

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY FEBRUARY 9, 2026 – 6:00 P.M.

CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

COUNCIL VALUES

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

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

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated January 26, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT’s, and Check No’s 111728 through 111794 for February 09, 2025 in the amount of \$214,978.78

Payroll Vouchers – EFT’s, and Check No’s 41672 through 41683, and Check No’s 111613 through 111619 for the month of December 2025, in the amount of \$526,003.50

USDA Vouchers – EFT for January 2026 in the amount of \$114,307.00

III. GENERAL ITEMS

Public Works & Community Development

1. Resolution No. _____ - Amendment to Hearing Examiner Professional Services Contract
2. Resolution No. _____ - HLA Task Order 26033 – Water Service Meter Improvements

3. Resolution No. _____ - JUB Engineers, Inc.; Supplemental Agreement Number 1; UG Shop Bridge #2 Replacement

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: February 9, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Amendment to Hearing Examiner Professional Services Contract

SYNOPSIS: The City's Municipal Code provides that certain land use appeals and hearings be conducted before a Hearing Examiner; the City has been using the services of Gary M. Cuillier and wishes to continue using his services. At this time the Hearing Examiner would like to amend the hourly rate of the Professional Services Contract.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign a Professional Services Contract for Hearing Examiner with Gary M. Cuillier.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Amendment to Hearing Examiner Professional Services Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an amendment to the Professional Services Contract for Hearing Examiner with Gary Cuillier.

WHEREAS, the City's Municipal Code provides that certain land use appeals and hearings be conducted before a Hearing Examiner;

WHEREAS, the City has been using the services of Gary Cuillier as its Hearing Examiner and desires to continue to use his services;

WHEREAS, paragraph 6 of said contract shall be amended to read as follows: The Examiner shall be paid by the City for professional services rendered under this contract at the rate of One Hundred Eighty-Five Dollars (\$185.00) per hour. Such payment shall be full compensation for services rendered, including all labor, materials, supplies, equipment, and necessary incidentals; and

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

The City Manager is authorized to sign an amendment to the Professional Services Contract with Gary Cuillier for Hearing Examiner services.

PASSED this 9th day of February, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

**AMENDMENT TO THE CITY OF UNION GAP
PROFESSIONAL SERVICES CONTRACT
FOR HEARING EXAMINER SERVICES**

WHEREAS, the City of Union Gap (City) and Gary M. Cullier (Hearing Examiner) have a Contract for Hearing Examiner Services, and

WHEREAS, the Hearing Examiner's Contract started in 2003 for hourly compensation of \$130.00 per hour which was increased to \$140.00 per hour in 2008; and to \$155.00 in 2022; and

WHEREAS, the most recent Contact dated October 16, 2016, which terminates upon agreement by both parties provides that the \$140.00 per hour rate will be renegotiated after 2018; and

WHEREAS, the Hearing Examiner's current rate for the other municipalities he serves is \$185.00 per hour with significantly higher rate being paid by his private clients;

NOW THEREFORE, in consideration of the mutual benefits to be derived, the parties agree as follows:

A. Paragraph 6 of said Contract shall be amended to read as follows:

6. Professional Fees. The Examiner shall be paid by the City for professional services rendered under this contract at the rate of One Hundred Eighty-Five Dollars (\$185.00) per hour. Such payment shall be full compensation for services rendered, including all labor, materials, supplies, equipment, and necessary incidentals.

B. The effective date of this Amendment shall be upon the date of its signing by the last party to sign.

C. All other provisions of said Contract remain unchanged.

DATED this 9th day of February, 2026

City of Union Gap:

Hearing Examiner:

Gregory Cobb, City Manager

Gary M. Cuillier, Hearing Examiner



City Council Communication

Meeting Date: February 9, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – HLA Task Order 26033 – Water Service Meter Improvements

SYNOPSIS: The City desires to replace approximately 2,100 existing direct read water meters with new radio-read meters and install an advanced metering infrastructure (AMI) system. The improvements would include the replacement of existing meter box lids as required for compatibility with the selected AMI meter system. Existing meter boxes will be replaced in locations where replacement lid sizes are not available and/or to replace damaged boxes, as funding allows.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Task Order No. 26033 with HLA related to Water Service Meter Improvements.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. HLA Task Order No. 26033

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 26033 with HLA Engineering and Land Surveying, Inc. as it relates to Water Service Meter Improvements.

WHEREAS, the City contracts with HLA Engineering and Land Surveying, Inc. for general engineering services; and

WHEREAS, it is the City's desire to replace approximately 2,100 existing direct read water meters with new radio-read meters and install an advanced metering infrastructure (AMI) system; and

WHEREAS, the improvements would include the replacement of existing meter box lids as required for compatibility with the selected AMI meter system; and

WHEREAS, existing meter boxes will be replaced in locations where replacement lid sizes are not available and/or to replace damaged boxes, as funding allows.

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

That the City Manager is authorized to sign Task Order No. 26033 with HLA Engineering and Land Surveying, Inc. to provide the necessary services as it relates to the Water Service Meter Improvements.

PASSED this 9th day of February, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

TASK ORDER NO. 26033

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Water Service Meter Improvements
HLA Project No. 26033

The City of Union Gap (CITY) desires to replace approximately 2,100 existing direct-read water meters with new radio-read meters and install an advanced metering infrastructure (AMI) system. The project also includes the replacement of existing meter box lids as required for compatibility with the selected AMI meter system. Existing meter boxes will be replaced in locations where replacement lid sizes are not available and/or to replace damaged boxes, as funding allows.

Engineering design, permitting assistance, and preparation of bid documents will begin immediately following receipt of this signed Task Order. This project is locally funded. Installation is anticipated to begin in 2026 and be completed in 2027.

Following receipt of equipment provided by the lowest responsible bidder, it is intended for CITY forces to complete the installation of all new meters, boxes, and lids.

At the direction of the CITY, HLA shall provide professional services for the Water Service Meter Improvements (PROJECT). HLA services shall include the following.

SCOPE OF SERVICES:

1.0 Project Management

- 1.1 Perform management of overall PROJECT delivery and PROJECT controls.
- 1.2 Plan and facilitate a PROJECT kickoff meeting to align expectations between the CITY and HLA.
- 1.3 Provide monthly status reports and invoices for the work performed.
- 1.4 Prepare and maintain the PROJECT schedule to be updated monthly or as otherwise requested by the CITY.
- 1.5 Maintain PROJECT files for CITY review.
- 1.6 Coordinate PROJECT reviews/approvals with controlling authorities, including the CITY.
- 1.7 Attend one (1) CITY Council meeting to address technical aspects of the work related to scope, design, construction, and schedule.

2.0 Design Engineering

- 2.1 Assist CITY in reviewing existing meter inventory data and records based on field investigations by the CITY, including installation condition, meter, meter box, and lid types and sizes.
- 2.2 Attend two (2) design meetings with the CITY to obtain input regarding proposed improvements.

- 2.3 Prepare summary of meter equipment vendor options, features, accessories, and costs, including recommendations to the CITY of meter system equipment options and features to include in bid documents.
- 2.4 This PROJECT is expected to be an evaluated bid (commonly referred to as a request for proposals/RFP) with ranked and rated meter system equipment design features and options. HLA will meet with CITY staff to review and discuss bid evaluation criteria to be included in the bid documents.
- 2.5 Prepare preliminary specifications and bid documents for review and discussion with the CITY.
- 2.6 Prepare bidder evaluation criteria to determine the highest scoring meter system equipment proposal.
- 2.7 Incorporate CITY review comments and provide final specifications and cost estimate for the CITY in PDF format suitable for printing and use at the time of bid advertisement. It is anticipated that HLA will prepare one (1) complete set of specifications for one bid call; additional bid packages will be billed as additional services.
- 2.8 Provide two (2) printed copies of contract documents to the CITY.
- 2.9 Prepare advertisement for bids. Coordinate with CITY on the number and location of publications and submit the advertisement to the selected publication(s) on behalf of the CITY. All advertising fees are to be paid by the CITY.
- 2.10 Post bid documents to the HLA website and notify the CITY, utility companies, and plan centers of the PROJECT posting.
- 2.11 Create and maintain a planholder list and post to the HLA website.
- 2.12 Answer questions and/or supply information as requested by prospective bidders.
- 2.13 Prepare and issue addenda to contract documents, if necessary.
- 2.14 Participate in the bid opening, evaluate bids, prepare bid tabulation.
- 2.15 Review and summarize bidder evaluation criteria to determine the highest scoring meter system equipment proposal, based on established scoring criteria. Make recommendation to the CITY of contract award to the highest scoring responsible bidder.

Additional Services

Provide professional engineering services for additional work requested by the CITY that is not included in this Task Order.

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide all information as to the CITY requirements for the PROJECT.
- Provide all available information pertinent to the PROJECT relative to the completion of design of the PROJECT.
- Examine all documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA. All design submittals shall be reviewed by the CITY, and comments returned to HLA within two (2) weeks of each submittal.

- Obtain approval of all government authorities for the PROJECT, and approvals and consents from other individuals as necessary for completion of the PROJECT.
- Pay for advertising, notices, or other publications as may be required.
- Pay for all necessary permits and testing fees not paid by the Contractor.
- The CITY shall provide any existing right-of-way files that are pertinent to the design. No right-of-way acquisition is planned as part of the PROJECT. No temporary construction easements (TCEs) are expected for the PROJECT. Assistance with right-of-way processes can be provided and billed as Additional Services, as directed by the CITY.
- It is understood that the CITY will perform a propagation study and analysis to determine locations for AMI system collectors, repeaters, and/or antennas required for adequate coverage of the service area.
- It is understood that the CITY shall internally manage billing software updates and compatibility with selected meter equipment system.
- Coordinate with selected responsible bidder for contract execution, submittal review, verification of delivered materials, process payments, labor documentation, and project closed.

TIME OF PERFORMANCE:

HLA will diligently pursue the completion of the PROJECT as follows:

1.0 Project Management

Project management services will be provided for the duration of the PROJECT through recommendation of contract award.

2.0 Design Engineering

Design engineering, including specifications, cost estimate, and bidding services shall be completed within one hundred and twenty (120) working days following receipt of signed Task Order.

Additional Services

Additional services directed by the CITY will be completed as mutually agreed upon at the time service is requested by the CITY.

FEE FOR SERVICES:

For the services furnished by HLA as described within this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by written agreement of both parties. HLA reserves the right to move fees and estimated work hours between phases as necessary to complete the PROJECT.

1.0 Project Management

Work for project management shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$13,500.

2.0 Design Engineering

Work for design engineering services shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$42,500.

Additional Services

Additional work requested by the CITY not included in this Task Order shall be authorized by the CITY and agreed upon by HLA in writing before proceeding with services. HLA will perform additional services as directed/authorized by the CITY on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as vehicle mileage, out-of-town meals/lodging, advertising, and printing expenses.

Proposed:

HLA Engineering and Land Surveying, Inc.
Benjamin A. Annen, PE, President

Date

Approved:

City of Union Gap
Gregory Cobb, City Manager

Date



City Council Communication

Meeting Date: February 9, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – JUB Engineers, Inc.; Supplemental Agreement Number 1; UG Shop Bridge #2 Replacement

SYNOPSIS: The City desires to enter into Supplement Agreement Number 1, with JUB Engineers, Inc. as it pertains to the UG Shop Bridge #2 Replacement project. The agreement includes additional design scope of work resulting from changes in existing ground conditions, clearing of title during boundary research, additional hydraulic modeling of Wide Hollow Creek and impacts to recent downstream improvements at the South Union Gap Interchange.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Supplemental Agreement Number 1, with JUB Engineers, Inc. as it pertains to the UG Shop Bridge #2 Replacement project.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. JUB Supplemental Agreement Number 1; UG Shop Bridge #2 Replacement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Supplemental Agreement Number 1 with JUB Engineers, Inc. as it relates to the Union Gap Shop Bridge #2 Replacement.

WHEREAS, the City contracts with JUB Engineers, Inc. for general engineering services; and

WHEREAS, the City desires to supplement the agreement, entered into with JUB Engineers, Inc., and identified as Agreement No. 07-24-044; and

WHEREAS, Supplemental Agreement Number 1 includes additional design scope of work resulting from changes in existing ground conditions, clearing of title during boundary research, additional hydraulic modeling of Wide Hollow Creek and impacts to recent downstream improvements at the South Union Gap Interchange; and

WHEREAS, the total estimated cost of Supplement Number 1 is \$60,100 for a new Maximum Amount Payable of \$381,600. This supplement also updates JUB'S Indirect Cost Rate to the recently approved rate of 181.60% per the attached letter dated July 16, 2025; and

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

That the City Manager is authorized to sign Supplemental Agreement Number 1 with JUB Engineers, Inc. as it relates to the Union Gap Shop Bridge #2 Replacement.

PASSED this 9th day of February, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



**Washington State
Department of Transportation**

Supplemental Agreement Number <u>1</u>		Organization and Address	
Original Agreement Number <u>07-24-044</u>		J-U-B ENGINEERS, INC 3611 S. Zintel Way Kennewick, WA 99337 Phone: (509) 783-2144	
Project Number <u>BROS-1335(015)</u>	Execution Date <u>April 23, 2024</u>	Completion Date <u>December 31, 2028</u>	
Project Title <u>Union Gap Shop Bridge #2 Replacement</u>	New Maximum Amount Payable <u>\$381,600.00</u>		
Description of Work Supplement includes additional design scope of work resulting from changes in existing ground conditions, clearing of title during boundary research, additional hydraulic modeling of Wide Hollow Creek and impacts to recent downstream improvements at the South Union Gap Interchange.			

The Local Agency of City of Union Gap
desires to supplement the agreement entered in to with J-U-B ENGINEERS, Inc.
and executed on 4/23/2024 and identified as Agreement No. 07-24-044

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:

See attached Exhibit B

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: No change

III

Section V, PAYMENT, shall be amended as follows:

The total estimated cost of Supplement 1 is \$60,100, for a new Maximum Amount Payable of \$381,600. This supplement also updates J-U-B's Indirect Cost Rate to the recently approved rate of 181.60% per the attached letter dated July 16, 2025.

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate spaces below and return to this office for final action.

By: Riannon Zender

By: _____

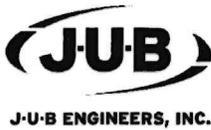
Consultant Signature

Approving Authority Signature

Date

Exhibit "A"
Summary of Payments

	Basic Agreement	Supplement # 1	Total
Direct Salary Cost	\$ 87,486.59	\$19,045.57	\$106,532.16
Overhead (Including Payroll Additives)	\$ 159,789.70	\$34,588.72	\$194,378.42
Direct Non-Salary Costs	\$ 47,970.74	\$750.00	\$48,720.74
Fixed Fee	\$ 26,245.98	\$5,713.67	\$31,959.65
Total	\$ 321,493.01	\$ 60,097.96	\$381,590.97
Rounded	\$ 321,500.00	\$ 60,100.00	\$381,600.00



J-U-B ENGINEERS, Inc.

**Exhibit B – Scope of Work
Supplement No. 1 – Quiet Title, Survey, Hydraulics, and Design Items**

PROJECT NAME: Shop Bridge #2 Replacement Project

AGENCY: The City of Union Gap

J-U-B PROJECT NUMBER: 07-24-044

AGENCY PROJECT NUMBER: N/A

The referenced Local Agency A&E Professional Services Consultant Agreement executed between J-U-B ENGINEERS, Inc. (CONSULTANT) and the City of Union Gap (AGENCY) dated April 23, 2024.

ADDITIONAL SCOPE OF SERVICES BY CONSULTANT

CONSULTANT's additional scope of services is identified below:

A. Task 010: Project Management – No Change

B. Task 020: QC Reviews – No Change

C. Task 030: Surveying

1. Subtask 001 Boundary Surveying and Research

a. Additional work items:

- i Additional research time, coordination with the title company, and field work was required to identify and establish the property lines in this old area of the AGENCY.

2. Subtask 002: Utility Coordination and Request Locates – No Change

3. Subtask 003: Topographic Surveys – No Change

4. Subtask 004: Base Map

a. Additional work items:

- i Multiple basemap iterations resulted from updated historic property information received from title company and determined through the Quiet Title Process in coordination with the AGENCY's Attorney.

D. Task 040: Geotechnical Investigation

a. Additional work items:

- i As a result of the geotechnical field investigation additional effort was required by CONSULTANT for the determination of suitable bridge foundation types. Shallow spread footings were originally anticipated based on the existing bridge foundations but soil type, hydraulic sensitivity and the potential for severe scour during storm events required pile foundation design. Additional coordination was required with the geotechnical engineer for soils this design.

E. Task 050 Environmental Permitting – No Change

F. Task 060 Bridge Design

1. Subtask 001 Bridge Type, Size and Location (TS&L) Memo

a. Additional work items:

- i The AGENCY confirmed the existence of a waterline under Wide Hollow Creek but the exact location and depth under pile cap is unknown. The pile spacing design necessitated flexibility during construction to allow for minor shifts in pile location without changing the pile cap design.

2. Subtask 002 Bridge Preliminary 40% Design

- a. Additional work items:
 - i Design and detailing of the piles and pile cap
 - ii Design of the pile cap/girder interface

G. Task 070: Hydraulic Investigation

1. Subtask 001 Hydraulic Modeling

- a. Additional work items:
 - i Substantial hydraulic modeling above the original scope of work was required due to the alignment of Wide Hollow Creek and potential downstream impacts to recently construction improvements by WSDOT at the South Union Gap Interchange. WSDOT required detailed analysis to confirm that modifications made at the bridge location will not negatively impact culvert and structures recently completed. Additional coordination with WSDOT Hydraulics staff was required along with modifications to the channel section and bridge geometry.
 - ii Additional site investigation was required to confirm additional flow volumes from Spring Branch Creek that flows into Wide Hollow Creek north of the project site.

H. Task 080: Preliminary Design- 40% Submittal

1. Subtask 001 Alignment & Profile Plans

- a. Additional work items:
 - i Multiple iterations of the alignment and profile were examined to optimize the bridge length while providing the minimum open area needed for the water elevations at flood stages. A Scour analysis was needed to verify pile lengths/depths.

2. Subtask 002 Roadway Section and Traffic Barrier

- a. Additional work items:
 - i Initial coordination with WSDOT Traffic resulted in the need for guardrail at the west end of the new bridge. CONSULTANT provided guardrail layout and terminal design. After continued coordination with WSDOT the bridge barriers ends were determined to be well outside of clear zone and WSDOT agreed they were not needed. CONSULTANT shall produce cross sections for earthwork and bidding reference depicting the typical roadway sections and channelization.

3. Subtask 003 Storm Drainage Design

- a. Additional work items:
 - i Due to the complexity of the creek flows, groundwater, and drainage characteristic of the area the drainage design required multiple iterations and analysis to adhere to Ecology requirements. Detailing of the creek channel improvements, armoring, grading, etc. was also required.

I. Task 090: Right-of-Way Plans and Legal Descriptions

- 1. Subtask 001: Draft Right-of-Way Plans – No Change**
- 2. Subtask 002: Draft Legal Descriptions – No Change**
- 3. Subtask 003: Final Right of Way Plans – No Change**
- 4. Subtask 004: Final Legal Descriptions – No Change**
- 5. Subtask 005: Quiet Title – New Subtask**

- a. This subtask was created to track expended time during the Quiet Title process. CONSULTANT assisted the AGENCY and their contracted attorney (Ken Harper) during the initial deed gap determination. CONSULTANT prepared a chronological history of property

ownerships based on information obtained from title companies, other surveyors that have performed work in the area, and information provided by the AGENCY.

- b. Ownership and deed gap exhibits were prepared for use in coordinating with WSDOT Real Estate Services and AGENCY.

J. Task 100: Right-of-Way Appraisals, Negotiations, and Acquisition.

1. **Subtask 001: Coordination with Acquisition Subconsultant – No Change**
2. **Subtask 002: Subconsultant Invoices – No Change**

K. Task 110: Final Design- 90% Submittal

1. **Subtask 001 Alignment & Profile Plans – No Change**
2. **Subtask 002 Roadway Section and Traffic Barrier – No Change**
3. **Subtask 003 Storm Drainage Design – No Change**
4. **Subtask 004 Creek Hydraulic Related Details and Plans**
 - a. Construction detailing and information for the excavation, restoration, and in-stream work required for the bridge construction was more extensive than originally scope due to the complexity of the creek alignment and flows.
 - b. Coordination with WSDOT Hydraulics and Environmental Divisions required additional detailing and work plan development for permitting.
5. **Subtask 005 Special Provisions and Contract Documents – No Change**

L. Task 120: Final Design- Bid Ready Submittal – No Change

M. Task 130: Reimbursable Expenses

1. One additional title report was needed for the project

N. Task 140: Fixed Fee

1. Additional Direct Costs for Fixed Fee portion of the contract due to the additional work tasks.

Exhibit D

Prime Consultant Cost Computations

Work Breakdown Structure Exhibit D-1 provides the detailed hour estimates for the tasks described in Exhibit B Scope of Work.

See attached Exhibit D-2 Consultant Fee Determination - Summary Sheet

See attached WSDOT Approval Letter of FYE 2024 ICR Dated July 16 2025

Agreement Number: 07-24-044

EXHIBIT D-1: WORK BREAKDOWN STRUCTURE - SUPPLEMENT 1
BASIS OF FEE ESTIMATE

Project Title, Client: Union Gap Shop Bridge #2 Replacement, City of Union Gap
 Date: 1/27/2026
 Project Number: 07-24-044

Task Number	Subtask Number	Task/Subtask Name / Activity Description	Program Manager	Project Engineer - Senior	CAD Designer - Senior	PE - Discipline Lead Sr.	Project Engineer Lead	Project Engineer II	PLS - Discipline Lead	Survey Technician Lead	Environmental Specialist - Senior
010		Project Management	0	0	0	0	0	0	0	0	0
020		Quality Control/Quality Assurance Reviews	0	0	0	0	0	0	0	0	0
030		Surveying	3	2	8	0	0	0	18	8	0
030	001	Boundary Surveying and Research	1	2	0	0	0	0	18	8	0
030	002	Boundary surveying to prepare control, prop lines, ROW	1	2	0	0	0	0	18	8	0
030	003	Utility Coordination and Request Locates	0	0	0	0	0	0	0	0	0
030	003	Call in locate requests and mark limits in field	0	0	0	0	0	0	0	0	0
030	003	Topographic Surveys	0	0	0	0	0	0	0	0	0
030	003	Map ground conditions, features, hydraulic sections at 25' spacing	0	0	0	0	0	0	0	0	0
030	004	Basemap Creation	2	0	8	0	0	0	0	0	0
030	004	Field note reduction, create Civil3D basemap, QC Review	2	0	8	0	0	0	0	0	0
040		Geotechnical Investigation	2	3	0	3	8	0	0	0	0
040	001	Coordination with subcontractor	2	3	0	3	8	0	0	0	0
040	001	Coordination with subcontractor and City during field investigation	2	3	0	3	8	0	0	0	0
050		Environmental Permitting	0	0	0	0	0	0	0	0	0
060		Bridge Design	0	6	12	25	46	0	0	0	0
060	001	Bridge Type, Size, and Location (TS&L) Memo	0	2	4	6	6	0	0	0	0
060	001	Preliminary design for bridge loading, alternatives analysis, girder sizing	0	2	4	6	6	0	0	0	0
060	002	Bridge Preliminary 40% Design	0	4	8	19	40	0	0	0	0
060	002	Structural design, superstructure, substructure, foundations	0	4	8	19	40	0	0	0	0
070		Hydraulic Investigation	0	5	0	0	0	83	0	0	0
070	001	Hydraulic Modeling	0	3	0	0	0	83	0	0	0
070	001	Site Investigation, Field evaluations, measurements, verify controls	0	2	0	0	0	0	0	0	0
070	001	Fluvial geomorphology evaluation	0	0	0	0	0	22	0	0	0
070	001	Determine water surface elevations, velocities, watershed and hydrologic analysis	0	1	0	0	0	32	0	0	0
070	001	Bridge hydraulic opening, channel stability, scour analysis/values	0	0	0	0	0	29	0	0	0
080		Preliminary Design - 40% Submittal	8	29	12	1	4	30	0	0	11
080	001	Alignment & Profile Plans	0	4	0	1	4	6	0	0	4
080	001	Prepare centerline alignment and profile for road approaches and bridge	0	4	0	1	4	6	0	0	4
080	002	Roadway Section and Traffic Barrier	6	13	8	0	0	8	0	0	3
080	002	Road approach design, connections to existing, cross sections	4	4	5	0	0	6	0	0	0
080	002	Guardrail and traffic barrier connections design, details	2	9	3	0	0	2	0	0	3

EXHIBIT D-1: WORK BREAKDOWN STRUCTURE - SUPPLEMENT 1
BASIS OF FEE ESTIMATE

Project Title, Client: Union Gap Shop Bridge #2 Replacement, City of Union Gap
 Date: 1/27/2026
 Project Number: 07-24-044

Task Number	Subtask Number	Task/Subtask Name / Activity Description	Program Manager	Project Engineer - Senior	CAD Designer - Senior	PE - Discipline Lead Sr.	Project Engineer - Lead	Project Engineer II	PLS - Discipline Lead	Survey Technician - Lead	Environmental Specialist - Senior
080	003	Storm Drainage Design	2	12	4	0	0	16	0	0	4
		Storm drainage design for bridge and approaches per Ecology Manual	2	12	4	0	0	16	0	0	4
090		Right-of-Way Plans and Legal Descriptions	3	2	4	0	0	0	5	0	0
090	005	Quiet Title	3	2	4	0	0	0	5	0	0
		Quiet Title Research, Documentation, Coordination with Legal	3	2	4	0	0	0	5	0	0
100		Right-of-Way Appraisals, Negotiations, and Acquisition	0	0	0	0	0	0	0	0	0
110		Final Design - 90% Submittal	1	4	8	0	0	9	0	0	15
110	004	Creek Hydraulic Related Details and Plans	1	4	8	0	0	9	0	0	15
		Prepare Construction Details and Information for work in Creek	1	2	4	0	0	6	0	0	7
		Coordinate plans and details with permitting agencies (WDFW, NMFS, WSDOT, etc.)	0	2	4	0	0	3	0	0	8
120		Final Design - Bid Ready Submittal	0	0	0	0	0	0	0	0	0
130		Reimbursable Expenses	0	0	0	0	0	0	0	0	0
140		Fixed Fee	0	0	0	0	0	0	0	0	0
Total Hours			17	51	44	29	58	122	23	8	26

Exhibit D-2
Consultant Fee Determination - Summary Sheet
Cost Plus Fixed Fee
Project: Shop Bridge #2 Replacement

Direct Salary Cost (DSC):

Classification	Man-Hours	Rates of Pay	Costs
Program Manager	17.0	\$71.80	\$1,220.60
Project Engineer - Senior	51.0	\$42.68	\$2,176.68
CAD Designer - Senior	44.0	\$50.64	\$2,228.16
PE - Discipline Lead Sr.	29.0	\$82.37	\$2,388.73
Project Engineer - Lead	58.0	\$43.60	\$2,528.80
Project Engineer II	122.0	\$42.59	\$5,195.98
PLS - Discipline Lead	23.0	\$76.32	\$1,755.36
Survey Technician - Lead	8.0	\$37.42	\$299.36
Environmental Specialist - Senior	26.0	\$48.15	\$1,251.90
Total DSC =			\$19,045.57
Overhead (OH Cost - including Salary Additives):			
OH Rate x DSC	of	181.61%	\$34,588.72
Fixed Fee	Fixed Fee	30.00%	= \$5,713.67
Total DSC, OH & Profit			\$59,347.96
Reimbursables:			
Travel and Per Diem			
Per Diem	0	days @	\$68.00 \$0.00
Air Travel	0	trips @	\$0.00 \$0.00
Mileage	0	miles @	\$0.700 \$0.00
Lodging	0	nights @	\$110.00 \$0.00
Reproduction/Mailing Expenses			
Title Reports	1	each @	\$750.00 \$750.00
Equipment			
GPS			
	0.0	hours	\$53.94 \$0.00
Reimbursable Sub-Total			\$750.00
Subconsultant Costs:			
Universal Field Services (UFS)			\$0
Subconsultant Costs			\$0.00
Total			\$60,097.96
Total (Rounded \$100)			\$60,100.00
Total			\$60,100.00
Prepared by: Travis Marden		Date: 1/27/2026	



Development Division
Contract Services Office
PO Box 47408
Olympia, WA 98504-7408
7345 Linderson Way SW
Tumwater, WA 98501-6504

TTY: 1-800-833-6388
www.wsdot.wa.gov

July 16, 2025

J-U-B Engineers, Inc
2760 W Excursion LN STE 400
Meridian, ID 83642

Subject: Acceptance FYE 2024 ICR – Cognizant Review

Dear Jessica Fisher:

We have accepted your firm's FYE 2024 Indirect Cost Rate (ICR) of 181.60% of direct labor (rate includes 1.74% Facilities Capital Cost of Money) based on the "Cognizant Review" from The Idaho Transportation Department (ITD). This rate will be applicable for WSDOT Agreements and Local Agency Contracts in Washington only. This rate may be subject to additional review if considered necessary by WSDOT. Your ICR must be updated on an annual basis.

Costs billed to agreements/contracts will still be subject to audit of actual costs, based on the terms and conditions of the respective agreement/contract.

Any other entity contracting with your firm is responsible for determining the acceptability of the ICR.

If you have any questions, feel free to contact our office at (360) 704-6397 or via email consultanrates@wsdot.wa.gov.

Regards,


Schatzie Harvey (Jul 16, 2025 13:01 PDT)
SCHATZIE HARVEY, CPA
Contract Services Manager

SH:kb

Exhibit E
Sub-consultant Cost Computations

If no sub-consultant participation at this time. The CONSULTANT shall not sub-contract for the performance of any work under this AGREEMENT without prior written permission of the AGENCY. Refer to section VI "Sub-Contracting" of this AGREEMENT.

No change at this time

Agreement Number: 07-24-044

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 26, 2026, 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, Schilling, Fredrickson, and Dailey were present.

Staff Present City Manager Cobb, City Attorney Foltz, Police Chief Soptich, Fire Chief Lamoureux, Public Works & Community Development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.

Audience Present See attached list.

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

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

Regular Council Meeting Minutes, dated January 12, 2026, as attached to the Agenda and maintained in electronic format

Claims Vouchers – EFT’s, and Voucher No. 111620 and Check No’s. 111627 through 111674, in the amount of \$1,139,996.12

Claims Vouchers – EFT’s, and Voucher No. 111621 and Check No’s. 111675 through 111726, in the amount of \$1,094,002.48

Ordinance No. 3140 – UGMC Title 9 - Vehicles

Motion carried unanimously.

City Manager

Resolution No. – 26 - 10 – Union Gap School Levy City Manager Cobb presented two resolution options related to the Union Gap School District operations levy. Cobb noted the Council’s role was to select either option without staff recommendation. Option A: Acknowledge the levy and its potential community impact. Option B: Express support for the February 10,

2026, levy election. Motion by Council Member Fredrickson, second by Council Member Wentz to approve Resolution No. – 26 -10 – Union Gap School Levy – Option B: Expressing support for the February 10, 2026, Levy election.

Voting on the motion – Ayes – Dailey, Wentz, Hodkinson, Fredrickson, Schilling, and Sewell. Nays – Galloway. Motion passes.

Resolution No. – 26 - 11 –
Amendment to extend ILA
for Yakima County Municipal
Court Services

City Manager Cobb introduced a resolution amending the Interlocal Agreement with Yakima County District Court to extend services through February 28th due to delays in finalizing the 2026 contract. Council Member Daily inquired about the extension, asking whether the City would continue with the prior services under the same terms until negotiations are conducted again. Cobb responded that services would remain unchanged during the extension period. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. 26 – 11 – Amendment to extend ILA for Yakima County Municipal Court Services. Motion carried unanimously.

Public Works

Resolution No. – 26 – 12 –
HLA Professional Services
Consultant Agreement; Main
Street Pavement Preservation

Public Works and Community Development Director Cavanaugh presented a resolution authorizing the City Manager to sign a professional services agreement with HLA related to the Main Street pavement preservation project. Council Member Schilling inquired about community review. Cavanaugh responded not for this project, but if she was referring to the Downtown Revitalization, there has been community engagement so far with business owners on the frontage. Motion by Council Member Wentz, second by Council Member Schilling, to approve Resolution No. 26 – 12 – HLA Professional Services Consultant Agreement; Main Street Pavement Preservation

Committee Reports

Council Member Schilling reported on Fish and Wildlife Committee activities, including legislative meetings in Olympia scheduled for February 3–4, 2026, and a meet-and-greet planned for April 1, 2026.

Items from the Audience

Battalion Fire Chief Brian Evers was introduced as the C-Shift commander.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 26, 2026

City Manager Report

City Manager Cobb discussed scheduling a Council retreat, tentatively in March or April, to establish Council priorities for the next one to two years. Council Member Wentz noted he would be unavailable during the last week of April.

Communications/Questions/
Comments

None.

Development of Next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:20 p.m.



Gregory Cobb, City Manager

ATTEST:


Lynette Bisconer, City Clerk



City Council Communication

Meeting Date: February 9, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 9, 2026

SYNOPSIS: Claim Vouchers Dated February 9, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 111728 through 111794 in the amount of \$214,978.78.

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: 10:57:08 Date: 02/04/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
603	01/30/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	21,058.24	EXCISE TAX 12/2025
649	02/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 01-2026
671	01/29/2026	Claims	2	EFT	UPS	27.61	PD SHIPPING - 11/2025
682	02/05/2026	Claims	2	EFT	XPRESS BILL PAY	1,671.63	ONLINE PAYMENT FEE - 01/2026
694	02/03/2026	Claims	2	EFT	CHASE PAYMENTTECH	2,257.11	ONLINE PAYMENT FEES - 01/2026
697	02/09/2026	Claims	2	EFT	CENTURY LINK	1,337.28	FIRE DEPT - 01/2026; SENIOR CENTER - 01/2026; CIVIC CENTER PHONE & FAX LINE - 01/2026; PUBLIC WORKS - 01/2026; CIVIC CENTER TRUNK SVC - 01/2026
698	02/09/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	831.72	HP218 A INK TONER - BLK, YLW, CYAN, & MAGENTA; FASTENERS, ENVELOPES, BINDERS, DIVIDERS, & LEGAL 1/3 CUT FOLDERS; HP OFFICEJET PRO COLOR PRINTER
699	02/09/2026	Claims	2	EFT	OFFICE DEPOT-PD	46.08	AA & AAA BATTERIES
700	02/09/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 01/2026
701	02/09/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	840.45	PD MODEMS - 01/2026
702	02/09/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	1,163.34	PW & BLDG/PLANNING CELL SERVICE - 01/2026
703	02/09/2026	Claims	2	111728	1ST CLASS	264.28	INK FOR POSTAGE MACHINE - IX INK 3 5 7 SERIES
704	02/09/2026	Claims	2	111729	ABSOLUTE COMFORT TECHNOLOGY LLC	173.12	W.O. # 53854 - BROKEN BELT
705	02/09/2026	Claims	2	111730	AMAZON CAPITAL SERVICES, INC	563.36	DIGITAL FREEZER THERMOMETER & STAINLESS STEEL PADLOCKS; TRANSPORT STRETCHER FOR LARGE DOGS; DEWALT 20V/60V LITHIUM BATTERY & 2" ALUMINIUM 3 RING BINDER; SILVER ALUMINIUM 3 RING BINDERS; HANDCUFF CASE;
706	02/09/2026	Claims	2	111731	APPLE VALLEY DENTAL & ORTHODONTICS	45.93	OVERPAYMENT REFUND - UB ACCT # 3009 - 2100 S 14TH STREET
707	02/09/2026	Claims	2	111732	BATTERIES PLUS BULBS	47.64	DURACELL 12V BATTERIES - BORTON BOOSTER
708	02/09/2026	Claims	2	111733	BEMIS APPLIANCE	1,901.07	LG 33" 23.8 CF STAINLESS STEEL TOP FREEZERS
709	02/09/2026	Claims	2	111734	BUD CLARY FORD/HYUNDAI (W403)	35,177.71	NEW PW VEHICLE - 2025 FORD BRONCO SPORT 4WD
710	02/09/2026	Claims	2	111735	CANON FINACIAL SERVICES	242.39	PD COPIERS - 01/2026
711	02/09/2026	Claims	2	111736	CASCADE VALLEY LUBE	48.14	BASIC SERVICE - VEH # 3 BLDG INSPECTOR
712	02/09/2026	Claims	2	111737	CENTRAL PRE-MIX CONCRETE CO.	249.95	5/8" TOP COURSE - WATER - 14.00 TONS
713	02/09/2026	Claims	2	111738	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	2,766.17	AG MUSEUM UTILITIES - 12/2025
714	02/09/2026	Claims	2	111739	CHRISTENSEN, INC.	2,080.10	PD FUEL - 01/16/2026 - 01/31/2026
715	02/09/2026	Claims	2	111740	CINTAS CORP #605	159.44	CIVIC CENTER & PD MAT SERVICE - 01/09/2026; CIVIC CENTER & PD MAT SERVICE - 01/23/2026

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
716	02/09/2026	Claims	2	111741	CLASSIC CAR WASH	54.00	PD CAR WASHES - 12/2025
717	02/09/2026	Claims	2	111742	SINGH AND PARKS LLC COCO'S MINI MART	237.99	PD FUEL
718	02/09/2026	Claims	2	111743	COLEMAN OIL COMPANY	3,515.73	YVCRU FUEL - 01/2026; PW FUEL/CED FUEL - 01/2026
719	02/09/2026	Claims	2	111744	COUNTRY FARM AND GARDEN	24.31	4PK CERAM BULB
720	02/09/2026	Claims	2	111745	CURRENT ELECTRIC N.W, LLC	522.93	INSTALL & REMOVE SEASON'S GREETING SIGN
721	02/09/2026	Claims	2	111746	D&G CLEANING LLC	5,457.07	ACTIVITIES BLDG CLEANING SERVICE - 01/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 01/2026
722	02/09/2026	Claims	2	111747	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 01/2026
723	02/09/2026	Claims	2	111748	EDGE CONSTRUCTION SUPPLY	554.87	MILWAUKEE M18 1/2 IMPACT WRENCH & STARTER KIT; PIP JACKET BOMBER 3X CLASS 3 LIME W/BLACK BOTTOM
724	02/09/2026	Claims	2	111749	GOGOV, INC	5,260.00	GONOTIFY NOTIFICATIONS & ALERTS - 02/01/2026 - 01/31/2027
725	02/09/2026	Claims	2	111750	ORLANDO IBARRA	156.23	2026 SAFETY BOOT REIMBURSEMENT - O. IBARRA
726	02/09/2026	Claims	2	111751	JUB ENGINEERS INC	20,068.00	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 11/30/2025 - 12/27/2025; AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # RP-25-00183 - 11/30/2025 - 12/27/2025
727	02/09/2026	Claims	2	111752	KAZCADE ENGRAVING & TROPHIES	64.92	NAME PLATE - LTAC MEMBER - JEFF GARRETSON
728	02/09/2026	Claims	2	111753	THE KNOX COMPANY	4,934.37	LOCK CORE, SHORT TENON - FIRE DEPT
729	02/09/2026	Claims	2	111754	LESLIE PAUL SCHNEIDER	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 01/20/2026 - J. HINZE
730	02/09/2026	Claims	2	111755	JO LINDER	72.75	NEW VEH REGISTRATION & LICENSE PLATE REIMBURSEMENT
731	02/09/2026	Claims	2	111756	LOWES COMPANY INC	73.71	13-OZ PRUNING SEAL; STEEL CORNER BRACE, HEX BOLTS, HOSE CLAMP, HITCH PIN, & PEXA BALL VALVE
732	02/09/2026	Claims	2	111757	GREGORY LUTHER	138.36	OVERPAYMENT REFUND - UB ACCT # 10653 - 3806 3RD STREET
733	02/09/2026	Claims	2	111758	HIPOLITO MARTINEZ (JR)	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BUILDING RENTAL - 01/24/2026
734	02/09/2026	Claims	2	111759	MCKENNA MOTORS	981.11	REPLACE WHEEL BEARING & AXLE & FRONT BRAKES & ROTORS
735	02/09/2026	Claims	2	111760	MCKINNEY GLASS	1,964.13	8 1/4" CLEAR TEMPERED GLASS LITES - BUS
736	02/09/2026	Claims	2	111761	MINUTEMAN PRESS	184.49	UB STATEMENTS - 01/2026
737	02/09/2026	Claims	2	111762	ROBERT R NORTHCOTT	1,050.00	PUBLIC DEFENDER

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738	02/09/2026	Claims	2	111763	OFFICE SOLUTIONS NORTHWEST	468.76	3 RING BINDER & INDEX TAB DIVIDERS; COPY PAPER, NOTEBOOK, STICKY NOTES, & PENS; COPY PAPER, BUSINESS COVER STOCK LETTERHEAD, INK CARTRIDGE - BLACK & MAGENTA, & MAGNETIC DATA CARDS; BUSINESS SOURCE THE
739	02/09/2026	Claims	2	111764	ONE CALL CONCEPTS INC	33.36	UTILITY LOCATES - 01/2026
740	02/09/2026	Claims	2	111765	OXARC INC	408.00	MK MORSE 14"X667METAL CUT BLADES
741	02/09/2026	Claims	2	111766	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 01/2026
742	02/09/2026	Claims	2	111767	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER SERVICE - 02/2026
743	02/09/2026	Claims	2	111768	PRICE FORD OF YAKIMA VALLEY LLC	1,312.70	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 224; LUBE/OIL/FILTER & FRONT AND REAR BRAKE PAD INSTALLED - VEH # 223
744	02/09/2026	Claims	2	111769	QUADIEN FINANCE USA, INC.	2,000.00	POSTAGE - 01/2026
745	02/09/2026	Claims	2	111770	REPUBLIC PUBLISHING CO	352.80	NOTICE OF PLANNING COMMISION VOLUNTEER POSITION; NOTICE OF 2026 PUBLIC MEETINGS
746	02/09/2026	Claims	2	111771	RIO FOLTZ PLLC	9,017.65	CITY ATTORNEY - 01/2026
747	02/09/2026	Claims	2	111772	TECHNICS & PRODUCTION B.V.	17,999.96	TIRE DEFLATION DEVICE TDD2
748	02/09/2026	Claims	2	111773	THE JANITOR'S CLOSET	552.72	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & CAN LINERS
749	02/09/2026	Claims	2	111774	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 02/2026
750	02/09/2026	Claims	2	111775	THRYV, INC.	125.86	MARKETING CENTER PRO - DIGITAL PARK AD - 01/21/2026 - 02/21/2026
751	02/09/2026	Claims	2	111776	TRAFFIC SAFETY SUPPLY CO INC	413.38	4X4 WOOD POSTS CAP 12" BLADE
752	02/09/2026	Claims	2	111777	U.S. LINEN & UNIFORM	717.89	PW UNIFORM SERVICE - 01/2026
753	02/09/2026	Claims	2	111778	UNION GAP WATER FUND & SEWER	3,356.63	FIRE DEPT - 01/2026; LIBRARY & COMMUNITY CENTER - 01/2026; CIVIC CAMPUS - 01/2026; PARKS - 01/2026 & CITY SHOP - 01/2026
754	02/09/2026	Claims	2	111779	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 02/2026
755	02/09/2026	Claims	2	111780	VALLEY FARM & HOME	684.88	WINDOW & DOOR CAULK SEALANT; ALUMINUM WIRE 36 X 84 "; CRAFTSMAN ELECTRIC 1.2GPM PRESSURE WASHER; TOGGLE SWITCH, INSULATED WIRE DISCONNECT STEEL SNAP, STEEL QUICK LINK, ORANGE SLOW MOVING VEHICLE SIGN,
756	02/09/2026	Claims	2	111781	VALLEY SEPTIC SERVICE	350.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 12/20/2025 - 01/19/2026
757	02/09/2026	Claims	2	111782	VENTAS RENE	50.00	BUSINESS LICENSE REFUND - LICENSE # 12669

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
758	02/09/2026	Claims	2	111783	VIC'S AUTO & SUPPLY UNION GAP - PW	539.65	AW46 HYDRAULIC FLUID; THINLINE DURAMOLD & REAR VIEW MIRROR; PREMIUM AGM BATTERY; HDWR KIT-WASHERS; AIR FILTER; 15W40 OIL GALLONS & NAPA PREMIUM OIL
759	02/09/2026	Claims	2	111784	WA STATE DEPT OF LICENSING	150.00	CPLS - JANUARY 2026
760	02/09/2026	Claims	2	111785	WA STATE DEPT OF TRANSPORTATION	3,840.20	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 12/2025
761	02/09/2026	Claims	2	111786	WA STATE PATROL	72.00	BACKGROUND CHECKS - 01/2026
762	02/09/2026	Claims	2	111787	WEAVER DISTRIBUTING	59.63	SUPPLIES FOR BRUSH CUTTER
763	02/09/2026	Claims	2	111788	YAKIMA CITY TREASURER	22,897.69	IT SERVICES - 1ST QTR 2026
764	02/09/2026	Claims	2	111789	YAKIMA CO TREASURER	8,908.63	YAKCORPS - 2026 - 1ST HALF
765	02/09/2026	Claims	2	111790	YAKIMA COOPERATIVE ASSN	1,061.77	BULK PROPANE - 352.9000 GALLONS - BARN; PD FUEL
766	02/09/2026	Claims	2	111791	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 01/2026
767	02/09/2026	Claims	2	111792	YAKIMA PRINTING COMPANY LLC	43.36	BUSINESS CARDS - DRUMHELLER
768	02/09/2026	Claims	2	111793	YAKIMA VALLEY TOURISM	5,269.87	ADVERTISING CONTRACT FOR 2026 OFFICIAL TRAVEL GUIDE; DOMAIN RENEWALS; 2026 YAKIMA CO MAP AD
769	02/09/2026	Claims	2	111794	YAKIMA WORKER CARE PLLC	358.50	EMPLOYMENT PHYSICAL - J. HINZE

001 Current Expense Fund	91,060.06
101 Street Fund	7,542.46
107 Lodging Tax Fund	2,876.04
108 Tourism Promotion Area Fund	5,224.92
123 Criminal Justice Fund	17,999.96
128 Transit System Fund	2,441.32
312 Public Works Equipment Reserve Fund	35,177.71
321 Street Development Reserve Fund	20,068.00
401 Water Fund	11,360.80
402 Garbage Fund	11,913.41
403 Sewer Fund	9,063.06
630 General State/County-Shared Rev Fund	150.00
650 YVCRU Fund	101.04
	<hr/>
	Claims: 214,978.78
	214,978.78

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
603	01/30/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	21,058.24	EXCISE TAX 12/2025
					001 - 511 60 49 10 - EXTERNAL TAXES	9.22	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	27.03	
					401 - 534 50 49 00 - MISCELLANEOUS	579.58	
					401 - 534 50 49 01 - EXTERNAL TAXES	5,903.69	
					403 - 535 50 49 00 - MISCELLANEOUS	579.56	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,726.55	
					402 - 537 50 49 00 - MISCELLANEOUS	579.58	
					402 - 537 50 49 01 - EXTERNAL TAXES	9,534.17	
					001 - 576 80 53 00 - EXTERNAL TAXES	118.86	
649	02/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 01-2026
					001 - 514 23 49 00 - MISCELLANEOUS	2.50	
671	01/29/2026	Claims	2	EFT	UPS	27.61	PD SHIPPING - 11/2025
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	27.61	
682	02/05/2026	Claims	2	EFT	XPRESS BILL PAY	1,671.63	ONLINE PAYMENT FEE - 01/2026
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	278.58	
					401 - 534 50 49 00 - MISCELLANEOUS	278.61	
					403 - 535 50 49 00 - MISCELLANEOUS	278.61	
					402 - 537 50 49 00 - MISCELLANEOUS	278.61	
					001 - 558 60 49 00 - MISCELLANEOUS	278.61	
					001 - 576 80 49 00 - MISCELLANEOUS	278.61	
694	02/03/2026	Claims	2	EFT	CHASE PAYMENTECH	2,257.11	ONLINE PAYMENT FEES - 01/2026
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	62.91	
					401 - 534 50 49 00 - MISCELLANEOUS	689.46	
					403 - 535 50 49 00 - MISCELLANEOUS	689.46	
					402 - 537 50 49 00 - MISCELLANEOUS	689.47	
					001 - 558 60 49 00 - MISCELLANEOUS	62.91	
					001 - 576 80 49 00 - MISCELLANEOUS	62.90	
697	02/09/2026	Claims	2	EFT	CENTURY LINK	1,337.28	FIRE DEPT - 01/2026; SENIOR CENTER - 01/2026; CIVIC CENTER PHONE & FAX LINE - 01/2026; PUBLIC WORKS - 01/2026; CIVIC CENTER TRUNK SVC - 01/2026
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	18.47	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.90	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	25.76	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.11	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	23.16	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.76	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	11.21	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.76	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	234.52	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	392.51	
					001 - 522 10 42 00 - COMMUNICATION	87.54	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	11.83	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.80	
					401 - 534 50 42 00 - COMMUNICATION	46.26	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	10.73	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	17.95	
					403 - 535 50 42 00 - COMMUNICATION	46.26	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	7.78	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	13.05	
					402 - 537 50 42 00 - COMMUNICATION	46.26	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.82	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.37	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.47	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.47	
					101 - 543 30 42 00 - COMMUNICATION	46.26	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.94	

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			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	6.59	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN	3.30	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN	5.52	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLAN	10.26	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLAN	17.17	
			001 - 571 21 42 00 -		COMMUNICATION	85.28	
			001 - 576 80 47 01 -		CIVIC CAMPUS UTILITIES-PARKS	3.07	
			001 - 576 80 47 01 -		CIVIC CAMPUS UTILITIES-PARKS	5.14	
698	02/09/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	831.72	HP218 A INK TONER - BLK, YLW, CYAN, & MAGENTA; FASTENERS, ENVELOPES, BINDERS, DIVIDERS, & LEGAL 1/3 CUT FOLDERS; HP OFFICEJET PRO COLOR PRINTER
			001 - 514 23 31 00 -		SUPPLIES	305.85	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	113.45	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	149.48	
			001 - 558 60 31 00 -		SUPPLIES	113.46	
			001 - 558 60 31 00 -		SUPPLIES	149.48	
699	02/09/2026	Claims	2	EFT	OFFICE DEPOT-PD	46.08	AA & AAA BATTERIES
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	46.08	
700	02/09/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 01/2026
			001 - 511 60 42 01 -		COMMUNICATION	332.26	
			001 - 514 23 42 00 -		COMMUNICATIONS	26.10	
			001 - 514 30 42 00 -		COMMUNICATIONS	26.09	
			401 - 534 50 42 00 -		COMMUNICATION	52.19	
701	02/09/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	840.45	PD MODEMS - 01/2026
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	840.45	
702	02/09/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	1,163.34	PW & BLDG/PLANNING CELL SERVICE - 01/2026
			001 - 524 20 42 00 -		COMMUNICATION-BUILDING	8.46	
			401 - 534 50 42 00 -		COMMUNICATION	229.28	
			403 - 535 50 42 00 -		COMMUNICATION	229.28	
			402 - 537 50 42 00 -		COMMUNICATION	229.28	
			101 - 542 30 42 00 -		COMMUNICATIONS	229.28	
			001 - 558 60 42 00 -		COMMUNICATION	8.47	
			001 - 576 80 42 00 -		COMMUNICATION	229.29	
703	02/09/2026	Claims	2	111728	1ST CLASS	264.28	INK FOR POSTAGE MACHINE - IX INK 3 5 7 SERIES
			001 - 511 60 31 01 -		SUPPLIES	0.28	
			001 - 513 10 31 00 -		SUPPLIES	0.25	
			001 - 514 23 31 00 -		SUPPLIES	110.01	
			001 - 514 30 31 00 -		SUPPLIES	57.06	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	10.04	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	1.14	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	17.18	
			401 - 534 50 31 00 -		SUPPLIES	22.25	
			403 - 535 50 31 00 -		SUPPLIES	22.25	
			402 - 537 50 31 00 -		SUPPLIES	22.25	
			001 - 571 21 31 00 -		SUPPLIES	0.01	
			001 - 576 80 31 00 -		SUPPLIES	1.56	
704	02/09/2026	Claims	2	111729	ABSOLUTE COMFORT TECHNOLOGY LLC	173.12	W.O. # 53854 - BROKEN BELT
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	8.73	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	12.17	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	10.95	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	5.30	

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			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			110.83	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			5.59	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			5.07	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			3.67	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.39	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.70	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.86	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			1.56	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			4.85	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			1.45	
705	02/09/2026	Claims	2	111730	AMAZON CAPITAL SERVICES, INC	563.36	DIGITAL FREEZER THERMOMETER & STAINLESS STEEL PADLOCKS; TRANSPORT STRETCHER FOR LARGE DOGS; DEWALT 20V/60V LITHIUM BATTERY & 2" ALUMINIUM 3 RING BINDER; SILVER ALUMINIUM 3 RING BINDERS; HANDCUFF CASE;
			001 - 511 60 31 01 - SUPPLIES			40.10	
			001 - 511 60 31 01 - SUPPLIES			76.18	
			001 - 514 23 31 00 - SUPPLIES			13.96	
			001 - 514 30 31 00 - SUPPLIES			13.97	
			001 - 517 91 31 00 - WELLNESS - SUPPLIES			22.96	
			001 - 521 22 31 00 - PATROL SUPPLIES			79.08	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			30.06	
			001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			192.75	
			401 - 534 50 31 00 - SUPPLIES			1.93	
			403 - 535 50 31 00 - SUPPLIES			22.84	
			403 - 535 50 31 00 - SUPPLIES			9.70	
			403 - 535 50 31 00 - SUPPLIES			1.93	
			403 - 535 50 31 00 - SUPPLIES			1.93	
			403 - 535 50 31 00 - SUPPLIES			13.08	
			101 - 542 30 31 00 - SUPPLIES			1.93	
			001 - 554 30 48 00 - REPAIRS & MAINT - ANIMAL CC			39.01	
			001 - 576 80 31 00 - SUPPLIES			1.95	
706	02/09/2026	Claims	2	111731	APPLE VALLEY DENTAL & ORTHODONTICS	45.93	OVERPAYMENT REFUND - UB ACCT # 3009 - 2100 S 14TH STREET
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			45.93	
707	02/09/2026	Claims	2	111732	BATTERIES PLUS BULBS	47.64	DURACELL 12V BATTERIES - BORTON BOOSTER
			401 - 534 50 31 00 - SUPPLIES			47.64	
708	02/09/2026	Claims	2	111733	BEMIS APPLIANCE	1,901.07	LG 33" 23.8 CF STAINLESS STEEL TOP FREEZERS
			001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			1,901.07	
709	02/09/2026	Claims	2	111734	BUD CLARY FORD/HYUNDAI (W403)	35,177.71	NEW PW VEHICLE - 2025 FORD BRONCO SPORT 4WD
			312 - 594 34 64 12 - MACHINERY & EQUIP - WATER			11,500.00	
			312 - 594 35 64 12 - MACHINERY & EQUIP-SEWER			11,500.00	
			312 - 594 37 64 12 - MACHINERY & EQUIP-GARBAGE			3,000.00	
			312 - 594 42 64 00 - MACHINERY & EQUIP-STREETS			8,000.00	
			312 - 594 47 64 12 - MACHINERY & EQUIP-TRANSIT			1,177.71	
710	02/09/2026	Claims	2	111735	CANON FINACIAL SERVICES	242.39	PD COPIERS - 01/2026
			001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE			242.39	
711	02/09/2026	Claims	2	111736	CASCADE VALLEY LUBE	48.14	BASIC SERVICE - VEH # 3 BLDG INSPECTOR
			001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUIL			24.07	
			001 - 558 60 48 00 - REPAIRS & MAINTENANCE			24.07	

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712	02/09/2026	Claims	2	111737	CENTRAL PRE-MIX CONCRETE CO.	249.95	5/8" TOP COURSE - WATER - 14.00 TONS
					401 - 534 50 31 00 - SUPPLIES	249.95	
713	02/09/2026	Claims	2	111738	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	2,766.17	AG MUSEUM UTILITIES - 12/2025
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	2,766.17	
714	02/09/2026	Claims	2	111739	CHRISTENSEN, INC.	2,080.10	PD FUEL - 01/16/2026 - 01/31/2026
					001 - 521 21 32 00 - INVESTIGATION FUEL	226.50	
					001 - 521 22 32 00 - PATROL FUEL	1,747.05	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	53.27	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	53.28	
715	02/09/2026	Claims	2	111740	CINTAS CORP #605	159.44	CIVIC CENTER & PD MAT SERVICE - 01/09/2026; CIVIC CENTER & PD MAT SERVICE - 01/23/2026
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	4.02	
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	4.02	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.61	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.61	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.04	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.04	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.44	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.44	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	51.04	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	51.04	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.57	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.57	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.33	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.33	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.69	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.69	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.18	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.18	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.32	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.32	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.86	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.86	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.72	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.72	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.23	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.23	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.67	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.67	
716	02/09/2026	Claims	2	111741	CLASSIC CAR WASH	54.00	PD CAR WASHES - 12/2025
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	54.00	
717	02/09/2026	Claims	2	111742	SINGH AND PARKS LLC COCO'S MINI MART	237.99	PD FUEL
					001 - 521 10 32 00 - PD ADMIN FUEL	87.76	
					001 - 521 22 32 00 - PATROL FUEL	150.23	
718	02/09/2026	Claims	2	111743	COLEMAN OIL COMPANY	3,515.73	YVCRU FUEL - 01/2026; PW FUEL/CED FUEL - 01/2026
					001 - 524 20 32 00 - FUEL-BUILDING	161.21	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.52	
					403 - 531 30 32 00 - STORMWATER FUEL	126.33	
					403 - 531 30 32 00 - STORMWATER FUEL	-0.73	
					401 - 534 50 32 00 - FUEL	954.70	
					401 - 534 50 32 00 - FUEL	-5.81	
					403 - 535 50 32 00 - FUEL	755.69	
					403 - 535 50 32 00 - FUEL	-4.40	

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			402 - 537 50 32 00 - FUEL			51.24	
			402 - 537 50 32 00 - FUEL			-0.33	
			101 - 542 30 32 00 - FUEL			467.40	
			101 - 542 30 32 00 - FUEL			-2.75	
			101 - 542 66 32 00 - FUEL			273.94	
			101 - 542 66 32 00 - FUEL			-1.55	
			101 - 542 67 32 00 - FUEL			25.11	
			101 - 542 67 32 00 - FUEL			-0.16	
			101 - 542 70 32 00 - FUEL			230.01	
			101 - 542 70 32 00 - FUEL			-1.39	
			128 - 547 10 32 00 - FUEL CONSUMED			114.18	
			128 - 547 10 32 00 - FUEL CONSUMED			-0.66	
			001 - 558 60 32 00 - FUEL			-0.53	
			001 - 576 80 32 00 - FUEL			275.31	
			001 - 576 80 32 00 - FUEL			-1.60	
			650 - 589 40 02 00 - OPERATIONS - FUEL			101.04	
719	02/09/2026	Claims	2	111744	COUNTRY FARM AND GARDEN	24.31	4PK CERAM BULB
					101 - 542 30 31 00 - SUPPLIES	24.31	
720	02/09/2026	Claims	2	111745	CURRENT ELECTRIC N.W, LLC	522.93	INSTALL & REMOVE SEASON'S GREETING SIGN
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	522.93	
721	02/09/2026	Claims	2	111746	D&G CLEANING LLC	5,457.07	ACTIVITIES BLDG CLEANING SERVICE - 01/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 01/2026
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	248.92	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	347.20	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	312.22	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC	151.06	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	3,161.36	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	159.44	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	144.59	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	105.17	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	11.00	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR	19.88	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR	53.10	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRF	44.45	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	138.30	
					001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR	197.00	
					001 - 575 50 41 01 - PROFESSIONAL SERVICES - CON	197.00	
					001 - 576 80 41 01 - PROF SVC-D&G CLEANING LLC	125.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	41.38	
722	02/09/2026	Claims	2	111747	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 01/2026
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.52	
723	02/09/2026	Claims	2	111748	EDGE CONSTRUCTION SUPPLY	554.87	MILWAUKEE M18 1/2 IMPACT WRENCH & STARTER KIT; PIP JACKET BOMBER 3X CLASS 3 LIME W/BLACK BOTTOM
					403 - 535 50 31 00 - SUPPLIES	480.21	
					101 - 542 30 31 00 - SUPPLIES	74.66	
724	02/09/2026	Claims	2	111749	GOGO, INC	5,260.00	GONOTIFY NOTIFICATIONS & ALERTS - 02/01/2026 - 01/31/2027
					001 - 518 88 49 01 - SOFTWARE LICENSING	5,260.00	
725	02/09/2026	Claims	2	111750	ORLANDO IBARRA	156.23	2026 SAFETY BOOT REIMBURSEMENT - O. IBARRA
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	156.23	

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726	02/09/2026	Claims	2	111751	JUB ENGINEERS INC	20,068.00	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 11/30/2025 - 12/27/2025; AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # RP-25-00183 - 11/30/2025 - 12/27/2025
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC	17,858.78	
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC	2,209.22	
727	02/09/2026	Claims	2	111752	KAZCADE ENGRAVING & TROPHIES	64.92	NAME PLATE - LTAC MEMBER - JEFF GARRETSON
					108 - 557 30 31 08 - OFFICE & OPERATING SUPPLIES	64.92	
728	02/09/2026	Claims	2	111753	THE KNOX COMPANY	4,934.37	LOCK CORE, SHORT TENON - FIRE DEPT
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAINT	4,934.37	
729	02/09/2026	Claims	2	111754	LESLIE PAUL SCHNEIDER	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 01/20/2026 - J. HINZE
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	525.00	
730	02/09/2026	Claims	2	111755	JO LINDER	72.75	NEW VEH REGISTRATION & LICENSE PLATE REIMBURSEMENT
					401 - 534 50 49 00 - MISCELLANEOUS	18.19	
					403 - 535 50 49 00 - MISCELLANEOUS	18.18	
					402 - 537 50 49 00 - MISCELLANEOUS	18.19	
					101 - 542 70 49 00 - MISCELLANEOUS	18.19	
731	02/09/2026	Claims	2	111756	LOWES COMPANY INC	73.71	13-OZ PRUNING SEAL; STEEL CORNER BRACE, HEX BOLTS, HOSE CLAMP, HITCH PIN, & PEXA BALL VALVE
					101 - 542 30 31 00 - SUPPLIES	17.49	
					101 - 542 30 31 00 - SUPPLIES	56.22	
732	02/09/2026	Claims	2	111757	GREGORY LUTHER	138.36	OVERPAYMENT REFUND - UB ACCT # 10653 - 3806 3RD STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	138.36	
733	02/09/2026	Claims	2	111758	HIPOLITO MARTINEZ (JR)	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BUILDING RENTAL - 01/24/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
734	02/09/2026	Claims	2	111759	MCKENNA MOTORS	981.11	REPLACE WHEEL BEARING & AXLE & FRONT BRAKES & ROTORS
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUILD	490.55	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	490.56	
735	02/09/2026	Claims	2	111760	MCKINNEY GLASS	1,964.13	8 1/4" CLEAR TEMPERED GLASS LITES - BUS
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	1,964.13	
736	02/09/2026	Claims	2	111761	MINUTEMAN PRESS	184.49	UB STATEMENTS - 01/2026
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	61.50	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	61.50	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	61.49	
737	02/09/2026	Claims	2	111762	ROBERT R NORTHCOTT	1,050.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	1,050.00	

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738	02/09/2026	Claims	2	111763	OFFICE SOLUTIONS NORTHWEST	468.76	3 RING BINDER & INDEX TAB DIVIDERS; COPY PAPER, NOTEBOOK, STICKY NOTES, & PENS; COPY PAPER, BUSINESS COVER STOCK LETTERHEAD, INK CARTRIDGE - BLACK & MAGENTA, & MAGNETIC DATA CARDS; BUSINESS SOURCE THE
					001 - 514 23 31 00 - SUPPLIES	26.04	
					001 - 514 23 31 00 - SUPPLIES	20.33	
					001 - 514 23 31 00 - SUPPLIES	17.36	
					001 - 514 23 31 00 - SUPPLIES	20.37	
					001 - 514 23 31 00 - SUPPLIES	39.22	
					001 - 514 23 31 00 - SUPPLIES	10.10	
					001 - 514 30 31 00 - SUPPLIES	10.16	
					001 - 514 30 31 00 - SUPPLIES	17.36	
					001 - 514 30 31 00 - SUPPLIES	10.18	
					001 - 514 30 31 00 - SUPPLIES	39.22	
					001 - 514 30 31 00 - SUPPLIES	10.10	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	1.02	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	1.02	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	10.10	
					401 - 534 50 31 00 - SUPPLIES	4.83	
					401 - 534 50 31 00 - SUPPLIES	4.84	
					401 - 534 50 31 00 - SUPPLIES	45.63	
					401 - 534 50 31 00 - SUPPLIES	10.10	
					403 - 535 50 31 00 - SUPPLIES	4.83	
					403 - 535 50 31 00 - SUPPLIES	4.84	
					403 - 535 50 31 00 - SUPPLIES	45.63	
					403 - 535 50 31 00 - SUPPLIES	10.10	
					402 - 537 50 31 00 - SUPPLIES	4.83	
					402 - 537 50 31 00 - SUPPLIES	4.84	
					402 - 537 50 31 00 - SUPPLIES	45.64	
					402 - 537 50 31 00 - SUPPLIES	10.10	
					101 - 542 30 31 00 - SUPPLIES	10.10	
					001 - 558 60 31 00 - SUPPLIES	10.10	
					001 - 576 80 31 00 - SUPPLIES	4.82	
					001 - 576 80 31 00 - SUPPLIES	4.83	
					001 - 576 80 31 00 - SUPPLIES	10.12	
739	02/09/2026	Claims	2	111764	ONE CALL CONCEPTS INC	33.36	UTILITY LOCATES - 01/2026
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	16.68	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	16.68	
740	02/09/2026	Claims	2	111765	OXARC INC	408.00	MK MORSE 14"X667METAL CUT BLADES
					401 - 534 50 31 00 - SUPPLIES	408.00	
741	02/09/2026	Claims	2	111766	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 01/2026
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,400.00	
742	02/09/2026	Claims	2	111767	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER SERVICE - 02/2026
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	8,820.00	
743	02/09/2026	Claims	2	111768	PRICE FORD OF YAKIMA VALLEY LLC	1,312.70	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 224; LUBE/OIL/FILTER & FRONT AND REAR BRAKE PAD INSTALLED - VEH # 223
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	54.25	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	1,258.45	
744	02/09/2026	Claims	2	111769	QUADIENT FINANCE USA, INC.	2,000.00	POSTAGE - 01/2026

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			001 - 511 60 42 01 -		COMMUNICATION	2.15	
			001 - 513 10 42 01 -		COMMUNICATION	1.87	
			001 - 514 23 42 00 -		COMMUNICATIONS	832.51	
			001 - 514 30 42 00 -		COMMUNICATIONS	431.83	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	76.01	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	8.63	
			001 - 524 20 42 00 -		COMMUNICATION-BUILDING	129.99	
			401 - 534 50 42 00 -		COMMUNICATION	168.36	
			403 - 535 50 42 00 -		COMMUNICATION	168.36	
			402 - 537 50 42 00 -		COMMUNICATION	168.36	
			001 - 571 21 42 00 -		COMMUNICATION	0.12	
			001 - 576 80 42 00 -		COMMUNICATION	11.81	
745	02/09/2026	Claims	2	111770	REPUBLIC PUBLISHING CO	352.80	NOTICE OF PLANNING COMMISSION VOLUNTEER POSITION; NOTICE OF 2026 PUBLIC MEETINGS
			001 - 511 60 44 01 -		ADVERTISING	252.00	
			001 - 558 60 44 00 -		ADVERTISING	100.80	
746	02/09/2026	Claims	2	111771	RIO FOLTZ PLLC	9,017.65	CITY ATTORNEY - 01/2026
			001 - 515 31 41 01 -		LEGAL SERVICES-CIVIL - CITY AT	9,017.65	
747	02/09/2026	Claims	2	111772	TECHNICS & PRODUCTION B.V.	17,999.96	TIRE DEFLATION DEVICE TDD2
			123 - 594 21 64 05 -		SPIKE STINGER INTERNATIONAL	17,999.96	
748	02/09/2026	Claims	2	111773	THE JANITOR'S CLOSET	552.72	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & CAN LINERS
			001 - 513 10 41 02 -		CIVIC CAMPUS JANITORIAL	27.86	
			001 - 514 23 41 03 -		CIVIC CAMPUS JANITORIAL-FIN	38.86	
			001 - 514 30 41 02 -		CIVIC CAMPUS JANITORIAL - CL	34.95	
			001 - 515 31 41 05 -		CIVIC CAMPUS JANITORIAL -LEC	16.91	
			001 - 521 50 41 01 -		PD FACILITIES CIVIC CAMPUS JA	353.85	
			001 - 524 20 41 02 -		CIVIC CAMPUS JANITORIAL-BUI	17.85	
			401 - 534 50 41 03 -		CIVIC CAMPUS JANITORIAL-WA	16.18	
			403 - 535 50 41 04 -		CIVIC CAMPUS JANITORIAL-SEV	11.77	
			402 - 537 50 41 03 -		CIVIC CAMPUS JANITORIAL-GAI	1.23	
			101 - 542 30 41 03 -		CIVIC CAMPUS JANITORIAL-STR	2.23	
			101 - 543 30 41 02 -		CIVIC CAMPUS JANITORIAL-STR	5.94	
			128 - 547 10 41 03 -		CIVIC CAMPUS JANITORIAL-TRA	4.98	
			001 - 558 60 41 02 -		CIVIC CAMPUS JANITORIAL-PLA	15.48	
			001 - 576 80 41 02 -		CIVIC CAMPUS JANITORIAL-PAF	4.63	
749	02/09/2026	Claims	2	111774	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 02/2026
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	284.10	
750	02/09/2026	Claims	2	111775	THRYV, INC.	125.86	MARKETING CENTER PRO - DIGITAL PARK AD - 01/21/2026 - 02/21/2026
			001 - 576 80 44 00 -		ADVERTISING	125.86	
751	02/09/2026	Claims	2	111776	TRAFFIC SAFETY SUPPLY CO INC	413.38	4X4 WOOD POSTS CAP 12" BLADE
			101 - 542 30 31 00 -		SUPPLIES	413.38	
752	02/09/2026	Claims	2	111777	U.S. LINEN & UNIFORM	717.89	PW UNIFORM SERVICE - 01/2026
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	150.77	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	150.76	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	50.25	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	150.77	
			128 - 547 10 21 00 -		UNIFORMS & EQUIPMENT	93.29	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	122.05	
753	02/09/2026	Claims	2	111778	UNION GAP WATER FUND & SEWER	3,356.63	FIRE DEPT - 01/2026; LIBRARY & COMMUNITY CENTER - 01/2026; CIVIC CAMPUS - 01/2026; PARKS - 01/2026 & CITY SHOP - 01/2026
			001 - 513 10 47 00 -		CIVIC CAMPUS UTILITIES - EXEC	40.11	

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			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			55.95	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			50.31	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			24.34	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			509.43	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			304.23	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			25.69	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			23.30	
			403 - 535 50 47 00 - UTILITIES			889.77	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			16.95	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.77	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.20	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			8.56	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN\$			7.16	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN\$			22.29	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			149.61	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			149.61	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			6.67	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			1,067.68	
754	02/09/2026	Claims	2	111779	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 02/2026
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.40	
755	02/09/2026	Claims	2	111780	VALLEY FARM & HOME	684.88	WINDOW & DOOR CAULK SEALANT; ALUMINUM WIRE 36 X 84 "; CRAFTSMAN ELECTRIC 1.2GPM PRESSURE WASHER; TOGGLE SWITCH, INSULATED WIRE DISCONNECT STEEL SNAP, STEEL QUICK LINK, ORANGE SLOW MOVING VEHICLE SIGN,
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	0.26	
					401 - 534 50 31 00 - SUPPLIES	77.98	
					401 - 534 50 31 00 - SUPPLIES	17.33	
					401 - 534 50 31 00 - SUPPLIES	51.82	
					401 - 534 50 31 00 - SUPPLIES	1.08	
					403 - 535 50 31 00 - SUPPLIES	51.82	
					403 - 535 50 31 00 - SUPPLIES	0.87	
					402 - 537 50 31 00 - SUPPLIES	51.82	
					101 - 542 30 31 00 - SUPPLIES	51.82	
					101 - 542 30 31 00 - SUPPLIES	57.18	
					101 - 542 30 31 00 - SUPPLIES	8.55	
					101 - 542 30 31 00 - SUPPLIES	135.49	
					101 - 542 30 31 00 - SUPPLIES	0.65	
					101 - 542 66 31 00 - SUPPLIES	0.22	
					101 - 542 67 31 00 - SUPPLIES	18.37	
					101 - 542 70 31 00 - SUPPLIES	0.30	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	0.30	
					001 - 576 80 31 00 - SUPPLIES	51.80	
					001 - 576 80 31 00 - SUPPLIES	106.57	
					001 - 576 80 31 00 - SUPPLIES	0.65	
756	02/09/2026	Claims	2	111781	VALLEY SEPTIC SERVICE	350.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 12/20/2025 - 01/19/2026
					001 - 576 80 45 00 - OPERATING RENTALS & LEASES	350.00	
757	02/09/2026	Claims	2	111782	VENTAS RENE	50.00	BUSINESS LICENSE REFUND - LICENSE # 12669
					001 - 514 81 49 00 - LICENSING EXPENDITURES	50.00	
758	02/09/2026	Claims	2	111783	VIC'S AUTO & SUPPLY UNION GAP - PW	539.65	AW46 HYDRAULIC FLUID; THINLINE DURAMOLD & REAR VIEW MIRROR; PREMIUM AGM BATTERY; HDWR KIT-WASHERS; AIR FILTER; 15W40 OIL GALLONS & NAPA PREMIUM OIL

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			001 - 576 80 31 00 - SUPPLIES			70.45	
			001 - 576 80 31 00 - SUPPLIES			107.26	
			001 - 576 80 31 00 - SUPPLIES			125.34	
			001 - 576 80 31 00 - SUPPLIES			28.17	
			001 - 576 80 31 00 - SUPPLIES			91.87	
			001 - 576 80 31 00 - SUPPLIES			116.56	
759	02/09/2026	Claims	2	111784	WA STATE DEPT OF LICENSING	150.00	CPLS - JANUARY 2026
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			150.00	
760	02/09/2026	Claims	2	111785	WA STATE DEPT OF TRANSPORTATION	3,840.20	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 12/2025
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			3,840.20	
761	02/09/2026	Claims	2	111786	WA STATE PATROL	72.00	BACKGROUND CHECKS - 01/2026
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\			72.00	
762	02/09/2026	Claims	2	111787	WEAVER DISTRIBUTING	59.63	SUPPLIES FOR BRUSH CUTTER
			001 - 576 80 31 00 - SUPPLIES			59.63	
763	02/09/2026	Claims	2	111788	YAKIMA CITY TREASURER	22,897.69	IT SERVICES - 1ST QTR 2026
			001 - 511 60 41 02 - IT SERVICES			574.33	
			001 - 513 10 41 03 - IT SERVICES			787.90	
			001 - 514 23 41 04 - IT SERVICES-FINANCE			2,878.89	
			001 - 514 30 41 03 - IT SERVICES-CLERK			1,457.09	
			001 - 521 10 41 01 - PD CLERICAL IT PROFESSIONAL			11,911.51	
			001 - 524 20 41 03 - IT SERVICES-BUILDING			1,532.72	
			403 - 531 30 41 01 - STORMWATER - IT SERVICES			121.00	
			401 - 534 50 41 04 - IT SERVICES			867.19	
			403 - 535 50 41 05 - IT SERVICES			378.14	
			402 - 537 50 41 04 - IT SERVICES			50.42	
			101 - 542 30 41 04 - IT SERVICES			196.63	
			101 - 543 30 41 03 - IT SERVICES			408.39	
			128 - 547 10 41 04 - IT SERVICES			201.67	
			001 - 558 60 41 03 - IT SERVICES-PLANNING			1,114.25	
			001 - 558 60 41 03 - IT SERVICES-PLANNING			246.14	
			001 - 576 80 41 04 - IT SERVICES-PARKS			171.42	
764	02/09/2026	Claims	2	111789	YAKIMA CO TREASURER	8,908.63	YAKCORPS - 2026 - 1ST HALF
			001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP,			8,908.63	
765	02/09/2026	Claims	2	111790	YAKIMA COOPERATIVE ASSN	1,061.77	BULK PROPANE - 352.9000 GALLONS - BARN; PD FUEL
			001 - 521 22 32 00 - PATROL FUEL			239.30	
			001 - 576 80 32 00 - FUEL			822.47	
766	02/09/2026	Claims	2	111791	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 01/2026
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			2,500.00	
767	02/09/2026	Claims	2	111792	YAKIMA PRINTING COMPANY LLC	43.36	BUSINESS CARDS - DRUMHELLER
			001 - 521 22 31 00 - PATROL SUPPLIES			43.36	
768	02/09/2026	Claims	2	111793	YAKIMA VALLEY TOURISM	5,269.87	ADVERTISING CONTRACT FOR 2026 OFFICIAL TRAVEL GUIDE; DOMAIN RENEWALS; 2026 YAKIMA CO MAP AD
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			3,700.00	
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			1,460.00	
			107 - 557 30 49 00 - MISCELLANEOUS			109.87	
769	02/09/2026	Claims	2	111794	YAKIMA WORKER CARE PLLC	358.50	EMPLOYMENT PHYSICAL - J. HINZE
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\			358.50	
			001 Current Expense Fund			91,060.06	

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		101 Street Fund				7,542.46	
		107 Lodging Tax Fund				2,876.04	
		108 Tourism Promotion Area Fund				5,224.92	
		123 Criminal Justice Fund				17,999.96	
		128 Transit System Fund				2,441.32	
		312 Public Works Equipment Reserve Fund				35,177.71	
		321 Street Development Reserve Fund				20,068.00	
		401 Water Fund				11,360.80	
		402 Garbage Fund				11,913.41	
		403 Sewer Fund				9,063.06	
		630 General State/County-Shared Rev Fund				150.00	
		650 YVCRU Fund				101.04	
						214,978.78	Claims:
						214,978.78	214,978.78



City Council Communication

Meeting Date: February 9, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – December 2025

SYNOPSIS: Payroll Vouchers for the month of December 2025

RECOMMENDATION: Request Council to approve EFT's, and Check No's. 41672 through 41683, and Check No's 111613 through 111619 in the amount of \$526,003.50.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Payroll Voucher Register

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95	01/09/2026	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,209.76	December 2025 Payroll
96	01/09/2026	Payroll	2	EFT	LYNETTE BISCONER	7,468.23	December 2025 Payroll
97	01/09/2026	Payroll	2	EFT	RYAN LYNN BONSEN	7,398.30	December 2025 Payroll
98	01/09/2026	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,066.70	December 2025 Payroll
99	01/09/2026	Payroll	2	EFT	CRAIG GERALD BUNTING	5,262.10	December 2025 Payroll
100	01/09/2026	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,968.91	December 2025 Payroll
101	01/09/2026	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,736.32	December 2025 Payroll
102	01/09/2026	Payroll	2	EFT	GREGORY SCOTT COBB	10,435.76	December 2025 Payroll
103	01/09/2026	Payroll	2	EFT	BRENT EDWARD CORT	4,414.96	December 2025 Payroll
104	01/09/2026	Payroll	2	EFT	ELAINA CROW	3,401.09	December 2025 Payroll
105	01/09/2026	Payroll	2	EFT	SANDY L DAILEY	504.87	December 2025 Payroll
106	01/09/2026	Payroll	2	EFT	DAVID DOMINGUEZ	8,012.89	December 2025 Payroll
107	01/09/2026	Payroll	2	EFT	DYLAN CONNER EAGY	4,105.12	December 2025 Payroll
108	01/09/2026	Payroll	2	EFT	CASEY L FEIST	3,860.80	December 2025 Payroll
109	01/09/2026	Payroll	2	EFT	TRAVIS FISCUS	3,984.11	December 2025 Payroll
110	01/09/2026	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,315.15	December 2025 Payroll
111	01/09/2026	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	December 2025 Payroll
112	01/09/2026	Payroll	2	EFT	JACK L GALLOWAY	539.87	December 2025 Payroll
113	01/09/2026	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	5,925.27	December 2025 Payroll
114	01/09/2026	Payroll	2	EFT	AMANDA MAE GRAHAM	3,203.94	December 2025 Payroll
115	01/09/2026	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	December 2025 Payroll
116	01/09/2026	Payroll	2	EFT	AMBER MARIE HOYT	3,761.45	December 2025 Payroll
117	01/09/2026	Payroll	2	EFT	STEPHANIE LYNN HUBERT	3,562.42	December 2025 Payroll
118	01/09/2026	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,105.03	December 2025 Payroll
119	01/09/2026	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,316.07	December 2025 Payroll
120	01/09/2026	Payroll	2	EFT	HAILEY R KINCAID	3,694.66	December 2025 Payroll
121	01/09/2026	Payroll	2	EFT	ALBA LUCINA LEVESQUE	7,046.99	December 2025 Payroll
122	01/09/2026	Payroll	2	EFT	JO LINDER	3,943.49	December 2025 Payroll
123	01/09/2026	Payroll	2	EFT	TERESA LOPEZ	5,795.81	December 2025 Payroll
124	01/09/2026	Payroll	2	EFT	LAURIE ANN MARTINEZ	5,061.24	December 2025 Payroll
125	01/09/2026	Payroll	2	EFT	VALENTINA MARTINEZ	3,657.40	December 2025 Payroll
126	01/09/2026	Payroll	2	EFT	HOWARD LESLIE MASON	4,283.89	December 2025 Payroll
127	01/09/2026	Payroll	2	EFT	ROBERT WARREN MCRAE	4,717.19	December 2025 Payroll
128	01/09/2026	Payroll	2	EFT	MICHAEL RAY NORTH	7,545.93	December 2025 Payroll
129	01/09/2026	Payroll	2	EFT	BANEZA NUNEZ	5,660.39	December 2025 Payroll
130	01/09/2026	Payroll	2	EFT	SERGIO ESCARENO OCHOA	4,955.63	December 2025 Payroll
131	01/09/2026	Payroll	2	EFT	CARLOS JAVIER PERDOMO	3,900.07	December 2025 Payroll
132	01/09/2026	Payroll	2	EFT	REBECCA REGINA PINA	3,415.49	December 2025 Payroll
133	01/09/2026	Payroll	2	EFT	ADRIAN RAMIREZ	4,907.40	December 2025 Payroll
134	01/09/2026	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,758.67	December 2025 Payroll
135	01/09/2026	Payroll	2	EFT	JULIE SCHILLING	510.59	December 2025 Payroll
136	01/09/2026	Payroll	2	EFT	BRETT SEDGE	3,694.66	December 2025 Payroll
137	01/09/2026	Payroll	2	EFT	GREGORY A SEWELL	539.87	December 2025 Payroll
138	01/09/2026	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,638.69	December 2025 Payroll
139	01/09/2026	Payroll	2	EFT	SEAN C SNYDER	5,468.72	December 2025 Payroll
140	01/09/2026	Payroll	2	EFT	DUSTIN SOPTICH	7,867.79	December 2025 Payroll
141	01/09/2026	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,195.19	December 2025 Payroll
142	01/09/2026	Payroll	2	EFT	AMANDA LEE TOWLE	4,360.40	December 2025 Payroll
143	01/09/2026	Payroll	2	EFT	ERIC BRANDON TURLEY	6,823.51	December 2025 Payroll
144	01/09/2026	Payroll	2	EFT	JENNY VANEZZA VALLE	4,083.94	December 2025 Payroll
145	01/09/2026	Payroll	2	EFT	CHAD VANOVER	5,384.99	December 2025 Payroll
146	01/09/2026	Payroll	2	EFT	GLORIA ANN WALTMAN	3,862.71	December 2025 Payroll
147	01/09/2026	Payroll	2	EFT	ROGER E WENTZ	542.87	December 2025 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
153	01/09/2026	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 01/01/2026 To 01/31/2026 - AFLAC; Pay Cycle(s) 01/01/2026 To 01/31/2026 - AFLAC Pre Tax
154	01/09/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	108,306.67	LEOFF 1 RETIREE - MEDICAL BENEFITS; Pay Cycle(s) 01/01/2026 To 01/31/2026 - Medical
155	01/09/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	89,427.58	941 Deposit for Pay Cycle(s) 01/01/2026 - 01/31/2026
156	01/09/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,433.96	Pay Cycle(s) 01/01/2026 To 01/31/2026 - 457 ROTH
157	01/09/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	14,361.26	Pay Cycle(s) 12/22/2025 To 12/22/2025 - Retirement Trust; Pay Cycle(s) 01/01/2026 To 01/31/2026 - Retirement Trust
158	01/09/2026	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,753.15	Pay Cycle(s) 01/01/2026 To 01/31/2026 - WSDCS
159	01/09/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,061.95	Pay Cycle(s) 12/22/2025 To 12/22/2025 - LTC; Pay Cycle(s) 01/01/2026 To 01/31/2026 - LTC
160	01/09/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3,259.86	Pay Cycle(s) 12/22/2025 To 12/22/2025 - WPFML; Pay Cycle(s) 01/01/2026 To 01/31/2026 - WPFML
161	01/09/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,531.30	Pay Cycle(s) 12/22/2025 To 12/22/2025 - LEOFF II - B040; Pay Cycle(s) 01/01/2026 To 01/31/2026 - LEOFF II - B040
162	01/09/2026	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	21,208.31	Pay Cycle(s) 01/01/2026 To 01/31/2026 - PERS II - 5591; Pay Cycle(s) 01/01/2026 To 01/31/2026 - PERS III - 5591
163	01/09/2026	Payroll	2	EFT	WESTERN CONFERENCE OF	6,425.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - Teamster's Pension #414793; Pay Cycle(s) 01/01/2026 To 01/31/2026 - Teamster's Pension #415517
55	01/06/2026	Payroll	2	41672	RYAN LYNN BONSEN	1,300.00	2026 UNIFORM ALLOWANCE
56	01/06/2026	Payroll	2	41673	ALEXIS GONZALEZ-GUZMAN	1,300.00	2026 UNIFORM ALLOWANCE
57	01/06/2026	Payroll	2	41674	RUDY MICHAEL JIMENEZ	1,300.00	2026 UNIFORM ALLOWANCE
58	01/06/2026	Payroll	2	41675	HAILEY R KINCAID	1,300.00	2026 UNIFORM ALLOWANCE
59	01/06/2026	Payroll	2	41676	ALBA LUCINA LEVESQUE	1,300.00	2026 UNIFORM ALLOWANCE
60	01/06/2026	Payroll	2	41677	MICHAEL RAY NORTH	1,300.00	2026 UNIFORM ALLOWANCE
61	01/06/2026	Payroll	2	41678	BANEZA NUNEZ	1,300.00	2026 UNIFORM ALLOWANCE
62	01/06/2026	Payroll	2	41679	ADRIAN RAMIREZ	1,300.00	2026 UNIFORM ALLOWANCE
63	01/06/2026	Payroll	2	41680	BRETT SEDGE	1,300.00	2026 UNIFORM ALLOWANCE
64	01/06/2026	Payroll	2	41681	SEAN C SNYDER	1,300.00	2026 UNIFORM ALLOWANCE
65	01/06/2026	Payroll	2	41682	ERIC BRANDON TURLEY	1,300.00	2026 UNIFORM ALLOWANCE
66	01/06/2026	Payroll	2	41683	CHAD VANOVER	1,300.00	2026 UNIFORM ALLOWANCE
170	01/09/2026	Payroll	2	111613	WESTERN STATES POLICE MEDICAL TRUST	812.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - WSPMT
169	01/09/2026	Payroll	2	111614	WA STATE COUNCIL OF	162.50	Pay Cycle(s) 01/01/2026 To 01/31/2026 - WSCOPO Dues
168	01/09/2026	Payroll	2	111615	WA STATE COUNCIL OF CNTY	798.20	Pay Cycle(s) 01/01/2026 To 01/31/2026 - AFCSME Dues

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CITY OF UNION GAP

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167	01/09/2026	Payroll	2	111616	USABLE LIFE	76.56	Pay Cycle(s) 01/01/2026 To 01/31/2026 - USable Life
166	01/09/2026	Payroll	2	111617	UNION GAP POLICE OFFICERS ASSN	1,300.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - UGPOA Dues
165	01/09/2026	Payroll	2	111618	TEAMSTERS LOCAL 760	1,121.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - Teamsters Dues
164	01/09/2026	Payroll	2	111619	EMPLOYEE FUND	257.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - Employee Fund
001 Current Expense Fund						397,030.74	
101 Street Fund						38,698.07	
128 Transit System Fund						10,972.78	
401 Water Fund						41,730.06	
402 Garbage Fund						1,123.29	
403 Sewer Fund						36,448.56	
						526,003.50	Payroll: 526,003.50



City Council Communication

Meeting Date: February 9, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: USDA Voucher – January 2026

SYNOPSIS: USDA Voucher for the month of January 2026

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

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. USDA Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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39	01/05/2026	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 1ST QTR 2026
123 Criminal Justice Fund						114,307.00	
						<u>114,307.00</u>	Claims: 114,307.00
						114,307.00	