

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY MARCH 23, 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 March 9, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 111949 through 111953 and Voucher Nos. 111961 through 112035 for March 23, 2026, in the amount of \$820,642.97

Payroll Vouchers – EFT's, and Check No's 111954 through 111960 for the month of February 2026, in the amount of \$570,654.23

III. GENERAL ITEMS

City Manager

1. Resolution No. _____ - Interlocal Municipal Court Services Agreement

Police

1. Resolution No. _____ - Authorizing the City Manager to sign an Interlocal Agreement for professional services relating to the 2025 Summer Youth Camp

Public Works & Community Development

1. Resolution No. _____ - Facility Use Agreement Gridiron Youth Football & Cheer
2. Resolution No. _____ - Facility Use Agreement Gridiron Youth Football
3. Resolution No. _____ - Facility Use Agreement Yakima Valley Champion Youth Football
4. Resolution No. _____ - Main Street Downtown Revitalization Phase2; Civic Core Project; HLA #25137E

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: March 23, 2026
From: Gregory Cobb, City Manager
Topic/Issue: Resolution – Interlocal Municipal Court Services Agreement

SYNOPSIS: The Interlocal Municipal Court Services Agreement with Yakima County District Court for 2022 – 2025 has expired and a new contract needs to be approved.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign an Interlocal Agreement with Yakima County District Court for 2026 – 2029 Municipal Court Services.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Interlocal Municipal Court Services Agreement

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

A RESOLUTION authorizing the City Manager to sign an Interlocal Agreement with Yakima County District Court for Municipal Court services for 2026 - 2029.

WHEREAS, the current Municipal Court agreement with Yakima County expired on February 28, 2026;

WHEREAS, the Council wishes to continue to contract Municipal Court services with Yakima County District Court;

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

The Acting City Manager is authorized to sign an Interlocal Municipal Court Services Agreement with Yakima County District Court for 2026 - 2029.

PASSED this 23rd day of March, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

**INTERLOCAL AGREEMENT BETWEEN YAKIMA COUNTY AND
THE CITY OF UNION GAP FOR MUNICIPAL COURT SERVICES**

THE INTERLOCAL AGREEMENT (the "Agreement"), made and entered into the 31st day of January, 2026, by and between the City of Union Gap, a municipal corporation of the State of Washington and Yakima County, a Washington County organized under the laws of the State of Washington, collectively Union Gap and Yakima County are referred to as the "Parties."

WHEREAS, Union Gap is an optional code City and is authorized under Washington Law (Ch. 3.50 RCW) to operate a Municipal Court, and

WHEREAS, RCW 39.34.180 provides that cities are responsible for the prosecution, adjudication, sentencing, and incarceration of misdemeanor and gross misdemeanor offenses committed by adults in their respective jurisdictions, and that the City must carry out these responsibilities through the use of their own court, staff, and facilities or by entering into contracts or interlocal agreements under this chapter to provide these services, and

WHEREAS, RCW 3.50.815, provides that cities may meet their responsibilities imposed pursuant to RCW 39.34.180 through an interlocal agreement with a hosting jurisdiction providing court services, and

WHEREAS, RCW 3.50.020, provides that a hosting jurisdiction shall have exclusive original criminal and other jurisdiction for all matters filed by a contracting city under the contracting city's ordinances, and

WHEREAS, Union Gap desires to contract with Yakima County to provide extraterritorial municipal court services and facilities with such services, and

WHEREAS, the Parties desire to enter into this Agreement providing municipal court services and facilities by Yakima County as the hosting jurisdiction to Union Gap as the contracting city, and

WHEREAS, the Parties have considered the anticipated costs of services and anticipated and potential revenues to fund the services, including fines and fees, criminal justice funding and state authorized sales tax funding levied for criminal justice purposes;

NOW, THEREFORE, in consideration of the terms and provisions hereof, and in the exercise of authority granted by the Interlocal Cooperation Act, Chapter 39.34 RCW, it is mutually agreed by and between Yakima County and Union Gap as follows:

1. PURPOSE OF AGREEMENT. The purpose of this Agreement is to provide for the processing of Union Gap criminal complaints and citations and civil and traffic infractions under the exclusive original jurisdiction of the Yakima County District Court, to set the cost for court services to be paid by Union Gap and to enumerate the court services to be provided by Yakima County as the hosting jurisdiction. It is the intent of the Parties that Yakima County act as the hosting jurisdiction to Union Gap as the contracting

city in order that Union Gap may comply with its obligations pursuant to RCW 39.34.180 to adjudicate and prosecute criminal offenses and civil and traffic infractions arising from violations of the Union Gap Municipal Code within the jurisdictional boundaries of Union Gap. It is further the intent of the Parties that, for the term of this Agreement, Yakima County District Court shall have exclusive original jurisdiction over all criminal offenses and traffic infractions arising from violations of the Union Gap Municipal Code as provided for pursuant to RCW 3.50.020. In entering this Interlocal Agreement for municipal court services, the Parties have considered, pursuant to RCW 39.34.180, the anticipated costs of services, anticipated and potential revenues to fund the services, including fines and fees, filing fee recoupment, criminal justice funding and state sales tax funding.

2. ASSUMPTION OF JURISDICTION. The Parties understand that pursuant to RCW 3.50.815 a city may, in lieu of establishing a municipal court pursuant to Chapter 3.50 RCW, enter into an interlocal municipal court services agreement with a county that has a District Court. The Parties further understand that the hosting jurisdiction will be conferred exclusive jurisdiction over all criminal offenses and traffic infractions arising from violations of Union Gap municipal ordinances and that Yakima County, as the hosting jurisdiction, will operate as the Union Gap Municipal Court during the term of this Agreement. The City of Union Gap shall by ordinance designate Yakima County District Court as having assumed exclusive original jurisdiction over violations of the Union Gap Municipal Code pursuant to this Agreement effective upon the Commencement Date. A case filed in Union Gap Municipal Court shall continue to be a Union Gap Municipal Court case, notwithstanding its filing in the Yakima County District Court.

3. COMMENCEMENT DATE. This Agreement shall commence on January 1, 2026 and be in effect from January 1, 2026, through midnight on December 31, 2029.

4. MUNICIPAL COURT SERVICES. Commencing on the Commencement Date, Yakima County shall provide timely and efficient court services in the Union Gap Municipal Court for all municipal cases.

a. Municipal Court Services. The following court services shall be provided by Yakima County under this Agreement:

1. Court Rules. All court proceedings undertaken pursuant to this Agreement shall be conducted in conformity with the Rules of General Application, the Criminal Rules for Courts of Limited Jurisdiction, and the Infraction Rules for Courts of Limited Jurisdiction and the local rules of the Yakima County District Court.

2. Court Staff. Yakima County shall provide court staff necessary to timely and efficiently process all criminal and infraction cases filed by Union Gap. Yakima County shall provide a level of service the same as that provided for Yakima County cases and that is necessary for the efficient processing of all municipal cases.

3. Supplies and Forms. Yakima County shall provide all court forms and paperwork necessary for the processing of Union Gap Municipal Court cases.

4. Language Interpretation. Yakima County shall provide and pay for all language interpretation services for Union Gap Municipal Court defendants.

5. Jury. Yakima County shall provide and pay for jury administration services for Union Gap Municipal Court.

6. Collection for Nonpayment. Yakima County will, through the same collection process used for Yakima County District Court cases, collect all fines and fees for Union Gap Municipal Court cases.

7. Property. The cost of all real and personal property used in the performance of the County's duties under the terms of this Agreement shall be the sole responsibility of the County.

8. Court Scheduling. The scheduling of court proceedings for Union Gap Municipal Court is controlled by Yakima County District Court and the Presiding Judge. However, Yakima County agrees to schedule the City of Union Gap criminal matters separately from similar matters instituted by the State of Washington.

9. Judicial Accessibility After Work Hours. The Yakima County District Court shall supply the Union Gap Police Department with telephone numbers of the Judges in order to facilitate non-business hour contact for probable cause determinations, issuance of telephonic no contact orders and applications for telephonic search warrants.

10. File Management and Retention: Yakima County District Court shall manage and retain court case files for Union Gap Municipal Court for all cases. Files shall be managed and retained in accordance with procedures established by the Judicial Information System, Washington State Archives and District Court policies.

11. Traffic of Public Defender Appointments: The imposition of caseload limits and the federal case of Wilbur, et al v. Mt. Vernon, et al, Case No. 2:11-cv-01100 impose upon the city significant public defender oversight obligations to ensure adequate representation of indigent defendants. To assist the City to meet these oversight obligations and to ensure adequate public defender services are available for appointment by the Court, Yakima County District Court will allocate additional staff and judicial resources to provide the following:

- Acquire from the contracted public defenders total number of appointments they are able to accept;
- Collect a daily count by defender of the number of cases appointed;
- Continually monitor the number of cases appointed to the total number of cases the defender has indicated they are able to accept;
- Provide a monthly report to the Union Gap City Manager of the number of appointments by attorney;
- Forward complaints regarding public defense representation to the City for resolution and follow-up.

b. City of Union Gap Responsibilities:

1. Prosecution. Union Gap shall be responsible for providing and paying for all prosecution services for all cases filed on its behalf.

2. Public Defender. Union Gap shall be responsible for providing and paying for all public defense services, including appointment of attorney's for appellate purposes if applicable and expert witness costs, for all cases filed in Union Gap Municipal Court.

3. Expenses related to Competency Evaluations. Union Gap shall be responsible for all costs related to competency evaluations. This includes but is not limited to, costs of experts to perform examinations.

4. Municipal Court Judges and Presiding Judge. Union Gap shall appoint the Judges and Commissioner of the Yakima County District Court as Municipal Court Judges who will preside over Union Gap Municipal Court cases. Moreover, Union Gap shall name the Presiding Judge of the Yakima County District Court as the Presiding Judge of the Union Gap Municipal Court pursuant to RCW 3.50.040. Costs contemplated by RCW 3.50.040 is included in the costs provided for in this Agreement.

5. Jail Transport. Union Gap shall be responsible for providing and paying for costs related to the transport, including security of inmates during transport and while in attendance at court, of defendants to Union Gap Municipal Court. Union Gap is responsible for all jail costs, including medical, for all persons who are in custody as a result of a case that is filed in Union Gap Municipal Court.

5. COSTS AND REVENUE.

a. No later than September 1 of each year Yakima County District Court shall provide a proposed budget including the cost for the operation of Union Gap Municipal Court. The City shall pay to the County a sum equal to the percentage of said budget calculated based upon a 4-year running average of the total District Court cases divided by the average number of City of Union Gap cases. As an example, if the 4 year average of the District Court cases including the cases filed by the City is 10,000 and the City's portion of the 4-year average is 1,000, then the City shall pay to the County for the following year a sum equal to 10% of the total District Court budget. For the year 2025, the City shall pay to the County the sum of \$382,106 for the operation of the Union Gap Municipal Court and for tracking and reporting of public defender appointments. The calculation for the sum of \$382,106 is as follows:

UNION GAP – 2026

Year	Yakima District	Union Gap
2022	16,104	1,555
2023	20,946	2,195
2024	25,642	1,772
2025	24,225	1,717
Totals	86,917	7,239

Total District Court Filings	86,917
Total Municipal Court Filings	7,239
Total Combined Filings	94,156
Muni Percentage	7.69%

2026 DC Budget	\$ 3,758,799
2026 3/10ths DC Budget	\$ 972,957
Total Budget	\$ 4,731,756

Muni Court Costs for 2026	\$ 363,797
Union Gap Court Appointed Attorney	\$ 18,309.00
	\$ 382,106
Quarterly billings:	\$ 95,526.52

b. Union Gap shall pay the sum calculated in accordance with paragraph “a” above in four (4) equal quarterly installments. The County shall invoice Union Gap by the end of the first month of each calendar quarter, and payment shall be due within thirty (30) days of the invoice date.

c. In the event the Parties cannot agree on the amount of the District Court budget, or the ratio of the Union Gap cases to the District Court total, then the Parties agree to arbitration pursuant to Chapter 7.04 RCW.

d. All fines and costs shall be collected and accounted for by Yakima County District Court staff in accordance with Chapter 3.62 of the RCW and any other applicable laws and paid to the City along with an accounting thereof monthly.

6. MODIFICATION AND TERMINATION.

a. The Parties may modify this Agreement by mutual consent at any time. However, any modification to this Agreement shall not be effective unless it is in writing and signed by the appropriate parties with binding authority.

b. Either Party may terminate this Agreement as described in this paragraph. In the event Union Gap wishes to terminate this Agreement they may do so in writing to the Presiding Judge of Yakima County District Court no less than one year prior to the expiration of this Agreement. In the event District Court wishes to terminate this Agreement they may do so in writing to Union Gap no less than one year prior to the expiration of this Agreement. In the event the Parties cannot agree upon issues related to modification or renewal of this Agreement, the Parties shall submit any such issue(s) to arbitration under RCW 7.04.

c. In the event of termination of this Agreement any and all funds owed to Yakima County at said termination date shall be paid by Union Gap and all fines and costs collected by Yakima County shall be paid to Union Gap.

d. In the event of the termination of this Agreement all cases filed in Union Gap Municipal Court shall be returned to Union Gap.

7. APPLICABLE LAW, JURISDICTION AND VENUE, INDEMNIFICATION.

a. This Agreement, and any rights and obligations hereunder, shall be construed and interpreted in accordance with the laws of the State of Washington.

b. Any dispute or proceeding arising out of this Agreement which is not subject to arbitration hereunder shall be submitted to the Superior Court of the State of Washington for Benton County.

c. Any dispute or proceeding arising out of arbitration hereunder which may be submitted to a court of competent jurisdiction for determination shall be submitted to the Superior Court of the State of Washington for Benton County.

d. Each party shall indemnify and hold harmless the other, its officers, agents, judges elected officials, appointed officials and employees from all liability, loss of damage, including costs of defense they may suffer as a result of claims, demands, actions, damages, costs of judgments which result from each party's own intentional or negligent acts relating to services provided pursuant to this Agreement.

e. In the event that both the County and the City are negligent in a matter arising out of the activities of the parties pursuant to this Agreement, each part shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses including costs and reasonable attorney's fees.

f. Audit Indemnification: Union Gap also agrees to fully indemnify Yakima County District Court and Yakima County for any and all State and Federal Audit finding(s) for activities that occurred prior to execution of this Agreement and/or for any audit finding(s), including costs to defend any audit finding(s), that occur after implementation of this Agreement but are found to be a result of court operations that occurred prior to the implementation of assumption of court services by Yakima County District Court on behalf of Union Gap.

g. Employment & Contract Claims: Union Gap assumes all liability to third parties for existing and/or future contract obligations that may pertain to existing employees of Union Gap Municipal Court and agrees to fully indemnify Yakima County District Court and Yakima County for any claims made by current or former employees. Union Gap assumes full financial responsibility for and agrees to fully indemnify Yakima County and Yakima County District Court for any and all current and future employment and tort claims that have been or may be filed by current City employees as a result of this Agreement with Yakima County District Court.

8. INSURANCE

INSURANCE. Yakima County is insured by the Washington Counties Risk Pool. The City of Union Gap is a covered member in the Washington Cities Insurance Authority (WCIA), a self-insured municipal risk pool.

a. At all times during provision of the Municipal Court Services Agreement for Union Gap Municipal Court cases, County shall secure and maintain in effect insurance to protect the City from and against all claims, damages, losses, and expenses arising out of or resulting from the negligent performance or non-performance of this Contract by County Officials or employees. Yakima County shall provide and maintain in force insurance in limits no less than that stated below, as applicable. The City reserves the right to require higher limits should it deem it necessary in the best interest of the public.

b. **Commercial General Liability Insurance.** Before this Contract is fully executed by the parties, County shall provide the City with a certificate of insurance as proof of commercial liability insurance and commercial umbrella liability insurance with a total minimum liability limit of Two Million Dollars (\$2,000,000.00) per occurrence combined single limit bodily injury and property damage, and Two Million Dollars (\$2,000,000.00) general aggregate (per project). The policy shall include employer's liability (Washington Stop Gap). The certificate shall clearly state who the provider is, the coverage amount, the policy number, and when the policy and provisions provided are in effect. Said policy shall be in effect for the duration of this Agreement.

c. **Professional Liability Coverage.** Before this Contract is fully executed by the parties, coverage with a total minimum liability limit of Two Million Dollars (\$2,000,000.00) per claim combined single limit bodily injury and property damage, and Two Million Dollars (\$2,000,000.00) aggregate. The certificate shall clearly state who the provider is, the coverage amount, the policy number, and when the policy and provisions provided are in effect. If the policy is written on a claim made basis the coverage will continue in force for an additional two years after the completion of this contract.

Dated this _____ day of _____, 2026.

City of Union Gap

Gregory Cobb, City Manager

Yakima County District Court

Alfred G. Schweppe
Alfred G. Schweppe, Presiding Judge

Attest

City Clerk

Approved:

Heather Weigand
Yakima County Deputy Prosecuting Attorney



City Council Communication

Meeting Date: March 23, 2026
From: Dustin Soptich, Chief of Police
Topic/Issue: ILA with Safe Yakima Valley

SYNOPSIS: The police department has selected Safe Yakima Valley to provide an evidence-based prevention program for the police department's summer youth camp. This year, the camp will be from July 6th to 17th, 2026, at Loudon Park. The City will pay Safe Yakima Valley \$21,500.00 to run and administer the camp.

RECOMMENDATION: Approve Ordinance and authorize the City Manager to sign the professional services agreement with Safe Yakima Valley.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: The funds to operate the summer youth camp were approved in the 2026 budget.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1. Agreement
2. Ordinance

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an Interlocal Agreement for professional services relating to the 2026 Summer Youth Camp.

WHEREAS, Safe Yakima Valley has the ability to provide an evidence-based prevention program for the City of Union Gap 2026 Summer Youth Camp; and,

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

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

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

The City Manager is authorized to sign the Interlocal Agreement with Safe Yakima Valley, for services relating to the 2026 Summer Youth Camp.

PASSED this 23rd Day of March, 2026.

John Hodkinson, City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

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

THIS INTERLOCAL AGREEMENT ("Agreement", which shall be effective upon execution by both parties, is entered into by and between **SAFE YAKIMA VALLEY**, a prevention-focused Yakima-based 501(c)(3) (hereinafter referred to as "SYV"), and the **CITY OF UNION GAP**, a municipal corporation of the state of Washington (hereinafter referred to as "UNION GAP"), SYV and UNION GAP may be referred to collectively in this Agreement as the "Parties.")

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

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

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

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

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

Section 1. GENERAL TERMS AND CONDITIONS

- 1.1 Purpose: The purpose of this Interlocal Agreement is to establish an agreement for SYV to administer the Union Gap Summer Youth Program from July 6, 2026- July 17, 2026.
- 1.2 SYV will be responsible for Coordination/Training for (6) staff and program oversight.
- 1.3 SYV will provide drug prevention education curriculum and supplies for up to fifty (50) youth.
- 1.4 SYV and UNION GAP will both advertise and promote the summer and parent education program. UNION GAP is to provide contact information for the camper's caregivers to SYV upon request.

- 1.5 Union Gap will provide Loudon Park for the site of the summer youth program. Union Gap will also provide power (if needed), power cords, tables & chairs or benches for activities, and cooling mist fans (if needed). Union Gap PD will provide daily snacks and drinks for campers as well as ice packs/bags of ice for campers in the event of an injury.
- 1.6 Union Gap will be responsible for paying SYV \$21,500 for administering and running the summer youth program and for any staffing costs, activity costs, and curriculum costs associated with running the program. Union Gap will pay the contracted amount within 20 days of the final day of camp.
- 1.7 Union Gap shall be solely responsible for obtaining approvals including any required licenses or permits and any costs associated with the licenses and permits.
- 1.8 Union Gap will cover expenses of transportation on field trips if any. SYV is responsible for providing the location of the field trip with a week's notice.

Section 2. TERM OF AGREEMENT

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

Section 3. NOTICES

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

Safe Yakima Valley
10 N 9th St
Yakima, WA 98901
Attn: Executive Director

City of Union Gap
107 W Ahtanum Rd
Union Gap, WA 98903
Attn: City Clerk

Section 4. DISPUTE RESOLUTION

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

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

Section 5. LIABILITY, HOLD HARMLESS, AND INSURANCE.

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

Section 6. INSURANCE

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

Section 7. WAIVER AND ENTIRETY

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

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

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

Section 7. MISCELLANEOUS PROVISIONS

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

SYV Representative:
Executive Director

Printed Name: Alicia Stromme Tobin
Date:

City of Union Gap Representative:
City Manager

Printed Name:
Date:

Attest: _____
Printed Name:



City Council Communication

Meeting Date: March 23, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – Facility Use Agreement Gridiron Youth Football & Cheer

SYNOPSIS: The Gridiron Youth Football League would like to enter into an agreement with the City, for the purpose of using areas at the Ahtanum Youth Activities Park for the 2026 Football & Cheer camp.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a Facility Use Agreement with Gridiron Youth Football & Cheer camp for the 2026 season.

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. Facility Use Agreement Gridiron Youth Football & Cheer Camp

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Facility Use Agreement with the Gridiron Youth Football for use of part of the Ahtanum Youth Activities Park for 2026 football and cheer camp.

WHEREAS, the City of Union Gap owns and operates Ahtanum Youth Activities Park;

WHEREAS, the Gridiron Youth Football wishes to utilize the Ahtanum Youth Activities Park for football and cheer camp purposes;

WHEREAS, it is the desire of the City Council to permit Gridiron Youth Football to use the Ahtanum Youth Activities Park subject to certain terms and conditions;

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

That the City Manager is authorized to sign a Facility Use Agreement with Gridiron Youth Football for use of part of the Ahtanum Youth Activities Park for 2026 football and cheer camp.

PASSED this 23rd day of March 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CITY OF UNION GAP
and
GRIDIRON YOUTH FOOTBALL
April 11, 2026 Football & Cheer Camp
Facility Use Agreement

THIS AGREEMENT is made and dated this ____ day of March, 2026, by and between the CITY OF UNION GAP, hereinafter called the CITY, and the Gridiron Youth Football, hereinafter called the LEAGUE, upon the following terms and conditions:

1. PREMISES:

Upon approval of this agreement, the LEAGUE shall have the right to use the area of the Youth Activities Park designated on the attached map (Attachment "A") as Gridiron Youth Football. The LEAGUE shall also have use of the designated restrooms, as well as all roads necessary for ingress and egress and those parking lots identified in Attachment "A".

2. DURATION:

The LEAGUE shall have the right of use of the premises on April 11, 2026 from 8am to 4pm. The LEAGUE may set up for the camp on Friday, April 10, 2026.

a. The LEAGUE shall have the right to conduct a football and cheer camp together with all activities incidental thereto.

b. The LEAGUE shall vacate the fields and park by dusk on the day of set-up, and for the day of the camp. All fields and parking areas shall be cleaned of garbage and returned to their original condition prior to that time.

3. CITY RESPONSIBILITIES:

a. The CITY shall supply sufficient litter receptacles for the disposal of all litter and garbage.

4. MOWING:

The athletic fields shall be mowed no earlier than Monday and no later than Friday, before the scheduled event. If the LEAGUE requests extra mowing the CITY shall mow the fields for the rate of \$60.00 per hour of mowing, to cover the labor and equipment costs.

5. IRRIGATION:

Irrigation shall be done, as needed, between the hours of 6:00 p.m. and 6:00 a.m. prior to the day of the camp.

6. TOILET & HAND-WASHING FACILITIES:

The CITY shall designate toilet facilities (Attachment "A") adjacent to the athletic fields for the LEAGUE's use; said facilities shall be clean and stocked prior to the commencement of that day's play. The City will provide additional portable restroom facilities as needed at the expense of the LEAGUE. Fees for additional portable restroom facilities will be per Attachment "B".

7. RECREATION VEHICLE (RV) PARKING / CAMPING:

RV camping is not authorized under this agreement.

8. DUMPSTERS / LITTER PICKUP:

The CITY will furnish garbage receptacles next to the designated athletic fields, parking lots and adjacent areas. The LEAGUE will be required to supply an additional garbage dumpster if the need arises. Cost of servicing one dumpster, used exclusively for Football, shall be borne by the LEAGUE. If the LEAGUE's volunteers fail to pick up the litter around the associated athletic fields and parking areas, the CITY shall pick up the litter. This extra service shall be charged at a rate of \$38.00 per hour and billed directly to the LEAGUE.

9. CONCESSIONS:

The LEAGUE shall be allowed to utilize an area within the identified boundaries of Attachment "A", to engage in the sale of local health district compliant *non-potentially hazardous food items* (as specified here: <https://www.yakimacounty.us/DocumentCenter/View/25339/Exempt-from-Permit-Application>) and merchandise items. All sales tax must be coded to the City of Union Gap.

10. INDEMNIFICATION:

The LEAGUE shall defend, indemnify and hold harmless the City of Union Gap, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of the use of Premises or from any activity, work or thing done, permitted, or suffered by User in or about the Premises, except only such injury or damage as shall have been occasioned by the sole negligence of the City of Union Gap.

11. INSURANCE:

The LEAGUE shall procure and maintain for the duration of the use or rental period insurance against claims for injuries to persons or damage to property which may arise from or in connection with the use of the Premises and the activities of the LEAGUE and his or her guests, representatives, volunteers and employees. The insurance policies must be in effect prior to setup and continue in force through cleanup or restoration of the premises to their original condition at the conclusion of the event(s).

A. No Limitation

The LEAGUE's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the LEAGUE to the coverage provided by such insurance or otherwise limit the CITY's recourse to any remedy available at law or in equity.

B. Required Insurance

LEAGUE's required insurance shall be as follows:

1. General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 covering premises, operations, products-completed operations, participant liability, and contractual liability. The CITY shall be named as an additional insured on LEAGUE's General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage. The General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate. The insurance policy shall contain or be endorsed to contain that the LEAGUE's insurance coverage shall be primary insurance as respect the CITY. Any insurance, self-insurance, or self-insured pool coverage maintained by the CITY shall be excess of the LEAGUE's insurance and shall not contribute with it.
2. Products and Completed Operations Liability: The LEAGUE and vendors at the events selling food and/or souvenir items, must maintain Products and Completed Operations Liability Insurance with limits no less than one million (\$1,000,000) per occurrence. The LEAGUE is solely responsible for verification of vendors' insurance and shall furnish proof of such insurance if requested by the City.

C. City Full Availability of League Limits

The LEAGUE shall require all vendors and organizations contracted with to provide activities, services, or events not otherwise identified within this section to provide proof of General Liability Insurance for any liability related to the event or activity, in addition to insurance that is specific to the vendors' services, e.g. products completed operation for food vendors, automobile liability for food trucks, etc.. The City of

Union Gap is to be named as additional insured on all Commercial General Liability policies. The LEAGUE is solely responsible for verification of vendors' insurance and shall furnish proof of such insurance and required endorsement if requested by the City of Union Gap.

D. City Full Availability of League Limits

If the LEAGUE maintains higher insurance limits than the minimums shown above, the CITY shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the LEAGUE, irrespective of whether such limits maintained by the LEAGUE are greater than those required by this Agreement or whether any certificate of insurance furnished to the CITY evidences limits of liability lower than those maintained by the LEAGUE.

E. Certificate of Insurance and Acceptability of Insurers

The LEAGUE shall provide a certificate of insurance evidencing the required insurance before using the Premises.

12. NON-DISCRIMINATION POLICY:

The CITY does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities. The LEAGUE shall uphold the CITY's policy concerning community athletic programs conducted on or in the CITY's parks and recreation facilities. The City's "Non-Discrimination in Community Athletics Programs Policy" (Attachment "C") was created for the purpose of providing equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

13. PAYMENT:

In exchange for the use of the premises, the LEAGUE shall pay to the CITY the sum of **\$1420.00** per Attachment "B", no later than March 30, 2026.

14. DEPOSIT: The LEAGUE agrees to pay five hundred dollars (\$500.00) deposit. The deposit prior to the first use of the premises. The deposit is fully refundable if all conditions are satisfied upon the City's inspection. The facilities must be left in a clean, orderly condition; trash must be picked up and placed in the garbage receptacle. In the event the City is required to repair damages, provide excessive cleaning, or clean beyond normal routine cleaning, the City will deduct the actual cost associated with the repair/cleaning from the deposit. If the cost exceeds the deposit amount, an extra fee may be billed to the LEAGUE.

15. DAMAGES:

If any repair or restoration work is needed, on the fields, as a result of use allowable within this agreement, the work shall be charged at a rate of \$38.00. The costs for this work will be taken out of the deposit in section 16 and, if the costs exceed the balance of the deposit, will be billed directly to the LEAGUE as an extra cost. The LEAGUE will be required to pay any outstanding invoices for costs and to return the deposit balance to five hundred (\$500) prior to its next event.

16. ASSIGNMENT-SUBLETTING:

This agreement shall be for the exclusive use and benefit of the LEAGUE for use of the athletic fields, adjacent areas, designated parking and restrooms. It cannot be transferred, shared or assigned without the expressed written consent of the CITY.

17. ADDITIONAL CONSIDERATION:

a. The LEAGUE has the use of the designated parking area as outlined in attachment "A". It is the responsibility of the LEAGUE to take reasonable efforts to keep LEAGUE members from using undesignated parking areas.

b. The LEAGUE is responsible for advising all members of the park rules and regulations; a complete copy of which are on file with the LEAGUE. Specific attention must be given to the 10 M.P.H. speed limits, and the rule against parking on the grass. Participants, and spectators, must park in designated parking areas only. The LEAGUE will repeatedly encourage participants, spectators, and guests to park in LEAGUE designated parking areas.

- c. The LEAGUE is responsible for advising and keeping, all members, coaches, parents, and spectators under control. Any type of nuisance is not permitted in City parks. If there shall be an unresolvable or emergency issue, the LEAGUE must contact 911 and have all individuals involved immediately removed from park premises.
- d. Anyone associated with the LEAGUE that moves or removes tables, barbecues, etc., from any area in the park reserved for another group, or anyone associated with the LEAGUE who takes over any area of the park reserved for another group shall cause the LEAGUE to be charged an extra cost. The cost shall include the fee for the reservation area plus the reservation area set-up costs and paperwork fees involved to reserve the area for another group.
- e. Any additional use of fields beyond what is detailed in Attachment "B" of this agreement by the LEAGUE shall be scheduled through the CITY's park reservation process and billed in accordance with Chapter 10 of the Union Gap Municipal Code. Additional use must be reserved within five (5) business days prior to such use.
- f. The LEAGUE is responsible for abiding by all applicable laws and regulations.

18. OBSERVANCE OF TERMS:

All dates specified within this Agreement shall be strictly observed. All terms, conditions and provision of this Agreement are specifically conditioned upon all plans, reports, agreements and approvals being obtained and provided as set forth in this Agreement. The failure of the LEAGUE to obtain or provide any of the plans, reports, agreements or approvals required by this Agreement shall constitute full and adequate cause for the City to immediately terminate this Agreement. In this circumstance, the notice contemplated in Section 20, supra, is not required.

19. GOVERNING LAW AND FORUM SELECTION:

Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Yakima County is the appropriate venue for the filing of any civil action arising out of this Agreement.

20. NOTICES:

All official notices required under this agreement shall be given as follows:

Gridiron Youth Football
 Attn: _____

 Yakima, WA _____

City of Union Gap
 Attn: Jason Cavanaugh, PW Director
 102 W. Ahtanum, PO Box 3008
 Union Gap, WA 98903

21. VERBAL AGREEMENT

No alteration or variation of terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements, not incorporated herein, shall not be binding, this writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

Gridiron Youth Football

City of Union Gap

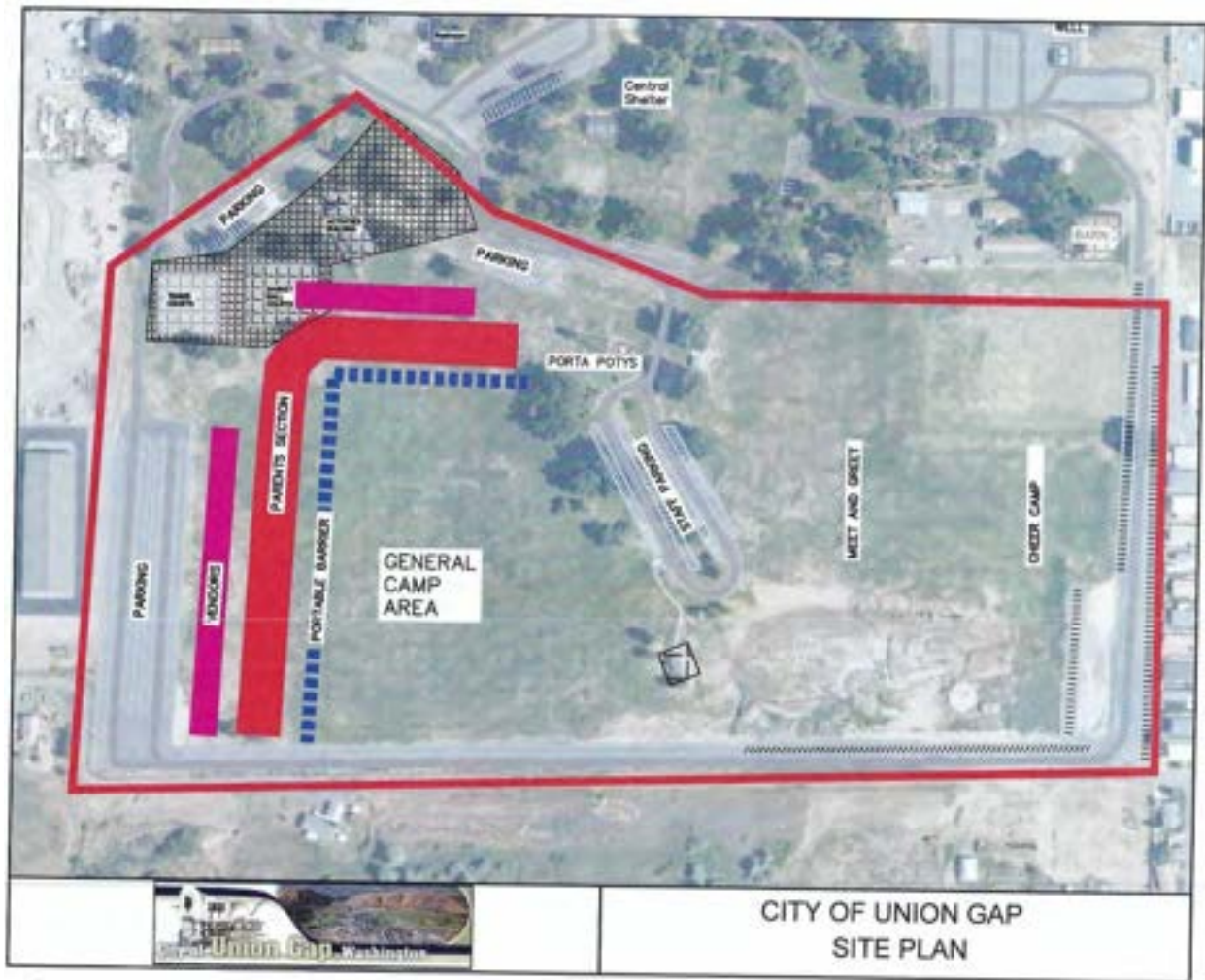
Name, Position

Gregory Cobb, City Manager

Date

Date

ATTACHMENT A
GRIDIRON YOUTH FOOTBALL
Youth Football & Cheer Camp
April 11, 2026
Map of Designated Areas



ATTACHMENT B
GRIDIRON YOUTH FOOTBALL
Youth Football and Cheer Camp
April 11, 2026
Detail of Charges

Fields:	Saturday April 11, 2026	\$384.00
	<i>-Eight (8) fields; 8am to 4pm @\$6.00/hour/field = 64 hours-</i>	
Concessions:	Ten (5) vendors	\$250.00
	<i>-\$150 for first vendor, \$25ea thereafter-</i>	
Portable Toilets:	Four (4) units	\$428.00
Off Field Areas:	South Shelter, Parking and Spectater areas	\$358.00

SUBTOTAL FEES: **\$1,420.00**

DEPOSIT: **\$ 500.00**

TOTAL: **\$1920.00**

Note; \$500 deposit is refundable per the terms of this agreement

ATTACHMENT C
CITY OF UNION GAP PARKS DEPARTMENT

Adopted 10.22.13 by Resolution No. 1023

The City of Union Gap, in compliance with the mandates of RCW 49.60.505, adopts the following as its official policy concerning community athletics programs conducted on or in City of Union Gap parks and recreation facilities:

Purpose:

To establish policy and procedure to provide equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

Policy:

The City of Union Gap does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities.

Definitions:

Community Athletic Programs - Any athletic program that is organized for the purpose of training for and engaging in athletic activity and competition that is in any way operated, conducted, administered or supported by the City of Union Gap.

Sports Facilities – Any property owned, operated or administered by the City of Union Gap for the purpose of training for and/or engaging in athletic activity and competition.

Procedures:

1. Community Athletic Programs administered by the City of Union Gap Parks Department (a part of the Public Works Department) will be operated in a manner that promotes equal opportunities for females and males.
2. The City of Union Gap Parks Department will allocate and schedule Sports Facilities in a manner that provides equal access to all Community Athletic Programs.
3. This policy will be added as a provision of all lease or use agreements administered by the City of Union Gap Parks Department.
4. The City of Union Gap will not issue a lease or permit for use of any Sports Facility to a third party that discriminates against any person on the basis of gender in the operation, conduct or administration of a Community Athletic Program.
5. The policy will be posted on the City of Union Gap's website, along with the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy.
6. This policy and the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy will be included in all City of Union Gap publications that contain information about athletic programs or facilities operated or administered by the City of Union Gap.
7. If discrimination is determined, the City of Union Gap should take appropriate corrective action.

REPORTING

Any citizen who feels she or he has been the victim of discriminatory treatment in violation of this policy should report this concern to the Director of Public Works & Community Development or City Manager for appropriate investigation.

ATTACHMENT C (continued)
CITY OF UNION GAP PARKS DEPARTMENT

Employees Responsible for Carrying out Compliance
Greg Cobb, City Manager
102 W. Ahtanum Road
509.248.0432

Jason Cavanaugh, Director Public Works & Community Development
102 W. Ahtanum Road
509-249-9206
Jason.cavanaugh@uniongapwa.gov



City Council Communication

Meeting Date: March 23, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – Facility Use Agreement Gridiron Youth Football

SYNOPSIS: The Gridiron Youth Football League would like to enter into an agreement with the City, for the purpose of using areas at the Ahtanum Youth Activities Park for the 2026 football season.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a Facility Use Agreement with Gridiron Youth Football for the 2026 season.

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. Facility Use Agreement Gridiron Youth Football

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Facility Use Agreement with the Gridiron Youth Football for use of part of the Ahtanum Youth Activities Park for soccer practices and games for 2026 season.

WHEREAS, the City of Union Gap owns and operates Ahtanum Youth Activities Park;

WHEREAS, the Gridiron Youth Football league wishes to utilize the Ahtanum Youth Activities Park for rugby purposes for its play and practice;

WHEREAS, it is the desire of the City Council to permit Gridiron Youth Football league to use the Ahtanum Youth Activities Park subject to certain terms and conditions;

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

That the City Manager is authorized to sign a Facility Use Agreement with Gridiron Youth Football League for use of part of the Ahtanum Youth Activities Park for soccer practices and games for 2026 season.

PASSED this 23rd day of March 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CITY OF UNION GAP
and
GRIDIRON YOUTH FOOTBALL
2026 Football Season
Facility Use Agreement

THIS AGREEMENT is made and dated this ____ day of March, 2026, by and between the CITY OF UNION GAP, hereinafter called the CITY, and the Gridiron Youth Football, hereinafter called the LEAGUE, upon the following terms and conditions:

1. PREMISES:

Upon approval of this agreement, the LEAGUE shall have the right to use the area of the Youth Activities Park designated on the attached map (Attachment "A") as Gridiron Youth Football. The LEAGUE shall also have use of the designated restrooms, as well as all roads necessary for ingress and egress and those parking lots identified in Attachment "A".

2. DURATION:

The LEAGUE shall have the right of use of the premises from April 6, 2026 thru November 1, 2026 as per Attachment "B"; these dates are subject to change upon written approval of both parties.

a. The LEAGUE shall have the right to conduct football games together with all activities incidental thereto. The LEAGUE is permitted and encouraged to use "home field" when mentioning and referring to the area licensed for use under this Agreement.

b. The LEAGUE shall vacate the fields and park by dusk on each day of use. All field and parking areas shall be cleaned of garbage and returned to their original condition prior to that time.

3. CITY RESPONSIBILITIES:

a. The CITY shall supply sufficient litter receptacles for the disposal of all litter and garbage.

4. MOWING:

The athletic fields shall be mowed no earlier than Monday and no later than Friday, before the scheduled event. If the LEAGUE requests an extra mowing the CITY shall mow the fields for the rate of \$60.00 per hour of mowing, to cover the labor and equipment costs.

5. IRRIGATION:

Irrigation shall be done, as needed, between the hours of 6:00 p.m. and 6:00 a.m. prior to the days of play.

6. TOILET & HAND WASHING FACILITIES:

The CITY shall designate toilet facilities (Attachment "A") adjacent to the athletic fields for the LEAGUE's use; said facilities shall be clean and stocked prior to the commencement of that day's play.

7. RECREATION VEHICLE (RV) PARKING / CAMPING:

RV camping is not authorized under this agreement.

8. DUMPSTERS / LITTER PICKUP:

The CITY will furnish garbage receptacles next to the designated athletic fields, parking lots and adjacent areas. The LEAGUE will be required to supply an additional garbage dumpster if the need arises. Cost of servicing one dumpster, used exclusively for Football, shall be borne by the LEAGUE. If the LEAGUE's volunteers fail to pick up the litter around the associated athletic fields and parking areas, the CITY shall pick up the litter. This extra service shall be charged at a rate of \$38.00 per hour and billed directly to the LEAGUE.

9. DONATIONS:

The LEAGUE may accept donations, provided the proceeds are used for the sole purpose of conducting the events contemplated in this Agreement and necessary expenses incident thereto.

10. CONCESSIONS:

Concessions sites operated by the LEAGUE are not authorized under this agreement with the exception of items sold pursuant to Section 11.

11. FUNDRAISING:

The LEAGUE shall be allowed to utilize an area within the identified boundaries of Attachment "A", to engage in the sale of local health district compliant *non-potentially hazardous food items* (as specified here: <https://www.yakimacounty.us/DocumentCenter/View/25339/Exempt-from-Permit-Application>) and merchandise items for the purpose of fundraising, provided the proceeds are used for the sole purpose of conducting the events contemplated in this Agreement and necessary expenses incident thereto. All sales tax must be coded to the City of Union Gap.

12. INDEMNIFICATION:

The LEAGUE shall defend, indemnify and hold harmless the City of Union Gap, its agents and employees, from any and all liability, litigation, damage, loss, injury, expense or cost arising out of this agreement to any property, person or persons.

13. INSURANCE:

The LEAGUE shall procure and maintain for the duration of the use or rental period insurance against claims for injuries to persons or damage to property which may arise from or in connection with the use of the Premises and the activities of the LEAGUE and his or her guests, representatives, volunteers and employees.

A. No Limitation

The LEAGUE's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the LEAGUE to the coverage provided by such insurance, or otherwise limit the CITY's recourse to any remedy available at law or in equity.

B. Required Insurance

LEAGUE's required insurance shall be as follows:

General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 covering premises, operations, products-completed operations, participant liability, and contractual liability. The CITY shall be named as an additional insured on LEAGUE's General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage. The General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.

The insurance policy shall contain, or be endorsed to contain that the LEAGUE's insurance coverage shall be primary insurance as respect the CITY. Any insurance, self-insurance, or self-insured pool coverage maintained by the CITY shall be excess of the LEAGUE's insurance and shall not contribute with it.

C. City Full Availability of League Limits

If the LEAGUE maintains higher insurance limits than the minimums shown above, the CITY shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the LEAGUE, irrespective of whether such limits maintained by the LEAGUE are greater than those required by this Agreement or whether any certificate of insurance furnished to the CITY evidences limits of liability lower than those maintained by the LEAGUE.

D. Certificate of Insurance and Acceptability of Insurers

The LEAGUE shall provide a certificate of insurance evidencing the required insurance before using the Premises.

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

14. NON-DISCRIMINATION POLICY:

The CITY does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities. The LEAGUE shall uphold the CITY's policy concerning community athletic programs conducted on or in the CITY's parks and recreation facilities. The City's "Non-Discrimination in Community Athletics Programs Policy" (Attachment "C") was created for the purpose of providing equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

15. PAYMENT:

a. The LEAGUE shall pay to the CITY the sum of **\$7960.00** per attachment "B", no later than seven (7) days prior to the beginning of the annual season; said fee is non-refundable. Annual fees are to be based on the actual schedule provided by the LEAGUE prior to the annual season.

b. The LEAGUE shall provide to the City a schedule of use prior to the City no later than seven (7) days prior to the beginning of the annual season. Said schedule shall include dates, times and type of event.

16. DAMAGES:

If any repair or restoration work is needed, on the fields, as a result of use allowable within this agreement, the work shall be charged at a rate of \$38.00 per hour, and billed directly to the LEAGUE as an extra cost.

17. ASSIGNMENT-SUBLETTING:

This agreement shall be for the exclusive use and benefit of the LEAGUE for use of the athletic fields, adjacent areas, designated parking and restrooms. It cannot be transferred, shared or assigned without the expressed written consent of the CITY.

18. ADDITIONAL CONSIDERATION:

a. The LEAGUE has the use of the designated parking area (Attachment "A"). It is the responsibility of the LEAGUE to take reasonable efforts to keep LEAGUE members from using undesignated parking area.

b. If the LEAGUE desires to schedule additional events that are not part of the schedule on Attachment "B", the LEAGUE must make application with the City as outlined in Chapter 10 of the Union Gap Municipal Code.

c. The LEAGUE is responsible for advising all members, of the park rules and regulations; a complete copy is on file with the LEAGUE. Specific attention must be given to the 10 M.P.H. speed limits, no parking on the grass rule. Participants, and spectators, must park in designated parking areas only. The LEAGUE will repeatedly encourage participants, spectators, and guests to park in LEAGUE designated parking areas.

d. The LEAGUE is responsible for advising and keeping, all members, coaches, parents, and spectators under control. Any type of nuisance is not permitted in City parks. If there shall be an unresolvable or emergency issue, the LEAGUE must contact 911 and have all individuals involved immediately removed from park premises.

e. Anyone associated with the LEAGUE that moves or removes tables, barbecues, etc., from any area in the park reserved for another group, or anyone associated with the LEAGUE who takes over any area of the park reserved for another group shall cause the LEAGUE to be charged an extra cost. The cost shall include the fee for the reservation area plus the reservation area set-up costs and paperwork fees involved to reserve the area for another group.

f. The LEAGUE is authorized to utilize a designated storage area within a Union Gap Parks Building as part of this agreement. The LEAGUE also has the option to place one 8'W x 40'L portable storage container per this agreement. Said container must be of new or like new condition, neutral in color and placed in a location approved by the City. The LEAGUE shall be responsible for any and all related expenses to the storage container including but not limited to; placement, relocation, removal, rental/lease and or purchase, and securing. The container may bear the marketing logo of the donor/owner if the unit is provided to the LEAGUE as a means of in kind donation. Said marketing materials must first be approved by the City prior to any placement to ensure compliant with City codes in regard to signs.

g. The LEAGUE shall re-assess and make every effort to schedule games as to mitigate high flows of traffic exiting the park at one time. In the event that traffic flows exiting the park become a safety concern, the CITY will exercise the right to require the LEAGUE to hire a contractor licensed in Flagging Services & Traffic Control Plans. Any and all costs shall be borne by the LEAGUE.

h. Any additional use of athletic fields beyond what is detailed in Attachment "B" of this agreement by the LEAGUE shall be scheduled through the CITY's park reservation process and billed in accordance with Chapter 10 of the Union Gap Municipal Code. Additional use must be reserved within five (5) business days prior to such use.

i. The LEAGUE is responsible for abiding by all applicable laws and regulations.

19. OBSERVANCE OF TERMS:

All dates specified within this Agreement shall be strictly observed. All terms, conditions and provision of this Agreement are specifically conditioned upon all plans, reports, agreements and approvals being obtained and provided as set forth in this Agreement. The failure of the LEAGUE to obtain or provide any of the plans, reports, agreements or approvals required by this Agreement shall constitute full and adequate cause for the City to immediately terminate this Agreement. In this circumstance, the notice contemplated in Section 20, supra, is not required.

20. TERMINATION:

The LEAGUE or the City shall have the right to cancel and terminate this Agreement by notice in writing to the other party sixty (60) days in advance of actual termination.

21. GOVERNING LAW AND FORUM SELECTION:

Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Yakima County is the appropriate venue for the filing of any civil action arising out of this Agreement.

22. EXIT INTERVIEW:

The CITY shall contact the LEAGUE as soon as possible, and no later than thirty (30) days following the facility use, to review each season, additional charges, and to prepare for subsequent events. Following the 2026 season, the CITY and LEAGUE shall be able to construct Addendums to this agreement for the purpose of correcting serious concerns.

23. NOTICES:

All official notices required under this agreement shall be given as follows:

Gridiron Youth Football
Attn: _____

Yakima, WA _____

City of Union Gap
Attn: Jason Cavanaugh, PW Director
102 W. Ahtanum, PO Box 3008
Union Gap, WA 98903

24. VERBAL AGREEMENT

No alteration or variation of terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements, not incorporated herein, shall not be binding, this writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

Gridiron Youth Football

City of Union Gap

Name, Position

Gregory Cobb, City Manager

Date

Date

ATTACHMENT A
GRIDIRON YOUTH FOOTBALL
April 6, 2026 through November 1, 2026
Map of Designated Fields, Restrooms, & Parking



ATTACHMENT B
GRIDIRON YOUTH FOOTBALL
April 6, 2026 through November 1, 2026
Detail of Schedule

Football Fields:

FLAG FOOTBALL SCHEDULE

May 2 8am-4pm	Flag Football Games
May 9 8am-4pm	Flag Football Games
May 16 8am-4pm	Flag Football Games
May 23 8am-4pm	Flag Football Games
May 30 8am-4pm	Flag Football Games
June 6 8am-4pm	Flag Football Games
June 13 8am-4pm	Flag Football Games
June 20 8am-4pm	Flag Football Playoffs
June 27 8am-4pm	Flag Football Champs

TACKLE FOOTBALL SCHEDULE

Aug 29 8am-4pm	Tackle Football Games
Sept 5 8am-4pm	Tackle Football Games
Sept 12 8am-4pm	Tackle Football Games
Sept 19 8am-4pm	Tackle Football Games
Sept 26 8am-4pm	Tackle Football Games
October 3 8am-4pm	Tackle Football Games
October 10 8am-4pm	Tackle Football Games
October 17 8am-4pm	Tackle Football Games
October 24 8am-4pm	Tackle Football Playoffs

ATTACHMENT B (continued)
GRIDIRON YOUTH FOOTBALL
April 6, 2026 through November 1, 2026
Detail of Schedule

CALCULATION OF USE FEES:

Use of Union Gap Building for Storage - \$50/month = \$300.00
Athletic Field Usage 576 combined hours x \$5.50 = \$3168.00
Designated Parking (per Attachment A) for 2026 season = \$1584.00

TOTAL \$5052.00

Note: combined hours means, the total scheduled hours times the number of times a field(s) are used per the season.

ATTACHMENT C
CITY OF UNION GAP PARKS DEPARTMENT
Adopted 10.22.13 by Resolution No. 1023

The City of Union Gap, in compliance with the mandates of RCW 49.60.505, adopts the following as its official policy concerning community athletics programs conducted on or in City of Union Gap parks and recreation facilities:

Purpose:

To establish policy and procedure to provide equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

Policy:

The City of Union Gap does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities.

Definitions:

Community Athletic Programs - Any athletic program that is organized for the purpose of training for and engaging in athletic activity and competition that is in any way operated, conducted, administered or supported by the City of Union Gap.

Sports Facilities – Any property owned, operated or administered by the City of Union Gap for the purpose of training for and/or engaging in athletic activity and competition.

Procedures:

1. Community Athletic Programs administered by the City of Union Gap Parks Department (a part of the Public Works Department) will be operated in a manner that promotes equal opportunities for females and males.
2. The City of Union Gap Parks Department will allocate and schedule Sports Facilities in a manner that provides equal access to all Community Athletic Programs.
3. This policy will be added as a provision of all lease or use agreements administered by the City of Union Gap Parks Department.
4. The City of Union Gap will not issue a lease or permit for use of any Sports Facility to a third party that discriminates against any person on the basis of gender in the operation, conduct or administration of a Community Athletic Program.
5. The policy will be posted on the City of Union Gap's website, along with the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy.
6. This policy and the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy will be included in all City of Union Gap publications that contain information about athletic programs or facilities operated or administered by the City of Union Gap.
7. If discrimination is determined, the City of Union Gap should take the appropriate corrective action.

REPORTING

Any citizen who feels she or he has been the victim of discriminatory treatment in violation of this policy should report this concern to the Director of Public Works & Community Development or City Manager for appropriate investigation.

ATTACHMENT C (continued)
CITY OF UNION GAP PARKS DEPARTMENT

Employees Responsible for Carrying out Compliance
Gregory Cobb, City Manager
102 W. Ahtanum Road
509.248.0432

Jason Cavanaugh, Director Public Works & Community Development
102 W. Ahtanum Road
509-249-9206
Jason.cavanaugh@uniongapwa.gov



City Council Communication

Meeting Date: March 23, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – Facility Use Agreement Yakima Valley Champions Youth Football

SYNOPSIS: The Yakima Valley Champions Youth Football League would like to enter into an agreement with the City, for the purpose of using areas at the Ahtanum Youth Activities Park for the 2026 Yakima Valley Champions Youth Football season.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a Facility Use Agreement with Yakima Valley Champions Youth Football for the 2026 season.

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. Facility Use Agreement Yakima Valley Champions Youth Football

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Facility Use Agreement with the Yakima Valley Champions Youth Football for use of part of the Ahtanum Youth Activities Park for 2026 football season.

WHEREAS, the City of Union Gap owns and operates Ahtanum Youth Activities Park;

WHEREAS, the Yakima Valley Champions Youth Football wishes to utilize the Ahtanum Youth Activities Park for football purposes;

WHEREAS, it is the desire of the City Council to permit Yakima Valley Champions Youth Football to use the Ahtanum Youth Activities Park subject to certain terms and conditions;

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

That the City Manager is authorized to sign a Facility Use Agreement with Yakima Valley Champions Youth Football for use of part of the Ahtanum Youth Activities Park for 2026 football season.

PASSED this 23rd day of March 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CITY OF UNION GAP
and
YAKIMA VALLEY CHAMPIONS
2026 Soccer Season
Facility Use Agreement

THIS AGREEMENT is made and dated this ____ day of March, 2026, by and between the CITY OF UNION GAP, hereinafter called the CITY, and the YAKIMA VALLEY CHAMPIONS, hereinafter called the LEAGUE, upon the following terms and conditions:

1. PREMISES:

Upon approval of this agreement, the LEAGUE shall have the right to use the area of the Youth Activities Park designated on the attached map (Attachment "A"). The LEAGUE shall also have use of the designated restrooms, as well as all roads necessary for ingress and egress and those parking lots identified in Attachment "A".

2. DURATION:

The LEAGUE shall have the right of use of the premises from March 28, 2026 thru November 1, 2026 as per Attachment "B"; these dates are subject to change upon written approval of both parties.

a. The LEAGUE shall have the right to conduct soccer games together with all activities incidental thereto. The LEAGUE is permitted and encouraged to use "home field" when mentioning and referring to the area licensed for use under this Agreement.

b. The LEAGUE shall vacate the fields and park by dusk on each day of use. All field and parking areas shall be cleaned of garbage and returned to their original condition prior to that time.

3. CITY RESPONSIBILITIES:

a. The CITY shall supply sufficient litter receptacles for the disposal of all litter and garbage.

4. MOWING:

The athletic fields shall be mowed no earlier than Monday and no later than Friday, before the scheduled event. If the LEAGUE requests an extra mowing the CITY shall mow the fields for the rate of \$60.00 per hour of mowing, to cover the labor and equipment costs.

5. IRRIGATION:

Irrigation shall be done, as needed, between the hours of 6:00 p.m. and 6:00 a.m. prior to the days of play. The CITY will make all reasonable attempts to ensure that irrigation does NOT conflict with the scheduled events.

6. TOILET & HAND WASHING FACILITIES:

The CITY shall designate toilet facilities (Attachment "A") adjacent to the athletic fields for the LEAGUE's use; said facilities shall be clean and stocked prior to the commencement of that day's play.

7. RECREATION VEHICLE (RV) PARKING / CAMPING:

RV camping is not authorized under this agreement.

8. DUMPSTERS / LITTER PICKUP:

The CITY will furnish garbage receptacles next to the designated athletic fields, parking lots and adjacent areas. The LEAGUE will be required to supply an additional garbage dumpster if the need arises. Cost of servicing one dumpster, used exclusively for Soccer, shall be borne by the LEAGUE. If the LEAGUE's volunteers fail to pick up the litter around the associated athletic fields and parking areas, the CITY shall pick up the litter. This extra service shall be charged at a rate of \$38.00 per hour and billed directly to the LEAGUE.

9. DONATIONS:

The LEAGUE may accept donations, provided the proceeds are used for the sole purpose of conducting the events contemplated in this Agreement and necessary expenses incident thereto.

10. CONCESSIONS:

Concessions sites operated by the LEAGUE are not authorized under this agreement with the exception of items sold pursuant to Section 11.

11. FUNDRAISING:

The LEAGUE shall be allowed to utilize an area within the identified boundaries of Attachment "A", to engage in the sale of local health district compliant *non-potentially hazardous food items* (as specified here: <https://www.yakimacounty.us/DocumentCenter/View/25339/Exempt-from-Permit-Application>) and merchandise items for the purpose of fundraising, provided the proceeds are used for the sole purpose of conducting the events contemplated in this Agreement and necessary expenses incident thereto. All sales tax must be coded to the City of Union Gap.

12. INDEMNIFICATION:

The LEAGUE shall defend, indemnify and hold harmless the City of Union Gap, its agents and employees, from any and all liability, litigation, damage, loss, injury, expense or cost arising out of this agreement to any property, person or persons.

13. INSURANCE:

The LEAGUE shall procure and maintain for the duration of the use or rental period insurance against claims for injuries to persons or damage to property which may arise from or in connection with the use of the Premises and the activities of the LEAGUE and his or her guests, representatives, volunteers and employees.

A. No Limitation

The LEAGUE's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the LEAGUE to the coverage provided by such insurance, or otherwise limit the CITY's recourse to any remedy available at law or in equity.

B. Required Insurance

LEAGUE's required insurance shall be as follows:

General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 covering premises, operations, products-completed operations, participant liability, and contractual liability. The CITY shall be named as an additional insured on LEAGUE's General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage. The General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.

The insurance policy shall contain, or be endorsed to contain that the LEAGUE's insurance coverage shall be primary insurance as respect the CITY. Any insurance, self-insurance, or self-insured pool coverage maintained by the CITY shall be excess of the LEAGUE's insurance and shall not contribute with it.

C. City Full Availability of League Limits

If the LEAGUE maintains higher insurance limits than the minimums shown above, the CITY shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the LEAGUE, irrespective of whether such limits maintained by the LEAGUE are greater than those required by this Agreement or whether any certificate of insurance furnished to the CITY evidences limits of liability lower than those maintained by the LEAGUE.

D. Certificate of Insurance and Acceptability of Insurers

The LEAGUE shall provide a certificate of insurance evidencing the required insurance before using the Premises.

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

14. NON-DISCRIMINATION POLICY:

The CITY does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities. The LEAGUE shall uphold the CITY's policy concerning community athletic programs conducted on or in the CITY's parks and recreation facilities. The City's "Non-Discrimination in Community Athletics Programs Policy" (Attachment "C") was created for the purpose of providing equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

15. PAYMENT:

a. The LEAGUE shall pay to the CITY the sum of **\$2,250.00** per attachment "B", no later than one (1) day(s) prior to the beginning of the annual season; said fee is non-refundable. Annual fees are to be based on the actual schedule provided by the LEAGUE prior to the annual season.

b. The LEAGUE shall provide to the City a schedule of use prior to the City no later than seven (7) day(s) prior to the beginning of the annual season. Said schedule shall include dates, times and type of event.

16. DAMAGES:

If any repair or restoration work is needed, on the fields, as a result of use allowable within this agreement, the work shall be charged at a rate of \$38.00 per hour, and billed directly to the LEAGUE as an extra cost.

17. ASSIGNMENT-SUBLETTING:

This agreement shall be for the exclusive use and benefit of the LEAGUE for use of the athletic fields, adjacent areas, designated parking and restrooms. It cannot be transferred, shared or assigned without the expressed written consent of the CITY.

18. ADDITIONAL CONSIDERATION:

a. The LEAGUE has the use of the designated parking area (Attachment "A"). It is the responsibility of the LEAGUE to take reasonable efforts to keep LEAGUE members from using undesignated parking area.

b. If the LEAGUE desires to schedule additional events that are not part of the schedule on Attachment "B", the LEAGUE must make application with the City as outlined in Chapter 10 of the Union Gap Municipal Code.

c. The LEAGUE is responsible for advising all members, of the park rules and regulations; a complete copy is on file with the LEAGUE. Specific attention must be given to the 10 M.P.H. speed limits, no parking on the grass rule. Participants, and spectators, must park in designated parking areas only. The LEAGUE will repeatedly encourage participants, spectators, and guests to park in LEAGUE designated parking areas.

d. The LEAGUE is responsible for advising and keeping, all members, coaches, parents, and spectators under control. Any type of nuisance is not permitted in City parks. If there shall be an unresolvable or emergency issue, the LEAGUE must contact 911 and have all individuals involved immediately removed from park premises.

e. Anyone associated with the LEAGUE that moves or removes tables, barbecues, etc., from any area in the park reserved for another group, or anyone associated with the LEAGUE who takes over any area of the park reserved for another group shall cause the LEAGUE to be charged an extra cost. The

cost shall include the fee for the reservation area plus the reservation area set-up costs and paperwork fees involved to reserve the area for another group.

f. The LEAGUE shall re-assess and make every effort to schedule games as to mitigate high flows of traffic exiting the park at one time. In the event that traffic flows exiting the park become a safety concern, the CITY will exercise the right to require the LEAGUE to hire a contractor licensed in Flagging Services & Traffic Control Plans. Any and all costs shall be borne by the LEAGUE.

g. Any additional use of athletic fields beyond what is detailed in Attachment "B" of this agreement by the LEAGUE shall be scheduled through the CITY's park reservation process and billed in accordance with Chapter 10 of the Union Gap Municipal Code. Additional use must be reserved within five (5) business days prior to such use.

h. The LEAGUE is responsible for abiding by all applicable laws and regulations.

19. OBSERVANCE OF TERMS:

All dates specified within this Agreement shall be strictly observed. All terms, conditions and provision of this Agreement are specifically conditioned upon all plans, reports, agreements and approvals being obtained and provided as set forth in this Agreement. The failure of the LEAGUE to obtain or provide any of the plans, reports, agreements or approvals required by this Agreement shall constitute full and adequate cause for the City to immediately terminate this Agreement. In this circumstance, the notice contemplated in Section 20, supra, is not required.

20. TERMINATION:

The LEAGUE or the City shall have the right to cancel and terminate this Agreement by notice in writing to the other party sixty (60) days in advance of actual termination.

21. GOVERNING LAW AND FORUM SELECTION:

Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Yakima County is the appropriate venue for the filing of any civil action arising out of this Agreement.

22. EXIT INTERVIEW:

The CITY shall contact the LEAGUE as soon as possible, and no later than thirty (30) days following the facility use, to review each season, additional charges, and to prepare for subsequent events. Following the 2025 season, the CITY and LEAGUE shall be able to construct Addendums to this agreement for the purpose of correcting serious concerns.

23. NOTICES:

All official notices required under this agreement shall be given as follows:

YAKIMA VALLEY CHAMPIONS

Attn: Thomas Sudbury

Yakima, WA _____

City of Union Gap

Attn: Jason Cavanaugh, PW Director

102 W. Ahtanum, PO Box 3008
Union Gap, WA 98903

24. VERBAL AGREEMENT

No alteration or variation of terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements, not incorporated herein, shall not be binding, this writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

Yakima Fun Zone

City of Union Gap

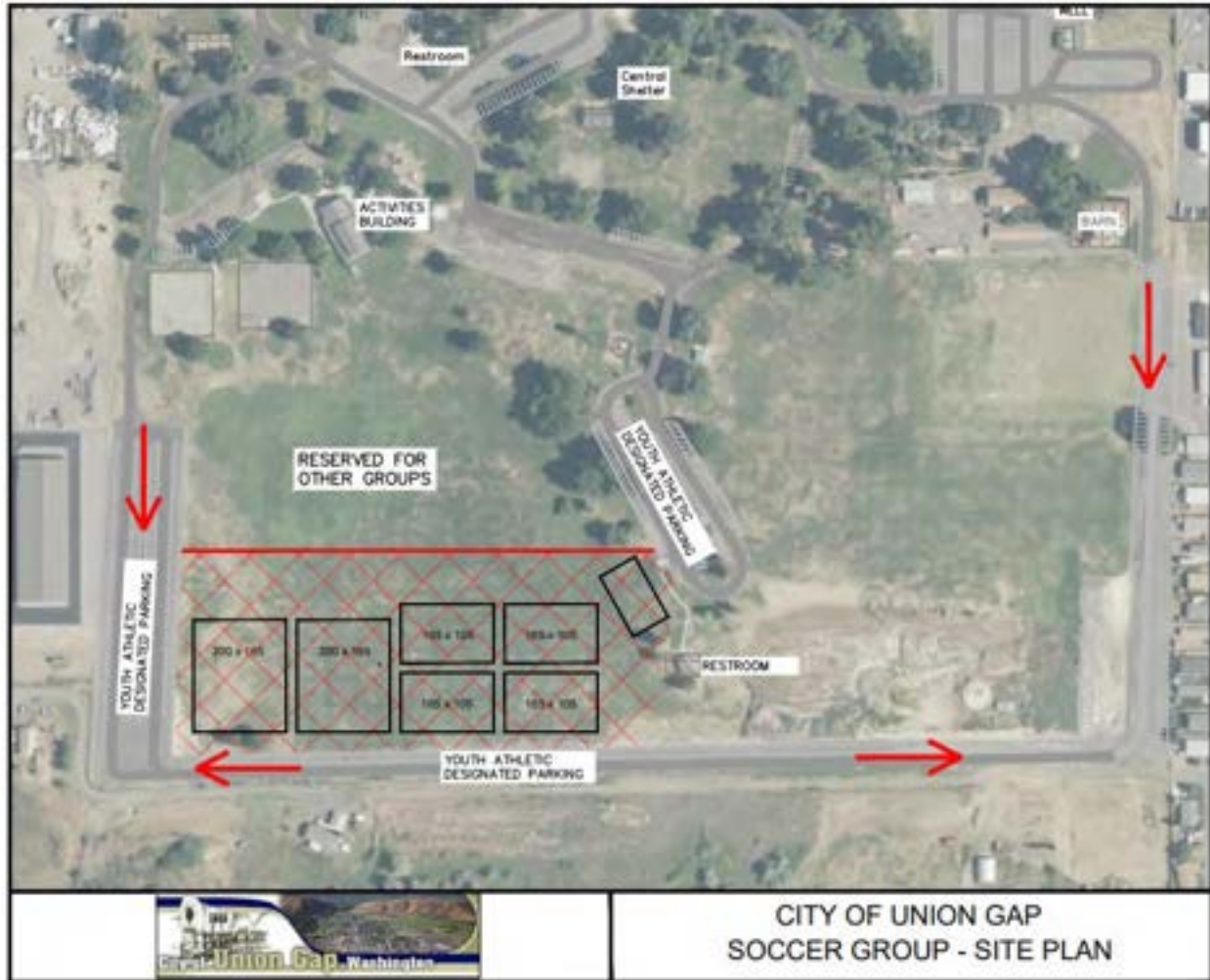
Name, Position

Gregory Cobb, City Manager

Date

Date

ATTACHMENT A
YAKIMA VALLEY CHAMPIONS
March 28, 2026 through November 1, 2026
Map of Designated Fields, Restrooms, & Parking



ATTACHMENT B
YAKIMA VALLEY CHAMPIONS
March 28, 2026 through November 1, 2026
Detail of Schedule & Fees

Soccer Fields:

March 29	3pm - 7pm	Games on all fields
April 5	3pm – 7pm	Games on all fields
April 12	3pm – 7pm	Games on all fields
April 19	3pm – 7pm	Games on all fields
April 26	3pm – 7pm	Games on all fields
May 3	3pm – 7pm	Games on all fields
May 10	3pm – 7pm	Games on all fields
May 17	3pm – 7pm	Games on all fields
May 24	3pm – 7pm	Games on all fields
May 30	3pm – 7pm	Games on all fields
June 7	3pm – 7pm	Games on all fields
Aug. 1	8am – 6pm	Tournament all fields
Aug. 2	11am- 6pm	Tournament all fields
Sept. 5	2pm – 6pm	Games on all fields
Sept. 12	2pm – 6pm	Games on all fields
Sept. 19	2pm – 6pm	Games on all fields
Sept. 26	2pm – 6pm	Games on all fields
Oct. 3	2pm – 6pm	Games on all fields
Oct. 10	2pm – 6pm	Games on all fields
Oct. 17	2pm – 6pm	Games on all fields
Oct. 24	2pm – 6pm	Games on all fields
Nov. 1	2pm – 6pm	Games on all fields

ATTACHMENT B (Cont.)
YAKIMA VALLEY CHAMPIONS
March 28, 2026 through November 1, 2026
Detail of Schedule & Fees

CALCULATION OF USE FEES:

Athletic Field Usage 200 combined hours x \$5.50 = \$1,100.00

Designated Parking (per Attachment A) for 2026 season = \$550.00

Storage - \$50/month = \$600.00

TOTAL \$2,250.00

ATTACHMENT C
CITY OF UNION GAP PARKS DEPARTMENT
Adopted 10.22.13 by Resolution No. 1023

The City of Union Gap, in compliance with the mandates of RCW 49.60.505, adopts the following as its official policy concerning community athletics programs conducted on or in City of Union Gap parks and recreation facilities:

Purpose:

To establish policy and procedure to provide equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

Policy:

The City of Union Gap does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities.

Definitions:

Community Athletic Programs - Any athletic program that is organized for the purpose of training for and engaging in athletic activity and competition that is in any way operated, conducted, administered or supported by the City of Union Gap.

Sports Facilities – Any property owned, operated or administered by the City of Union Gap for the purpose of training for and/or engaging in athletic activity and competition.

Procedures:

1. Community Athletic Programs administered by the City of Union Gap Parks Department (a part of the Public Works Department) will be operated in a manner that promotes equal opportunities for females and males.
2. The City of Union Gap Parks Department will allocate and schedule Sports Facilities in a manner that provides equal access to all Community Athletic Programs.
3. This policy will be added as a provision of all lease or use agreements administered by the City of Union Gap Parks Department.
4. The City of Union Gap will not issue a lease or permit for use of any Sports Facility to a third party that discriminates against any person on the basis of gender in the operation, conduct or administration of a Community Athletic Program.
5. The policy will be posted on the City of Union Gap's website, along with the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy.
6. This policy and the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy will be included in all City of Union Gap publications that contain information about athletic programs or facilities operated or administered by the City of Union Gap.
7. If discrimination is determined, the City of Union Gap should take the appropriate corrective action.

REPORTING

Any citizen who feels she or he has been the victim of discriminatory treatment in violation of this policy should report this concern to the Director of Public Works & Community Development or City Manager for appropriate investigation.

Employees Responsible for Carrying out Compliance

Gregory Cobb, City Manager

102 W. Ahtanum Road

509.248.0432

Jason Cavanaugh, Director Public Works & Community Development

102 W. Ahtanum Road

509-249-9206

Jason.cavanaugh@uniongapwa.gov



City Council Communication

Meeting Date: March 23, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – Main Street Downtown Revitalization Phase 2; Civic Core Project;
HLA #25137E

SYNOPSIS: The City has identified the revitalization of the downtown corridor as a priority to support economic development, improve public infrastructure, and enhance community spaces; and authorizing a design directive for Main Street Downtown Revitalization Phase 2 – Civic Core Project (HLA Project No. 25137E).

The design approach for the Main Street Downtown Revitalization Phase 2 – Civic Core Project has been confirmed, including the transition to a three-lane corridor and the incorporation of key design elements.

RECOMMENDATION: Approve a resolution authorizing the City Manager to take all actions necessary to advance the Main Street Downtown Revitalization Phase 2 – Civic Core Project in accordance with applicable funding requirements.

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. Main Street Downtown Revitalization Phase 2 – Civic Core Project

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing a design directive for Main Street Downtown Revitalization Phase 2 – Civic Core Project (HLA Project No. 25137E).

WHEREAS, the City of Union Gap has identified the revitalization of the downtown corridor as a priority to support economic development, improve public infrastructure, and enhance community spaces; and

WHEREAS, the Project aims to transform the existing four lane legacy highway corridor into a safer, more pedestrian friendly environment by redesigning it to a three lane configuration; and

WHEREAS, the Main Street Downtown Revitalization Phase 2 – Civic Core Project is intended to build upon prior investments along Main Street and within the adjacent Civic Campus area, and the City previously completed a 2014 planning phase, including community engagement, that resulted in a Main Street concept adopted by the Union Gap City Council;

WHEREAS, the City did not have a Complete Streets policy in place at the time the original Main Street concept was adopted; and

WHEREAS, the Project is funded through the Sandy Williams Connecting Communities Program and includes public outreach to confirm which design elements remain important to the community; and

WHEREAS, public outreach has been conducted, and the results were presented to the City Council for review and consideration; and

WHEREAS, the City Council has reviewed potential elements of the Project and determined that the design shall not include parallel parking along Main Street but shall include angled parking along side streets where feasible, and that the Project will include bike lanes to improve safety, medians in select locations while maintaining a center turn lane to preserve access to adjacent businesses, and strategically placed street trees to enhance pedestrian experience; and

WHEREAS, the City Council has provided direction on key design elements of the Project, and it is the intent of the City that the design team proceed with design consistent with that direction; and

WHEREAS, the City Council hereby confirms the design approach for the Main Street Downtown Revitalization Phase 2 – Civic Core Project, including the transition to a three lane corridor and the incorporation of key design elements described above, and authorizes the design team to proceed with final design consistent with this direction.

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

The City Manager is authorized to take all actions necessary to advance the Main Street Downtown Revitalization Phase 2 – Civic Core Project project in accordance with applicable funding requirements.

PASSED this 23rd day of March 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

UNION GAP MAIN STREET DOWNTOWN REVITALIZATION PHASE II - CIVIC CORE

Study Session

March 16, 2026

Jason Cavanaugh

City of Union Gap

Director of Community Development

Michael Uhlman, PE

HLA Engineering and Land Surveying, Inc.

Consultant - Lead Engineer

Aaron Luoma, ASLA

HBB Landscape Architecture

Consultant - Public Outreach



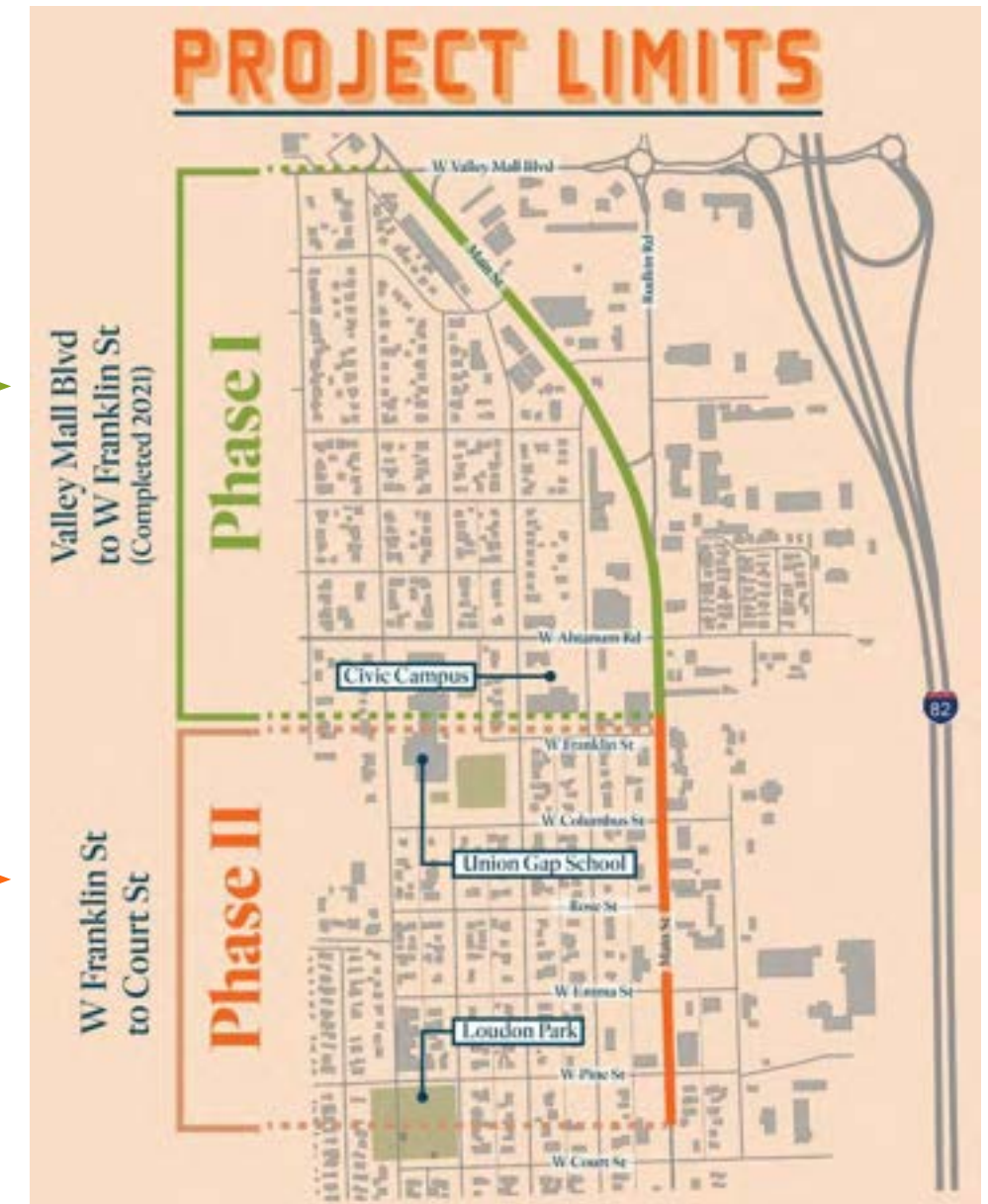
CITY OF
UNION GAP
1883



The logo for HBB Landscape Architecture, consisting of the letters "HBB" in a bold, sans-serif font.

Agenda

1. Schedule and Funding
2. 2014 Main St Revitalization Plan
3. Phase I - W Valley Mall Blvd to Ahtanum Rd
(Completed in 2021) →
4. Phase II - Civic Core (Current) →
5. For Consideration
6. Next Steps



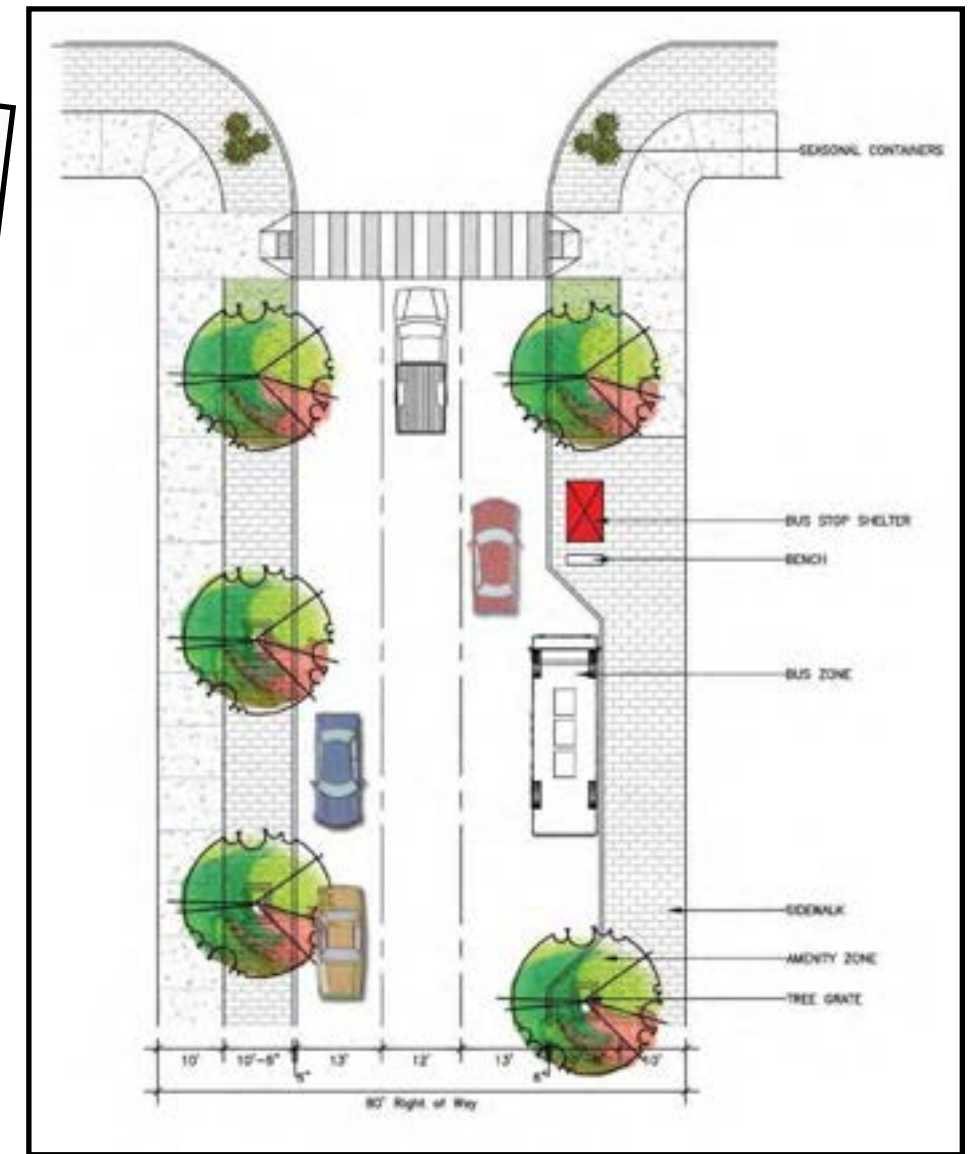
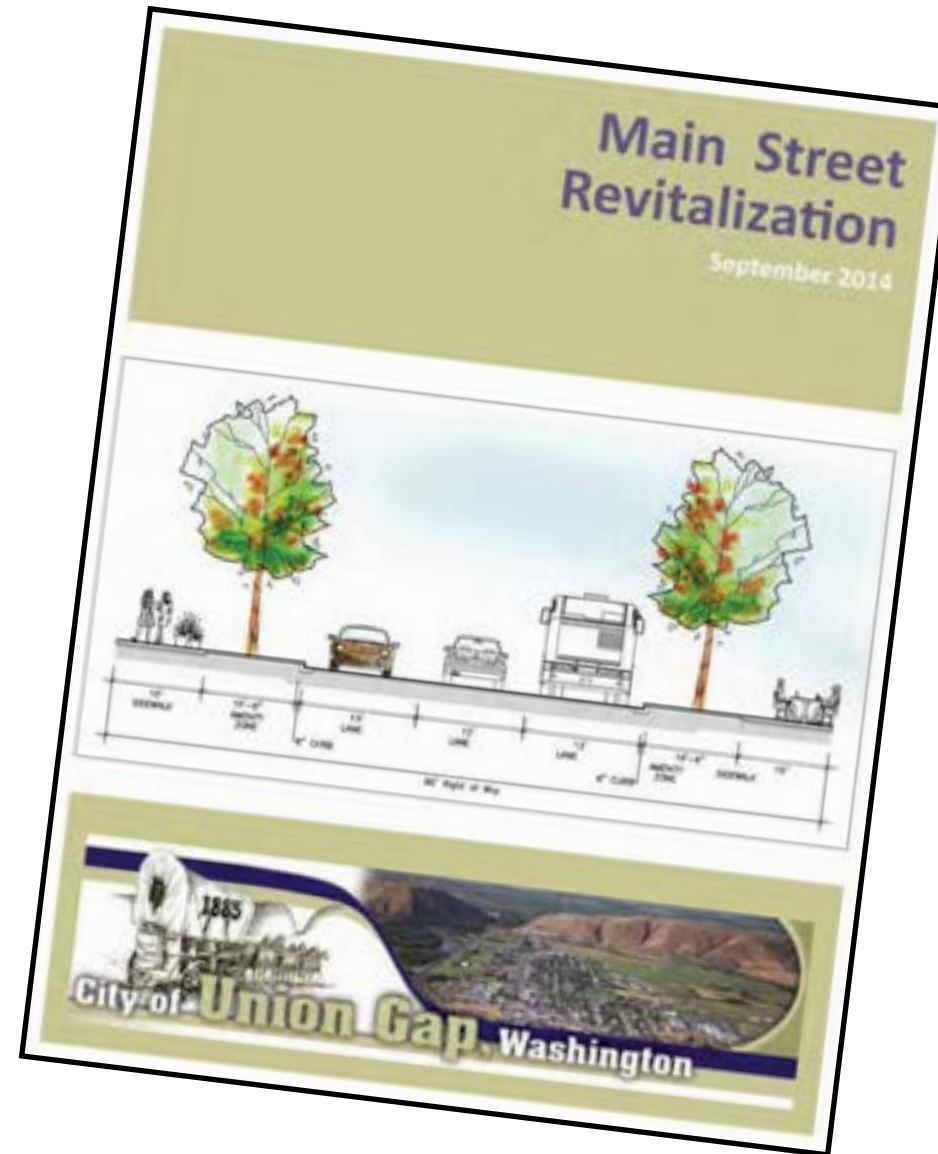
Schedule & Funding

- Funded through WSDOT's Sandy Williams Connecting Communities Program (SWCCP)
- Currently in the early stages of Phase II



2014 Main Street Revitalization Plan

- 2014 Revitalization Plan Concept:
 - Main Street reduced to 3 lanes
 - 10' sidewalks with 10'-6" flex space
 - Bus pullout
- No bike lanes proposed
 - Complete Streets Policy not yet adopted

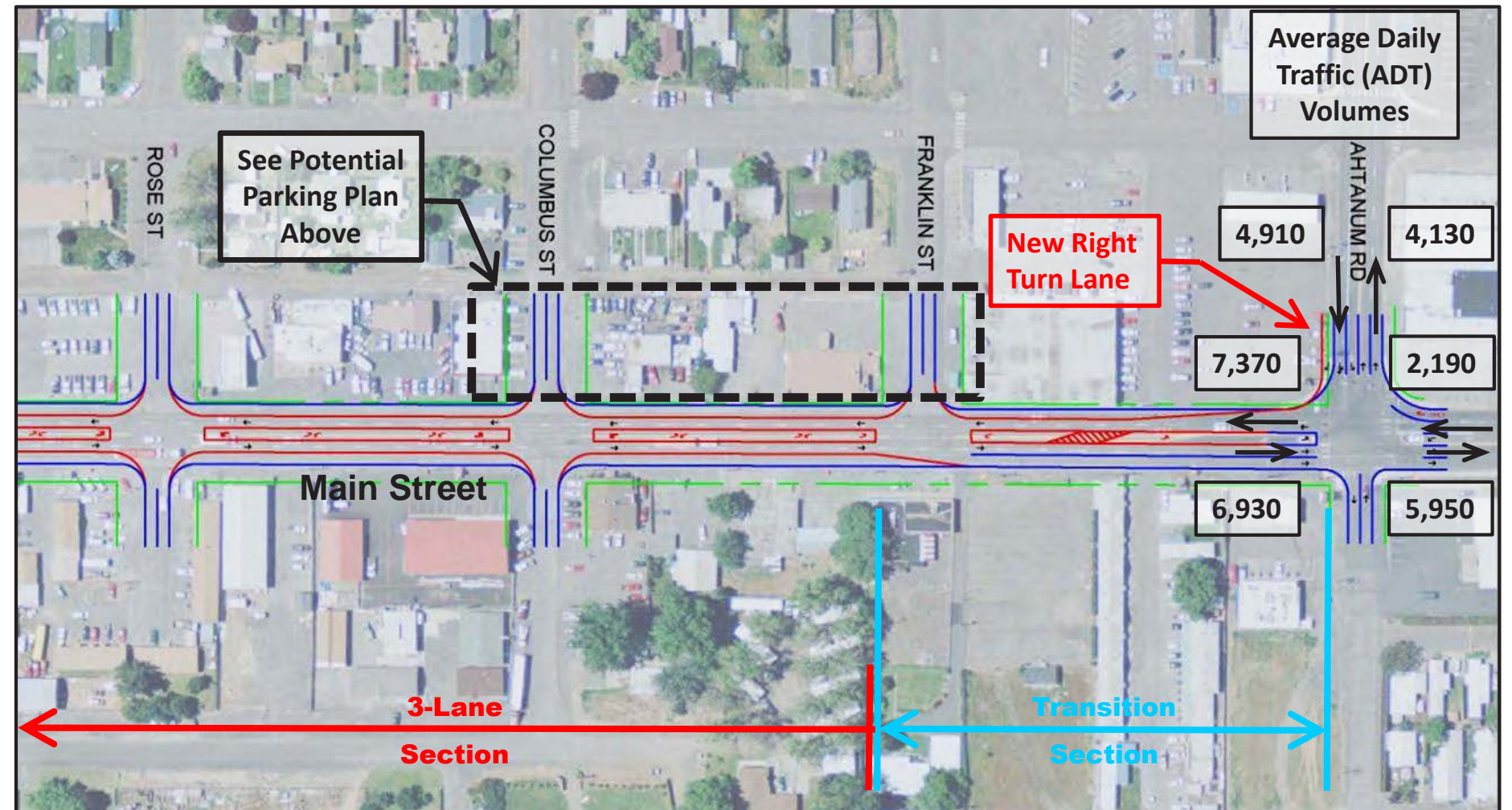


CITY OF
UNION GAP
1883

UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE

2014 Main Street Revitalization Plan

- Lane reduction transition between Ahtanum Rd and Franklin St (5 lanes → 3 lanes)
- Phase II will refine transition design



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Phase I - W Valley Mall Boulevard to Ahtanum Road

- Roadway reconstruction
- Construction completed in 2021

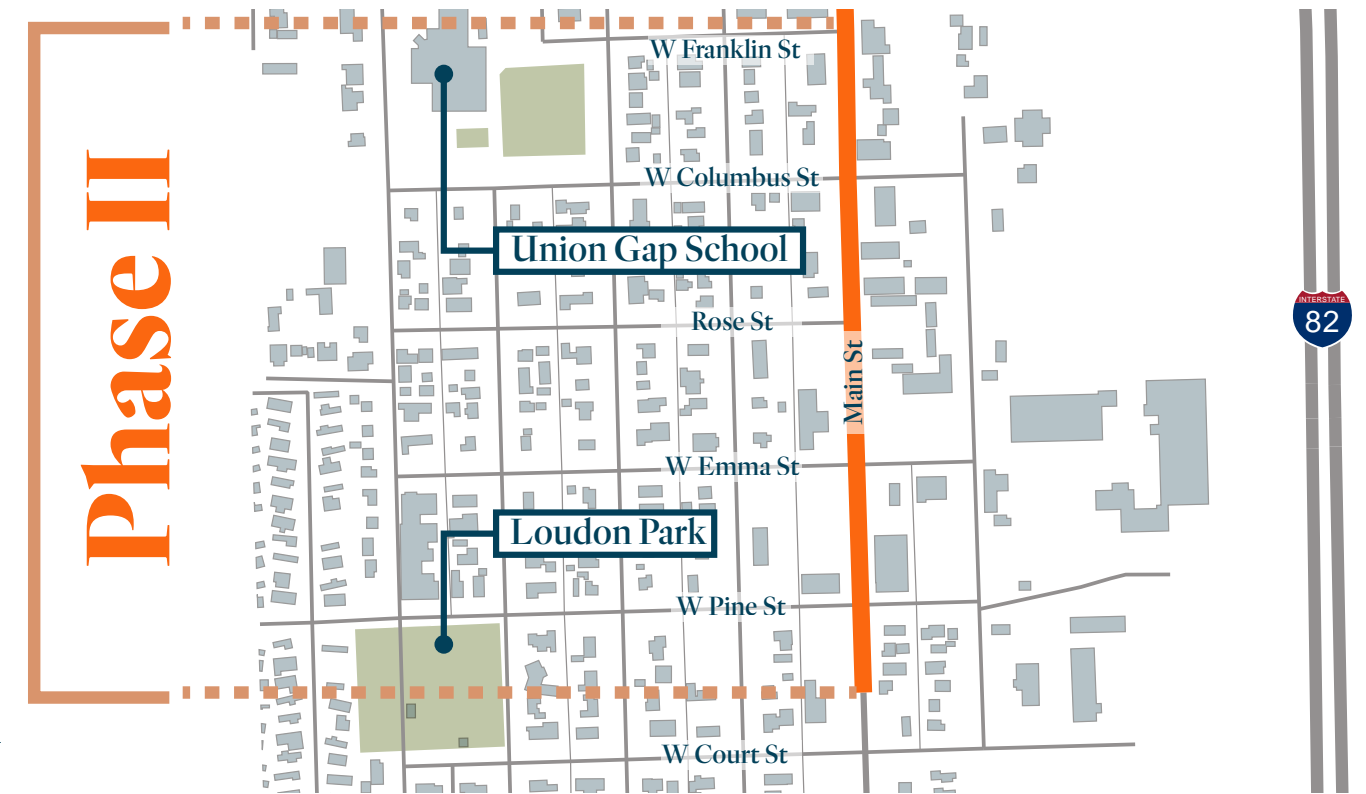


CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Phase II Civic Core - Franklin Street to Court Street

- Purpose: To ensure that the 2014 Plan is still reflective of community desire and progress the design character
- Three outreach events
 - Holiday Parade
 - Stakeholder Breakfast
 - Math Night at Union Gap School
- All resources available in English and Spanish
- Online survey open for a month



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Holiday Parade - Initial Survey

- December 14, 2025
- 46 collected surveys from the holiday parade
- Asked about street precedent images
 - Image A - 11 votes
 - Image B - 16 votes
 - Image C - 15 votes
- Top 4 elements in order of most desired were:
 1. Furnishings
 2. Pedestrian lighting
 3. Hanging baskets
 4. Trees



Primary Survey - Stakeholder Breakfast

- January 15, 2026
- Held at Jean's Cottage Inn
- 6 corridor businesses represented
- All participants were business owners along Phase II boundaries of Main Street
- Participants were thanked with breakfast



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Math Night at Union Gap School

- January 15, 2026
- Approximately 50 attendees, both adults and children
- Participants were thanked with pizza, cookies, and prizes



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Math Night at Union Gap School

- January 15, 2026
- Math Night at Union Gap School
- Event attendees were encouraged to add heart stickers to boards showing all questions and graphics
- The results of these boards are very similar to the results of the official online survey



CITY OF
UNION GAP
1883

UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE

Primary Survey

- Open January 15 - February 15
 - Online, digital platform
-
- 56 total paper and digital survey count:
 - 43 English surveys
 - 13 Spanish surveys



CITY OF
UNION GAP
1883

Union Gap Main Street Downtown Revitalization Phase 2 – Civic Core

Welcome!

The City of Union Gap is beginning the next phase of planning for improvements along Main Street. Phase 1 improvements have already been constructed between Valley Mall Boulevard and Franklin Street. Phase 2 project will rebuild the street with a more welcoming, pedestrian-friendly design. This survey is to learn directly from the community so the updated Main Street reflects what daily users want and supports how you live, work, and move through the area.

This project is in the early planning stage and is funded through [WSDOT's Sandy Williams Legacy Highway Grant](#). The City is gathering community input and reviewing past plans to help identify potential improvements for Main Street, with a focus on improving safety, accessibility, and the overall look and feel of the corridor.

- This survey should take approximately 5 minutes to complete.



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**


Primary Survey - Question 1

What would be your preferred use of a center median based on the options above?

a. Turn Lane	
b. Planted with Trees and low growing plants	
c. Natural rock with smaller plants	
d. Public Art	
e. I don't have a preference	

EXISTING


- Currently 62' of Roadway
- 80' Public Right-of-Way



POSSIBLE SECTIONS


TURN LANE

- 43' of Roadway
- Optional Parallel Parking
- Center Turn Lane



PLANTED MEDIAN

- 43' of Roadway
- Optional Parallel Parking
- Median with Plantings



ART MEDIAN

- 43' of Roadway
- Optional Parallel Parking
- Median with Art



Center Median Options



Center Turn Lane Trees and Planting Natural Rocks and Pews Plants Public Art



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 1

What would be your preferred use of a center median based on the options above?

a. Turn Lane	55%
b. Planted with Trees and low growing plants	14%
c. Natural rock with smaller plants	18%
d. Public Art	38%
e. I don't have a preference	2%

EXISTING

- Currently 62' of Roadway
- 80' Public Right-of-Way



POSSIBLE SECTIONS

TURN LANE

- 43' of Roadway
- Optional Parallel Parking
- Center Turn Lane



PLANTED MEDIAN

- 43' of Roadway
- Optional Parallel Parking
- Median with Plantings




ART MEDIAN

- 43' of Roadway
- Optional Parallel Parking
- Median with Art



Center Median Options



Center Turn Lane Trees and Planting Natural Rocks and Pews Plants Public Art



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 1

What would be your preferred use of a center median based on the options above?

a. Turn Lane	55%
b. Planted with Trees and low growing plants	14%
c. Natural rock with smaller plants	18%
d. Public Art	38%
e. I don't have a preference	2%

EXISTING

- Currently 62' of Roadway
- 80' Public Right-of-Way



POSSIBLE SECTIONS


TURN LANE

- 43' of Roadway
- Optional Parallel Parking
- Center Turn Lane




PLANTED MEDIAN

- 43' of Roadway
- Optional Parallel Parking
- Median with Plantings




ART MEDIAN

- 43' of Roadway
- Optional Parallel Parking
- Median with Art



Center Median Options



Center Turn Lane Trees and Planting Natural Rocks and Pews Plants Public Art



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 2

What are the elements you most want to see on Main Street's sidewalks?

a. Trees - In Raised Planter	
b. Trees - With Mulch Below	
c. Trees - With Railing and Planting Below	
d. Hanging Baskets	
e. Raised Planter Pots	
f. Public Artworks	
g. Pedestrian Lights	
h. Benches and other furnishings	
i. Accent Paving	



Primary Survey - Question 2

What are the elements you most want to see on Main Street's sidewalks?

a. Trees - In Raised Planter	20%
b. Trees - With Mulch Below	12%
c. Trees - With Railing and Planting Below	16%
d. Hanging Baskets	48%
e. Raised Planter Pots	9%
f. Public Artworks	21%
g. Pedestrian Lights	55%
h. Benches and other furnishings	30%
i. Accent Paving	43%



Primary Survey - Question 2

What are the elements you most want to see on Main Street's sidewalks?

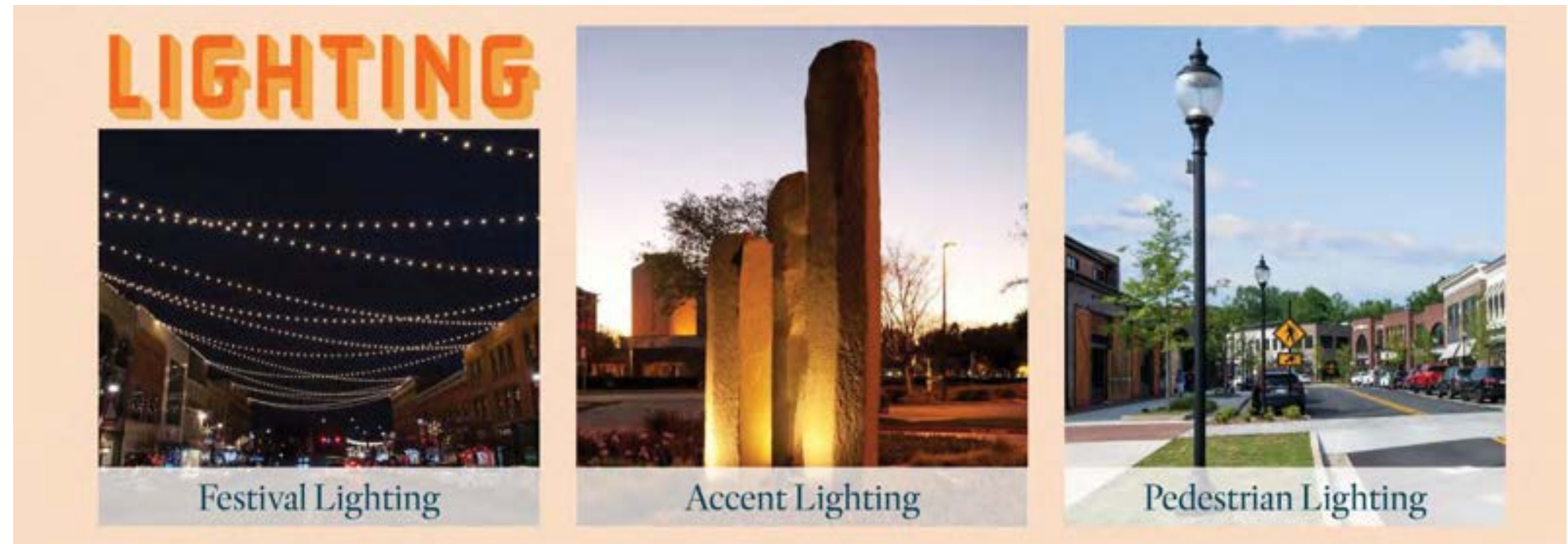
a. Trees - In Raised Planter	20%
b. Trees - With Mulch Below	12%
c. Trees - With Railing and Planting Below	16%
d. Hanging Baskets	48%
e. Raised Planter Pots	9%
f. Public Artworks	21%
g. Pedestrian Lights	55%
h. Benches and other furnishings	30%
i. Accent Paving	43%



Primary Survey - Question 3

Which is your favorite lighting style?

a. Festival Lighting	
b. Accent Lighting	
c. Pedestrian Lighting	



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 3

Which is your favorite lighting style?

a. Festival Lighting	41%
b. Accent Lighting	34%
c. Pedestrian Lighting	54%



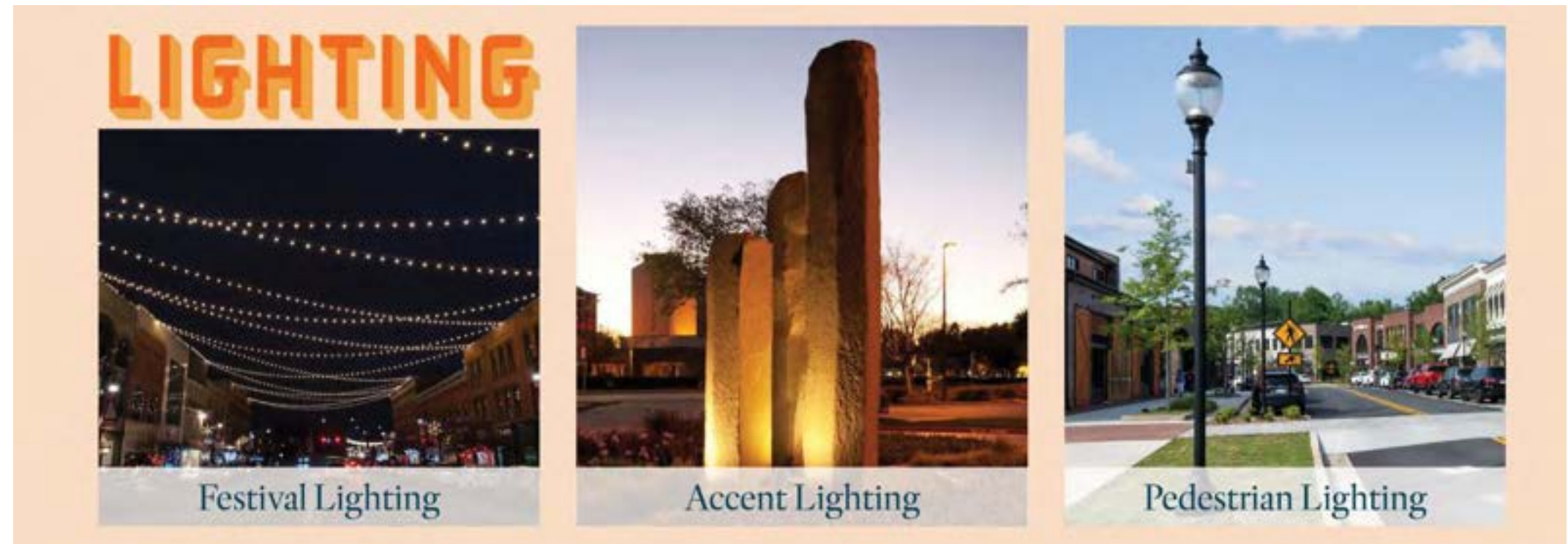
CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 3

Which is your favorite lighting style?

a. Festival Lighting	41%
b. Accent Lighting	34%
c. Pedestrian Lighting	54%



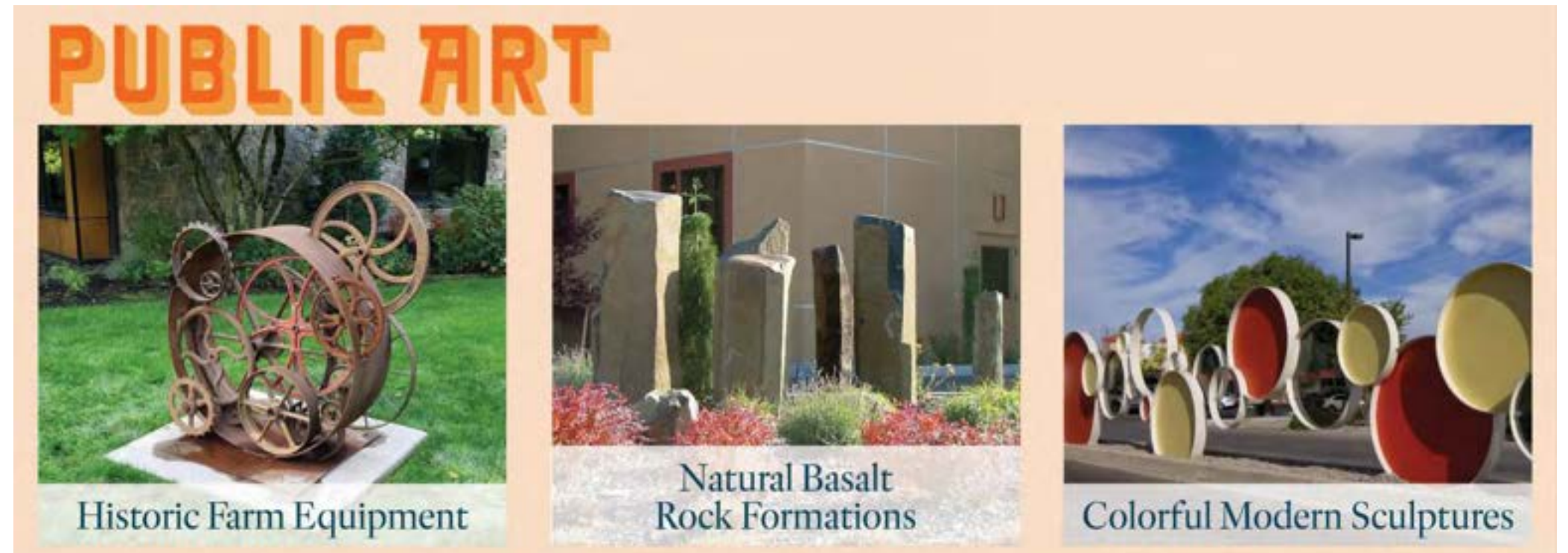
CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 4

Which is your favorite style of public art (actual art to be determined in future)?

a. Historic Farm Equipment	
b. Natural Basalt Rock Formations	
c. Colorful Modern Sculptures	



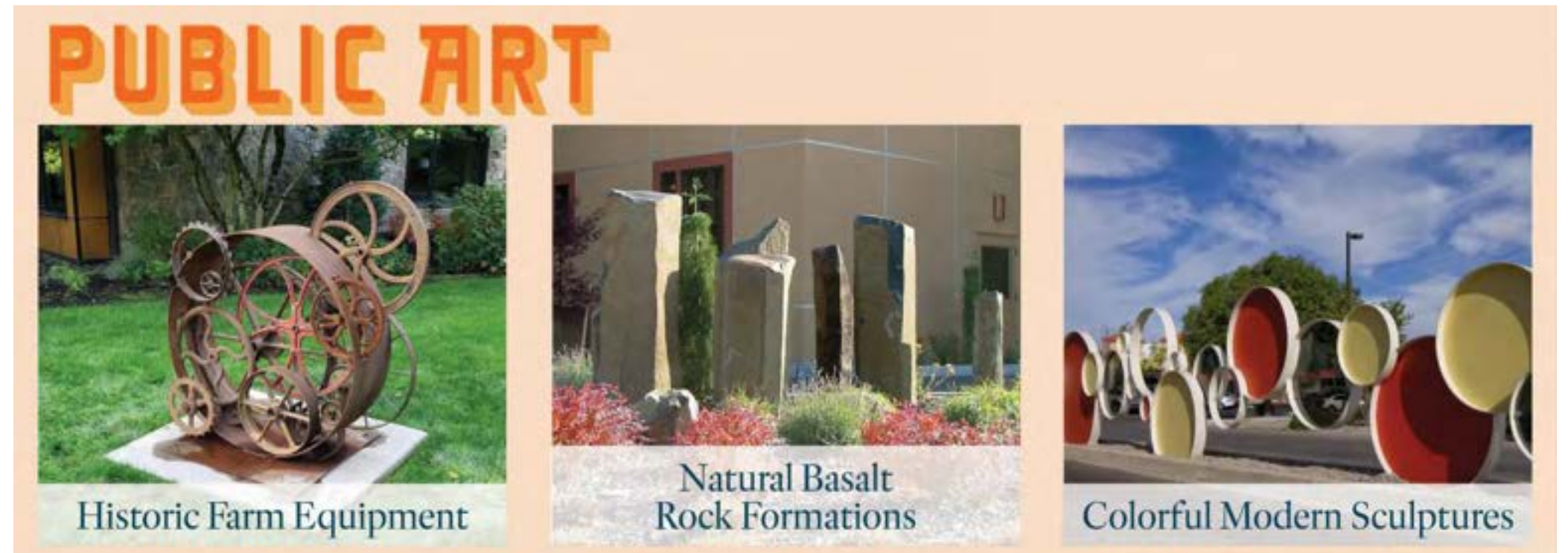
CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 4

Which is your favorite style of public art (actual art to be determined in future)?

a. Historic Farm Equipment	36%
b. Natural Basalt Rock Formations	60%
c. Colorful Modern Sculptures	18%



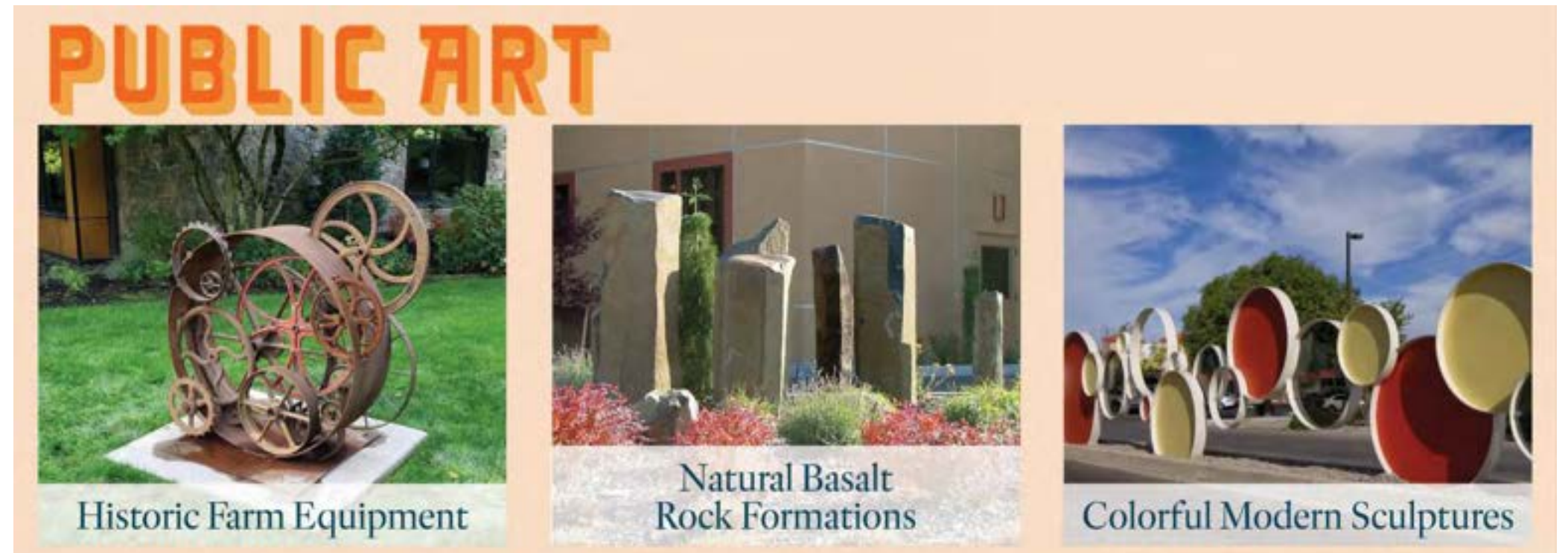
CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 4

Which is your favorite style of public art (actual art to be determined in future)?

a. Historic Farm Equipment	36%
b. Natural Basalt Rock Formations	60%
c. Colorful Modern Sculptures	18%



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 5

Which is your favorite gateway option?

a. Arch over Roadway	
b. Sign in Center Median	
c. Sign on Side of Street	

GATEWAY - Choose 1



Arch over Roadway



Sign on Side of Street



Sign in Center Median



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 5

Which is your favorite gateway option?

a. Arch over Roadway	48%
b. Sign in Center Median	18%
c. Sign on Side of Street	52%

GATEWAY - Choose 1



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 5

Which is your favorite gateway option?

a. Arch over Roadway	48%
b. Sign in Center Median	18%
c. Sign on Side of Street	52%

GATEWAY - Choose 1



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 6

Which is your favorite bench style?

a. Bench from City Hall	
b. Metal Slated Bench	
c. Wood-Slated Metal Bench	

FURNISHINGS - Choose 1



Bench from City Hall Metal Slated Bench Wood-Slated Metal Bench



Primary Survey - Question 6

Which is your favorite bench style?

a. Bench from City Hall	27%
b. Metal Slated Bench	43%
c. Wood-Slated Metal Bench	27%

FURNISHINGS - Choose 1



Bench from City Hall Metal Slated Bench Wood-Slated Metal Bench



Primary Survey - Question 6

Which is your favorite bench style?

a. Bench from City Hall	27%
b. Metal Slated Bench	43%
c. Wood-Slated Metal Bench	27%

FURNISHINGS - Choose 1



Bench from City Hall Metal Slated Bench Wood-Slated Metal Bench



Primary Survey - Question 7

Which is your favorite paving pattern and material?

a. Colorful Accent Paving from City Hall	
b. Natural Basalt Rock Pavers	
c. Typical Concrete Sidewalk	



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Primary Survey - Question 7

Which is your favorite paving pattern and material?

a. Colorful Accent Paving from City Hall	48%
b. Natural Basalt Rock Pavers	23%
c. Typical Concrete Sidewalk	36%



Primary Survey - Question 7

Which is your favorite paving pattern and material?

a. Colorful Accent Paving from City Hall	48%
b. Natural Basalt Rock Pavers	23%
c. Typical Concrete Sidewalk	36%



Primary Survey - Question 8

Where do you live?

a. In Union Gap	52%
b. Elsewhere	46%

Primary Survey - Question 9

Where do you work?

a. In Union Gap	65%
b. Elsewhere	32%

Some questions were skipped by respondents, which is why some questions do not add up to 100%.

7 of the 56 (13%) respondents neither live nor work in Union Gap.



Summary of Feedback

- Prioritize turn lanes and public art in medians (where feasible)
- Hanging baskets on pedestrian lights
- Metal site furnishings
- Accent paving that matches City Hall
- Natural basalt rock formations were of interest for public art elements
- Consider gateway sign either over roadway or side of street



For Consideration

- **Accent paving** concentrated at intersections, and possibly between curb and main pedestrian zone
- **Basalt columns** could be introduced throughout Main Street provide harmony and reinforce identity of Union Gap
- **Site furnishings** would only be located where pedestrian zones are maximized in width
- **Street trees** would promote pedestrian scale environment of Main Street and reduce traffic speeds



Parking Considerations

- Most businesses have off-street parking
- Side streets can accommodate parking demand (similar to Court St near Los Hernandez Tamales)
- Recommendation: No parallel parking along Main Street

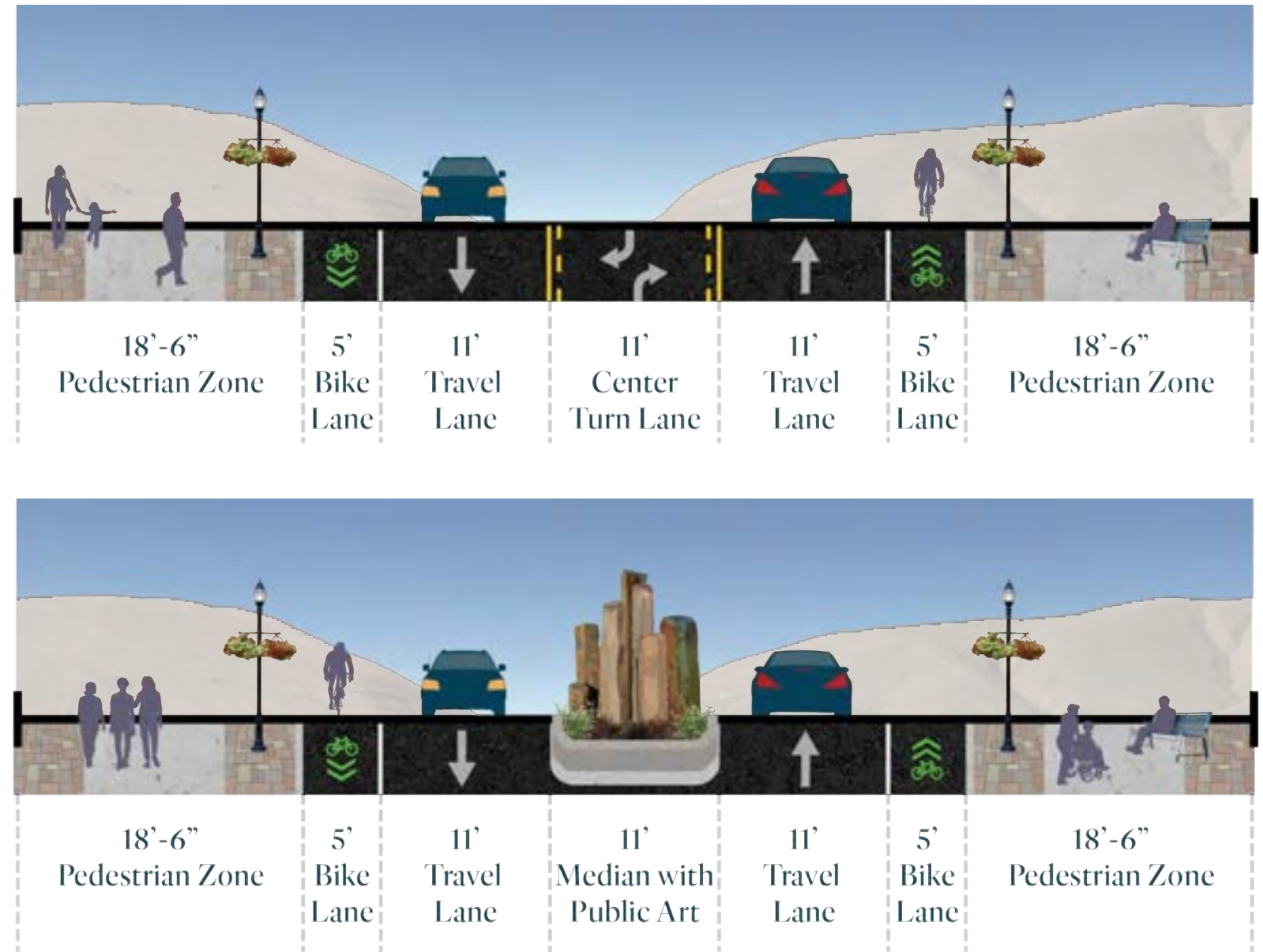


CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Desired Sections

Based on the feedback we gained from the community engagement, the desired section could look something like this.



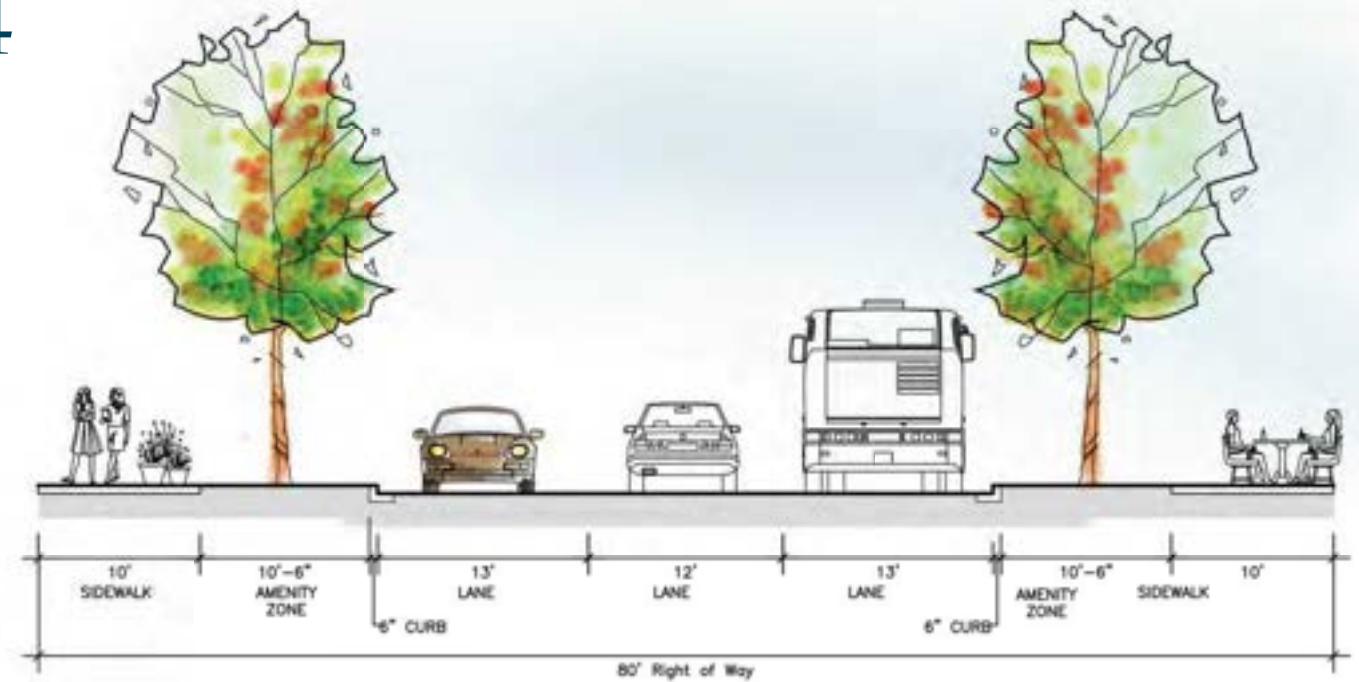
CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

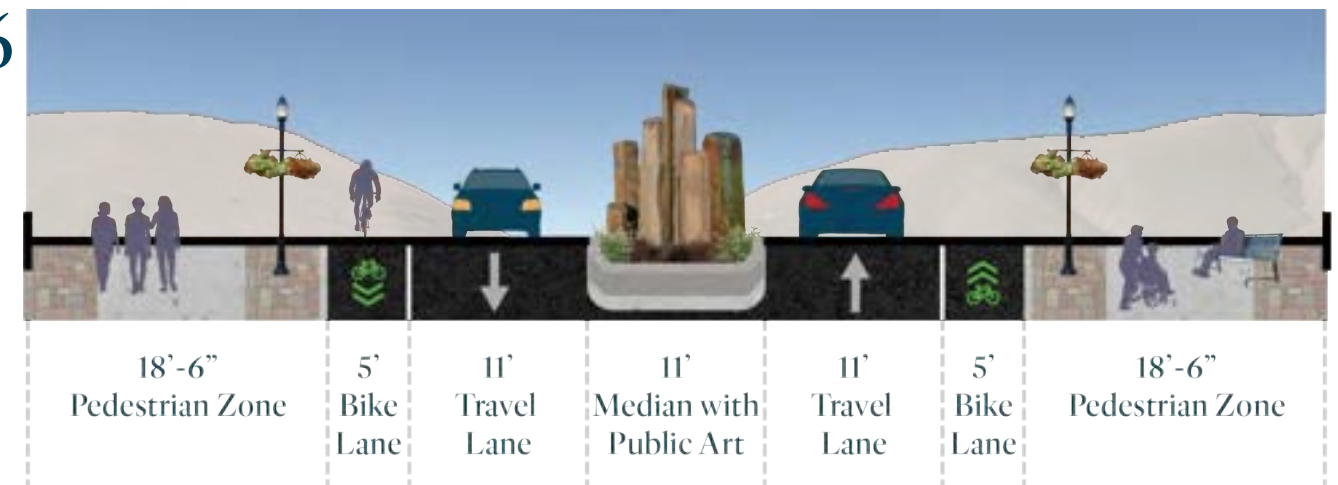
Council Adoption

- Approval of updated concept
- Direction on following items:
 - Parking Location
 - Bike Lanes
 - Median
 - Trees

2014



2026



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

Next Steps

- City Council adoption -- March 23, 2026
- Design Engineering -- April 2026 - May 2027
- Construction -- May 2027 - November 2027 (contingent on securing funding)



CITY OF
UNION GAP
1883

**UNION GAP MAIN STREET DOWNTOWN REVITALIZATION
PHASE II - CIVIC CORE**

THANK YOU!

QUESTIONS?

COMMENTS?



CITY OF
UNION GAP
1883



CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
March 9, 2026, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Wentz, Sewell, Galloway, Schilling, Fredrickson, and Dailey were present.
<u>Staff Present</u>	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.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Galloway led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Fredrickson, second by Council Member Dailey to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated February 23, 2026, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT's, and Check No's. 111882 through 111948, in the amount of \$266,488.74</p> <p>Petty Cash Vouchers – Check No. 1379 for February 2026 in the amount of \$90.00</p> <p>Advance Travel Vouchers – Check No's 1379 through 1383 for February 2026, in the amount of \$891.15.</p> <p>Motion carried unanimously.</p>
<u>City Manager</u>	
Resolution No. – 26 – 22 – Contract for Professional Services with Yakima Valley Tourism	City Manager Cobb presented an agreement with Yakima Valley Tourism for Council consideration and recommended approval of the contract for professional services. Council Member Schilling inquired about the status of the Lodging Tax Advisory Committee

(LTAC), and Cobb responded that the renewal agreement does not affect the committee and that it will remain in place; also noting that a Request for Proposals (RFP) for a new tourism promoter will be brought before Council in the near future. Motion by Council Member Wentz, second by Council Member Galloway, to approve Resolution No. – 26 – 22 – Contract for Professional Service with Yakima Valley Tourism.

Resolution No. – 26 – 23 –
Contract for Service with
Price Ford of Yakima Valley

City Manager Cobb discussed a proposed service agreement with Price Ford to provide vehicle maintenance service for the City’s fleet. Motion by Council Member Wentz, second by Council Member Sewell to approved Resolution No. – 26 – 23 – Contract for Service with Price Ford of Yakima Valley. Motion carried unanimously.

Resolution No. – 26 – 24 –
Censuring Council Member
Julie Schilling

City Attorney Foltz presented a resolution regarding alleged misconduct by Council Member Schilling related to funding activities associated with the Friends of Library and Community Center 501c3. The proposed resolution would issue a formal censure and remove Council Member Schilling from Council-appointed boards and commissions through the end of her current term on December 31, 2027, citing a potential violation of Section 2.14.015(G) of the code of conduct. Foltz stated that Council could adopt the resolution, issue a lesser admonishment, or take no action. Council Member Fredrickson requested clarification regarding an admonishment. Foltz explained that an admonishment is less formal than a censure and does not include removal from the boards or commissions. Council Member Wentz expressed support for adoption the resolution. Mayor Hodkinson invited Council Member Schilling to provide comments. Schilling stated that her involvement with the 501c3 organization was as a volunteer and that the grant application referenced was submitted as a preliminary placeholder to explore funding opportunities for improvements to the Community Center. Public Comment was received from Pam Wichersham, Mark Crouchet, Terry Schilling, and Tania Latham, who spoke regarding the volunteer efforts related to the Friends of the Library & Community Center 501c3, and expressed support for Council Member Schilling. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 26 – 24 – Censuring Council Member Julie Schilling.

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

Public Works & Community
Development

Resolution No. – 26 – 25 –
Regional Beltway Utilities
Extension; Sewer Lift Station;
HLA 22038A-C; Project
Final Acceptance

Public Works & Community Development Director Cavanaugh gave an overview of the Regional Beltway Utilities Extension, Sewer Lift Station, HLA 22038A-C; resolution. Motion by Council Member Wentz, second by Council Member Sewell, to approve Resolution No. 26 – 25 – Regional Beltway Utilities Extension; Sewer Lift Station; HLA 22038A-C; Project Final Acceptance. Motion carried unanimously.

Award Bid – Regional
Beltway Area Utility
Extension Sewer Lift Station;
HLA 22038B (Re-Bid)

Public Works & Community Development Director Cavanaugh informed the awarding contract to TTC Construction for the Beltway Lift Station project, noting the company was the lowest bidder and that the bid came in approximately \$100,000 below the projected budget. Motion by Council Member Dailey, second by Council Member Wentz, to award a construction contract to TTC Construction. Motion carried unanimously.

Committee Reports

None

Items from the Audience

Mark Crouchet addressed Council and thanked them for their collaboration over the past five years. He expressed appreciation for the opportunity to work with the City.

City Manager Report

City Manager Cobb informed Council that the Union Gap School will hold a groundbreaking ceremony for a new gymnasium on the 26th of March at 10 a.m. and requested a headcount for attendance. Mayor Hodkinson and Council Members Fredrickson, Sewell, and Dailey indicated they plan to attend; City Attorney Foltz was recognized for her service to the City; Council Member Schilling asked about meetings held with members of the Finance Committee and other Council Members, whether they constituted a quorum. Cobb stated the meetings were informational and involved fewer than four Council Members at a time. City Attorney Foltz clarified that three Council Members do not constitute a quorum.

Communications/Questions/
Comments


Fire Chief Lamoureux provided an update on the new ladder truck, stating that repairs are being completed to address leaking seals in the transfer case. The repairs are expected to be completed, and the ladder truck is anticipated to arrive next week, with delivery scheduled at City Hall.


CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 23, 2026

Development of Next Agenda None.

Adjournment of Meeting Mayor Hodkinson adjourned the regular meeting at 6:26 p.m.

ATTEST:


Lynette Bisconer, City Clerk


Gregory Cobb, City Manager



City Council Communication

Meeting Date: March 23, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – March 23, 2026

SYNOPSIS: Claim Vouchers Dated March 23, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 111949 through 111953 and Vouchers Nos. 111961 through 112035 in the amount of \$820,642.97.

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: 10:08:00 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1363	03/03/2026	Claims	2	EFT	CHASE PAYMENTECH	2,395.32	ONLINE PAYMENT FEES - 02/2026
1385	03/05/2026	Claims	2	EFT	XPRESS BILL PAY	1,613.83	ONLINE PAYMENT FEE - 2/2026
1428	03/09/2026	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 02/2026
1614	03/13/2026	Claims	2	EFT	US BANK - CHECKING	413.12	ANALYSIS FEE - 02/2026
1681	03/23/2026	Claims	2	EFT	CENTURY LINK - LD	59.76	LONG DISTANCE - 03/2026
1682	03/23/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	136.23	HP 923E EVOMORE INK CYAN & BLACK
1683	03/23/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	163.81	CIVIC CENTER TV SERVICE - 02/2026
1684	03/23/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	16,894.74	MILKBONE DOG TREATS; ALL PURPOSE RUBBER SQUEEGEE; WA LAW ENFORCEMENT 2026 MEMBERSHIP RENEWAL - T. LOPEZ; AWC JOB POSTING - RFP CITY ATTORNEY; CLASSIC PHOTOGRAPHY - CUSTOM BACKGROUND; WA STATE DEPT OF;
1761	03/18/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,923.64	EXCISE TAX - 02/2026
1509	03/09/2026	Claims	2	111949	MEDSTAR CABULANCE, INC.	90,747.00	DIAL A RIDE / FIXED ROUTE - 02/2026 & 01/2026 SHORT PAID INVOICE
1518	03/10/2026	Claims	2	111950	D&G CLEANING LLC	5,246.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 12/2025; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER -12/2025
1678	03/23/2026	Claims	2	111951	ADVANCED TRAVEL EXP. FUND	293.00	REIMBURSE # 1255 - AWC HEALTHY WORKSITE SUMMIT 2026 - 03/03/26 - 03/05/26 - LYNNWOOD, WA - T. LOPEZ; REIMBURSE # 1256 - AWC HEALTHY WORKSITE SUMMIT 2026 - 03/03/26 - 03/05/26 - LYNNWOOD, WA - B. PIN
1679	03/23/2026	Claims	2	111952	ALL PHASE ELECTRIC, INC.	8,251.95	INSTALL 3 NEW METAL LIGHT POLES - CIVIC CENTER
1680	03/23/2026	Claims	2	111953	AM TEST, INC.	715.00	WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND & TOTAL SUSPENDED SOLIDS; WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND & TOTAL SUSPENDED SOLIDS
1685	03/23/2026	Claims	2	111961	AMAZON CAPITAL SERVICES, INC	305.06	PUMP SPRAYER, LARGE WRESTLING MAT MOP, & MAT CLEANER; WIRELESS HDMI TRANSMITTER & 2 RECEIVERS; HEAVY DUTY STAPLER, SPIRAL NOTEBOOK, MECHANICAL PENCILS, ERASER PENCIL, SIGN HERE FLAGS, & RETURN OF SPIR
1686	03/23/2026	Claims	2	111962	ARROWHEAD FORENSICS	131.15	METAL EVIDENCE CANS LINED & EVIDENCE COLLECTION TUBES WITH SEAL AND CAP
1687	03/23/2026	Claims	2	111963	BASIN DISPOSAL OF YAKIMA, LLC	148,516.00	GARBAGE/RECYCLING SERVICE - 03/2026
1688	03/23/2026	Claims	2	111964	BATTERIES PLUS BULBS	150.74	3.6V LITHIUM BATTERIES
1689	03/23/2026	Claims	2	111965	BEMIS APPLIANCE	214.24	LG ICE MAKER INTERCHANGEABLE WITH LK65C

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:00 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1690	03/23/2026	Claims	2	111966	CASCADE NATURAL GAS CORP	3,326.86	CIVIC CAMPUS - 02/2026; FIRE DEPT - 02/2026 & PD ANNEX BLDG - 02/2026; LIBRARY & COMMUNITY CENTER - 02/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 02/2026
1691	03/23/2026	Claims	2	111967	CASCADE VALLEY LUBE	48.77	BASIC SERVICE - VEH # 3 BLDG INSPECTOR
1692	03/23/2026	Claims	2	111968	CASTLE PUMP & ELECTRIC, LLC	1,217.53	TROUBLE SHOOT BREAKER FOR HVAC SYSTEM - FIRE DEPT
1693	03/23/2026	Claims	2	111969	CATTRON NORTH AMERICA, INC.	497.72	REMOTE IQ STD SERVICE - LIFT STATION #3 - 04/01/2026 - 03/31/2027
1694	03/23/2026	Claims	2	111970	CDW GOVERNMENT INC	6,881.31	LENOVO M70S G6 U5-225 512/16 PCS; LENOVO M75Q G5 R5P 512/516 GB W11P PCS
1695	03/23/2026	Claims	2	111971	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	11,000.00	GENERAL MGR SVC - 01/2026 & 02/2026
1696	03/23/2026	Claims	2	111972	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/ MARKETING - 03/2026
1697	03/23/2026	Claims	2	111973	CFM ADVOCATES	8,400.00	FEDERAL RELATIONS SERVICES - 01/2026 & 02/2026
1698	03/23/2026	Claims	2	111974	CHRISTENSEN, INC.	2,304.91	PD FUEL - 03/01/2026 - 03/15/2026
1699	03/23/2026	Claims	2	111975	CI INFORMATION MANAGEMENT	206.50	CITY HALL SHRED SERVICE - 02/2026; PD SHRED SERVICE - 02/2026
1700	03/23/2026	Claims	2	111976	CINTAS CORP #605	79.72	CIVIC CENTER & PD MAT SERVICE - 03/06/2026
1701	03/23/2026	Claims	2	111977	CITY OF SUNNYSIDE	2,855.21	INMATE HOUSING & MEDICAL - 02/2026
1702	03/23/2026	Claims	2	111978	CITY OF YAKIMA	726.88	7 E COLI TESTS - 03/12/2026
1703	03/23/2026	Claims	2	111979	CITY OF YAKIMA	86,170.64	WHOLESALE SEWER 3 PARTY AGREEMENT - 02/2026
1704	03/23/2026	Claims	2	111980	CHER CONNER	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 02/28/2026
1705	03/23/2026	Claims	2	111981	COPIERS NORTHWEST	127.33	PD COPIERS LEASE - 02/2026
1706	03/23/2026	Claims	2	111982	CRISIS SYSTEMS MANAGEMENT, LLC	1,190.00	ONLINE COURSE PERSONALITY DISORDERED SUBJECT - PART 1 - 01/12/2026 - YVCRU
1707	03/23/2026	Claims	2	111983	ALFONSO CRUZ MARTINEZ	40.80	WATER DEPOSIT REFUND - UB ACCT # 14953 - 2306 S 3RD AVENUE
1708	03/23/2026	Claims	2	111984	STUART CZERWINSKI	940.68	WATER DEPOSIT REFUND - UB ACCT # 16116 - HYDRANT METER
1709	03/23/2026	Claims	2	111985	D&G CLEANING LLC	5,455.66	ACTIVITIES BLDG CLEANING SERVICE - 02/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 02/2026
1710	03/23/2026	Claims	2	111986	ALISIA DELEON-CEJA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 03/14/2026
1711	03/23/2026	Claims	2	111987	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 03/2026
1712	03/23/2026	Claims	2	111988	EDGE CONSTRUCTION SUPPLY	178.34	BLACK & BLUE PAINT & NITRILE BLACK GLOVES

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:00 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1713	03/23/2026	Claims	2	111989	EMBRACE MIND BODY SOUL	120.80	WATER DEPOSIT REFUND - UB ACCT # 16226 - 2704 MAIN STREET
1714	03/23/2026	Claims	2	111990	ESTEFANY THE STYLIST	50.00	BUSINESS LICENSE REFUND - LICENSE # 12720
1715	03/23/2026	Claims	2	111991	G.S. LONG CO., INC.	12,341.23	TURF FERT/BROADLEAF - 50 LBS
1716	03/23/2026	Claims	2	111992	GRAINGER	202.42	PH WATERPROOF POCKET METER
1717	03/23/2026	Claims	2	111993	HD SUPPLY	1,166.69	CAR WASH CLEANER, TOILET PAPER, PAPER TOWELS, & NITRIL GLOVES; EARLOOP FACE MASKS & PINE DISINFECTANT CLEANERS 1 GAL 4/CS
1718	03/23/2026	Claims	2	111994	HLA ENGINEERING & LAND SURVEYING INC	104,318.80	PROFESSIONAL ENGINEER SERVICES - 02/2026
1719	03/23/2026	Claims	2	111995	HURRICANE BUTTERFLY LAW ENFORCEMENT	865.53	CTS-12GA SUPER-SOCK BEAN BAG
1720	03/23/2026	Claims	2	111996	HYUNDAI OF YAKIMA	81.91	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 124
1721	03/23/2026	Claims	2	111997	KAZCADE ENGRAVING & TROPHIES	110.36	8X10 PLAQUE & ENGRAVED PLATE - J. FOLTZ
1722	03/23/2026	Claims	2	111998	KELLEY CREATE	250.03	CONTRACT BASE FEE - 03/14/2026 - 04/13/2026 & OVERAGE CHARGE - 12/14/2025 - 03/13/2026
1723	03/23/2026	Claims	2	111999	THE KNOX COMPANY	2,749.02	LOCK CORE, SHORT TENON, FXFG - FIRE DEPT
1724	03/23/2026	Claims	2	112000	LED OUTFITTERS	351.93	33" RAZOR EXTREME LED LIGHT BAR - CITY ENGINEER VEHICLE
1725	03/23/2026	Claims	2	112001	ROSALVA MENDOZA	193.90	OVERPAYMENT REFUND - UB ACCT # 15667 - 4104 2ND STREET
1726	03/23/2026	Claims	2	112002	MENKE JACKSON BEYER LLP	2,410.80	RE PROPERTY PURCHASE & 10TH AVE BRIDGE REPLACEMENT - 02/2026
1727	03/23/2026	Claims	2	112003	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
1728	03/23/2026	Claims	2	112004	OFFICE SOLUTIONS NORTHWEST	475.17	SELF ADHESIVE FASTENERS 2"; COPY PAPER; HP 962XL INK - BLACK, HP 952XL INK - BLACK & MAGENTA, & UB STATEMENT PAPER
1729	03/23/2026	Claims	2	112005	OXARC INC	231.98	FULL BODY HARNESS & LANYARD SNAP HOOKS
1730	03/23/2026	Claims	2	112006	PACIFIC POWER	37,539.23	FIRE DEPT - 03/2026 & PD ANNEX BLDG - 03/2026; CIVIC CAMPUS - 03/2026; LIFT STATION - 03/2026; TRAFFIC LIGHTS - 02/2026; LIBRARY/COMMUNITY CENTER - 02/2026; STREET LIGHTS/BOOSTER PUMPS - 02/2026; AREA
1731	03/23/2026	Claims	2	112007	SARAH PALMER	175.00	CANCELLATION DEPOSIT REFUND - BARN - 11/07/2026
1732	03/23/2026	Claims	2	112008	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 02/2026
1733	03/23/2026	Claims	2	112009	PETTY CASH (CK ACCT)	150.00	STACI'S CATERING FOR 03-18-2026 YCOG MEETING - JH, SD, CF, JC, & GC
1734	03/23/2026	Claims	2	112010	PETTY CASH	60.27	MISC RECEIPTS - 03/2026
1735	03/23/2026	Claims	2	112011	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 03/2026

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:00 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1736	03/23/2026	Claims	2	112012	PROCUM, LLC	166.00	DOT PRE-EMPLOYMENT ALCOHOL & DRUG SCREENING - O. IBARRA & B. CORT
1737	03/23/2026	Claims	2	112013	REPUBLIC PUBLISHING CO	265.20	REQUEST FOR PROPOSALS - CITY ATTORNEY LEGAL SERVICES
1738	03/23/2026	Claims	2	112014	RH2 ENGINEERING, INC.	3,365.15	MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 02/22/2026; MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 02/22/2026
1739	03/23/2026	Claims	2	112015	STARCHASE LLC	17,636.24	GUARDIAN VX - COMPLETE VEHICLE MOUNTED LAUNCHER SYSTEM
1740	03/23/2026	Claims	2	112016	THE JANITOR'S CLOSET	450.51	CIVIC CENTER SUPPLIES - TOWELS, CAN LINERS, & TOILET PAPER
1741	03/23/2026	Claims	2	112017	UNITED STATES POSTMASTER	1,056.64	UB POSTAGE - 03/2026
1742	03/23/2026	Claims	2	112018	VALLEY FARM & HOME	97.24	MULTI-MIX CONTAINERS; TOGGLE SWITCH BRASS; DURACELL 9-VOLT ALKALINE BATTERIES; BLACK SPRAY PAINT, DW DRILL SET 20PC, & FASTNERS
1743	03/23/2026	Claims	2	112019	CHAD VANOVER	119.93	TRAINING FUEL REIMBURSEMENT - SHELL - EVERETT, WA - C. VANOVER
1744	03/23/2026	Claims	2	112020	VIC'S AUTO & SUPPLY UNION GAP - PW	136.53	15W40 SYN OIL; 22" EXACTFIT WINDSHIELD WIPER
1745	03/23/2026	Claims	2	112021	WA STATE DEPT OF ECOLOGY	2,465.00	FY 2026 FEE INVOICE - WATER QUALITY PROG - MUNICIPAL STORMWATER PHASE 2
1746	03/23/2026	Claims	2	112022	WA STATE DEPT OF LICENSING	90.00	CPLS - FEBRUARY 2026
1747	03/23/2026	Claims	2	112023	WASHINGTON STATE UNIVERSITY	960.00	DOG NECROPSY
1748	03/23/2026	Claims	2	112024	WATERLINE ENVIROTECH LTD	1,431.44	MODEL 500 ENGINEERING TAPE WELL PROBE COMPLETE UNIT
1749	03/23/2026	Claims	2	112025	WEAVER DISTRIBUTING	129.98	5/8-11 GRC ALL STEEL LOCK NUT ZINC; SCREWS, WASHERS, & NITRILE DISPOSABLE GLOVES; RAVENS X-LARGE NITRILE DISPOSABLE GLOVES; #9 3/16 X3/4 WOODRUFF KEY
1750	03/23/2026	Claims	2	112026	GENE E. WEINMANN	90.00	CDBG COORDINATOR - 03/2026
1751	03/23/2026	Claims	2	112027	WELLS FARGO VENDOR FIN SERV	1,057.25	KYOCERA TASKALFA 6054C1 LEASE - 03/2026
1752	03/23/2026	Claims	2	112028	YAKIMA BINDERY	35.72	SELF INK STAMP - J. CAVANAUGH
1753	03/23/2026	Claims	2	112029	YAKIMA CO AUDITOR	1,248.00	UTILITY LIEN RECORDING FEES & TRANSFER OF WATER RIGHTS
1754	03/23/2026	Claims	2	112030	YAKIMA CO DEPT OF CORRECTIONS	45,451.32	INMATE HOUSING & MEDICAL - 02/2026
1755	03/23/2026	Claims	2	112031	YAKIMA CO DEVELOPMENT ASSN	10,000.00	YCDA 2024-2028 PLEDGE
1756	03/23/2026	Claims	2	112032	YAKIMA CO DISTRICT COURT	103,198.43	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 1ST QTR 2026; YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 1ST QTR 2026
1757	03/23/2026	Claims	2	112033	YAKIMA COOPERATIVE ASSN	2,740.20	BULK PROPANE - 264.8000 GALLONS - BARN; FIRE DEPT FUEL; BULK PROPANE - 286.6000 GALLONS - ACTIVITIES BLDG; PD FUEL

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:00 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1758	03/23/2026	Claims	2	112034	YAKIMA HEALTH DISTRICT	150.00	CLEANING/DAMAGE DEPOSIT REFUND - UG COMMUNITY CENTER
1759	03/23/2026	Claims	2	112035	YAKIMA VALLEY CONFERENCE	5,309.50	LAND USE PLANNING & GIS/MAPPING SERVICE - 02/2026
						247,246.40	
001 Current Expense Fund						247,246.40	
101 Street Fund						50,012.75	
107 Lodging Tax Fund						11,000.00	
108 Tourism Promotion Area Fund						3,266.67	
123 Criminal Justice Fund						22,979.70	
128 Transit System Fund						97,773.70	
170 Housing Rehabilitation Fund						90.00	
306 Park Development Reserve Fund						3,750.00	
320 City Hall Equipment Reserve Fund						8,096.56	
321 Street Development Reserve Fund						25,154.32	
324 Infrastructure Reserve Fund						3,365.15	
401 Water Fund						33,352.39	
402 Garbage Fund						163,373.43	
403 Sewer Fund						103,154.63	
404 Water Improvement Reserve						24,252.75	
405 Sewer Improvement Reserve						18,682.48	
414 Water Deposits						1,102.28	
630 General State/County-Shared Rev Fund						90.00	
650 YVCRU Fund						3,899.76	
						820,642.97	
						820,642.97	Claims: 820,642.97

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1363	03/03/2026	Claims	2	EFT	CHASE PAYMENTECH	2,395.32	ONLINE PAYMENT FEES - 02/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				42.10	
		401 - 534 50 49 00 - MISCELLANEOUS				756.34	
		403 - 535 50 49 00 - MISCELLANEOUS				756.34	
		402 - 537 50 49 00 - MISCELLANEOUS				756.34	
		001 - 558 60 49 00 - MISCELLANEOUS				42.10	
		001 - 576 80 49 00 - MISCELLANEOUS				42.10	
1385	03/05/2026	Claims	2	EFT	XPRESS BILL PAY	1,613.83	ONLINE PAYMENT FEE - 2/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				268.98	
		401 - 534 50 49 00 - MISCELLANEOUS				268.97	
		403 - 535 50 49 00 - MISCELLANEOUS				268.97	
		402 - 537 50 49 00 - MISCELLANEOUS				268.97	
		001 - 558 60 49 00 - MISCELLANEOUS				268.97	
		001 - 576 80 49 00 - MISCELLANEOUS				268.97	
1428	03/09/2026	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 02/2026
		001 - 514 23 49 00 - MISCELLANEOUS				32.00	
1614	03/13/2026	Claims	2	EFT	US BANK - CHECKING	413.12	ANALYSIS FEE - 02/2026
		001 - 514 23 49 00 - MISCELLANEOUS				413.12	
1681	03/23/2026	Claims	2	EFT	CENTURY LINK - LD	59.76	LONG DISTANCE - 03/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				3.01	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				4.20	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				3.78	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				1.83	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				38.26	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				1.93	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				1.75	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF				1.28	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.13	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.24	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.64	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN				0.54	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN				1.67	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				0.50	
1682	03/23/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	136.23	HP 923E EVOMORE INK CYAN & BLACK
		001 - 524 20 31 00 - SUPPLIES-BUILDING				68.12	
		001 - 558 60 31 00 - SUPPLIES				68.11	
1683	03/23/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	163.81	CIVIC CENTER TV SERVICE - 02/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				8.26	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				11.52	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				10.36	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				5.01	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				104.87	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				5.29	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				4.80	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF				3.49	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.36	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.66	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.76	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN				1.47	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN				4.59	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				1.37	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1684	03/23/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	16,894.74	MILKBONE DOG TREATS; ALL PURPOSE RUBBER SQUEEGEE; WA LAW ENFORCEMENT 2026 MEMBERSHIP RENEWAL - T. LOPEZ; AWC JOB POSTING - RFP CITY ATTORNEY; CLASSIC PHOTOGRAPHY - CUSTOM BACKGROUND; WA STATE DEPT OF;
			001 - 513 10 31 00 - SUPPLIES			12.90	
			001 - 513 10 31 00 - SUPPLIES			110.86	
			001 - 513 10 43 01 - TRAVEL			2,840.80	
			001 - 513 10 43 01 - TRAVEL			-340.55	
			001 - 513 10 49 01 - MISCELLANEOUS			25.00	
			001 - 513 10 49 01 - MISCELLANEOUS			26.49	
			001 - 514 23 31 00 - SUPPLIES			12.90	
			001 - 514 23 31 00 - SUPPLIES			55.43	
			001 - 514 23 31 00 - SUPPLIES			55.43	
			001 - 514 23 49 00 - MISCELLANEOUS			652.80	
			001 - 514 30 31 00 - SUPPLIES			12.90	
			001 - 514 30 31 00 - SUPPLIES			55.43	
			001 - 514 30 31 00 - SUPPLIES			55.43	
			001 - 514 30 49 00 - MISCELLANEOUS			25.00	
			001 - 515 31 44 00 - ADVERTISING			50.00	
			001 - 517 91 32 00 - WELLNESS - FUEL			57.17	
			001 - 517 91 43 00 - WELLNESS - TRAVEL			407.69	
			001 - 517 91 43 00 - WELLNESS - TRAVEL			231.50	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			48.88	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			32.55	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			220.85	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			112.17	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			110.86	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			55.43	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			110.86	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			110.86	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			110.86	
			001 - 521 10 32 00 - PD ADMIN FUEL			71.90	
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER			633.06	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			56.45	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			57.10	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			110.86	
			001 - 521 22 31 00 - PATROL SUPPLIES			97.53	
			001 - 521 22 31 00 - PATROL SUPPLIES			88.82	
			001 - 521 22 31 00 - PATROL SUPPLIES			109.45	
			001 - 521 22 31 00 - PATROL SUPPLIES			41.18	
			001 - 521 22 49 00 - PATROL MISCELLANEOUS			72.75	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			3.65	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			55.43	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			110.88	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			12.90	
			001 - 524 60 31 00 - CODE ENFORCEMENT SUPPLIES			4.86	
			401 - 534 50 31 00 - SUPPLIES			12.90	
			401 - 534 50 42 00 - COMMUNICATION			10.83	
			401 - 534 50 43 00 - TRAVEL			219.68	
			401 - 534 50 49 00 - MISCELLANEOUS			462.40	
			403 - 535 50 31 00 - SUPPLIES			27.87	
			403 - 535 50 31 00 - SUPPLIES			12.90	
			403 - 535 50 42 00 - COMMUNICATION			10.83	
			403 - 535 50 43 00 - TRAVEL			219.68	
			403 - 535 50 49 00 - MISCELLANEOUS			462.40	
			402 - 537 50 31 00 - SUPPLIES			12.90	
			402 - 537 50 42 00 - COMMUNICATION			10.83	
			402 - 537 50 43 00 - TRAVEL			219.68	
			101 - 542 30 31 00 - SUPPLIES			11.39	
			101 - 542 30 31 00 - SUPPLIES			-8.78	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 30 31 00 - SUPPLIES			12.90	
			101 - 542 30 31 00 - SUPPLIES			41.11	
			101 - 542 30 42 00 - COMMUNICATIONS			10.83	
			101 - 542 30 43 00 - TRAVEL			219.68	
			101 - 542 66 31 00 - SUPPLIES			11.39	
			101 - 542 66 31 00 - SUPPLIES			-8.78	
			101 - 542 70 31 00 - SUPPLIES			11.39	
			101 - 542 70 31 00 - SUPPLIES			-8.78	
			128 - 547 10 41 00 - PROFESSIONAL SERVICES			10.83	
			001 - 554 30 31 00 - SUPPLIES - ANIMAL CONTROL			32.50	
			001 - 558 60 31 00 - SUPPLIES			12.90	
			001 - 576 80 31 00 - SUPPLIES			3.78	
			001 - 576 80 31 00 - SUPPLIES			-2.94	
			001 - 576 80 31 00 - SUPPLIES			12.90	
			001 - 576 80 42 00 - COMMUNICATION			10.85	
			001 - 576 80 43 00 - TRAVEL			219.68	
			650 - 589 40 03 00 - SUPPLIES			43.35	
			650 - 589 40 03 00 - SUPPLIES			65.09	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			5.00	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			120.90	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			6.45	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			801.00	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			702.44	
			320 - 594 14 64 00 - COMPUTERS & EQUIPMENT			2,434.98	
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			1,217.48	
			001 - 594 24 64 20 - MACHINERY & EQUIPMENT - BI			2,434.98	
1761	03/18/2026	Claims	2		EFT WA STATE DEPT OF REVENUE	19,923.64	EXCISE TAX - 02/2026
			001 - 511 60 49 10 - EXTERNAL TAXES			66.86	
			001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			397.07	
			401 - 534 50 49 01 - EXTERNAL TAXES			6,317.34	
			403 - 535 50 49 02 - EXTERNAL TAXES			3,309.49	
			402 - 537 50 49 00 - MISCELLANEOUS			199.59	
			402 - 537 50 49 01 - EXTERNAL TAXES			9,087.75	
			001 - 576 80 49 00 - MISCELLANEOUS			545.54	
1509	03/09/2026	Claims	2	111949	MEDSTAR CABULANCE, INC.	90,747.00	DIAL A RIDE / FIXED ROUTE - 02/2026 & 01/2026 SHORT PAID INVOICE
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			79,882.01	
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			10,864.99	
1518	03/10/2026	Claims	2	111950	D&G CLEANING LLC	5,246.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 12/2025; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER -12/2025
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			238.83	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			333.14	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			299.57	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC			144.94	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			3,033.28	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			152.98	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			138.73	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			100.90	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			10.56	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR			19.08	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR			50.95	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA			42.65	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			132.69	
			001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR			191.50	
			001 - 575 50 41 01 - PROFESSIONAL SERVICES - CON			191.50	
			001 - 576 80 41 01 - PROF SVC-D&G CLEANING LLC			125.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			39.70	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1678	03/23/2026	Claims	2	111951	ADVANCED TRAVEL EXP. FUND	293.00	REIMBURSE # 1255 - AWC HEALTHY WORKSITE SUMMIT 2026 - 03/03/26 - 03/05/26 - LYNNWOOD, WA - T. LOPEZ; REIMBURSE # 1256 - AWC HEALTHY WORKSITE SUMMIT 2026 - 03/03/26 - 03/05/26 - LYNNWOOD, WA - B. PIN
					001 - 517 91 43 00 - WELLNESS - TRAVEL	146.50	
					001 - 517 91 43 00 - WELLNESS - TRAVEL	146.50	
1679	03/23/2026	Claims	2	111952	ALL PHASE ELECTRIC, INC.	8,251.95	INSTALL 3 NEW METAL LIGHT POLES - CIVIC CENTER
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	375.07	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE-	375.09	
					123 - 594 21 62 23 - CAPITAL EXPENDITURES - BUIL	4,125.98	
1680	03/23/2026	Claims	2	111953	AM TEST, INC.	715.00	WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND & TOTAL SUSPENDE SOLIDS; WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND & TOTAL SUSPENDE SOLIDS
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	435.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	280.00	
1685	03/23/2026	Claims	2	111961	AMAZON CAPITAL SERVICES, INC	305.06	PUMP SPRAYER, LARGE WRESTLING MAT MOP, & MAT CLEANER; WIRELESS HDMI TRANSMITTER & 2 RECEIVERS; HEAVY DUTY STAPLER, SPIRAL NOTEBOOK, MECHANICAL PENCILS, ERASER PENCIL, SIGN HERE FLAGS, & RETURN OF SPIR
					001 - 511 60 31 01 - SUPPLIES	13.54	
					001 - 513 10 31 00 - SUPPLIES	1.84	
					001 - 513 10 31 00 - SUPPLIES	3.47	
					001 - 513 10 31 00 - SUPPLIES	-1.36	
					001 - 514 23 31 00 - SUPPLIES	1.84	
					001 - 514 30 31 00 - SUPPLIES	1.84	
					001 - 514 30 31 00 - SUPPLIES	3.46	
					001 - 514 30 31 00 - SUPPLIES	-1.35	
					001 - 521 22 31 00 - PATROL SUPPLIES	87.50	
					001 - 521 22 31 00 - PATROL SUPPLIES	138.52	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	1.84	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	21.43	
					401 - 534 50 31 00 - SUPPLIES	1.84	
					403 - 535 50 31 00 - SUPPLIES	1.84	
					402 - 537 50 31 00 - SUPPLIES	1.84	
					101 - 542 30 31 00 - SUPPLIES	1.84	
					001 - 558 60 31 00 - SUPPLIES	1.84	
					001 - 558 60 31 00 - SUPPLIES	21.43	
					001 - 576 80 31 00 - SUPPLIES	1.86	
1686	03/23/2026	Claims	2	111962	ARROWHEAD FORENSICS	131.15	METAL EVIDENCE CANS LINED & EVIDENCE COLLECTION TUBES WITH SEAL AND CAP
					001 - 521 80 31 00 - PD EVIDENCE SUPPLIES	131.15	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1687	03/23/2026	Claims	2	111963	BASIN DISPOSAL OF YAKIMA, LLC	148,516.00	GARBAGE/RECYCLING SERVICE - 03/2026
					402 - 537 60 49 00 - CONTRACTED SERVICES	148,516.00	
1688	03/23/2026	Claims	2	111964	BATTERIES PLUS BULBS	150.74	3.6V LITHIUM BATTERIES
					001 - 576 80 31 00 - SUPPLIES	150.74	
1689	03/23/2026	Claims	2	111965	BEMIS APPLIANCE	214.24	LG ICE MAKER INTERCHANGEABLE WITH LK65C
					001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &	214.24	
1690	03/23/2026	Claims	2	111966	CASCADE NATURAL GAS CORP	3,326.86	CIVIC CAMPUS - 02/2026; FIRE DEPT - 02/2026 & PD ANNEX BLDG - 02/2026; LIBRARY & COMMUNITY CENTER - 02/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 02/2026
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	57.84	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	80.67	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	72.54	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	35.10	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	734.55	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	54.26	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	417.57	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	37.05	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	33.60	
					403 - 535 50 47 00 - UTILITIES	240.36	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	24.44	
					402 - 537 50 47 00 - UTILITIES	1,212.28	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	2.56	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	4.62	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	12.34	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	10.33	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	32.13	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	72.43	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	182.58	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	9.61	
1691	03/23/2026	Claims	2	111967	CASCADE VALLEY LUBE	48.77	BASIC SERVICE - VEH # 3 BLDG INSPECTOR
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUIL	24.39	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	24.38	
1692	03/23/2026	Claims	2	111968	CASTLE PUMP & ELECTRIC, LLC	1,217.53	TROUBLE SHOOT BREAKER FOR HVAC SYSTEM - FIRE DEPT
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI	1,217.53	
1693	03/23/2026	Claims	2	111969	CATTRON NORTH AMERICA, INC.	497.72	REMOTE IQ STD SERVICE - LIFT STATION #3 - 04/01/2026 - 03/31/2027
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	497.72	
1694	03/23/2026	Claims	2	111970	CDW GOVERNMENT INC	6,881.31	LENOVO M70S G6 U5-225 512/16 PCS; LENOVO M75Q G5 R5P 512/516 GB W11P PCS
					320 - 594 14 64 00 - COMPUTERS & EQUIPMENT	3,659.22	
					320 - 594 14 64 00 - COMPUTERS & EQUIPMENT	2,002.36	
					401 - 594 34 64 00 - MACHINERY & EQUIPMENT	406.58	
					403 - 594 35 64 00 - MACHINERY & EQUIPMENT - SE	406.57	
					402 - 594 37 64 02 - MACHINERY AND EQUIP - GARE	406.58	
1695	03/23/2026	Claims	2	111971	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	11,000.00	GENERAL MGR SVC - 01/2026 & 02/2026
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	11,000.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1696	03/23/2026	Claims	2	111972	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/ MARKETING - 03/2026
					108 - 557 30 44 11 - ADVERTISING-STATE FAIR PARK	3,266.67	
1697	03/23/2026	Claims	2	111973	CFM ADVOCATES	8,400.00	FEDERAL RELATIONS SERVICES - 01/2026 & 02/2026
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	1,680.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,680.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	1,680.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	1,680.00	
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	1,680.00	
1698	03/23/2026	Claims	2	111974	CHRISTENSEN, INC.	2,304.91	PD FUEL - 03/01/2026 - 03/15/2026
					001 - 521 21 32 00 - INVESTIGATION FUEL	175.60	
					001 - 521 22 32 00 - PATROL FUEL	2,061.74	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	33.79	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	33.78	
1699	03/23/2026	Claims	2	111975	CI INFORMATION MANAGEMENT	206.50	CITY HALL SHRED SERVICE - 02/2026; PD SHRED SERVICE - 02/2026
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	17.43	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	17.43	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	17.43	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	17.43	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	102.10	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUIL	8.72	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.49	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.49	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.49	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.49	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	8.72	
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	3.28	
1700	03/23/2026	Claims	2	111976	CINTAS CORP #605	79.72	CIVIC CENTER & PD MAT SERVICE - 03/06/2026
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	4.02	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.61	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.04	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.44	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	51.04	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.57	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.33	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.69	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.18	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.32	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.86	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.72	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.23	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.67	
1701	03/23/2026	Claims	2	111977	CITY OF SUNNYSIDE	2,855.21	INMATE HOUSING & MEDICAL - 02/2026
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	2,833.83	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	21.38	
1702	03/23/2026	Claims	2	111978	CITY OF YAKIMA	726.88	7 E COLI TESTS - 03/12/2026
					403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES	726.88	
1703	03/23/2026	Claims	2	111979	CITY OF YAKIMA	86,170.64	WHOLESALE SEWER 3 PARTY AGREEMENT - 02/2026
					403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES	86,170.64	
1704	03/23/2026	Claims	2	111980	CHER CONNER	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 02/28/2026

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 582 10 00 03 -		RESERVATION DEPOSIT REFUNE	500.00	
1705	03/23/2026	Claims	2	111981	COPIERS NORTHWEST	127.33	PD COPIERS LEASE - 02/2026
			001 - 521 10 48 01 -		PD CLERICAL REPARIS & MAINT	127.33	
1706	03/23/2026	Claims	2	111982	CRISIS SYSTEMS MANAGEMENT, LLC	1,190.00	ONLINE COURSE PERSONALITY DISORDERED SUBJECT - PART 1 - 01/12/2026 - YVCRU
			650 - 589 40 09 01 -		TRAINING - MISCELLANEOUS	1,190.00	
1707	03/23/2026	Claims	2	111983	ALFONSO CRUZ MARTINEZ	40.80	WATER DEPOSIT REFUND - UB ACCT # 14953 - 2306 S 3RD AVENUE
			414 - 582 10 04 14 -		DEPOSIT REFUND	40.80	Refund Utility Deposit
1708	03/23/2026	Claims	2	111984	STUART CZERWINSKI	940.68	WATER DEPOSIT REFUND - UB ACCT # 16116 - HYDRANT METER
			414 - 582 10 04 14 -		DEPOSIT REFUND	940.68	Refund Utility Deposit
1709	03/23/2026	Claims	2	111985	D&G CLEANING LLC	5,455.66	ACTIVITIES BLDG CLEANING SERVICE - 02/2026: CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 02/2026
			001 - 513 10 41 02 -		CIVIC CAMPUS JANITORIAL	248.84	
			001 - 514 23 41 03 -		CIVIC CAMPUS JANITORIAL-FIN	347.10	
			001 - 514 30 41 02 -		CIVIC CAMPUS JANITORIAL - CL	312.13	
			001 - 515 31 41 05 -		CIVIC CAMPUS JANITORIAL -LEC	151.02	
			001 - 521 50 41 01 -		PD FACILITIES CIVIC CAMPUS JA	3,160.46	
			001 - 524 20 41 02 -		CIVIC CAMPUS JANITORIAL-BUI	159.39	
			401 - 534 50 41 03 -		CIVIC CAMPUS JANITORIAL-WA	144.55	
			403 - 535 50 41 04 -		CIVIC CAMPUS JANITORIAL-SEV	105.14	
			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	53.08	
			128 - 547 10 41 03 -		CIVIC CAMPUS JANITORIAL-TRF	44.44	
			001 - 558 60 41 02 -		CIVIC CAMPUS JANITORIAL-PLA	138.26	
			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	41.37	
1710	03/23/2026	Claims	2	111986	ALISIA DELEON-CEJA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 03/14/2026
			001 - 582 10 00 03 -		RESERVATION DEPOSIT REFUNE	500.00	
1711	03/23/2026	Claims	2	111987	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 03/2026
			001 - 515 31 41 02 -		LEGAL SERVICES - PROS. ATTN	20,104.50	
1712	03/23/2026	Claims	2	111988	EDGE CONSTRUCTION SUPPLY	178.34	BLACK & BLUE PAINT & NITRILE BLACK GLOVES
			403 - 535 50 31 00 -		SUPPLIES	178.34	
1713	03/23/2026	Claims	2	111989	EMBRACE MIND BODY SOUL	120.80	WATER DEPOSIT REFUND - UB ACCT # 16226 - 2704 MAIN STREET
			414 - 582 10 04 14 -		DEPOSIT REFUND	120.80	Refund Utility Deposit
1714	03/23/2026	Claims	2	111990	ESTEFANY THE STYLIST	50.00	BUSINESS LICENSE REFUND - LICENSE # 12720
			001 - 514 81 49 00 -		LICENSING EXPENDITURES	50.00	
1715	03/23/2026	Claims	2	111991	G.S. LONG CO., INC.	12,341.23	TURF FERT/BROADLEAF - 50 LBS
			101 - 542 70 31 00 -		SUPPLIES	6,170.61	
			001 - 576 80 31 00 -		SUPPLIES	6,170.62	
1716	03/23/2026	Claims	2	111992	GRAINGER	202.42	PH WATERPROOF POCKET METER
			403 - 535 50 31 00 -		SUPPLIES	202.42	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1717	03/23/2026	Claims	2	111993	HD SUPPLY	1,166.69	CAR WASH CLEANER, TOILET PAPER, PAPER TOWELS, & NITRIL GLOVES; EARLOOP FACE MASKS & PINE DISINFECTANT CLEANERS 1 GAL 4/CS
					001 - 576 80 31 00 - SUPPLIES	860.24	
					001 - 576 80 31 00 - SUPPLIES	306.45	
1718	03/23/2026	Claims	2	111994	HLA ENGINEERING & LAND SURVEYING INC	104,318.80	PROFESSIONAL ENGINEER SERVICES - 02/2026
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	1,380.00	
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	21,325.00	
					404 - 534 50 41 08 - PROF SERVICES - S BROADWAY	2,927.75	
					405 - 535 50 41 07 - SEWER COMP PLAN	3,254.50	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	20,894.50	
					101 - 542 70 41 00 - PROFESSIONAL SERVICES	970.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	6,074.75	
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	1,877.50	
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	2,640.00	
					306 - 576 80 41 06 - PROFESSIONAL SERVICES - PAR	3,750.00	
					405 - 594 35 64 06 - MACHINERY & EQUIPMENT - FL	690.00	
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION	14,737.98	
					321 - 595 10 41 53 - MAIN ST GRIND AND OVERLAY	19,696.82	
					321 - 595 30 41 52 - MAIN ST REVITALIZATION - PE	4,100.00	
1719	03/23/2026	Claims	2	111995	HURRICANE BUTTERFLY LAW ENFORCEMENT	865.53	CTS-12GA SUPER-SOCK BEAN BAG
					650 - 589 40 03 00 - SUPPLIES	865.53	
1720	03/23/2026	Claims	2	111996	HYUNDAI OF YAKIMA	81.91	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 124
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	81.91	
1721	03/23/2026	Claims	2	111997	KAZCADE ENGRAVING & TROPHIES	110.36	8X10 PLAQUE & ENGRAVED PLATE - J. FOLTZ
					001 - 513 10 31 00 - SUPPLIES	110.36	
1722	03/23/2026	Claims	2	111998	KELLEY CREATE	250.03	CONTRACT BASE FEE - 03/14/2026 - 04/13/2026 & OVERAGE CHARGE - 12/14/2025 - 03/13/2026
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	125.02	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	125.01	
1723	03/23/2026	Claims	2	111999	THE KNOX COMPANY	2,749.02	LOCK CORE, SHORT TENON, FXFG - FIRE DEPT
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAINT	2,749.02	
1724	03/23/2026	Claims	2	112000	LED OUTFITTERS	351.93	33" RAZOR EXTREME LED LIGHT BAR - CITY ENGINEER VEHICLE
					401 - 534 50 31 00 - SUPPLIES	70.39	
					403 - 535 50 31 00 - SUPPLIES	70.39	
					402 - 537 50 31 00 - SUPPLIES	70.39	
					101 - 542 30 31 00 - SUPPLIES	70.39	
					001 - 576 80 31 00 - SUPPLIES	70.37	
1725	03/23/2026	Claims	2	112001	ROSALVA MENDOZA	193.90	OVERPAYMENT REFUND - UB ACCT # 15667 - 4104 2ND STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	193.90	
1726	03/23/2026	Claims	2	112002	MENKE JACKSON BEYER LLP	2,410.80	RE PROPERTY PURCHASE & 10TH AVE BRIDGE REPLACEMENT - 02/2026
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	1,997.80	
					321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW	413.00	
1727	03/23/2026	Claims	2	112003	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	525.00	
1728	03/23/2026	Claims	2	112004	OFFICE SOLUTIONS NORTHWEST	475.17	SELF ADHESIVE FASTENERS 2"; COPY PAPER; HP 962XL INK - BLACK, HP 952XL INK - BLACK & MAGENTA, & UB STATEMENT PAPER
			001 - 511 60 31 01 -		SUPPLIES	5.89	
			001 - 513 10 31 00 -		SUPPLIES	2.07	
			001 - 514 23 31 00 -		SUPPLIES	25.38	
			001 - 514 23 31 00 -		SUPPLIES	19.25	
			001 - 514 23 31 00 -		SUPPLIES	67.08	
			001 - 514 30 31 00 -		SUPPLIES	25.37	
			001 - 514 30 31 00 -		SUPPLIES	44.07	
			001 - 514 30 31 00 -		SUPPLIES	67.08	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	1.83	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	23.26	
			401 - 534 50 31 00 -		SUPPLIES	1.73	
			401 - 534 50 31 00 -		SUPPLIES	62.81	
			403 - 535 50 31 00 -		SUPPLIES	1.73	
			403 - 535 50 31 00 -		SUPPLIES	62.81	
			402 - 537 50 31 00 -		SUPPLIES	1.74	
			402 - 537 50 31 00 -		SUPPLIES	62.81	
			001 - 576 80 31 00 -		SUPPLIES	0.26	
1729	03/23/2026	Claims	2	112005	OXARC INC	231.98	FULL BODY HARNESS & LANYARD SNAP HOOKS
			401 - 534 50 31 00 -		SUPPLIES	46.40	
			403 - 535 50 31 00 -		SUPPLIES	46.40	
			402 - 537 50 31 00 -		SUPPLIES	46.40	
			101 - 542 30 31 00 -		SUPPLIES	46.40	
			001 - 576 80 31 00 -		SUPPLIES	46.38	
1730	03/23/2026	Claims	2	112006	PACIFIC POWER	37,539.23	FIRE DEPT - 03/2026 & PD ANNEX BLDG - 03/2026; CIVIC CAMPUS - 03/2026; LIFT STATION - 03/2026; TRAFFIC LIGHTS - 02/2026; LIBRARY/COMMUNITY CENTER - 02/2026; STREET LIGHTS/BOOSTER PUMPS - 02/2026; AREA
			001 - 513 10 47 00 -		CIVIC CAMPUS UTILITIES - EXEC	108.28	
			001 - 514 23 47 00 -		CIVIC CAMPUS UTILITIES-FINAN	151.04	
			001 - 514 30 47 00 -		CIVIC CAMPUS UTILITIES - CLER	135.82	
			001 - 515 31 47 00 -		CIVIC CAMPUS UTILITIES-LEGAL	65.71	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	44.20	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	1,375.22	
			001 - 522 50 47 00 -		FD FACILITIES - UTILITIES	674.43	
			001 - 524 10 47 01 -		CIVIC CAMPUS UTILITY-BUILDIN	69.36	
			401 - 534 50 47 00 -		UTILITIES	639.92	
			401 - 534 50 47 00 -		UTILITIES	17,816.00	
			401 - 534 50 47 01 -		CIVIC CAMPUS UTILITIES-WATEI	62.90	
			403 - 535 50 47 00 -		UTILITIES	3,417.47	
			403 - 535 50 47 01 -		CIVIC CAMPUS UTILITIES-SEWEF	45.74	
			402 - 537 50 47 01 -		CIVIC CAMPUS UTILITES - GARB	4.79	
			101 - 542 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	8.65	
			101 - 542 63 47 00 -		UTILITIES	7,784.30	
			101 - 542 64 47 00 -		UTILITIES	1,274.27	
			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	23.10	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN	19.34	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLAN	60.16	
			001 - 572 50 47 00 -		UTILITIES - LIBRARY	696.81	
			001 - 575 50 47 01 -		UTILITIES - COMM CTR	696.81	
			001 - 576 80 47 00 -		UTILITIES	2,346.91	
			001 - 576 80 47 01 -		CIVIC CAMPUS UTILITIES-PARKS	18.00	
1731	03/23/2026	Claims	2	112007	SARAH PALMER	175.00	CANCELLATION DEPOSIT REFUND - BARN - 11/07/2026

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNE			175.00	
1732	03/23/2026	Claims	2	112008	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 02/2026
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			2,400.00	
1733	03/23/2026	Claims	2	112009	PETTY CASH (CK ACCT)	150.00	STACI'S CATERING FOR 03-18-2026 YCOG MEETING - JH, SD, CF, JC, & GC
			001 - 511 60 49 00 - MISCELLANEOUS			90.00	
			001 - 513 10 49 01 - MISCELLANEOUS			30.00	
			401 - 534 50 49 00 - MISCELLANEOUS			6.00	
			403 - 535 50 49 00 - MISCELLANEOUS			6.00	
			402 - 537 50 49 00 - MISCELLANEOUS			6.00	
			101 - 542 30 49 00 - MISCELLANEOUS			6.00	
			001 - 576 80 49 00 - MISCELLANEOUS			6.00	
1734	03/23/2026	Claims	2	112010	PETTY CASH	60.27	MISC RECEIPTS - 03/2026
			001 - 511 60 31 01 - SUPPLIES			19.49	
			401 - 534 50 42 00 - COMMUNICATION			0.26	
			401 - 534 50 49 00 - MISCELLANEOUS			20.00	
			403 - 535 50 42 00 - COMMUNICATION			0.26	
			402 - 537 50 42 00 - COMMUNICATION			0.26	
			321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW			20.00	
1735	03/23/2026	Claims	2	112011	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 03/2026
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			4,000.00	
1736	03/23/2026	Claims	2	112012	PROCOM, LLC	166.00	DOT PRE-EMPLOYMENT ALCOHOL & DRUG SCREENING - O. IBARRA & B. CORT
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			55.33	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			55.33	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			55.34	
1737	03/23/2026	Claims	2	112013	REPUBLIC PUBLISHING CO	265.20	REQUEST FOR PROPOSALS - CITY ATTORNEY LEGAL SERVICES
			001 - 515 31 44 00 - ADVERTISING			265.20	
1738	03/23/2026	Claims	2	112014	RH2 ENGINEERING, INC.	3,365.15	MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 02/22/2026; MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 02/22/2026
			324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR			1,357.26	
			324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR			2,007.89	
1739	03/23/2026	Claims	2	112015	STARCHASE LLC	17,636.24	GUARDIAN VX - COMPLETE VEHICLE MOUNTED LAUNCHER SYSTEM
			123 - 594 21 64 04 - STARCHASE TRACKING SYSTEM			17,636.24	
1740	03/23/2026	Claims	2	112016	THE JANITOR'S CLOSET	450.51	CIVIC CENTER SUPPLIES - TOWELS, CAN LINERS, & TOILET PAPER
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			22.71	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			31.68	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			28.48	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC			13.78	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			288.42	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			14.55	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			13.19	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			9.59	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			1.00	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR			1.81	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR			4.84	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRF			4.06	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			12.62	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			3.78	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 11

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1741	03/23/2026	Claims	2	112017	UNITED STATES POSTMASTER	1,056.64	UB POSTAGE - 03/2026
					401 - 534 50 42 00 - COMMUNICATION	352.21	
					403 - 535 50 42 00 - COMMUNICATION	352.21	
					402 - 537 50 42 00 - COMMUNICATION	352.22	
1742	03/23/2026	Claims	2	112018	VALLEY FARM & HOME	97.24	MULTI-MIX CONTAINERS; TOGGLE SWITCH BRASS; DURACELL 9-VOLT ALKALINE BATTERIES; BLACK SPRAY PAINT, DW DRILL SET 20PC, & FASTNERS
					403 - 535 50 31 00 - SUPPLIES	7.57	
					403 - 535 50 31 00 - SUPPLIES	57.17	
					001 - 572 50 31 00 - SUPPLIES - LIBRARY	10.84	
					001 - 575 50 31 01 - SUPPLIES - COMM CTR	10.83	
					001 - 576 80 31 00 - SUPPLIES	10.83	
1743	03/23/2026	Claims	2	112019	CHAD VANOVER	119.93	TRAINING FUEL REIMBURSEMENT - SHELL - EVERETT, WA - C. VANOVER
					001 - 521 40 32 00 - PD TRAINING FUEL	119.93	
1744	03/23/2026	Claims	2	112020	VIC'S AUTO & SUPPLY UNION GAP - PW	136.53	15W40 SYN OIL; 22" EXACTFIT WINDSHIELD WIPER
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	1.95	
					401 - 534 50 31 00 - SUPPLIES	9.75	
					401 - 534 50 31 00 - SUPPLIES	9.75	
					403 - 535 50 31 00 - SUPPLIES	9.75	
					403 - 535 50 31 00 - SUPPLIES	7.80	
					101 - 542 30 31 00 - SUPPLIES	9.75	
					101 - 542 30 31 00 - SUPPLIES	5.85	
					101 - 542 66 31 00 - SUPPLIES	1.95	
					101 - 542 67 32 00 - FUEL	1.95	
					101 - 542 70 31 00 - SUPPLIES	1.95	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	1.95	
					001 - 576 80 31 00 - SUPPLIES	68.28	
					001 - 576 80 31 00 - SUPPLIES	5.85	
1745	03/23/2026	Claims	2	112021	WA STATE DEPT OF ECOLOGY	2,465.00	FY 2026 FEE INVOICE - WATER QUALITY PROG - MUNICIPAL STORMWATER PHASE 2
					403 - 531 30 41 03 - STORMWATER-INTERGOV PROF	2,465.00	
1746	03/23/2026	Claims	2	112022	WA STATE DEPT OF LICENSING	90.00	CPLS - FEBRUARY 2026
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	90.00	
1747	03/23/2026	Claims	2	112023	WASHINGTON STATE UNIVERSITY	960.00	DOG NECROPSY
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI	960.00	
1748	03/23/2026	Claims	2	112024	WATERLINE ENVIROTECH LTD	1,431.44	MODEL 500 ENGINEERING TAPE WELL PROBE COMPLETE UNIT
					401 - 534 50 31 00 - SUPPLIES	1,431.44	
1749	03/23/2026	Claims	2	112025	WEAVER DISTRIBUTING	129.98	5/8-11 GRC ALL STEEL LOCK NUT ZINC; SCREWS, WASHERS, & NITRILE DISPOSABLE GLOVES; RAVENS X-LARGE NITRILE DISPOSABLE GLOVES; #9 3/16 X3/4 WOODRUFF KEY
					401 - 534 50 31 00 - SUPPLIES	11.07	
					403 - 535 50 31 00 - SUPPLIES	11.07	
					402 - 537 50 31 00 - SUPPLIES	11.07	
					101 - 542 30 31 00 - SUPPLIES	11.07	
					101 - 542 30 31 00 - SUPPLIES	70.93	
					001 - 576 80 31 00 - SUPPLIES	1.32	
					001 - 576 80 31 00 - SUPPLIES	11.05	
					001 - 576 80 31 00 - SUPPLIES	2.40	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 12

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1750	03/23/2026	Claims	2	112026	GENE E. WEINMANN	90.00	CDBG COORDINATOR - 03/2026
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	90.00	
1751	03/23/2026	Claims	2	112027	WELLS FARGO VENDOR FIN SERV	1,057.25	KYOCERA TASKALFA 6054C1 LEASE - 03/2026
					001 - 511 60 49 00 - MISCELLANEOUS	25.98	
					001 - 513 10 49 01 - MISCELLANEOUS	8.81	
					001 - 514 23 49 00 - MISCELLANEOUS	79.66	
					001 - 514 30 49 00 - MISCELLANEOUS	190.89	
					001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS	0.14	
					001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS	0.09	
					001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS	8.07	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	101.83	
					401 - 534 50 49 00 - MISCELLANEOUS	6.37	
					403 - 535 50 49 00 - MISCELLANEOUS	6.37	
					402 - 537 50 49 00 - MISCELLANEOUS	6.37	
					001 - 576 80 49 00 - MISCELLANEOUS	0.45	
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	37.18	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	12.60	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	114.00	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	273.18	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	11.55	
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	145.73	
					401 - 591 34 70 01 - SBITA TECH LEASE - WATER	9.11	
					403 - 591 35 70 09 - SBITA TECH LEASE - SEWER	9.11	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	9.11	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	0.65	
1752	03/23/2026	Claims	2	112028	YAKIMA BINDERY	35.72	SELF INK STAMP - J. CAVANAUGH
					401 - 534 50 31 00 - SUPPLIES	7.14	
					403 - 535 50 31 00 - SUPPLIES	7.14	
					402 - 537 50 31 00 - SUPPLIES	7.14	
					101 - 542 30 31 00 - SUPPLIES	7.14	
					001 - 576 80 31 00 - SUPPLIES	7.16	
1753	03/23/2026	Claims	2	112029	YAKIMA CO AUDITOR	1,248.00	UTILITY LIEN RECORDING FEES & TRANSFER OF WATER RIGHTS
					401 - 534 50 49 00 - MISCELLANEOUS	305.50	
					402 - 537 50 49 00 - MISCELLANEOUS	18.00	
					321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW	924.50	
1754	03/23/2026	Claims	2	112030	YAKIMA CO DEPT OF CORRECTIONS	45,451.32	INMATE HOUSING & MEDICAL - 02/2026
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	45,042.46	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	408.86	
1755	03/23/2026	Claims	2	112031	YAKIMA CO DEVELOPMENT ASSN	10,000.00	YCDA 2024-2028 PLEDGE
					001 - 511 60 49 12 - YAKIMA COUNTY DEVELOPMEN	10,000.00	
1756	03/23/2026	Claims	2	112032	YAKIMA CO DISTRICT COURT	103,198.43	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 1ST QTR 2026; YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 1ST QTR 2026
					001 - 512 52 41 00 - COURT SERVICE COSTS	95,526.52	
					001 - 523 20 41 06 - PROBATION SERVICES	7,671.91	
1757	03/23/2026	Claims	2	112033	YAKIMA COOPERATIVE ASSN	2,740.20	BULK PROPANE - 264.8000 GALLONS - BARN; FIRE DEPT FUEL; BULK PROPANE - 286.6000 GALLONS - ACTIVITIES BLDG; PD FUEL
					001 - 521 10 32 00 - PD ADMIN FUEL	176.81	
					001 - 521 22 32 00 - PATROL FUEL	337.28	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:08:31 Date: 03/18/2026

01/01/2026 To: 03/31/2026

Page: 13

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 522 20 32 00 -		FD SUPPRESION - FUEL	841.02	
			001 - 576 80 32 00 -		FUEL	617.14	
			001 - 576 80 32 00 -		FUEL	667.95	
			650 - 589 40 02 00 -		OPERATIONS - FUEL	100.00	
1758	03/23/2026	Claims	2	112034	YAKIMA HEALTH DISTRICT	150.00	CLEANING/DAMAGE DEPOSIT REFUND - UG COMMUNITY CENTER
			001 - 582 10 00 03 -		RESERVATION DEPOSIT REFUNE	150.00	
1759	03/23/2026	Claims	2	112035	YAKIMA VALLEY CONFERENCE	5,309.50	LAND USE PLANNING & GIS/MAPPING SERVICE - 02/2026
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PROFES	5,309.50	
			001 Current Expense Fund			247,246.40	
			101 Street Fund			50,012.75	
			107 Lodging Tax Fund			11,000.00	
			108 Tourism Promotion Area Fund			3,266.67	
			123 Criminal Justice Fund			22,979.70	
			128 Transit System Fund			97,773.70	
			170 Housing Rehabilitation Fund			90.00	
			306 Park Development Reserve Fund			3,750.00	
			320 City Hall Equipment Reserve Fund			8,096.56	
			321 Street Development Reserve Fund			25,154.32	
			324 Infrastructure Reserve Fund			3,365.15	
			401 Water Fund			33,352.39	
			402 Garbage Fund			163,373.43	
			403 Sewer Fund			103,154.63	
			404 Water Improvement Reserve			24,252.75	
			405 Sewer Improvement Reserve			18,682.48	
			414 Water Deposits			1,102.28	
			630 General State/County-Shared Rev Fund			90.00	
			650 YVCRU Fund			3,899.76	
						820,642.97	Claims: 820,642.97



City Council Communication

Meeting Date: March 23, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – February 2026

SYNOPSIS: Payroll Vouchers for the month of February 2026

RECOMMENDATION: Request Council to approve EFT's, and Check No's. 111954 through 111960, in the amount of \$570,654.23.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 07:04:25 Date: 03/16/2026

01/01/2026 To: 03/31/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1436	03/10/2026	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,434.25	February 2026 Payroll
1437	03/10/2026	Payroll	2	EFT	LYNETTE BISCONER	8,053.51	February 2026 Payroll
1438	03/10/2026	Payroll	2	EFT	RYAN LYNN BONSEN	6,601.17	February 2026 Payroll
1439	03/10/2026	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,462.76	February 2026 Payroll
1440	03/10/2026	Payroll	2	EFT	CRAIG GERALD BUNTING	5,101.40	February 2026 Payroll
1441	03/10/2026	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	8,890.15	February 2026 Payroll
1442	03/10/2026	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,926.77	February 2026 Payroll
1443	03/10/2026	Payroll	2	EFT	GREGORY SCOTT COBB	10,779.37	February 2026 Payroll
1444	03/10/2026	Payroll	2	EFT	BRENT EDWARD CORT	4,374.50	February 2026 Payroll
1445	03/10/2026	Payroll	2	EFT	ELAINA CROW	3,583.35	February 2026 Payroll
1446	03/10/2026	Payroll	2	EFT	SANDY L DAILEY	503.85	February 2026 Payroll
1447	03/10/2026	Payroll	2	EFT	DAVID DOMINGUEZ	8,330.82	February 2026 Payroll
1448	03/10/2026	Payroll	2	EFT	MATT DRUMHELLER	6,975.35	February 2026 Payroll
1449	03/10/2026	Payroll	2	EFT	CASEY L FEIST	3,907.10	February 2026 Payroll
1450	03/10/2026	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,544.83	February 2026 Payroll
1451	03/10/2026	Payroll	2	EFT	CAROL L FREDRICKSON	538.85	February 2026 Payroll
1452	03/10/2026	Payroll	2	EFT	JACK L GALLOWAY	538.85	February 2026 Payroll
1453	03/10/2026	Payroll	2	EFT	ALEXIS GONZALEZ	7,169.00	February 2026 Payroll
1454	03/10/2026	Payroll	2	EFT	AMANDA MAE GRAHAM	4,059.30	February 2026 Payroll
1455	03/10/2026	Payroll	2	EFT	JARED HINZE D	6,852.93	February 2026 Payroll
1456	03/10/2026	Payroll	2	EFT	JOHN P HODKINSON JR	538.85	February 2026 Payroll
1457	03/10/2026	Payroll	2	EFT	AMBER MARIE HOYT	4,739.14	February 2026 Payroll
1458	03/10/2026	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,513.77	February 2026 Payroll
1459	03/10/2026	Payroll	2	EFT	ORLANDO IBARRA	3,839.45	February 2026 Payroll
1460	03/10/2026	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,911.48	February 2026 Payroll
1461	03/10/2026	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,810.52	February 2026 Payroll
1462	03/10/2026	Payroll	2	EFT	HAILEY R KINCAID	4,523.02	February 2026 Payroll
1463	03/10/2026	Payroll	2	EFT	ALBA LUCINA LEVESQUE	8,851.67	February 2026 Payroll
1464	03/10/2026	Payroll	2	EFT	JO LINDER	4,451.87	February 2026 Payroll
1465	03/10/2026	Payroll	2	EFT	TERESA LOPEZ	5,639.94	February 2026 Payroll
1466	03/10/2026	Payroll	2	EFT	LAURIE ANN MARTINEZ	4,897.78	February 2026 Payroll
1467	03/10/2026	Payroll	2	EFT	VALENTINA MARTINEZ	3,834.30	February 2026 Payroll
1468	03/10/2026	Payroll	2	EFT	HOWARD LESLIE MASON	4,231.48	February 2026 Payroll
1469	03/10/2026	Payroll	2	EFT	ROBERT WARREN MCRAE	4,868.50	February 2026 Payroll
1470	03/10/2026	Payroll	2	EFT	MICHAEL RAY NORTH	7,104.38	February 2026 Payroll
1471	03/10/2026	Payroll	2	EFT	BANEZA NUNEZ	769.77	February 2026 Payroll
1472	03/10/2026	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,323.75	February 2026 Payroll
1473	03/10/2026	Payroll	2	EFT	CARLOS JAVIER PERDOMO	4,049.63	February 2026 Payroll
1474	03/10/2026	Payroll	2	EFT	REBECCA REGINA PINA	4,307.90	February 2026 Payroll
1475	03/10/2026	Payroll	2	EFT	ADRIAN RAMIREZ	6,376.64	February 2026 Payroll
1476	03/10/2026	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	5,569.80	February 2026 Payroll
1477	03/10/2026	Payroll	2	EFT	JULIE SCHILLING	541.85	February 2026 Payroll
1478	03/10/2026	Payroll	2	EFT	BRETT SEDGE	4,482.91	February 2026 Payroll
1479	03/10/2026	Payroll	2	EFT	GREGORY A SEWELL	538.85	February 2026 Payroll
1480	03/10/2026	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,773.76	February 2026 Payroll
1481	03/10/2026	Payroll	2	EFT	SEAN C SNYDER	5,213.85	February 2026 Payroll
1482	03/10/2026	Payroll	2	EFT	DUSTIN SOPTICH	7,760.81	February 2026 Payroll
1483	03/10/2026	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,192.32	February 2026 Payroll
1484	03/10/2026	Payroll	2	EFT	AMANDA LEE TOWLE	5,443.52	February 2026 Payroll
1485	03/10/2026	Payroll	2	EFT	ERIC BRANDON TURLEY	8,136.43	February 2026 Payroll
1486	03/10/2026	Payroll	2	EFT	JENNY VANEZZA VALLE	4,460.44	February 2026 Payroll
1487	03/10/2026	Payroll	2	EFT	CHAD VANOVER	5,891.11	February 2026 Payroll
1488	03/10/2026	Payroll	2	EFT	GLORIA ANN WALTMAN	3,921.08	February 2026 Payroll
1489	03/10/2026	Payroll	2	EFT	ROGER E WENTZ	541.85	February 2026 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 07:04:25 Date: 03/16/2026

01/01/2026 To: 03/31/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1490	03/10/2026	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 03/01/2026 To 03/31/2026 - AFLAC; Pay Cycle(s) 03/01/2026 To 03/31/2026 - AFLAC Pre Tax
1491	03/10/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	112,970.59	Pay Cycle(s) 03/01/2026 To 03/31/2026 - Medical
1492	03/10/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	104,098.76	941 Deposit for Pay Cycle(s) 03/01/2026 - 03/31/2026
1493	03/10/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,537.47	Pay Cycle(s) 03/01/2026 To 03/31/2026 - 457 ROTH
1494	03/10/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	16,305.07	Pay Cycle(s) 03/01/2026 To 03/31/2026 - Retirement Trust
1495	03/10/2026	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,753.15	Pay Cycle(s) 03/01/2026 To 03/31/2026 - WSDCS
1496	03/10/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,129.34	Pay Cycle(s) 03/01/2026 To 03/31/2026 - LTC
1497	03/10/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	4,484.85	Pay Cycle(s) 03/01/2026 To 03/31/2026 - WPFML
1498	03/10/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	22,476.49	Pay Cycle(s) 03/01/2026 To 03/31/2026 - LEOFF II - B040
1499	03/10/2026	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	22,737.32	Pay Cycle(s) 03/01/2026 To 03/31/2026 - PERS II - 5591; Pay Cycle(s) 03/01/2026 To 03/31/2026 - PERS III - 5591
1500	03/10/2026	Payroll	2	EFT	WESTERN CONFERENCE OF	4,455.02	Pay Cycle(s) 03/01/2026 To 03/31/2026 - Teamster's Pension #414793; Pay Cycle(s) 03/01/2026 To 03/31/2026 - Teamster's Pension #415517
1541	03/11/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	1,994.33	941 Deposit for Pay Cycle(s) 03/11/2026 - 03/11/2026
1542	03/11/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	200.00	Pay Cycle(s) 03/11/2026 To 03/11/2026 - Retirement Trust
1543	03/11/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	29.00	Pay Cycle(s) 03/11/2026 To 03/11/2026 - LTC
1544	03/11/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	113.00	Pay Cycle(s) 03/11/2026 To 03/11/2026 - WPFML
1545	03/11/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	1,385.00	Pay Cycle(s) 03/11/2026 To 03/11/2026 - LEOFF II - B040
1560	03/10/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	2,114.20	LEOFF 1 RETIREE - MEDICAL BENEFITS
1562	03/11/2026	Payroll	2	EFT	MATT DRUMHELLER	4,080.65	FTO Completion - Signing Bonus
1563	03/11/2026	Payroll	2	EFT	JARED HINZE D	3,527.32	FTO Completion - Signing Bonus
1501	03/10/2026	Payroll	2	111954	EMPLOYEE FUND	29.00	Pay Cycle(s) 03/01/2026 To 03/31/2026 - Employee Fund
1502	03/10/2026	Payroll	2	111955	TEAMSTERS LOCAL 760	1,163.00	Pay Cycle(s) 03/01/2026 To 03/31/2026 - Teamsters Dues
1503	03/10/2026	Payroll	2	111956	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 03/01/2026 To 03/31/2026 - UGPOA Dues
1504	03/10/2026	Payroll	2	111957	USABLE LIFE	81.78	Pay Cycle(s) 03/01/2026 To 03/31/2026 - USAbLe Life
1505	03/10/2026	Payroll	2	111958	WA STATE COUNCIL OF CNTY	829.20	Pay Cycle(s) 03/01/2026 To 03/31/2026 - AFCSME Dues

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 07:04:25 Date: 03/16/2026

01/01/2026 To: 03/31/2026

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1506	03/10/2026	Payroll	2	111959	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 03/01/2026 To 03/31/2026 - WSCOPO Dues
1507	03/10/2026	Payroll	2	111960	WESTERN STATES POLICE MEDICAL TRUST	754.00	Pay Cycle(s) 03/01/2026 To 03/31/2026 - WSPMT

001 Current Expense Fund	429,266.96	
101 Street Fund	44,380.96	
128 Transit System Fund	14,699.80	
401 Water Fund	43,142.31	
402 Garbage Fund	5,047.48	
403 Sewer Fund	34,116.72	
	570,654.23	Payroll: 570,654.23