5175	08/26/2024	Claims	2	108982	FINANCIAL CONSULTANTS INTERNATIONAL, INC	259.66	EQUIPMENT FOR PD VEH #223 - SETINA REAR WINDOW BAR, POLY, PASSENGER
5176	08/26/2024	Claims	2	108983	TRAVIS FISCUS	87.00	WATERWORKS EXAM APPLICATION REMBURSEMENT
5177	08/26/2024	Claims	2	108984	FRANK'S POINT S	347.39	NEW TIRE - PARKS HUSTLER MOWER & TPMS-UNIVERSAL INSTALLATION - VEH #1022; NEW TIRE - PARKS KAWASAKI MULE & FLAT REPAIR - VEH #3005
5178	08/26/2024	Claims	2	108985	JUVEN GARCIA	190.00	DOCUMENT TRANSLATION SERVICES
5179	08/26/2024	Claims	2	108986	GENE WEINMANN CONSULTING	112.53	CDBG COORDINATOR & SUPPLIES - 08/2024
5180	08/26/2024	Claims	2	108987	GENERAL PACIFIC, INC.	13,364.86	PD DRONES - DJI MAVIC 3 THERMAL, ENTERPRISE BATTERY KITS & SPEAKERS
5181	08/26/2024	Claims	2	108988	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 07/2024
5182	08/26/2024	Claims	2	108989	GREATER YAKIMA CHAMBER OF COMMERCE	2,500.00	BIG FOOT CONVENTION 2024 SPONSORSHIP
5183	08/26/2024	Claims	2	108990	H.D. FOWLER COMPANY	679.67	FIRE DEPT REPAIR SUPPLIES - REDUCER, BOLT KITS, GASKETS, ADAPTERS, T-BOLTS & WEDGE
5184	08/26/2024	Claims	2	108991	HLA ENGINEERING & LAND SURVEYING INC	68,388.69	PROFESSIONAL ENGINEER SERVICES - 07/2024
5185	08/26/2024	Claims	2	108992	HYUNDAI OF YAKIMA	1,301.42	LUBE/OIL/FILTER - VEH #222; LUBE/OIL/FILTER - VEH #321; LOF, TRANSMISSION SVC, AIR FILTER, SPARK PLUGS, A/C REPAIR & WIPER BLADES - VEH #442
5186	08/26/2024	Claims	2	108993	INLAND SUPPLY	22.98	3 150 IMP GALVANIZED MI CAP
5187	08/26/2024	Claims	2	108994	JUB ENGINEERS INC	146,618.67	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ #07-23-041 - 07/01/2024-08/03/2024; S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ #30-20-050 07/01/2024-08/03/2024; AHTANUM RD PEDESTRIAN RAILROAD CROSSING -;
5188	08/26/2024	Claims	2	108995	KAPCO, LLC	603.76	CIVIC CAMPUS LIGHTS & RECEPTACLES PROGRAMMING - 07/25/2024
5189	08/26/2024	Claims	2	108996	KELLER SUPPLY CO	44.37	TOILET SEATS - BEMIS - 1955CT
5190	08/26/2024	Claims	2	108997	KELLEY CREATE	54.10	CONTRACT BASE FEE - 08/14/2024 - 09/13/2024
5191	08/26/2024	Claims	2	108998	KITTITAS & YAKIMA VALLEY UC	219.00	OFFICE/OUTPATIENT VISIT 07/23/2024 - S. OCHOA
5192	08/26/2024	Claims	2	108999	L. PAUL SCHNEIDER, PH.D.,ABPP	475.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 07/31/2024 - A. GONZALEZ
5193	08/26/2024	Claims	2	109000	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 08/2024

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:21 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5194	08/26/2024	Claims	2	109001	MANSFIELD ALARM CO INC	510.83	FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 09/01/2024 - 11/30/2024; CIVIC CENTER - FIRE ALARM & SECURITY ALARM MONITORING - 09/01/2024-11/30/2024
5195	08/26/2024	Claims	2	109002	MASS X CONSTRUCTION, LLC	192,380.25	S. BROADWAY AREA SEWER EXT (GSP PHASE 3) - HLA PROJ #20058B-C - PROG ESTIMATE NO. 3
5196	08/26/2024	Claims	2	109003	ERIK MICHEL	432.20	PW CUSTOM HATS
5197	08/26/2024	Claims	2	109004	MINUTEMAN PRESS	269.02	WINDOW ENVELOPES
5198	08/26/2024	Claims	2	109005	MORTONS SUPPLY	255.14	3X3 FLEX COUPLING, 611-128 CLAMPS & 2" BRASS GATE VALES; PVC NIPPLES, PGP 04 ULTRA ROTORS, 4" POP UP HUNTERS, TT BUSHINGS & TT COUPLINGS
5199	08/26/2024	Claims	2	109006	OFFICE SOLUTIONS NORTHWEST	484.77	UTILITY BILLING STATEMENT PAPER; COPY PAPER & PURELL HAND SANITIZER; HP 962 XL INK CARTRIDGES, 1" 3-RING BINDER & HP 952 INK CARTRIDGES
5200	08/26/2024	Claims	2	109007	PACIFIC POWER	33,678.36	AREA LIGHTS - 07/2024, WELLS - 07/2024 & TRAFFIC LIGHTS - 07/2024; FIRE DEPT - 08/2024 & PD ANNEX BLDG - 08/2024; CIVIC CAMPUS - 08/2024; LIFT STATIONS - 08/2024; STREET LIGHTS/BOOSTER PUMPS - 07/2024
5201	08/26/2024	Claims	2	109008	PACIFIC STEEL & RECYCLING	1,863.00	3/8" 60 X 120 A36 PLATES
5202	08/26/2024	Claims	2	109009	PETTY CASH	19.95	MISC RECEIPTS - 08/2024
5203	08/26/2024	Claims	2	109010	PINGREY MOTOR COMPANY	257.39	REPLACE CABIN AIR FILTER - VEH #121; REPLACE CABIN AIR FILTER - VEH #'S 5, 10,11, 23, 119 & 120
5204	08/26/2024	Claims	2	109011	PROCOM, LLC	144.00	DOT PRE-EMPLOYMENT DRUG SCREENING - J. ADAME RANGEL & R. THERKELSEN
5205	08/26/2024	Claims	2	109012	ELLEN PRYOR	205.43	OVERPAYMENT REFUND - UB ACCT #2457 - 1816 S. 17TH STREET
5206	08/26/2024	Claims	2	109013	QUADIENT FINANCE USA, INC.	1,499.56	POSTAGE - 08/2024
5207	08/26/2024	Claims	2	109014	REPUBLIC PUBLISHING CO	1,291.06	NOTICE OF PUBLIC HEARING 06/10/2024 - 2025-2030 SIX-YEAR TIP; JOB POSTING - FINACE TECH/UTILITY CLERK; NOTICE OF PUBLIC HEARING - BENEFIT AREA - 08/12/2024; NTC OF APP, COMPLETENESS & ENVIRO REVIEW OP
5208	08/26/2024	Claims	2	109015	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 07/2024
5209	08/26/2024	Claims	2	109016	BRENDA SANCHEZ	445.09	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 08/17/2024 - RESERVATION #6132
5210	08/26/2024	Claims	2	109017	SHERWIN-WILLIAMS COMPANY	2,884.12	GLASS BEAD IDAC110 50#B; RUBBER GASKETS & TIP GASKETS
5211	08/26/2024	Claims	2	109018	SHUEL'S LUMBER CO.	34.89	4X4 - 14FT PRE TREATED POSTS
5212	08/26/2024	Claims	2	109019	SIRCHIE ACQUISITION COMPANY, LLC	61.49	PATROL LATENT PRINT KIT - B. NUNEZ
5213	08/26/2024	Claims	2	109020	SIX ROBBLEES INC	62.36	5/8" FORGED D-RINGS

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:21 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5214	08/26/2024	Claims	2	109021	DON C. SMITH	2,124.76	LEOFF 1 RETIREE MASSAGE THERAPY - 06/25/2024 & 06/27/2024; LEOFF 1 RETIREE MASSAGE THERAPY - 06/11/2024, 06/13/2024, 06/18/2024 & 06/20/2024; LEOFF 1 RETIREE RX
5215	08/26/2024	Claims	2	109022	STAR RENTALS	57.21	BRUSH WATER #829 & SAND KLEEN BLAST 35 50#
5216	08/26/2024	Claims	2	109023	STATE AUDITOR'S OFFICE	16,383.72	2023 AUDIT - AUDIT #60910 - 07/2024
5217	08/26/2024	Claims	2	109024	THE JANITOR'S CLOSET	315.14	CIVIC CENTER SUPPLIES - TOILET PAPER & M-FOLD TOWELS
5218	08/26/2024	Claims	2	109025	THE PARTY CONNECTION, INC	638.97	2024 NATIONAL NIGHT OUT CANOPY TENT RENTALS - 08/06/2024
5219	08/26/2024	Claims	2	109026	TRANS-ACTION	1,000.00	2024 TRANS-ACTION GENERAL MEMBERSHIP ASSESSMENT
5220	08/26/2024	Claims	2	109027	TRI PLY CONSTRUCTION	835.27	WATER DEPOSIT REFUND - UB ACCT #14963 - 1206 AHTANUM RIDGE DRIVE
5221	08/26/2024	Claims	2	109028	U.S. CELLULAR	926.02	PD PHONE SERVICE - 07/2024
5222	08/26/2024	Claims	2	109029	U.S. LINEN & UNIFORM	1,171.35	PW UNIFORM SERVICE - 07/2024
5223	08/26/2024	Claims	2	109030	UNION PACIFIC RAILROAD COMPANY	2,835.76	ENG SVCS FOR PROPOSED SIDEWALK INSTALL - AHTANUM RD - CONTRACT #W074803
5224	08/26/2024	Claims	2	109031	UNITED STATES POSTMASTER	994.00	UB POSTAGE - 08/2024
5225	08/26/2024	Claims	2	109032	VALLEY LOCK & KEY SERVICE	12.24	DUPLICATE KEYS - PRICE LEVEL 1 & PRICE LEVEL 2 - SCHOOL LIGHT CONTROL BOXES
5226	08/26/2024	Claims	2	109033	VIC'S AUTO & SUPPLY UNION GAP - PW	27.93	VALVOLINE OUTBOARD 2-CYCLE OIL
5227	08/26/2024	Claims	2	109034	WA STATE TREASURER	11,449.31	CJRS - 07/2024
5228	08/26/2024	Claims	2	109035	WELLS FARGO VENDOR FIN SERV	964.67	KYOCERA TASKALFA 6054CI LEASE - 08/2024
5229	08/26/2024	Claims	2	109036	YAKIMA CO AUDITOR	303.50	FILE #435940 - CLARY TOYOTA
5230	08/26/2024	Claims	2	109037	YAKIMA CO DEPT OF CORRECTIONS	51,590.29	INMATE HOUSING & MEDICAL - 07/2024
5231	08/26/2024	Claims	2	109038	YAKIMA CO FINANCIAL SERVICES	464.57	LIQUOR BOARD PROFITS - 2ND QTR 2024
5232	08/26/2024	Claims	2	109039	YAKIMA CO PUBLIC SERVICES	1,365.00	YAKIMA REGIONAL LOCAL GOV STORMWATER PROJECT - BILL #50 - 01/2024-06/2024
5233	08/26/2024	Claims	2	109040	YAKIMA CO PUBLIC SERVICES	1,860.09	FIRE PLAN REVIEWS - 2ND QTR 2024
5234	08/26/2024	Claims	2	109041	YAKIMA CO TREAS PROSECUTING	151.55	CVC - 07/2024
5235	08/26/2024	Claims	2	109042	YAKIMA WASTE SYSTEMS INC	980.24	WASTE SERVICE - 07/2024
5236	08/26/2024	Claims	2	109043	BRENDA ZUNIGA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 07/13/2024 - RESERVATION #6097

001 Current Expense Fund	139,294.95
101 Street Fund	16,705.53
107 Lodging Tax Fund	4,000.00
108 Tourism Promotion Area Fund	2,500.00
111 Library & Community Center Fund	77,239.86
123 Criminal Justice Fund	14,593.26
128 Transit System Fund	269.16
130 Community Policing Fund	1,382.07

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:21 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 6

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
				132 Events & ActivitiesFund	156.78	
				133 Marijuana Excise Tax Fund	375.95	
				170 Housing Rehabilitation Fund	112.53	
				304 VMB Improvement Fund	447.97	
				305 Regional Beltway Connector Fund	100,758.46	
				318 Real Estate Excise Tax Fund	11,113.00	
				321 Street Development Reserve Fund	36,330.68	
				324 Infrastructure Reserve Fund	2,358.29	
				401 Water Fund	27,507.91	
				402 Garbage Fund	138,185.29	
				403 Sewer Fund	90,987.53	
				405 Sewer Improvement Reserve	259,214.97	
				414 Water Deposits	853.66	
				630 General State/County-Shared Rev Fund	276.00	
				633 Crime Victims Comp Cnty Share	151.55	
				640 Court Revenue Fund	11,173.31	
				650 YVCRU Fund	369.54	
					<hr/>	
					936,358.25	Claims: 936,358.25

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4975	08/02/2024	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 07/2024
			401 - 534 50 49 00 - MISCELLANEOUS			0.83	
			403 - 535 50 49 00 - MISCELLANEOUS			0.83	
			402 - 537 50 49 00 - MISCELLANEOUS			0.84	
5056	08/07/2024	Claims	2	EFT	US BANK - CHECKING	72.00	INVESTMENT MAINT FEE - 07/2024
			001 - 514 23 49 00 - MISCELLANEOUS			72.00	
5087	08/16/2024	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD REQUEST
			401 - 534 50 49 00 - MISCELLANEOUS			5.00	
			403 - 535 50 49 00 - MISCELLANEOUS			5.00	
			402 - 537 50 49 00 - MISCELLANEOUS			5.00	
5139	08/23/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	22,174.77	EXCISE TAX - 07/2024
			001 - 511 60 49 10 - EXTERNAL TAXES			-5.40	
			001 - 514 30 49 00 - MISCELLANEOUS			8.70	
			001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			6.47	
			401 - 534 50 49 01 - EXTERNAL TAXES			8,212.54	
			403 - 535 50 49 02 - EXTERNAL TAXES			3,687.23	
			402 - 537 50 49 01 - EXTERNAL TAXES			9,633.61	
			001 - 576 80 49 02 - EXTERNAL TAXES			631.62	
5143	08/26/2024	Claims	2	EFT	CENTURY LINK - LD	79.96	LONG DISTANCE - 08/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			4.03	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			5.62	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			5.06	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			2.45	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			51.19	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			2.58	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			2.34	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			1.70	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.18	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.32	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.86	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			0.72	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			2.24	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			0.67	
5144	08/26/2024	Claims	2	EFT	CENTURY LINK	487.42	FIRE DEPT - 08/2024; SENIOR CENTER - 08/2024; CIVIC CENTER PHONE & FAX LINE - 08/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			16.80	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			23.43	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			21.07	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			10.19	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			213.32	
			001 - 522 10 42 00 - COMMUNICATION			76.92	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			10.76	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			9.76	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			7.09	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.74	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.34	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.58	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			3.00	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			9.33	
			001 - 571 21 42 00 - COMMUNICATION			77.30	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			2.79	
5145	08/26/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	273.97	HP 910 INK CARTRIDGES MAGENTA/YELLOW/CYAN & MOUSE PAD/WRIST REST; INDEX TABS; RETRACTABLE BALL POINT PENS & HP 962XL INK CARTRIDGES
			001 - 513 10 31 00 - SUPPLIES			27.09	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 2

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 - 514 30 31 00 - SUPPLIES			27.08	
		401 - 534 50 31 00 - SUPPLIES			4.50	
		401 - 534 50 31 00 - SUPPLIES			6.55	
		403 - 535 50 31 00 - SUPPLIES			4.50	
		403 - 535 50 31 00 - SUPPLIES			26.17	
		403 - 535 50 31 00 - SUPPLIES			6.55	
		403 - 535 50 31 00 - SUPPLIES			144.97	
		402 - 537 50 31 00 - SUPPLIES			4.50	
		101 - 542 30 31 00 - SUPPLIES			4.50	
		101 - 542 30 31 00 - SUPPLIES			6.55	
		001 - 576 80 31 00 - SUPPLIES			4.48	
		001 - 576 80 31 00 - SUPPLIES			6.53	
5146	08/26/2024	Claims	2	EFT SPECTRUM ENTERPRISE		182.64 LIBRARY/COMMUNITY CENTER TV SERVICE - 08/2024
		001 - 571 22 47 00 - UTILITIES - LIBRARY & COMMU			182.64	
5147	08/26/2024	Claims	2	EFT US BANK CARDMEMBER SVC		5,259.56 FUEL FOR PD GENERATOR - 06/14/2024 - 5.974 GALLONS; RETURN - COLE HAAN SHOES - INV #1686-1780866494023457; BINDERS & PENS; NATIONAL LEAGUE OF CITIES MEMBERSHIP RENEWAL; SUMMER YOUTH PROGRAM SUPPLIES -
		001 - 511 60 43 00 - TRAVEL			119.09	
		001 - 511 60 43 00 - TRAVEL			433.74	
		001 - 511 60 49 00 - MISCELLANEOUS			1,276.00	
		001 - 511 60 49 00 - MISCELLANEOUS			125.00	
		001 - 511 60 49 00 - MISCELLANEOUS			120.00	
		001 - 513 10 49 01 - MISCELLANEOUS			40.00	
		001 - 514 23 31 00 - SUPPLIES			11.50	
		001 - 514 23 43 00 - TRAVEL			299.95	
		001 - 514 30 31 00 - SUPPLIES			11.50	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			194.61	
		001 - 521 10 32 00 - PD ADMIN FUEL			27.71	
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			-59.99	
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			100.00	
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			30.02	
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			16.19	
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			16.21	
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			59.43	
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			70.20	
		001 - 521 22 31 00 - PATROL SUPPLIES			35.71	
		130 - 521 30 45 00 - RENTALS & LEASES (TEMP RENT)			495.36	
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			41.86	
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			390.56	
		001 - 522 20 35 00 - FD SUPPRESSION - SMALL TOOLS			52.05	
		001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			142.83	
		001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			59.54	
		001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL/			202.50	
		001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL/			27.50	
		001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL/			-27.50	
		001 - 554 30 49 00 - MISCELLANEOUS - ANIMAL COI			202.50	
		001 - 554 30 49 00 - MISCELLANEOUS - ANIMAL COI			27.50	
		001 - 554 30 49 00 - MISCELLANEOUS - ANIMAL COI			-27.50	
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLIES			229.56	
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLIES			15.96	
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLIES			41.60	
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLIES			23.94	
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLIES			64.89	
		650 - 589 30 31 00 - OPERATIONS - SUPPLIES			369.54	
5148	08/26/2024	Claims	2	EFT VERIZON WIRELESS - CH #742100945-0001		488.47 CITY HALL CELL SERVICE - 08/2024
		001 - 511 60 42 01 - COMMUNICATION			332.17	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 513 10 42 01		- COMMUNICATION	52.10	
			001 - 514 23 42 00		- COMMUNICATIONS	26.05	
			001 - 514 30 42 00		- COMMUNICATIONS	26.05	
			401 - 534 50 42 00		- COMMUNICATION	52.10	
5149	08/26/2024	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	600.38	PD MODEMS - 08/2024
			001 - 521 10 42 00		- PD ADMIN COMMUNICATIONS	600.38	
4977	08/08/2024	Claims	2	108956	MARSH USA, LLC	40.00	NOTARY BOND - L. BISCONER
			001 - 514 30 49 00		- MISCELLANEOUS	40.00	
5150	08/26/2024	Claims	2	108957	ADVANCED TRAVEL EXP. FUND	1,041.97	REIMBURSE #1189 - WSTC - 07/24/2024-07/25/2024 - CHELAN, WA - J. HODKINSON; REIMBURSE #1190 - AWC BUDGET WORKSHOP - 07/31/2024-08/02/2024 - WENATCHEE, WA - LB; REIMBURSE #1188 - AWC WA-CELLI TRAINING
			001 - 511 60 43 00		- TRAVEL	280.12	
			001 - 511 60 43 00		- TRAVEL	480.88	
			001 - 514 23 43 00		- TRAVEL	280.97	
5151	08/26/2024	Claims	2	108958	ALL AMERICAN PROPANE	306.57	FINANCE CHARGE - 08/03/2024; FIRE DEPT PROPANE - 118.400 GALLONS - 08/06/2024
			001 - 522 50 47 00		- FD FACILITIES - UTILITIES	303.24	
			001 - 524 10 49 00		- MISCELLANEOUS	3.33	
5152	08/26/2024	Claims	2	108959	AM TEST, INC.	280.00	WASTE WATER SAMPLING - SAMPLE #24AF0242-01 - MAGIC METALS; WASTE WATER SAMPLING - SAMPLE #24AF0241-01 - MAGIC
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	140.00	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	140.00	
5153	08/26/2024	Claims	2	108960	AMAZON CAPITAL SERVICES, INC	120.25	BIC BALL POINT PENS, PENTONIC GR-T RETRACTABLE PENS & AA/AAA BATTERIES; PAPER CLIPS, RUBBER BANDS, 6"X9" ENVELOPES, BINDER CLIPS & 9"X12" MANILA ENVELOPES
			001 - 513 10 31 00		- SUPPLIES	4.86	
			001 - 513 10 31 00		- SUPPLIES	4.08	
			001 - 513 10 31 00		- SUPPLIES	2.92	
			001 - 514 23 31 00		- SUPPLIES	4.08	
			001 - 514 23 31 00		- SUPPLIES	8.64	
			001 - 514 23 31 00		- SUPPLIES	23.31	
			001 - 514 23 31 00		- SUPPLIES	2.92	
			001 - 514 30 31 00		- SUPPLIES	4.86	
			001 - 514 30 31 00		- SUPPLIES	4.08	
			001 - 514 30 31 00		- SUPPLIES	8.64	
			001 - 514 30 31 00		- SUPPLIES	2.92	
			001 - 524 20 31 00		- SUPPLIES-BUILDING	4.08	
			001 - 524 20 31 00		- SUPPLIES-BUILDING	2.92	
			401 - 534 50 31 00		- SUPPLIES	4.08	
			401 - 534 50 31 00		- SUPPLIES	2.92	
			403 - 535 50 31 00		- SUPPLIES	4.08	
			403 - 535 50 31 00		- SUPPLIES	2.92	
			402 - 537 50 31 00		- SUPPLIES	4.08	
			402 - 537 50 31 00		- SUPPLIES	2.92	
			101 - 542 30 31 00		- SUPPLIES	4.08	
			101 - 542 30 31 00		- SUPPLIES	2.92	
			001 - 558 60 31 00		- SUPPLIES	4.08	
			001 - 558 60 31 00		- SUPPLIES	2.92	
			001 - 576 80 31 00		- SUPPLIES	4.04	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 576 80 31 00 - SUPPLIES			2.90	
5154	08/26/2024	Claims	2	108961	ATLAS STAFFING INC	6,212.84	SEASONAL PARKS - WEEK WORKED 08/03/2024 - N. ARREDONDO, T. CARLS & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED 08/10/2024 - N. ARREDONDO, T. CALRS & R. RAMIREZ
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,999.30	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3,213.54	
5155	08/26/2024	Claims	2	108962	BASIN DISPOSAL OF YAKIMA, LLC	126,294.62	GARBAGE/RECYCLING SERVICE - 08/2024
			402 - 537 60 49 00 - CONTRACTED SERVICES			126,294.62	
5156	08/26/2024	Claims	2	108963	CANON FINACIAL SERVICES	241.94	PD COPIER - 08/2024
			001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE			241.94	
5157	08/26/2024	Claims	2	108964	CASCADE NATURAL GAS CORP	383.05	CIVIC CAMPUS - 07/2024; FIRE DEPT - 07/2024 & PD ANNEX BLDG - 07/2024; COMMUNITY CENTER - 07/2024 & LIBRARY - 07/2024; 4401 1/2 MAIN STREET - 07/2024 & 4402 MAIN STREET #2 - 07/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			14.73	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			20.54	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			18.47	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			8.94	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			187.02	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			13.78	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			16.54	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			9.43	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			8.55	
			403 - 535 50 47 00 - UTILITIES			19.26	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			6.22	
			402 - 537 50 47 00 - UTILITIES			13.78	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.65	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.18	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.14	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			2.63	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			8.18	
			001 - 571 22 47 00 - UTILITIES - LIBRARY & COMMUI			27.56	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			2.45	
5158	08/26/2024	Claims	2	108965	CASCADE VALLEY LUBE	116.84	BASIC SERVICE - VEH #1020; FULL SERVICE - VEH #1022
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			21.20	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			15.96	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			7.95	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			15.95	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			15.96	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			7.95	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			15.96	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			2.65	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			2.65	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			7.95	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			2.66	
5159	08/26/2024	Claims	2	108966	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	156.78	OLD TOWN DAYS - GARBAGE DUMPSTERS
			132 - 571 20 47 32 - OTD-UTILITIES			156.78	
5160	08/26/2024	Claims	2	108967	CHRISTENSEN, INC.	2,653.71	PD FUEL - 08/01/2024 - 08/15/2024
			001 - 521 10 32 00 - PD ADMIN FUEL			490.47	
			001 - 521 21 32 00 - INVESTIGATION FUEL			160.23	
			001 - 521 22 32 00 - PATROL FUEL			1,799.91	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 524 60 32 00 - CODE ENFORCEMENT FUEL			101.55	
			001 - 554 30 32 00 - FUEL - ANIMAL CONTROL			101.55	
5161	08/26/2024	Claims	2	108968	CINTAS CORP #605	74.31	CIVIC CENTER & PD MAT SERVICE - 08/09/2024
			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	
			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	
5162	08/26/2024	Claims	2	108969	CITY OF UNION GAP	54.91	YOUTH BARN RENTAL 08/17/2024 - BLDG RENTAL VIOLATION - RESERVATION #6132
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			54.91	
5163	08/26/2024	Claims	2	108970	CITY OF YAKIMA	81,418.92	WHOLESALE SEWER 3 PARTY AGREEMENT - 07/2024
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			81,418.92	
5164	08/26/2024	Claims	2	108971	CLASSIC CAR WASH	181.50	PD CAR WASHES - 07/2024
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			34.50	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			147.00	
5165	08/26/2024	Claims	2	108972	CONCORD CONSTRUCTION, INC.	77,239.86	LIBRARY/COMMUNITY CENTER PROJECT - APPLICATION #2302-16 THRU 07/31/2024
			111 - 594 72 60 50 - ARPA - LIBRARY/COMMUNITY C			77,239.86	
5166	08/26/2024	Claims	2	108973	CONCRETE SPECIAL TIES, INC.	206.95	RETURN OF MERCHANDISE - INV #91707 - MORTOR - TYPE 5 & SIMPSON SET 3 G EPOXY; 24" REBAR DOW; WET & DRY CONCRETE DIAMOND BLADES - 12' X 125 X 1/20MM; AERVOE SOLVENT UPSIDE DOWN STRIPING PAINT -
			401 - 534 50 31 00 - SUPPLIES			90.80	
			101 - 542 30 31 00 - SUPPLIES			-573.73	
			101 - 542 30 31 00 - SUPPLIES			48.42	
			101 - 542 30 31 00 - SUPPLIES			137.96	
			101 - 542 30 31 00 - SUPPLIES			138.23	
			101 - 542 30 31 00 - SUPPLIES			316.85	
			001 - 576 80 31 00 - SUPPLIES			48.42	
5167	08/26/2024	Claims	2	108974	CURTIS BLUE LINE	188.52	SHORT SLEEVE POLO SHIRT - LARGE - A. GRAHAM; RETURN - WOMEN'S A2 PANTS - SIZE 8 - A. GRAHAM - INVOICE #INV824783; JUSTICE PANTS SIZE 12 - B. NUNEZ & SHIRT, PATCH & SEW EMBLEM - A. GONZALEZ
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			306.57	
			001 - 524 60 21 00 - CODE ENFORCEMENT UNIFORM			32.94	
			001 - 524 60 21 00 - CODE ENFORCEMENT UNIFORM			-91.96	
			001 - 554 30 21 00 - UNIFORMS & EQUIPMENT - AN			32.93	
			001 - 554 30 21 00 - UNIFORMS & EQUIPMENT - AN			-91.96	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5168	08/26/2024	Claims	2	108975	D&G CLEANING LLC	5,822.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 07/2024; CIVIC CENTER CLEANING SERVICE - 07/2024
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	231.87	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	323.43	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	290.84	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL - LEA	140.72	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	2,944.93	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	148.52	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	134.69	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	97.98	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	10.25	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	18.52	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	49.46	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	41.41	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	128.83	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	1,222.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	38.55	
5169	08/26/2024	Claims	2	108976	DAY WIRELESS	430.13	RADIO & ANTENNA INSTALLATION - VEH #1032
					403 - 531 30 41 00 - STORMWATER - PROF SERVICES	25.80	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	107.53	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	86.03	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	64.52	
					101 - 542 66 41 00 - PROFESSIONAL SERVICES	21.51	
					101 - 542 70 41 00 - PROFESSIONAL SERVICES	30.11	
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	30.11	
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	64.52	
5170	08/26/2024	Claims	2	108977	DISC GOLF YAKIMA COUNTY	700.00	EL GUAPO DISC GOLF BASKETS
					001 - 576 80 31 00 - SUPPLIES	700.00	
5171	08/26/2024	Claims	2	108978	EDGE CONSTRUCTION SUPPLY	305.69	MEMPHIS GLOVES - DRIVER MEDIUM & LARGE/LEATHER KEYSTONE THUMB; PYRAMEX RIDGELINE HATS, MEASURING WHEEL & KRYLON BLUE UPSIDE DOWN PAINT
					401 - 534 50 31 00 - SUPPLIES	6.48	
					401 - 534 50 31 00 - SUPPLIES	36.27	
					403 - 535 50 31 00 - SUPPLIES	2.43	
					403 - 535 50 31 00 - SUPPLIES	200.77	
					101 - 542 30 31 00 - SUPPLIES	2.43	
					101 - 542 30 31 00 - SUPPLIES	36.27	
					101 - 542 66 31 00 - SUPPLIES	0.81	
					101 - 542 67 31 00 - SUPPLIES	0.81	
					101 - 542 70 31 00 - SUPPLIES	2.43	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	0.80	
					001 - 576 80 31 00 - SUPPLIES	16.19	
5172	08/26/2024	Claims	2	108979	ELIJAH ELIZONDO	18.39	WATER DEPOSIT REFUND - UB ACCT #12480 - 50 SAMANTHA COURT UNIT #1
					414 - 582 10 04 14 - DEPOSIT REFUND	18.39	Refund Utility Deposit
5173	08/26/2024	Claims	2	108980	ENGRAVINGS UNLIMITED INC	263.49	RETIREMENT PLAQUE - K. CLIFTON & 25 YEARS OF SERVICE PLAQUE - A. LEVESQUE
					001 - 514 23 31 00 - SUPPLIES	95.47	
					001 - 514 30 31 00 - SUPPLIES	95.46	
					001 - 521 22 31 00 - PATROL SUPPLIES	72.56	
5174	08/26/2024	Claims	2	108981	FEDERAL EASTERN INTERNATIONAL	968.74	VISION AXII-4 CARRIER - E. TURLEY
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	968.74	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5175	08/26/2024	Claims	2	108982	FINANCIAL CONSULTANTS INTERNATIONAL, INC	259.66	EQUIPMENT FOR PD VEH #223 - SETINA REAR WINDOW BAR, POLY, PASSENGER
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	259.66	
5176	08/26/2024	Claims	2	108983	TRAVIS FISCUS	87.00	WATERWORKS EXAM APPLICATION REMIBURSEMENT
					401 - 534 50 49 00 - MISCELLANEOUS	87.00	
5177	08/26/2024	Claims	2	108984	FRANK'S POINT S	347.39	NEW TIRE - PARKS HUSTLER MOWER & TPMS-UNIVERSAL INSTALLATION - VEH #1022; NEW TIRE - PARKS KAWASAKI MULE & FLAT REPAIR - VEH #3005
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.51	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	13.52	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	13.51	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	13.51	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	134.09	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	159.25	
5178	08/26/2024	Claims	2	108985	JUVEN GARCIA	190.00	DOCUMENT TRANSLATION SERVICES
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	190.00	
5179	08/26/2024	Claims	2	108986	GENE WEINMANN CONSULTING	112.53	CDBG COORDINATOR & SUPPLIES - 08/2024
					170 - 559 30 31 00 - SUPPLIES	22.53	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	90.00	
5180	08/26/2024	Claims	2	108987	GENERAL PACIFIC, INC.	13,364.86	PD DRONES - DJI MAVIC 3 THERMAL, ENTERPRISE BATTERY KITS & SPEAKERS
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	13,364.86	
5181	08/26/2024	Claims	2	108988	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 07/2024
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	4,000.00	
5182	08/26/2024	Claims	2	108989	GREATER YAKIMA CHAMBER OF COMMERCE	2,500.00	BIG FOOT CONVENTION 2024 SPONSORSHIP
					108 - 557 30 44 22 - ADVERTISING - CHAMBER OF C	2,500.00	
5183	08/26/2024	Claims	2	108990	H.D. FOWLER COMPANY	679.67	FIRE DEPT REPAIR SUPPLIES - REDUCER, BOLT KITS, GASKETS, ADAPTERS, T-BOLTS & WEDGE
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAII	679.67	
5184	08/26/2024	Claims	2	108991	HLA ENGINEERING & LAND SURVEYING INC	68,388.69	PROFESSIONAL ENGINEER SERVICES - 07/2024
					405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT	1,246.50	
					405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT	32,330.50	
					405 - 594 35 64 08 - AHTANUM RD UNDERDRAIN	6,097.00	
					405 - 594 38 64 53 - N RUDKIN RD STORMWATER IN	27,160.72	
					318 - 595 10 41 18 - REGIONAL BELTWAY-DESIGN/EI	1,106.00	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	447.97	
5185	08/26/2024	Claims	2	108992	HYUNDAI OF YAKIMA	1,301.42	LUBE/OIL/FILTER - VEH #222; LUBE/OIL/FILTER - VEH #321; LOF, TRANSMISSION SVC, AIR FILTER, SPARK PLUGS, A/C REPAIR & WIPER BLADES - VEH #442
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	49.88	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	53.46	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	1,198.08	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5186	08/26/2024	Claims	2	108993	INLAND SUPPLY	22.98	3 150 IMP GALVANIZED MI CAP
			001 - 576 80 31 00 - SUPPLIES			22.98	
5187	08/26/2024	Claims	2	108994	JUB ENGINEERS INC	146,618.67	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ #07-23-041 - 07/01/2024-08/03/2024; S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ #30-20-050 07/01/2024-08/03/2024; AHTANUM RD PEDESTRIAN RAILROAD CROSSING -;
			318 - 595 10 41 01 - AHTANUM PED RR CROSSING -			10,007.00	
			305 - 595 10 41 26 - REGIONAL BELTWAY-PE			35,949.71	
			321 - 595 10 41 48 - SHOP BRIDGE-PE			28,564.27	
			321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR			4,930.65	
			305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRI			64,808.75	
			324 - 595 50 41 44 - BRIDGE #475-S 10TH AVE - PE			2,358.29	
5188	08/26/2024	Claims	2	108995	KAPCO, LLC	603.76	CIVIC CAMPUS LIGHTS & RECEPTACLES PROGRAMMING - 07/25/2024
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			30.43	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			42.45	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			38.17	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			18.47	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			386.53	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			19.49	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			17.68	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			12.87	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.35	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			2.43	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			6.49	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			5.43	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			16.91	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			5.06	
5189	08/26/2024	Claims	2	108996	KELLER SUPPLY CO	44.37	TOILET SEATS - BEMIS - 1955CT
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			44.37	
5190	08/26/2024	Claims	2	108997	KELLEY CREATE	54.10	CONTRACT BASE FEE - 08/14/2024 - 09/13/2024
			001 - 514 23 45 00 - RENTALS & LEASES			27.05	
			001 - 514 30 45 00 - RENTALS & LEASES			27.05	
5191	08/26/2024	Claims	2	108998	KITTITAS & YAKIMA VALLEY UC	219.00	OFFICE/OUTPATIENT VISIT 07/23/2024 - S. OCHOA
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			219.00	
5192	08/26/2024	Claims	2	108999	L. PAUL SCHNEIDER, PH.D.,ABPP	475.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 07/31/2024 - A. GONZALEZ
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER			475.00	
5193	08/26/2024	Claims	2	109000	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 08/2024
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN			19,500.00	
5194	08/26/2024	Claims	2	109001	MANSFIELD ALARM CO INC	510.83	FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 09/01/2024 - 11/30/2024; CIVIC CENTER - FIRE ALARM & SECURITY ALARM MONITORING - 09/01/2024-11/30/2024
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			13.48	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			18.80	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			16.90	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			8.18	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	171.17	
			001 - 522 50 41 00		- FD FACILITIES - PROFESSIONAL	243.46	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	8.63	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	7.83	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	5.69	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.60	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	1.08	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	2.87	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	2.41	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	7.49	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	2.24	
5195	08/26/2024	Claims	2	109002	MASS X CONSTRUCTION, LLC	192,380.25	S. BROADWAY AREA SEWER EXT (GSP PHASE 3) - HLA PROJ #20058B-C - PROG ESTIMATE NO. 3
			405 - 594 35 65 42		- S BROADWAY AREA SE EXT (GSI	192,380.25	
5196	08/26/2024	Claims	2	109003	ERIK MICHEL	432.20	PW CUSTOM HATS
			401 - 534 50 21 00		- UNIFORMS & EQUIPMENT	86.44	
			403 - 535 50 21 00		- UNIFORMS & EQUIPMENT	86.44	
			402 - 537 50 21 00		- UNIFORMS & EQUIPMENT	86.44	
			101 - 542 30 21 00		- UNIFORMS & EQUIPMENT	86.44	
			001 - 576 80 21 00		- UNIFORMS & EQUIPMENT	86.44	
5197	08/26/2024	Claims	2	109004	MINUTEMAN PRESS	269.02	WINDOW ENVELOPES
			401 - 534 50 31 00		- SUPPLIES	89.67	
			403 - 535 50 31 00		- SUPPLIES	89.67	
			402 - 537 50 31 00		- SUPPLIES	89.68	
5198	08/26/2024	Claims	2	109005	MORTONS SUPPLY	255.14	3X3 FLEX COUPLING, 611-128 CLAMPS & 2" BRASS GATE VALES; PVC NIPPLES, PGP 04 ULTRA ROTORS, 4" POP UP HUNTERS, TT BUSHINGS & TT COUPLINGS
			001 - 576 80 31 00		- SUPPLIES	72.76	
			001 - 576 80 31 00		- SUPPLIES	182.38	
5199	08/26/2024	Claims	2	109006	OFFICE SOLUTIONS NORTHWEST	484.77	UTILITY BILLING STATEMENT PAPER; COPY PAPER & PURELL HAND SANITIZER; HP 962 XL INK CARTRIDGES, 1" 3-RING BINDER & HP 952 INK CARTRIDGES
			001 - 511 60 31 01		- SUPPLIES	0.23	
			001 - 513 10 31 00		- SUPPLIES	1.07	
			001 - 514 23 31 00		- SUPPLIES	10.68	
			001 - 514 23 31 00		- SUPPLIES	149.87	
			001 - 514 30 31 00		- SUPPLIES	23.65	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	0.62	
			001 - 524 20 31 00		- SUPPLIES-BUILDING	12.13	
			401 - 534 50 31 00		- SUPPLIES	34.24	
			401 - 534 50 31 00		- SUPPLIES	0.69	
			401 - 534 50 31 00		- SUPPLIES	17.29	
			401 - 534 50 31 00		- SUPPLIES	31.64	
			403 - 535 50 31 00		- SUPPLIES	34.24	
			403 - 535 50 31 00		- SUPPLIES	0.88	
			403 - 535 50 31 00		- SUPPLIES	17.29	
			403 - 535 50 31 00		- SUPPLIES	31.64	
			402 - 537 50 31 00		- SUPPLIES	34.25	
			402 - 537 50 31 00		- SUPPLIES	0.69	
			402 - 537 50 31 00		- SUPPLIES	17.29	
			402 - 537 50 31 00		- SUPPLIES	31.64	
			101 - 542 30 31 00		- SUPPLIES	17.29	
			001 - 576 80 31 00		- SUPPLIES	0.18	
			001 - 576 80 31 00		- SUPPLIES	17.27	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5200	08/26/2024	Claims	2	109007	PACIFIC POWER	33,678.36	AREA LIGHTS - 07/2024, WELLS - 07/2024 & TRAFFIC LIGHTS - 07/2024; FIRE DEPT - 08/2024 & PD ANNEX BLDG - 08/2024; CIVIC CAMPUS - 08/2024; LIFT STATIONS - 08/2024; STREET LIGHTS/BOOSTER PUMPS - 07/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	135.98	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	189.68	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	170.56	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	82.53	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	33.01	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,727.04	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	542.81	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	87.10	
					401 - 534 50 47 00 - UTILITIES	16,684.07	
					401 - 534 50 47 00 - UTILITIES	272.33	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	78.99	
					403 - 535 50 47 00 - UTILITIES	1,656.92	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	57.45	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	6.01	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	10.86	
					101 - 542 63 47 00 - UTILITIES	9,164.61	
					101 - 542 64 47 00 - UTILITIES	797.13	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	29.01	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	24.28	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	75.55	
					001 - 576 80 47 00 - UTILITIES	1,829.83	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	22.61	
5201	08/26/2024	Claims	2	109008	PACIFIC STEEL & RECYCLING	1,863.00	3/8" 60 X 120 A36 PLATES
					101 - 542 30 31 00 - SUPPLIES	1,863.00	
5202	08/26/2024	Claims	2	109009	PETTY CASH	19.95	MISC RECEIPTS - 08/2024
					001 - 511 60 31 01 - SUPPLIES	8.63	
					001 - 514 23 31 00 - SUPPLIES	1.33	
					001 - 514 30 31 00 - SUPPLIES	1.32	
					401 - 534 50 31 00 - SUPPLIES	2.89	
					403 - 535 50 31 00 - SUPPLIES	2.89	
					402 - 537 50 31 00 - SUPPLIES	2.89	
5203	08/26/2024	Claims	2	109010	PINGREY MOTOR COMPANY	257.39	REPLACE CABIN AIR FILTER - VEH #121; REPLACE CABIN AIR FILTER - VEH #'S 5, 10,11, 23, 119 & 120
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	36.77	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	36.77	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	183.85	
5204	08/26/2024	Claims	2	109011	PROCOM, LLC	144.00	DOT PRE-EMPLOYMENT DRUG SCREENING - J. ADAME RANGEL & R. THERKELSEN
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	48.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	48.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	48.00	
5205	08/26/2024	Claims	2	109012	ELLEN PRYOR	205.43	OVERPAYMENT REFUND - UB ACCT #2457 - 1816 S. 17TH STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	205.43	
5206	08/26/2024	Claims	2	109013	QUADIENT FINANCE USA, INC.	1,499.56	POSTAGE - 08/2024
					001 - 511 60 42 01 - COMMUNICATION	0.15	
					001 - 513 10 42 01 - COMMUNICATION	0.95	
					001 - 514 23 42 00 - COMMUNICATIONS	284.99	
					001 - 514 30 42 00 - COMMUNICATIONS	315.74	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	42.65	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	6.30	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 11

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			40.13	
			401 - 534 50 42 00 - COMMUNICATION			269.55	
			403 - 535 50 42 00 - COMMUNICATION			269.55	
			402 - 537 50 42 00 - COMMUNICATION			269.55	
5207	08/26/2024	Claims	2	109014	REPUBLIC PUBLISHING CO	1,291.06	NOTICE OF PUBLIC HEARING 06/10/2024 - 2025-2030 SIX-YEAR TIP; JOB POSTING - FINACE TECH/UTILITY CLERK; NOTICE OF PUBLIC HEARING - BENEFIT AREA - 08/12/2024; NTC OF APP, COMPLETENESS & ENVIRO REVIEW OP
			401 - 534 50 44 00 - ADVERTISING			236.79	
			403 - 535 50 44 00 - ADVERTISING			236.79	
			403 - 535 50 44 00 - ADVERTISING			188.70	
			402 - 537 50 44 00 - ADVERTISING			236.78	
			001 - 558 60 44 00 - ADVERTISING			106.40	
			001 - 558 60 44 00 - ADVERTISING			285.60	
5208	08/26/2024	Claims	2	109015	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 07/2024
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			8,500.00	
5209	08/26/2024	Claims	2	109016	BRENDA SANCHEZ	445.09	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 08/17/2024 - RESERVATION #6132
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			445.09	
5210	08/26/2024	Claims	2	109017	SHERWIN-WILLIAMS COMPANY	2,884.12	GLASS BEAD IDAC110 50#B; RUBBER GASKETS & TIP GASKETS
			101 - 542 64 31 00 - SUPPLIES			2,869.02	
			101 - 542 64 31 00 - SUPPLIES			15.10	
5211	08/26/2024	Claims	2	109018	SHUEL'S LUMBER CO.	34.89	4X4 - 14FT PRE TREATED POSTS
			101 - 542 64 31 00 - SUPPLIES			34.89	
5212	08/26/2024	Claims	2	109019	SIRCHIE ACQUISITION COMPANY, LLC	61.49	PATROL LATENT PRINT KIT - B. NUNEZ
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			61.49	
5213	08/26/2024	Claims	2	109020	SIX ROBBLEES INC	62.36	5/8" FORGED D-RINGS
			101 - 542 30 31 00 - SUPPLIES			62.36	
5214	08/26/2024	Claims	2	109021	DON C. SMITH	2,124.76	LEOFF 1 RETIREE MASSAGE THERAPY - 06/25/2024 & 06/27/2024; LEOFF 1 RETIREE MASSAGE THERAPY - 06/11/2024, 06/13/2024, 06/18/2024 & 06/20/2024; LEOFF 1 RETIREE RX
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			260.00	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			520.00	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			1,344.76	
5215	08/26/2024	Claims	2	109022	STAR RENTALS	57.21	BRUSH WATER #829 & SAND KLEEN BLAST 35 50#
			101 - 542 30 31 00 - SUPPLIES			57.21	
5216	08/26/2024	Claims	2	109023	STATE AUDITOR'S OFFICE	16,383.72	2023 AUDIT - AUDIT #60910 - 07/2024
			001 - 514 23 41 01 - AUDIT COSTS			16,383.72	
5217	08/26/2024	Claims	2	109024	THE JANITOR'S CLOSET	315.14	CIVIC CENTER SUPPLIES - TOILET PAPER & M-FOLD TOWELS
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			15.89	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			22.16	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			19.93	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE			9.64	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			201.75	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 12

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			10.17	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			9.23	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			6.70	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			0.70	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			1.27	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			3.39	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/			2.84	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			8.83	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			2.64	
5218	08/26/2024	Claims	2	109025	THE PARTY CONNECTION, INC	638.97	2024 NATIONAL NIGHT OUT CANOPY TENT RENTALS - 08/06/2024
			130 - 521 30 45 00 - RENTALS & LEASES (TEMP RENT)			638.97	
5219	08/26/2024	Claims	2	109026	TRANS-ACTION	1,000.00	2024 TRANS-ACTION GENERAL MEMBERSHIP ASSESSMENT
			101 - 542 30 49 00 - MISCELLANEOUS			1,000.00	
5220	08/26/2024	Claims	2	109027	TRI PLY CONSTRUCTION	835.27	WATER DEPOSIT REFUND - UB ACCT #14963 - 1206 AHTANUM RIDGE DRIVE
			414 - 582 10 04 14 - DEPOSIT REFUND			835.27	Refund Utility Deposit
5221	08/26/2024	Claims	2	109028	U.S. CELLULAR	926.02	PD PHONE SERVICE - 07/2024
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			926.02	
5222	08/26/2024	Claims	2	109029	U.S. LINEN & UNIFORM	1,171.35	PW UNIFORM SERVICE - 07/2024
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			246.00	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			246.00	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			82.00	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			246.00	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			152.20	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			199.15	
5223	08/26/2024	Claims	2	109030	UNION PACIFIC RAILROAD COMPANY	2,835.76	ENG SVCS FOR PROPOSED SIDEWALK INSTALL - AHTANUM RD - CONTRACT #W074803
			321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR			2,835.76	
5224	08/26/2024	Claims	2	109031	UNITED STATES POSTMASTER	994.00	UB POSTAGE - 08/2024
			401 - 534 50 42 00 - COMMUNICATION			331.33	
			403 - 535 50 42 00 - COMMUNICATION			331.33	
			402 - 537 50 42 00 - COMMUNICATION			331.34	
5225	08/26/2024	Claims	2	109032	VALLEY LOCK & KEY SERVICE	12.24	DUPLICATE KEYS - PRICE LEVEL 1 & PRICE LEVEL 2 - SCHOOL LIGHT CONTROL BOXES
			101 - 542 30 31 00 - SUPPLIES			12.24	
5226	08/26/2024	Claims	2	109033	VIC'S AUTO & SUPPLY UNION GAP - PW	27.93	VALVOLINE OUTBOARD 2-CYCLE OIL
			001 - 576 80 31 00 - SUPPLIES			27.93	
5227	08/26/2024	Claims	2	109034	WA STATE TREASURER	11,449.31	CJRS - 07/2024
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			417.46	
			640 - 586 00 26 01 - DOL TECH SUPPORT			320.13	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			276.00	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			4,608.51	
			640 - 589 30 05 01 - PSEA 2 STATE SHARE			2,708.28	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			73.95	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			51.65	
			640 - 589 30 08 01 - JIS STATE SHARE			1,731.41	
			640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TI			636.21	
			640 - 589 30 10 01 - TRAUMA CARE STATE SHARE			625.71	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 13

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5228	08/26/2024	Claims	2	109035	WELLS FARGO VENDOR FIN SERV	964.67	KYOCERA TASKALFA 6054CI LEASE - 08/2024
					401 - 534 50 49 00 - MISCELLANEOUS	13.03	
					403 - 535 50 49 00 - MISCELLANEOUS	13.03	
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	2.53	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	18.87	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	468.62	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	176.23	
					001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS	0.05	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	11.48	
					130 - 591 30 70 09 - SBITA TECH LEASE - COMMUNI	247.74	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	13.03	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	0.06	
5229	08/26/2024	Claims	2	109036	YAKIMA CO AUDITOR	303.50	FILE #435940 - CLARY TOYOTA
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	303.50	
5230	08/26/2024	Claims	2	109037	YAKIMA CO DEPT OF CORRECTIONS	51,590.29	INMATE HOUSING & MEDICAL - 07/2024
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	47,669.50	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	3,920.79	
5231	08/26/2024	Claims	2	109038	YAKIMA CO FINANCIAL SERVICES	464.57	LIQUOR BOARD PROFITS - 2ND QTR 2024
					001 - 562 00 49 00 - 2% ALCOHOL DISTRIBUTION	464.57	
5232	08/26/2024	Claims	2	109039	YAKIMA CO PUBLIC SERVICES	1,365.00	YAKIMA REGIONAL LOCAL GOV STORMWATER PROJECT - BILL #50 - 01/2024-06/2024
					403 - 531 30 41 03 - STORMWATER-INTERGOV PROJ	1,365.00	
5233	08/26/2024	Claims	2	109040	YAKIMA CO PUBLIC SERVICES	1,860.09	FIRE PLAN REVIEWS - 2ND QTR 2024
					001 - 522 10 49 02 - FIRE CODE PLAN REVIEWS	1,860.09	
5234	08/26/2024	Claims	2	109041	YAKIMA CO TREAS PROSECUTING	151.55	CVC - 07/2024
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF	151.55	
5235	08/26/2024	Claims	2	109042	YAKIMA WASTE SYSTEMS INC	980.24	WASTE SERVICE - 07/2024
					402 - 537 60 49 00 - CONTRACTED SERVICES	980.24	
5236	08/26/2024	Claims	2	109043	BRENDA ZUNIGA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 07/13/2024 - RESERVATION #6097
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	500.00	
					001 Current Expense Fund	139,294.95	
					101 Street Fund	16,705.53	
					107 Lodging Tax Fund	4,000.00	
					108 Tourism Promotion Area Fund	2,500.00	
					111 Library & Community Center Fund	77,239.86	
					123 Criminal Justice Fund	14,593.26	
					128 Transit System Fund	269.16	
					130 Community Policing Fund	1,382.07	
					132 Events & ActivitiesFund	156.78	
					133 Marijuana Excise Tax Fund	375.95	
					170 Housing Rehabilitation Fund	112.53	
					304 VMB Improvement Fund	447.97	
					305 Regional Beltway Connector Fund	100,758.46	
					318 Real Estate Excise Tax Fund	11,113.00	
					321 Street Development Reserve Fund	36,330.68	
					324 Infrastructure Reserve Fund	2,358.29	
					401 Water Fund	27,507.91	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:08:46 Date: 08/21/2024

01/01/2024 To: 08/31/2024

Page: 14

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		402			Garbage Fund	138,185.29	
		403			Sewer Fund	90,987.53	
		405			Sewer Improvement Reserve	259,214.97	
		414			Water Deposits	853.66	
		630			General State/County-Shared Rev Fund	276.00	
		633			Crime Victims Comp Cnty Share	151.55	
		640			Court Revenue Fund	11,173.31	
		650			YVCRU Fund	369.54	
						<hr/>	
							Claims: 936,358.25
						936,358.25	