

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY APRIL 13, 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 23, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 112036 through 112125 for April 13, 2026, in the amount of \$548,177.36

Petty Cash Vouchers – Check No. 1946 through 1947 for March 2026 in the amount of \$1,150.00

Advance Travel Vouchers – Check No's 1386 through 1393 for March 2026, in the amount of \$2,041.00

III. GENERAL ITEMS

City Manager

1. Ordinance No. _____ - Repealing Ordinance 2067
2. Resolution No. _____ - City Attorney Representation and Fee Agreement

Finance & administration

1. Ordinance No. _____ - 2026 Budget Amendment – Fire Station Improvement
2. Ordinance No. _____ - 2026 Budget Amendment – Market Street Sidewalk Improvement

Public Works & Community Development

1. Resolution No. _____ - HLA Task Order 202-02 Amendment No. 4; Regional Beltway Area Utilities Extension #20238B
2. Resolution No. _____ - TTC Contract; Regional Beltway Sewer lift Station Re-Bid Project No. 22038B
3. Resolution No. _____ - Facility Use Agreement Yakima Valley Champions Youth Football

IV. COMMITTEE REPORTS

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: April 13, 2026
From: Gregory Cobb, City Manager
Topic/Issue: Ordinance - Repealing Ordinance 2067

SYNOPSIS: Ordinance 2067 required the City Council to approve any changes to the City's Personnel Policies Handbook. The City has since transitioned to a Council-Manager form of government. Under the Council-Manager form of government, the City Manager is responsible for administering personnel policies. This request is to align City policy with the Council-Manager form of government. This was previously discussed at the January 20, 2026 Study Session.

RECOMMENDATION: Approve Ordinance authorizing the City Manager to make changes to the personnel policy handbook consistent with applicable law and budgetary authority established by the City Council.

LEGAL REVIEW: City Attorney has reviewed and approved the Ordinance

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE repealing Ordinance No. 2607

WHEREAS, Ordinance No. 2607 required the City Council to approve any changes to the City's Personnel Policies Handbook; and

WHEREAS, the City has since transitioned from a Mayor-Council form of government to a Council-Manager form of government; and

WHEREAS, under the Council-Manager form of government, the City Manager serves as the chief executive officer of the City and is responsible for the administration of personnel policies; and

WHEREAS, the City Council desires to repeal Ordinance No. 2607 to align City policy with the Council-Manager form of government.

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

Section 1. Ordinance No. 2607 is repealed in its entirety.

Section 2. Administration of the Personnel Policies. The City Manager is authorized to adopt, amend, and administer the City's Personnel Policies Handbook as necessary for the efficient operation of the City, consistent with applicable law and budgetary authority established by the City Council.

Section 3. Effective Date. This Ordinance shall take effect and be in force five (5) days after final passage by the City Council and publication.

ORDAINED this 13th day of April, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: April 13, 2026
From: Gregory Cobb, City Manager
Topic/Issue: Resolution - City Attorney Representation and Fee Agreement

SYNOPSIS: The law firm of Rio Foltz has given notice of resignation to the city. The City requires municipal legal services to support city operations. An RFP was advertised and the City received five proposals. The Finance and Administration Committee Co-Chairs reviewed the proposals with staff and selected the law firm of Menke, Jackson and Beyer as the preferred provider for municipal legal services.

RECOMMENDATION: Authorize the City Manager to sign a Representation and Fee Agreement for municipal legal services with Menke Jackson and Beyer.

LEGAL REVIEW: The agreement was reviewed and approved by the City Attorney.

FINANCIAL REVIEW: The cost for general counsel is included in the 2026 budget. However, the proposed fee agreement exceeds the budgeted cost. A budget amendment is likely going to be needed.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Representation and Fee Agreement for municipal legal services with Menke Jackson and Beyer, LLP.

WHEREAS, the City of Union Gap requires municipal legal services to support its operations; and

WHEREAS, the City has negotiated a Representation and Fee Agreement with Menke Jackson Beyer, LLP for the provision of general municipal legal services; and

WHEREAS, the City Council finds that it is in the best interests of the City to enter into said agreement;

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

The City Manager is authorized to sign the Representation and Fee Agreement with Menke Jackson Beyer, LLP for Municipal Legal Services.

PASSED this the 13th Day of April, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

MUNICIPAL LEGAL SERVICES REPRESENTATION AND FEE AGREEMENT

The parties to this agreement are the law firm of Menke Jackson Beyer, LLP, located at 807 North 39th Ave., Yakima, Washington, hereinafter referred to as “Firm,” and City of Union Gap, located at 102 West Ahtanum Rd., Union Gap, Washington, hereinafter referred to as “City.” Whereas, the City is desirous of retaining the Firm for the purposes of advice, counseling, and representation pertaining to municipal law matters specified below.

THE PARTIES agree to the following terms and conditions:

ARTICLE I – STATEMENT OF WORK

The Firm shall represent the City in municipal law matters (excluding criminal indigent defense and prosecution matters, bond matters, and levy lid and related matters) involving the City as directed by the City Manager. Work will be coordinated by the City Manager through the City Attorney/General Counsel (as designated below) and will be performed and administered as follows:

- A. General Counsel Services: The Firm agrees to provide general city attorney services, for a flat fee, including but not limited to:
1. Attending regular meetings of the City Council and executive sessions scheduled for regular meetings of the City Council and, upon request, attending special meetings and study sessions of the City Council, other committee meetings, staff meetings, and meetings of City Boards and Commissions.
 2. Preparation and/or review of contracts, interlocal agreements, resolutions and ordinances and other documents or materials as requested.
 3. Manage litigation brought against the City for matters on which WCIA has assigned defense counsel under terms of the WCIA-City member relationship.
 4. Providing legal advice relating to the Public Records Act and public records requests, including review and redaction of records and preparation and review of exemption logs, as requested; provided that legally adequate search efforts for responsive records shall in all cases be performed by the City.
 5. Providing legal advice relating to development permitting, code enforcement, and land use matters arising within the City.
 6. Such other general city attorney matters as assigned.
- B. The City has designated Quinn Plant, a Partner with the Firm, as City Attorney/General Counsel. Although the Firm and the City have designated Quinn Plant as City Attorney/General Counsel, other Partners and Associates of

the Firm may be contacted regarding any request for legal services to provide assistance based on their experience, availability, or suitability.

- C. Separate Matter Services: The Firm agrees to provide Separate Matter Services for labor, litigation, and contested administrative proceedings, which include but are not limited to:
1. Each individual civil action filed by or against the City, except matters for which WCIA has assigned defense counsel under terms of the WCIA-City member relationship.
 2. Labor negotiation or arbitration.
 3. Preparation of loan documentation (SIED loans, etc.).
 4. Contested administrative proceedings.
- D. The City acknowledges that the Firm represents other municipalities, both as general counsel and on project-specific assignments. The Firm is not aware of, and has not been advised of, any actual or potential conflicts between the City and any other Firm client. The parties acknowledge that a conflict could arise in the future. In the event of a conflict between the City and another Firm client, the Firm will be unable to represent either party, and it may be appropriate for the City to retain other lawyers to represent the City. Such an occurrence shall not reduce the fee owed to the Firm, but may be considered when determining an appropriate fee under Section II.A of this Agreement.

ARTICLE II – FEES AND COSTS

The City agrees to pay the Firm on the following basis:

- A. The City agrees to pay the Firm the sum of fifteen thousand three hundred sixty dollars (\$15,360.00) per month for General Counsel Services. This amount is a flat fee and not a fee advancement. This flat fee is predicated on the basis of an hourly rate of three hundred twenty dollars (\$320.00) per hour for forty-eight (48) hours per month. Although neither party shall be entitled to reimbursement if the amount of hours exceeds or is less than this number of hours indicated, the parties shall evaluate and reassess this flat fee periodically and adjust the flat fee by mutual agreement between the City Manager and General Counsel. The Firm will track the number of hours spent on General Counsel Services so that the parties have a reference point from which to discuss and negotiate any reassessment of the flat fee.
- B. For Separate Matter Services the City agrees to pay the Firm the sum of three hundred twenty dollars (\$320.00) per hour for services of Partners, two hundred sixty dollars (\$260.00) per hour for services of Associate Attorneys, and one

hundred dollars (\$100.00) per hour for support staff. Time is calculated on the basis of a one-tenth hour increment.

- C. In addition to the fees payable for General Counsel Services and Separate Matter Services, the City shall reimburse the Firm for any and all costs reasonably incurred by the Firm associated with providing representation to the City, including but not limited to meals, lodging, mileage, photocopying charges, filing fees, deposition transcription charges, on-line research, arbitrator/mediator costs, and similar costs. The Firm shall not be reimbursed for mileage or travel time when such mileage and travel time are in connection with the Firm providing General Counsel Services within Yakima County. Mileage will be charged at the current Internal Revenue Service rate per mile.
- D. The City acknowledges that the rate charged by the Firm for legal services under this agreement (including both General Counsel Services and Separate Matter Services) is subject to change. Any change to the rate charged by the Firm for legal services under this agreement shall be implemented on January 1 of the year in which the rate change becomes effective. Any proposed rate change for General Counsel Services will be linked to and proportional to any change in an applicable Consumer Price Index for the same or similar local and services. Rate changes for Separate Matter Services will be subject to the discretion of the City and the Firm, but may be based on any reasonable grounds that are mutually acceptable. The Firm will provide the City with no less than ninety (90) days' advance written notice of any changes to the rate charged to the City for legal services under this agreement.

ARTICLE III – TERMS OF PAYMENT

The City shall pay the Firm at its 1st regularly scheduled Council meeting of each month (2nd Monday of the month) provided the billing for the previous month is received by the Wednesday prior to the 2nd Monday of the month, for voucher/warrant processing. If billing is not received as indicated above, it will be paid on the next regularly scheduled meeting.

ARTICLE IV – INSURANCE

The Firm shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property, which may arise from or in connection with the performance of the work hereunder by the Firm, its agents, representatives, or employees.

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

- A. Minimum Scope of Insurance. Firm shall obtain insurance of the types described below:

1. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City is to be named as an insured under the Firm's Commercial General Liability insurance policy with respect to the work performed by the City.
 2. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
 3. Professional Liability insurance appropriate to the Firm's profession.
- B. Minimum Amounts of Insurance. Firm shall maintain the following insurance limits:
1. Commercial General Liability insurance shall be written with limits no less than two million dollars (\$2,000,000) each occurrence, two million dollars (\$2,000,000) general aggregate.
 2. Professional Liability Insurance shall be written with limits no less than one million dollars (\$1,000,000) per claim and one million dollars (\$1,000,000) policy aggregate limit.
- C. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Professional Liability and Commercial General Liability insurance:
1. The Firm's insurance coverage shall be primary insurance as respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Firm's insurance and shall not contribute with it.
 2. The Firm's insurance shall be endorsed to state that the coverage shall not be cancelled by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.
- D. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.
- E. Verification of Coverage. Firm shall, upon request, furnish the City with original certificates and a copy of the amendatory endorsements, including, but not necessarily limited to, the additional insured endorsement, evidencing the insurance requirements of the Firm before commencement of the work.

ARTICLE V - TERM OF AGREEMENT

This agreement shall become effective April 13, 2026, and shall run until terminated. This agreement shall be subject to termination by either party upon ninety (90) days' written notification.

Dated this ____ day of _____, 2026, the parties confirm their agreement to the above terms and conditions through their representative signatures below:

CITY OF UNION GAP
(City)

MENKE JACKSON BEYER, LLP
(Firm)

GREGORY COBB
City Manager

QUINN N. PLANT
Partner

ATTEST:

LYNETTE BISCONER
City Clerk



City Council Communication

Meeting Date: April 13, 2026
From: Lynette Bisconer, Director of Finance & Administration
Topic/Issue: Ordinance - 2026 Budget Amendment – Fire Station Improvement

SYNOPSIS: At the April 6, 2026 Study Session the Director of Finance and Administration explained the need for an improvement to the existing Fire Station, and the City has been collecting Developer Fees which may be used for facility improvements.

RECOMMENDATION: Amend the 2026 budget, authorizing the expenditures of up to \$15,000 from the Fire Department Reserve Fund (313) for an improvement to the existing Fire Station:

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: There is \$102,641 remaining in the Fire department Reserve Fund

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2026 budget, authorizing the expenditures of up to \$15,000 from the Fire Department Reserve Fund (313), for improvements to the Fire Station.

WHEREAS, additional sleeping quarters are needed at the existing Fire Station; and

WHEREAS, it is staff recommendation to utilize Developer Fee Revenue; and

WHEREAS, a 2026 budget amendment is necessary to cover expenditures related to building improvements.

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

Section 1. The 2026 Budget is hereby amended to increase the Fire Department Reserve Fund (313) by up to \$15,000 for Fire Department Building Improvements.

Section 2. Expenditures of up to \$15,000 are approved, from the Fire Department Reserve Fund (313) for Fire Department Improvements.

ORDAINED this 13th day of April, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: April 13, 2026
From: Lynette Bisconer, Director of Finance & Administration
Topic/Issue: Ordinance - 2026 Budget Amendment – Market Street Sidewalk Improvement

SYNOPSIS: At the April 6, 2026, Study Session the Director of Finance and Administration explained work has been done to improve a portion of sidewalk on Market Street, and the City is recommending utilizing previously collected Developer Fees which may be used for facility improvements.

RECOMMENDATION: Amend the 2026 budget, authorizing the expenditures of up to \$5,125 from the Fire Department Reserve Fund (313); up to \$12,300 from the Street Fund (101); up to \$3,075 from the Park Development Reserve Fund (306); and \$20,500 from the Street Development Reserve Fund (321) to improve a portion of sidewalk on Market Street.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: There is \$102,641 remaining in the Fire department Reserve Fund;
\$1,686,721 remaining in the Street Fund; \$234,544 in the Park
Development Fund.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2026 budget, authorizing the expenditures of up to \$5,125 from the Fire Department Reserve Fund (313), \$12,300 from the Street Fund (101), \$3,075 from the Park Development Reserve Fund (306), and Street Development Reserve Fund (321) for the Market Street Sidewalk Improvement Project.

WHEREAS, work has been completed by City staff on the Market Street Sidewalk Improvement project; and

WHEREAS, it is staff recommendation to utilize Developer Fee Revenue collected in the Fire Department Reserve, Street and Park Development Funds and to be transferred to the Street Development Fund; and

WHEREAS, a 2026 budget amendment is necessary to cover those expenditures related to the Market Street Sidewalk Improvement Project.

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

Section 1. The 2026 Budget is hereby amended to increase the Fire Department Reserve Fund (313) by up to \$5,125, to be used for expenses as it relates to the Market Street Sidewalk Improvement Project.

Section 2. Expenditures of up to \$5,125 are approved, from the Fire Department Reserve Fund (313) for Market Street Sidewalk Improvement Project.

Section 3. The 2026 Budget is hereby amended to increase the Street Fund (101) by up to \$12,300 to be used for expenses as it relates to the Market Street Sidewalk Improvement Project.

Section 4. Expenditures of up to \$12,300 are approved, from the Street Fund (101) for Market Street Sidewalk Improvement Project.

Section 5. The 2026 Budget is hereby amended to increase the Park Development Reserve Fund (306) by up to \$3,075, to be used for expenses as it relates to the Market Street Sidewalk Improvement Project.

Section 6. Expenditures of up to \$3,075 are approved, from the Park Development Reserve Fund (306) for Market Street Sidewalk Improvement Project.

Section 7. The 2026 Budget is hereby amended to increase the Street Development Reserve Fund (321) by up to \$20,500 for the Market Street Sidewalk Improvement Project.

Section 8. Expenditures of up to \$20,500 are approved, from the Street Development Reserve Fund (321) for Market Street Sidewalk Improvement Project.

ORDAINED this 13th day of April, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: April 13, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Task Order 2022-02 Amendment No. 4; Regional Beltway Area Utilities Extension #20238B

SYNOPSIS: HLA Engineering and Land Surveying, Inc. Task Order No. 2022-02 Amendment No. 4 is being requested to account for additional construction engineering time and coordination associated with re-bidding the remainder of the project after issuing a termination of convenience with the previous contractor.

HLA Project No. 20238B was assigned to the Re-Bid project; the project will be administered as a standalone project, with thirty (30) contract working days.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order 2022-02 Amendment No. 4 with HLA Engineering and Land Surveying, Inc. as it relates to the Regional Beltway Area Utilities Extension project #20238B.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 2022-02; Amendment No. 4; Project No. 20238B

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Amendment No. 4 to Task Order No. 2022-02 with HLA Engineering and Land Surveying, Inc. as it relates to services to the Regional Beltway Area Utilities Extension project.

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

WHEREAS, the funding use is to construct public infrastructure in support of the larger Regional Beltway Connector Stage 2A project; and

WHEREAS, proposed public infrastructure improvements will include the extension of approximately 5,360 linear feet of gravity sewer main, a sanitary sewer lift station at Fullbright Park and approximately 1,200 linear feet of force main within the Regional Beltway area; and

WHEREAS, the project vicinity is currently undeveloped property; however, right of way has been established for the Beltway between the Longfibre Road roundabout and Highway 97 interchange; and

WHEREAS, Amendment No. 4 is being requested to account for additional construction engineering time and coordination associated with re-bidding the remainder of the project after issuing a termination of convenience with the previous contractor; and

WHEREAS, HLA Project No. 20238B was assigned to the Re-Bid project; the project will be administered as a standalone project, with thirty (30) contract working days;

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

The City Manager is authorized to sign Amendment No. 4 Task Order No. 2022-02 with HLA Engineering and Land Surveying, Inc. for engineering services as it relates to the Regional Beltway Area Utilities Extension project.

PASSED this 13th day of April, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

AMENDMENT NO. 4
TASK ORDER NO. 2022-02

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Regional Beltway Area Utilities Extension (PROJECT)
HLA Project No. 22038

The City of Union Gap (CITY) secured funding from the Supporting Investments in Economic Development (SIED) Board to construct public infrastructure in support of the larger Regional Beltway Connector Stage 2A project (Beltway). The funding will be a \$1,000,000 grant and \$1,000,000 loan.

Proposed public infrastructure improvements will include the extension of approximately 5,360 linear feet of gravity sewer main, a sanitary sewer lift station at Fullbright Park, and approximately 1,200 linear feet of force main within the Regional Beltway area. The PROJECT vicinity is currently undeveloped property; however, right of way has been established for the Beltway between the Longfibre Road roundabout and Highway 97 interchange.

REASON FOR AMENDMENT NO. 4:

Amendment No. 4 is being requested to account for additional construction engineering time and coordination associated with re-bidding the remainder of the project after issuing a termination of convenience with the previous contractor. HLA Project No. 22038B was assigned to the Re-Bid project. The Re-Bid project will be administered as a standalone project, with thirty contract working days.

SCOPE OF SERVICES:

8.0 Lift Station (Re-bid) – Construction Services

- 8.1 PROJECT Management, Invoicing, and Controls.
 - a. Consult and advise the CITY during construction and perform a final review and report on the completed work with representatives of the CITY.

- 8.2 Staking.
 - a. Furnish a field survey crew to provide geometric control, including construction staking (as needed).

- 8.3 Construction Observation.
 - a. Furnish a resident engineer (inspector) to be on site and provide surveillance of construction for compliance with plans and specifications for the duration of construction, based on standard 40-hour work weeks, and thirty (30) contract working days.
 - b. Should the Contractor be granted time extensions for construction completion due to recognized delays, requested additional work, and/or change orders, services during construction beyond the thirty (30) working days shall be considered additional services or an amendment to this Task Order will be executed by the CITY to compensate for additional work required by HLA.
 - c. Prepare daily progress reports for the project.
 - d. Monitor compliance with environmental requirements.
 - e. Interpret plans and specifications when necessary.
 - f. Coordinate and attend construction meetings, anticipated once per week during the duration of construction.

- g. Review acceptance sampling and testing for construction materials.
- h. Perform measurement and computation of pay items.
- i. Review Contractor's submission of contract and materials submittals, samples, and shop drawings. Provide field verification of materials incorporated into the PROJECT, where applicable.

8.4 Construction Administration.

- a. Following Council award authorization, prepare notice of award to the Contractor, assemble construction contract documents, and coordinate contract execution with the CITY and Contractor.
- b. Review the Contractor's submission of their certificate of insurance and contract bond.
- c. Prepare and transmit notice to proceed to Contractor.
- d. Coordinate and facilitate preconstruction meeting with the CITY, Contractor, private utilities, and affected agencies, including preconstruction agenda and meeting record.
- e. Receive and maintain PROJECT communications from the Contractor during construction and compile PROJECT documentation.
- f. Maintain a Record of Materials (ROM) for the duration of the PROJECT.
- g. Respond to Contractor requests for information (RFI).
- h. Prepare and distribute weekly statements of working days.
- i. Prepare and provide monthly progress estimates and recommend Contractor progress payments to the CITY.
- j. Prepare proposed contract change orders and provide for review and concurrence, when applicable.
- k. Monitor the Contractor's compliance with state labor standards.
- l. Assist the CITY with funding reimbursement information and supporting documentation.
- m. Coordinate with BNSF as required to construct new improvements.

8.5 PROJECT Closeout.

- a. Prepare and furnish record drawings and field notes of completed work in accordance with PROJECT field records.
- b. Conduct final walkthrough inspection with the Contractor and CITY. Prepare and transmit the punchlist to the Contractor.
- c. Monitor lien releases from state agencies.
- d. Notify CITY when retainage may be released.
- e. Coordinate and administer a PROJECT completion debrief meeting with CITY, HLA, and the Contractor.
- f. Prepare and submit the recommendation of PROJECT acceptance.
- g. Prepare and submit Notice of Completion of Public Works Contract (NOC).
- h. Assist CITY/TOWN with the funding agency project closeout process.

TIME OF PERFORMANCE:

Revisions to the Time of Performance due to Amendment No. 4 include the following:

8.0 Lift Station (Re-bid) - Construction Engineering

Construction engineering services during lift station construction shall begin upon construction contract award by the CITY and shall extend through construction contract completion. It is anticipated no more than thirty (30) working days will be allowed for completion of improvements. If the CITY grants additional contract time to the Contractor beyond the thirty (30) working days, a supplemental agreement to this Task Order will be executed to allow HLA to complete work.

FEE FOR SERVICES:

The Fee for Services included in Task Order No. 2022-02 shall be amended as follows:

8.0 Lift Station (Re-bid) - Construction Engineering

All work for Lift Station (Re-bid) - Construction Engineering services shall be performed on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for an estimated maximum fee of \$125,400, based on a contract specified time of completion of thirty (30) working days.

<u>Phase Name</u>	<u>Total Contract Fee for Task Order 2022-02</u>					<u>Total</u>
	<u>Original Fee</u>	<u>Amendment No. 1</u>	<u>Amendment No. 2</u>	<u>Amendment No. 3</u>	<u>Amendment No. 4</u>	
1.0 Alignment Study	\$18,100	-	-	-	-	\$18,100
2.0 Gravity Sewer – Environmental and Engineering Design	\$153,200	-	-	-	-	\$153,200
3.0 Lift Station – Environmental, BNSF Permitting, and Engineering Design	\$123,800	-	\$7,500	-	-	\$131,300
4.0 Gravity Sewer – Construction Services	\$180,300	\$25,000	-	-\$54,507	-	\$150,793
5.0 Lift Station – Construction Services	\$114,800	-	-	\$163,745	-	\$278,545
6.0 Additional Services	-	-	\$20,000	-	-	\$20,000
8.0 Lift Station (Re-bid) – Construction Services	-	-	-	-	\$125,400	\$125,400
Totals	\$590,200	\$25,000	\$27,500	\$109,238	\$125,400	\$877,338

Proposed:



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

03/16/2026

Date

Approved:

City of Union Gap
Gregory Cobb, City Manager

Date






2026-03-16 22038C Task Order 2022-02 - Regional Beltway Sewer Extension AMENDMENT NO. 4

Final Audit Report

2026-03-16

Created:	2026-03-16
By:	Avarie Fries (afries@hlacivil.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAoEUCiiqyWWJr_3UjEXHCassKSzDuMi4I

"2026-03-16 22038C Task Order 2022-02 - Regional Beltway Sewer Extension AMENDMENT NO. 4" History

-  Document created by Avarie Fries (afries@hlacivil.com)
2026-03-16 - 7:33:01 PM GMT
-  Document emailed to Benjamin A. Annen, PE (bannen@hlacivil.com) for signature
2026-03-16 - 7:33:06 PM GMT
-  Email viewed by Benjamin A. Annen, PE (bannen@hlacivil.com)
2026-03-16 - 7:33:25 PM GMT
-  Document e-signed by Benjamin A. Annen, PE (bannen@hlacivil.com)
Signature Date: 2026-03-16 - 7:33:59 PM GMT - Time Source: server
-  Agreement completed.
2026-03-16 - 7:33:59 PM GMT



City Council Communication

Meeting Date: April 13, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – TTC Contract; Regional Beltway Sewer Lift Station Re-Bid Project No. 22038B

SYNOPSIS: HLA Engineering and Land Surveying, Inc., has prepared the necessary documents for the Contractor to enter into regarding the Regional Beltway Area Utilities Extension – Sewer Lift Station Re-Bid - Project No. 22038B. The City would like to enter into this contract with TTC Construction, Inc.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Contract Documents with TTC Construction as it relates to the Regional Beltway Area Utilities Extension – Sewer Lift Station Re-Bid Project No. 22038B.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. TTC Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Contract Documents, with TTC Construction, Inc., as it relates to the Regional Beltway Area Utilities Extension – Sewer Lift Station Re-Bid Project.

WHEREAS, the City’s engineering firm, HLA Engineering and Land Surveying, Inc., has prepared the necessary documents for the Regional Beltway Area Utilities Extension – Sewer Lift Station Re-Bid – Project No. 22038B; and

WHEREAS, it is the City’s desire to execute the Contract Documents, for services by TTC Construction, Inc. for the Regional Beltway Area Utilities Extension – Sewer Lift Station Re-Bid Project No. 22038B; and

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

The City Manager is authorized to sign a Contract Documents, with TTC Construction, Inc., as it relates to the Regional Beltway Area Utilities Extension – Sewer Lift Station Re-Bid Project No. 22038B.

PASSED this 13th day of April, 2026.

John Hodkinson, Mayor

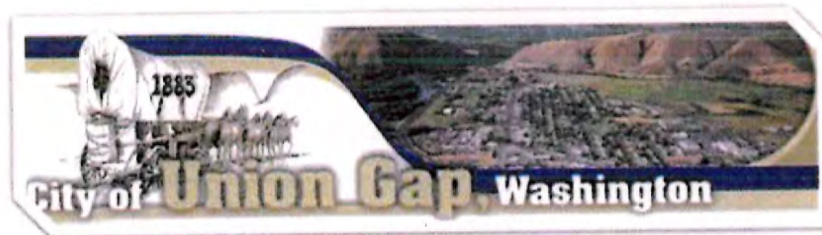
ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CITY OF UNION GAP

REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION (RE-BID)



HLA PROJECT NO. 22038B

Contract Documents

March 11, 2026



"ORIGINAL – CITY OF UNION GAP"

CONTRACT

THIS AGREEMENT, made and entered into in triplicate, this 9th day of March, 2026, by and between the City of Union Gap, hereinafter called the CONTRACTING AGENCY, and TTC Construction, Inc., hereinafter called the CONTRACTOR,

WITNESSETH:

That in consideration of the terms and conditions contained herein and attached and made a part of this Agreement, the parties hereto covenant and agree as follows:

- I. The CONTRACTOR shall do all work and furnish all tools, materials, and equipment for the bid amount of \$ 665,929.38, for REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION (RE-BID), HLA Project No. 22038B, in accordance with and as described in the attached Plans and Specifications and the Standard Specifications for Road, Bridge, and Municipal Construction, which are by this reference incorporated herein and made a part hereof, and shall perform any alterations in or additions to the work provided under this Contract and every part thereof.

Contract time shall begin on the first working day following the Notice to Proceed Date and shall be completed within thirty (30) working days of the date of such Notice to Proceed (see SPECIAL PROVISIONS - Section 1-08.5).

If said work is not completed within the time specified, the CONTRACTOR agrees to pay to the CONTRACTING AGENCY for each and every working day said work remains uncompleted after expiration of the specified time, liquidated damages as determined in Section 1-08.9.

The CONTRACTOR shall provide and bear the expense of all equipment, work, and labor of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in this Contract and every part thereof, except such as are mentioned in the Specifications to be furnished by the CONTRACTING AGENCY.

- II. The CONTRACTING AGENCY hereby promises and agrees with the CONTRACTOR to employ, and does employ the CONTRACTOR to provide the materials and to do and cause to be done the above described work and to complete and finish the same according to the attached Plans and Specifications and the terms and conditions herein contained; and hereby contracts to pay for the same according to the attached Specifications and the schedule of unit or itemized prices hereto attached, at the time and in the manner and upon the conditions provided for in this Contract.
- III. The CONTRACTOR for himself, and for his/her heirs, executors, administrators, successors, and assigns does hereby agree to the full performance of all the covenants herein upon the part of the CONTRACTOR.
- IV. It is further provided that no liability shall attach to the CONTRACTING AGENCY by reason of entering into this Contract, except as expressly provided herein.
- V. CONTRACTOR is an independent contractor and not an employee of the CONTRACTING AGENCY. The CONTRACTING AGENCY has designated the Contract performance and the CONTRACTOR shall be responsible for the details of that work. The parties recognize the CONTRACTOR has unique skills not otherwise available to the CONTRACTING AGENCY to accomplish the purpose of the Contract. The CONTRACTOR shall supply all equipment and supplies necessary to accomplish the Contract. The parties recognize that the purpose of the Contract is not within the regular course of business of the CONTRACTING AGENCY. The parties state that the right of control over the activities necessary to perform the Contract are with the CONTRACTOR.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed the day and year first herein above written.

CONTRACTING AGENCY:

City of Union Gap, Washington

(SEAL)

By: _____

ATTEST:

Name: Gregory Cobb

Title: City Manager

Name: Lynette Bisconer

Title: City Clerk

CONTRACTOR:

TTC Construction, Inc.
(CONTRACTOR NAME)

By: 
AUTHORIZED OFFICIAL'S SIGNATURE

(SEAL)

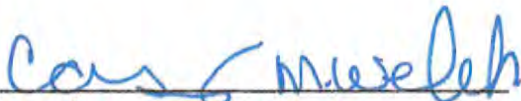
Name: Zach Herbert
(Please Print or Type)

ATTEST:

Address: 12871 Summitview Rd
Yakima, WA 98908

Phone: (509) 457-3919

Email: Zherbert.HC@gmail.com


Name: Casey Welch
(Please Print or Type)



City Council Communication

Meeting Date: April 13, 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 a revised 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 revised 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; and

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

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; and

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 the use of part of the Ahtanum Youth Activities Park for 2026 football season.

PASSED this 13th day of April 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 13th day of April, 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 is authorized to utilize a designated storage area within a Union Gap Parks Building as part of this agreement.

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 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 Valley Champions

City of Union Gap

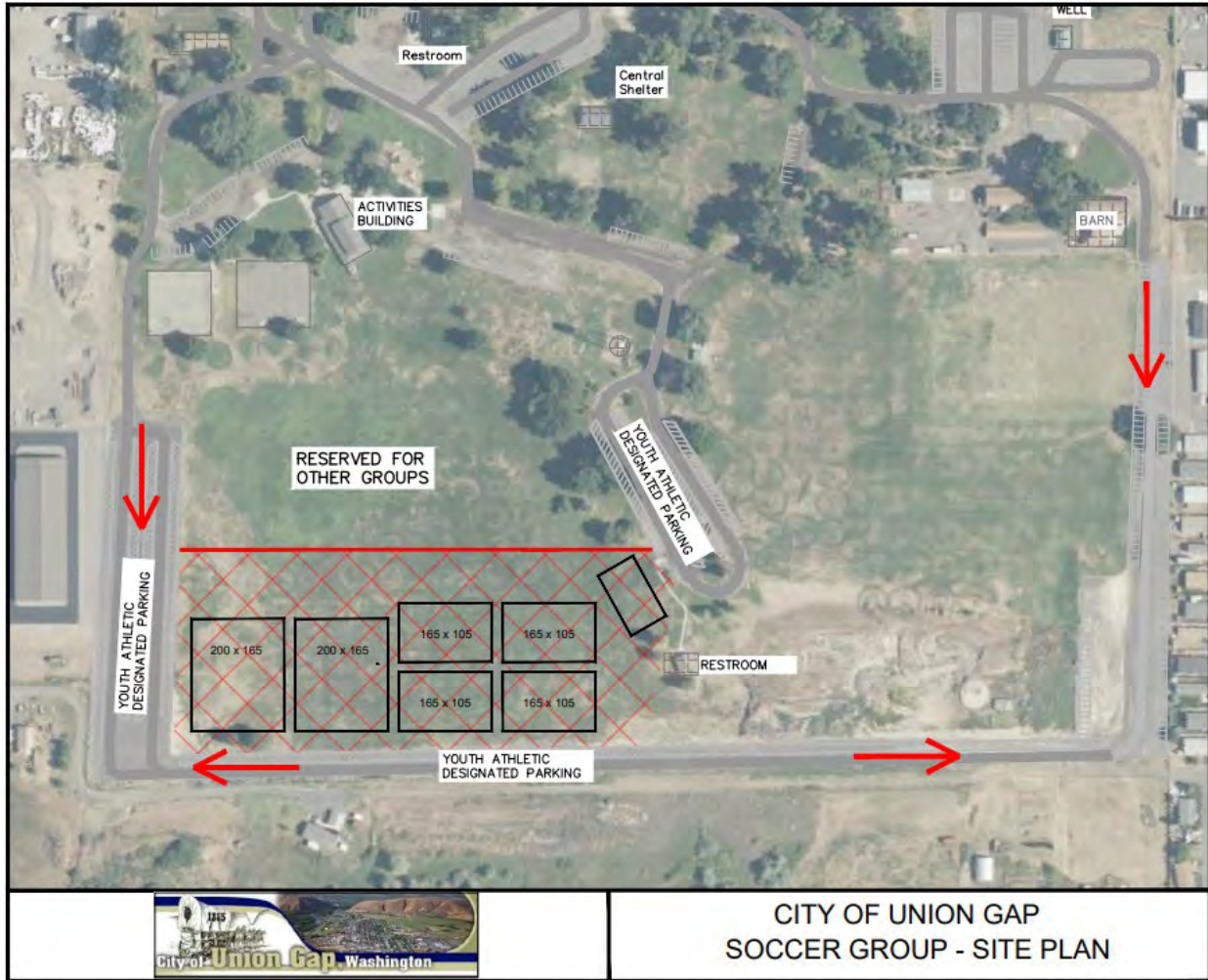
Name, Position

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 1	5pm – 7pm	Games on one field
April 5	3pm – 7pm	Games on all fields
April 8	5pm – 7pm	Games on one field
April 12	3pm – 7pm	Games on all fields
April 15	5pm – 7pm	Games on one field
April 19	3pm – 7pm	Games on all fields
April 22	5pm – 7pm	Games on one field
April 26	3pm – 7pm	Games on all fields
April 29	5pm – 7pm	Games on one field
May 3	3pm – 7pm	Games on all fields
May 6	5pm – 7pm	Games on one field
May 10	3pm – 7pm	Games on all fields
May 13	5pm – 7pm	Games on one field
May 17	3pm – 7pm	Games on all fields
May 20	5pm – 7pm	Games on one field
May 24	3pm – 7pm	Games on all fields
May 27	5pm – 7pm	Games on one field
May 30	3pm – 7pm	Games on all fields
June 3	5pm – 7pm	Games on one field
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	1pm – 5pm	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 220 combined hours x \$5.50 = \$1,210.00

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

Storage - \$50/month = \$600.00

TOTAL \$2,360.00

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

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
March 23, 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 Sewell, Galloway, Schilling, Fredrickson, and Dailey were present.
<u>Staff Present</u>	City Attorney Foltz, Police Lieutenant Santucci, Fire Chief Lamoureux, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Hodkinson led the pledge of allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Dailey, second by Council Member Fredrickson to excuse Council Member Wentz. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Dailey, second by Council Member Sewell to approve the consent agenda as follows: Regular Council Meeting Minutes, dated March 9, 2026, as attached to the Agenda and maintained in electronic format Claims Vouchers – EFT’s, and Check No’s. 111949 through 111953 and Voucher Nos. 111961 through 112035, in the amount of \$820,642.97 Payroll Vouchers – EFT’s and Checks No’s 111954 through 111960 for the month of February 2026, in the amount of \$570,654.23 Motion carried unanimously.
<u>City Manager</u>	
Resolution No. – 26 – 26 – Interlocal Municipal Court Services Agreement	Motion by Council Member Schilling, second by Council Member Sewell to approve Resolution No. 26 – 26 – Interlocal Municipal Court Services Agreement. Motion carried unanimously.

Police

Resolution No. 26-27 –
Authorizing the City Manager
to sign an Interlocal
Agreement for Professional
services relating to the 2025
Youth Camp

Motion by Council Member Dailey, second by Council Member Schilling to approve Resolution No. 26 – 27 – Authorizing the City Manager to sign an Interlocal Agreement for Professional Services relating to the 2025 Youth Camp. Motion carried unanimously.

Public Works & Community
Development

Resolution No. 26 – 28 –
Facility Use Agreement
Gridiron Youth Football &
Cheer

Civil Engineer Dominguez gave a summary of the Facility use Agreement with Gridiron Youth Football & Cheer. Motion by Council Member Fredrickson, second by Council Member Sewell to approve Resolution No. 26 – 28 – Facility Use Agreement Gridiron Youth Football & Cheer. Motion carried unanimously.

Resolution No. 26 – 29 –
Facility Use Agreement
Gridiron Youth Football

Civil Engineer Dominguez gave a short summary of the Facility Use Agreement with Gridiron Youth Football. Motion by Council Member Dailey, second by Council Member Galloway to approve Resolution No. 26 – 29 – Facility Use Agreement Gridiron Youth Football for use of part of the Ahtanum Youth Activities Park for football practices and games for 2026 League play. Motion carried unanimously.

Resolution No. 26 – 30 –
Facility Use Agreement
Yakima Valley Champion
Youth Football.

Civil Engineer Dominguez gave a short summary of the Facility Use Agreement with Yakima Valley Champion Youth Football. Motion by Council Member Galloway, second by Council Member Sewell to approve Resolution No. 26 – 30 – Facility Use Agreement Yakima Valley Champion Youth Football for use of the Ahtanum Youth Activities Park for football practices and games for 2026 League play. Motion carried unanimously.

Resolution No. 26 – 31 –
Main Street Downtown
Revitalization Phase 2; Civic
Core Project; HLA #25137E

Civil Engineer Dominguez informed Council that the City has completed required public outreach for the Sandy Williams Connecting Communities program with assistance from consultants HLA and HUB Architects. Council Member Schilling inquired whether all merchants along the corridor had been contacted regarding the project. Marla Meza from HLA responded that all merchants were provided a physical copy of the information and received a flyer for the online survey. Motion by Council Member Dailey, second by Council Member Sewell to approve Resolution

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

No. 26 – 31 – Main Street downtown Revitalization Phase 2; Civic Core Project; HLA #25147E. Motion carried unanimously.

Committee Reports

Mayor Hodkinson reported on the YVCOG meeting, noting that grants had been received to be able to move Emergency Management Services, 911 and the crime lab to one location in Yakima; two vacant YVCOG positions have been filed and looking to fill one more.

Items from the Audience

None.

City Manager Report

None.

Communications/Questions/
Comments

None.


Development of Next Agenda


None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:12 p.m.

ATTEST:


Lynette Bisconer, City Clerk


Gregory Cobb, City Manager



City Council Communication

Meeting Date: April 13, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 13, 2026

SYNOPSIS: Claim Vouchers Dated April 13, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 112036 through 112125 in the amount of \$548,177.36.

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: 10:58:15 Date: 04/08/2026

01/01/2026 To: 04/30/2026

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1775	03/19/2026	Claims	2	EFT	SAFEGUARD BUSINESS SYSTEMS	326.22	DEPOSIT SLIPS
1982	04/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 03/2026
1986	04/02/2026	Claims	2	EFT	XPRESS BILL PAY	1,609.73	ONLINE PAYMENT FEE - 03/2026
2020	04/06/2026	Claims	2	EFT	CHASE PAYMENTTECH	2,974.49	ONLINE PAYMENTS FEE - 03/2026
2026	04/06/2026	Claims	2	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 2ND QRT 2026
2060	04/08/2026	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 03/2026
2066	04/13/2026	Claims	2	EFT	CENTURY LINK	1,348.65	FIRE DEPT - 03/2026; SENIOR CENTER - 03/2026; CIVIC CENTER PHONE & FAX LINE - 03/2026; PUBLIC WORKS - 03/2026; CIVIC CENTER TRUNK SVC - 03/2026
2067	04/13/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	382.05	HP 923 BLACK INK, WHITE BINDER, MULTICOLOR DIVIDERS, & STAPLE REMOVER; HP 923E INK CARTRIDGE - MAGENTA & YELLOW; INK HP 910-910XL 4PK COMBO; COMMAND STRIPS, AA BATTERIES, AAA BATTERIES, & ADVIL
2068	04/13/2026	Claims	2	EFT	OFFICE DEPOT-PD	136.53	MANILA ENVELOPES & COPY PAPER
2069	04/13/2026	Claims	2	EFT	UPS	121.79	PD SHIPPING - 03/2026
2070	04/13/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	1,541.69	HOLIDAY INN EXPRESS & SUITES - EVERETT, WA - C. VANOVER; GALLS - BUCKLELESS INNER TROUSER BELTS & OPEN TOP DOUBLE MAG HOLDER; HELLIESEN LUMBER & SUPPLY CO - 4/4 S35S CHERRY
2071	04/13/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 03/2026
2072	04/13/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	840.65	PD MODEMS - 03/2026
2073	04/13/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	508.90	PW & BLDG/PLANNING CELL SERVICE - 03/2026
2022	04/06/2026	Claims	2	112036	MEDSTAR CABULANCE, INC.	88,540.88	DIAL A RIDE/FIXED ROUTE - 03/2026
2074	04/13/2026	Claims	2	112037	1ST CLASS	307.56	INK & SEALING LIQUID FOR POSTAGE MACHINE
2075	04/13/2026	Claims	2	112038	JESUS ULISES ADAME RANGEL	179.01	2026 SAFETY BOOT REIMBURSEMENT - J. ADAME
2076	04/13/2026	Claims	2	112039	ADVANCED TRAVEL EXP. FUND	1,748.00	REIMBURSE # 1260 - FIREARMS HANDGUN INSTRUCTOR - 03/08/26 - 03/13/26 - EVERETT, WA - C. VANOVER; REIMBURSE # 1261 - FIREARMS HANDGUN INSTRUCTOR - 03/08/26 - 03/13/26 - EVERETT, WA - S. SNYDER; REIMBUR
2077	04/13/2026	Claims	2	112040	AMAZON CAPITAL SERVICES, INC	103.40	2026-2027 DESK CALENDARS & 3 RING BINDER; GEL PENS & MONITOR STAND
2078	04/13/2026	Claims	2	112041	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGC0117
2079	04/13/2026	Claims	2	112042	APEX PLUMBING & MECHANICAL PIPING, LLC	772.25	CIVIC CENTER REPAIRS - TOILET FLUSHOMETER REPAIR

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2080	04/13/2026	Claims	2	112043	ATLAS STAFFING INC	4,516.36	SEASONAL PARKS - WEEK WORKED - 03/21/2026 - J. GARCIA & A. ROMERO; SEASONAL PARKS - WEEK WORKED - 03/28/2026 - J. GARCIA & A. ROMERO
2081	04/13/2026	Claims	2	112044	BATTERIES PLUS BULBS	19.42	BAYONET 120V LED - CHOPPERS ELECTRICAL PANEL
2082	04/13/2026	Claims	2	112045	BOWLBY'S SPORTING GOODS	67.25	HANDCUFFS DEFENSE ACCESSORIES
2083	04/13/2026	Claims	2	112046	BROADWAY IRRIGATION CO.	55.00	2026 ANNUAL IRRIGATION WATER ASSESSMENT
2084	04/13/2026	Claims	2	112047	CANON FINACIAL SERVICES	242.39	PD COPIERS - 03/2026
2085	04/13/2026	Claims	2	112048	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	1,713.61	AG MUSEUM UTILITIES - 02/2026
2086	04/13/2026	Claims	2	112049	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 04/2026
2087	04/13/2026	Claims	2	112050	CHRISTENSEN, INC.	2,410.22	PD FUEL - 03/16/2026 - 03/31/2026
2088	04/13/2026	Claims	2	112051	CINTAS CORP #605	736.13	CIVIC CENTER & PD MAT SERVICE - 03/20/2026; PD NITRILE GLOVES - S,M, L, XL; CIVIC CENTER & PD MAT SERVICE - 04/03/2026
2089	04/13/2026	Claims	2	112052	CLASSIC CAR WASH	86.50	PD CAR WASHES - 02/2026
2090	04/13/2026	Claims	2	112053	SINGH AND PARKS LLC COCO'S MINI MART	96.71	PD FUEL
2091	04/13/2026	Claims	2	112054	COLEMAN OIL COMPANY	4,987.22	YVCRU FUEL - 03/2026; PW FUEL/CED FUEL - 03/2026
2092	04/13/2026	Claims	2	112055	COMMERCIAL TIRE - PD	726.22	NEW TIRES & WHEEL BALANCE - VEH # 123
2093	04/13/2026	Claims	2	112056	CORE & MAIN LP	6,875.05	3" NEPTUNE FH METER; WATER METER PARTS - 1420 INDUSTRIAL RD
2094	04/13/2026	Claims	2	112057	D&G CLEANING LLC	7,287.66	ACTIVITIES BLDG CLEANING SERVICE - 02/2026 - SHORT PAID; ACTIVITIES BLDG CLEANING SERVICE - 03/2026 & STRIP & WAX FLOORS SERVICE; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 03/2026
2095	04/13/2026	Claims	2	112058	E3 SOLUTIONS, INC	142.99	PD DOOR TROUBLE; SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 02/2026
2096	04/13/2026	Claims	2	112059	EDGE CONSTRUCTION SUPPLY	123.25	6 MIL NITRILE GLOVES XL
2097	04/13/2026	Claims	2	112060	FEDERAL EASTERN INTERNATIONAL	883.24	8X10 OMEGA PLUS ICW PLATE
2098	04/13/2026	Claims	2	112061	FEDEX	22.78	PW SEWER DEPT SHIPPING - 03/25/2026
2099	04/13/2026	Claims	2	112062	FRANK'S POINT S	306.76	TRAILER TIRE; SERVICE CALL - TRACTOR #3009
2100	04/13/2026	Claims	2	112063	FUTURELINK COMMUNICATIONS	173.12	CHANGED PASSWORDS FOR EXT 1000, 1002, 1004, 1013 & 1016
2101	04/13/2026	Claims	2	112064	G.S. LONG CO., INC.	281.63	ANTI-FOAM, GENESIS- 1 GAL
2102	04/13/2026	Claims	2	112065	DOREEN GILL	1.32	OVERPAYMENT REFUND - UB ACCT # 2822 - 611 PIONEER AVENUE
2103	04/13/2026	Claims	2	112066	GOOD TO GO	11.00	BRIDGE TOLL FEE - VEH # 124
2104	04/13/2026	Claims	2	112067	GRANT J HUNT COMPANY	3,500.00	DESIGN & MARKETING - 03/2026

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2105	04/13/2026	Claims	2	112068	ROSARIO VALDVIA GUZMAN	58.47	OVERPAYMENT REFUND - UB ACCT # 15165 - 1811 MCNAIR AVENUE
2106	04/13/2026	Claims	2	112069	HID GLOBAL CORPORATION	2,696.38	FINGERPRINT MACHINE MAINTENANCE RENEWAL - 08/01/2025 -07/31/2026; REMOTE CONNECTED IMPLEMENTATION
2107	04/13/2026	Claims	2	112070	INLAND ALARM	2,616.79	FIRE DEPT ANNUAL FIRE ALARM INSPECTION - 03/02/2026; FIRE DEPT INSPECTION REPAIRS
2108	04/13/2026	Claims	2	112071	JOHN DEERE FINANCIAL	238.69	PUMP HIGH FLO - PARKS
2109	04/13/2026	Claims	2	112072	JONDERFIN LLC	669.37	SPRING 2026 NEWSLETTER
2110	04/13/2026	Claims	2	112073	JUB ENGINEERS INC	14,453.00	UNION GAP SHOP BRIDGE #2 REPLACEMENT - PROJ # 07-24-044 - 02/01/2026 - 02/28/2026; AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 02/01/2026 - 02/28/2026; REGIONAL BELTWAY CONNECTOR PHAS
2111	04/13/2026	Claims	2	112074	KAZCADE ENGRAVING & TROPHIES	10.82	1.5" X 8" B/W - S. RESER
2112	04/13/2026	Claims	2	112075	LOWES COMPANY INC	716.15	RAGS, OXI CLEAN, LYSOL MULTI CLEANER, CLOROX WIPES, AIRWICK, & HAND SANITIZER; CUSTOM ROLLER SHADES - CITY HALL; GORILLA HEAVY DUTY MOUNTAIN TAPE & DEWALT TOUGH GRIP SCREWDRIVER BIT SET; SAKRETE 80-LB
2113	04/13/2026	Claims	2	112076	MBI CONSTRUCTION SERVICE INC.	2,806.17	COU/FIRE DEPT # 96 - 03/27/2026 SERVICE CALL- EXHAUST FAN WIRING
2114	04/13/2026	Claims	2	112077	MINUTEMAN PRESS	543.62	UB STATEMENTS - 03/2026; LETTERHEAD - JOB # 114940 & ADDRESS STICKERS - JOB # 114776
2115	04/13/2026	Claims	2	112078	BOYD NASH	172.98	OVERPAYMENT REFUND - UB ACCT # 8384 - 1515 GLASPEY LANE
2116	04/13/2026	Claims	2	112079	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER
2117	04/13/2026	Claims	2	112080	OFFICE SOLUTIONS NORTHWEST	618.34	COPY PAPER & SELF-ADHESIVE FASTENERS; FILE POCKET 5-1/4 EXP STRAIGHT CUT; COPY PAPER, BUSINESS COVER STOCK LETTERHEAD, HP 962XL INK - CYAN, & MECHANICAL PENCILS; COPY PAPER, POST-IT FLAGS, UB STATEMEN
2118	04/13/2026	Claims	2	112081	ONE CALL CONCEPTS INC	55.60	UTILITY LOCATES - 03/2026
2119	04/13/2026	Claims	2	112082	ORCHARD & VINEYARD SUPPLY	107.90	SPECTRUM 3141 DIGITAL WIND/TEMP METER
2120	04/13/2026	Claims	2	112083	JAIME PACHECO MARTINEZ	4.44	WATER DEPOSIT REFUND - UB ACCT # 11870 - 3502 2ND STREET
2121	04/13/2026	Claims	2	112084	PETTY CASH (CK ACCT)	1,000.00	REIMBURSE #1947
2122	04/13/2026	Claims	2	112085	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER SERVICE - 04/2026

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2123	04/13/2026	Claims	2	112086	PRICE FORD OF YAKIMA VALLEY LLC	5,882.84	LUBE/OIL/FILTER & REPAIRS FOR AXLE DISCONNECT - VEH # 220; LUBE,OIL, & FILTER SERVICE - VEH # 324; LOF, TIRE ROTATE, BRAKE, & REPAIRS - VEH # 119; LUBE,OIL, & FILTER - VEH # 124; ELECTRICAL SENSOR REP
2124	04/13/2026	Claims	2	112087	REPUBLIC PUBLISHING CO	301.78	NOTICE OF OPEN PUBLIC MEETING - 03/26/2026; JOB POSTING - CITY ATTORNEY LEGAL SERVICES
2125	04/13/2026	Claims	2	112088	RIO FOLTZ PLLC	9,017.65	CITY ATTORNEY - 03/2026
2126	04/13/2026	Claims	2	112089	ILEANNA SALINAS	100.00	ENGRAVE AWARD PLAQUES
2127	04/13/2026	Claims	2	112090	SIRCHIE ACQUISITION COMPANY, LLC	45.05	GLASS COLLECTION JAR, 2OZ/16
2128	04/13/2026	Claims	2	112091	STARCHASE LLC	243.90	PROJECTILE TRAINING HNC
2129	04/13/2026	Claims	2	112092	THE JANITOR'S CLOSET	300.61	CIVIC CENTER SUPPLIES - TOWELS, TOILET PAPER, SEAT COVERS, & CAN LINERS
2130	04/13/2026	Claims	2	112093	THE PRINT GUYS INC.	3,548.50	2026 SPRING NEWSLETTER
2131	04/13/2026	Claims	2	112094	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 03/2026
2132	04/13/2026	Claims	2	112095	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 04/2026
2133	04/13/2026	Claims	2	112096	THRYV, INC.	125.86	MARKETING CENTER PRO - DIGITAL PARK AD - 03/21/2026 - 04/21/2026
2134	04/13/2026	Claims	2	112097	TRI-VALLEY CONSTRUCTION	1,011.15	WATER DEPOSIT REFUND - UB ACCT # 15520 - 1236 AHTANUM RIDGE DR
2135	04/13/2026	Claims	2	112098	BRANDON & TARA TRUHLER	100.37	OVERPAYMENT REFUND - UB ACCT # 16025 - 1915 CORNELL AVENUE
2136	04/13/2026	Claims	2	112099	U.S. LINEN & UNIFORM	590.40	PW UNIFORM SERVICE - 03/2026
2137	04/13/2026	Claims	2	112100	UNION GAP WATER FUND & SEWER	3,677.09	FIRE DEPT - 03/2026; LIBRARY & COMMUNITY CENTER - 03/2026; CIVIC CAMPUS - 03/2026; PARKS - 03/2026 & CITY SHOP - 03/2026
2138	04/13/2026	Claims	2	112101	UNION PACIFIC RAILROAD COMPANY	2,995.34	ENG SVCS FOR PROPOSED SIDEWALK INSTALL - AHTANUM RD - CONTRACT # W074803
2139	04/13/2026	Claims	2	112102	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 04/2026
2140	04/13/2026	Claims	2	112103	VALLEY FARM & HOME	183.57	SAFETY HASPS & FASTNERS - PARKS; ACE DIGGING SHOVEL; BRASS FEMALE ADAPTER 1/2"; GLASS CLEANER FRESH 19 OZ; STORAGE TOTE BLACK & YELLOW 12G; DRYWALL SCREWS; OUTLET BOXES, 125V OUTLETS, WALL PLATES, & C
2141	04/13/2026	Claims	2	112104	VALLEY LOCK & KEY SERVICE	14.32	5 DUPLICATE KEY - PRICE LEVEL 5 - SWEEPER
2142	04/13/2026	Claims	2	112105	VALLEY SEPTIC SERVICE	466.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 02/20/2026 - 03/30/2026
2143	04/13/2026	Claims	2	112106	FRANCISCO VERDUZCO	0.69	OVERPAYMENT REFUND - UB ACCT # 10599 - 2214 LANDON AVENUE

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2144	04/13/2026	Claims	2	112107	VIC'S AUTO & SUPPLY UNION GAP - PW	76.39	PURCHASE & RETURN OF BATTERY DISCONNECT SWITCH; NAPA SILENT GUARD DISC BRAKE PADS; BATTERY DISCONNECT SWITCH - PARKS; NAPA OE QUALITY MINIATURE BULB
2145	04/13/2026	Claims	2	112108	WA STATE CRIMINAL JUSTICE	2,509.30	HANDGUN INSTRUCTOR COURSE -03/09/26 - 03/13/26 - S. SNYDER & C. VANOVER
2146	04/13/2026	Claims	2	112109	WA STATE DEPT OF LICENSING	198.00	CPLS- MARCH 2026
2147	04/13/2026	Claims	2	112110	WA STATE DEPT OF TRANSPORTATION	1,402.83	SIGNAL, MAINTENANCE, REPAIR, & ADDITIONS - 02/2026
2148	04/13/2026	Claims	2	112111	WA STATE PATROL	108.00	BACKGROUND CHECKS - 03/2026
2149	04/13/2026	Claims	2	112112	WA STATE TREASURER	11,090.77	REMITTANCE - 02/2026 - INVOICE CJRS
2150	04/13/2026	Claims	2	112113	WCMA	210.00	WCMA MEMBERSHIP RENEWAL - 12/31/2025 - 12/31/2026 - G. COBB
2151	04/13/2026	Claims	2	112114	WEAVER DISTRIBUTING	106.40	RAVENS XX-LARGE NITRILE DISPOSABLE GLOVES
2152	04/13/2026	Claims	2	112115	BARRY M WOODARD	20,161.69	PUBLIC DEFENDER - 03/2026 & PUBLIC DEFENDER INTERPRETING SVC - 03/2026
2153	04/13/2026	Claims	2	112116	YAKIMA AIR COMPRESSOR	149.59	SERVICE FIRE DEPT AIR COMPRESSOR
2154	04/13/2026	Claims	2	112117	YAKIMA CITY TREASURER	37,727.88	POLICE DISPATCH FEE - 2ND QTR 2026
2155	04/13/2026	Claims	2	112118	YAKIMA CITY TREASURER	21,401.83	IT SERVICES - 2ND QTR 2026
2156	04/13/2026	Claims	2	112119	YAKIMA CO DISTRICT COURT	103,198.43	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 2ND QTR 2026; YAKIMA CO DISTRICT COURT PROBATION SERVICES - 2ND QTR 2026
2157	04/13/2026	Claims	2	112120	YAKIMA CO TREAS PROSECUTING	153.24	REMITTANCE - 02/2026
2158	04/13/2026	Claims	2	112121	YAKIMA COOPERATIVE ASSN	401.62	PD FUEL
2159	04/13/2026	Claims	2	112122	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 03/2026
2160	04/13/2026	Claims	2	112123	YAKIMA IMPLEMENT & IRRIGATION	8.61	SPRAY TRUCK SUPPLIES - STREETS
2161	04/13/2026	Claims	2	112124	YAKIMA VALLEY PUBLISHING INC	470.00	1/4 PG. AD - MADD HATTERS HAUNT
2162	04/13/2026	Claims	2	112125	YAKIMA VALLEY TOURISM	25,528.00	TWOSIX DIGITAL MARKETING PACKAGE 2026, NW TRAVEL & LIFE MAR/APR 2026, & SCENIC STATE MARKETING PACKAGE
001 Current Expense Fund						297,887.21	
101 Street Fund						7,411.13	
107 Lodging Tax Fund						5,213.61	
108 Tourism Promotion Area Fund						29,264.67	
123 Criminal Justice Fund						60,597.51	
126 Crime Prevention Assessment Fund						1,000.00	
128 Transit System Fund						90,469.49	
305 Regional Beltway Connector Fund						918.39	
312 Public Works Equipment Reserve Fund						6,875.05	
321 Street Development Reserve Fund						16,529.95	
401 Water Fund						9,511.98	
402 Garbage Fund						1,904.46	
403 Sewer Fund						8,034.89	
414 Water Deposits						1,015.59	

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		630			General State/County-Shared Rev Fund	413.50	
		633			Crime Victims Comp Cnty Share	153.24	
		640			Court Revenue Fund	10,875.27	
		650			YVCRU Fund	101.42	
						<u> </u>	Claims: 548,177.36
		*			Transaction Has Mixed Revenue And Expense Accounts	548,177.36	

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1775	03/19/2026	Claims	2	EFT	SAFEGUARD BUSINESS SYSTEMS	326.22	DEPOSIT SLIPS
			001 - 514 23 31 00 - SUPPLIES			326.22	
1982	04/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 03/2026
			001 - 514 23 49 00 - MISCELLANEOUS			2.50	
1986	04/02/2026	Claims	2	EFT	XPRESS BILL PAY	1,609.73	ONLINE PAYMENT FEE - 03/2026
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			268.28	
			401 - 534 50 49 00 - MISCELLANEOUS			268.29	
			403 - 535 50 49 00 - MISCELLANEOUS			268.29	
			402 - 537 50 49 00 - MISCELLANEOUS			268.29	
			001 - 558 60 49 00 - MISCELLANEOUS			268.29	
			001 - 576 80 49 00 - MISCELLANEOUS			268.29	
2020	04/06/2026	Claims	2	EFT	CHASE PAYMENTECH	2,974.49	ONLINE PAYMENTS FEE - 03/2026
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			296.56	
			401 - 534 50 49 00 - MISCELLANEOUS			694.93	
			403 - 535 50 49 00 - MISCELLANEOUS			694.93	
			402 - 537 50 49 00 - MISCELLANEOUS			694.94	
			001 - 558 60 49 00 - MISCELLANEOUS			296.56	
			001 - 576 80 49 00 - MISCELLANEOUS			296.57	
2026	04/06/2026	Claims	2	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 2ND QRT 2026
			001 - 591 13 70 01 - CIVIC CAMPUS DEBT - PRINCIPL			4,023.04	
			001 - 591 14 70 01 - CIVIC CAPMUS DEBT - PRINCIPL			10,657.76	
			001 - 591 15 70 01 - CIVIC CAMPUS DEPT - PRINCIPL			2,441.54	
			123 - 591 21 70 23 - CIVIC CAMPUS DEBT - PRINCIPL			31,142.25	
			001 - 591 24 70 01 - CIVIC CAMPUS DEBT - PRINCIPL			2,576.85	
			401 - 591 34 70 41 - CIVIC CAMPUS DEBT - PRINCIPL			2,336.96	
			403 - 591 35 70 03 - CIVIC CAMPUS DEBT - PRINCIPL			1,699.79	
			402 - 591 37 70 02 - CIVIC CAMPUS DEBT - PRINCIPL			177.84	
			128 - 591 47 70 28 - CIVIC CAMPUS DEBT - PRINCIPL			718.45	
			001 - 591 58 70 01 - CIVIC CAMPUS DEBT - PRINCIPL			2,235.19	
			001 - 591 76 70 01 - CIVIC CENTER DEBT - PRINCIPLE			668.82	
			101 - 591 95 70 42 - CIVIC CAMPUS DEBT - PRINC -			321.34	
			101 - 591 95 70 43 - CIVIC CAMPUS DEBT - PRINC -			858.17	
			001 - 592 13 80 01 - CIVIC CAMPUS DEBT - INTEREST			3,659.50	
			001 - 592 14 80 01 - CIVIC CAMPUS DEBT - INTEREST			9,694.67	
			001 - 592 15 80 01 - CIVIC CAMPUS DEBT - INTEREST			2,220.92	
			123 - 592 21 80 23 - CIVIC CAMPUS DEBT- POLICE - I			28,328.12	
			001 - 592 24 80 01 - CIVIC CAMPUS DEBT - INTEREST			2,344.00	
			401 - 592 34 80 01 - CIVIC CAMPUS DEBT - INTEREST			2,125.78	
			403 - 592 35 80 03 - CIVIC CAMPUS DEBT - INTEREST			1,546.19	
			402 - 592 37 80 02 - CIVIC CAMPUS DEBT - INTEREST			161.77	
			128 - 592 47 80 28 - CIVIC CAMPUS DEBT - INTEREST			653.52	
			001 - 592 58 80 01 - CIVIC CAMPUS DEBT - INTEREST			2,033.22	
			001 - 592 76 80 01 - CIVIC CAMPUS DEBT - INTEREST			608.39	
			101 - 592 95 80 42 - CIVIC CAMPUS DEBT - INT - 101			292.30	
			101 - 592 95 80 43 - CIVIC CAMPUS DEBT - INT - 101			780.62	
2060	04/08/2026	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 03/2026
			001 - 514 23 49 00 - MISCELLANEOUS			32.00	
2066	04/13/2026	Claims	2	EFT	CENTURY LINK	1,348.65	FIRE DEPT - 03/2026; SENIOR CENTER - 03/2026; CIVIC CENTER PHONE & FAX LINE - 03/2026; PUBLIC WORKS - 03/2026; CIVIC CENTER TRUNK SVC - 03/2026
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			18.65	
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			26.01	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.11	

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			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			23.39	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.76	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			11.32	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.76	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			236.86	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.51	
			001 - 522 10 42 00 - COMMUNICATION			89.84	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			11.95	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.80	
			401 - 534 50 42 00 - COMMUNICATION			47.62	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			10.83	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			17.95	
			403 - 535 50 42 00 - COMMUNICATION			47.62	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			7.88	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			13.05	
			402 - 537 50 42 00 - COMMUNICATION			47.62	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.82	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.49	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 543 30 42 00 - COMMUNICATION			47.60	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.98	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS			3.33	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS			5.52	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN			10.36	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN			17.17	
			001 - 571 21 42 00 - COMMUNICATION			85.28	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			3.10	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			5.14	
2067	04/13/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	382.05	HP 923 BLACK INK, WHITE BINDER, MULTICOLOR DIVIDERS, & STAPLE REMOVER; HP 923E INK CARTRIDGE - MAGENTA & YELLOW; INK HP 910-910XL 4PK COMBO; COMMAND STRIPS, AA BATTERIES, AAA BATTERIES, & ADVIL
			001 - 513 10 31 00 - SUPPLIES			61.97	
			001 - 513 10 31 00 - SUPPLIES			4.96	
			001 - 514 23 31 00 - SUPPLIES			4.96	
			001 - 514 30 31 00 - SUPPLIES			61.97	
			001 - 514 30 31 00 - SUPPLIES			4.96	
			001 - 517 91 31 00 - WELLNESS - SUPPLIES			22.43	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			45.84	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			47.19	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			4.96	
			401 - 534 50 31 00 - SUPPLIES			4.96	
			403 - 535 50 31 00 - SUPPLIES			4.96	
			402 - 537 50 31 00 - SUPPLIES			4.96	
			101 - 542 30 31 00 - SUPPLIES			4.96	
			001 - 558 60 31 00 - SUPPLIES			45.84	
			001 - 558 60 31 00 - SUPPLIES			47.18	
			001 - 558 60 31 00 - SUPPLIES			4.96	
			001 - 576 80 31 00 - SUPPLIES			4.99	
2068	04/13/2026	Claims	2	EFT	OFFICE DEPOT-PD	136.53	MANILA ENVELOPES & COPY PAPER
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			136.53	
2069	04/13/2026	Claims	2	EFT	UPS	121.79	PD SHIPPING - 03/2026
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			121.79	

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2070	04/13/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	1,541.69	HOLIDAY INN EXPRESS & SUITES - EVERETT, WA - C. VANOVER; GALLS - BUCKLELESS INNER TROUSER BELTS & OPEN TOP DOUBLE MAG HOLDER; HELLESEN LUMBER & SUPPLY CO - 4/4 S35S CHERRY
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			53.85	
			001 - 521 22 31 00 - PATROL SUPPLIES			146.61	
			001 - 521 22 43 00 - PATROL TRAVEL			1,341.23	
2071	04/13/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 03/2026
			001 - 511 60 42 01 - COMMUNICATION			332.26	
			001 - 514 23 42 00 - COMMUNICATIONS			26.10	
			001 - 514 30 42 00 - COMMUNICATIONS			26.09	
			401 - 534 50 42 00 - COMMUNICATION			52.19	
2072	04/13/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	840.65	PD MODEMS - 03/2026
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			840.65	
2073	04/13/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	508.90	PW & BLDG/PLANNING CELL SERVICE - 03/2026
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			8.46	
			401 - 534 50 42 00 - COMMUNICATION			98.39	
			403 - 535 50 42 00 - COMMUNICATION			98.39	
			402 - 537 50 42 00 - COMMUNICATION			98.39	
			101 - 542 30 42 00 - COMMUNICATIONS			98.39	
			001 - 558 60 42 00 - COMMUNICATION			8.47	
			001 - 576 80 42 00 - COMMUNICATION			98.41	
2022	04/06/2026	Claims	2	112036	MEDSTAR CABULANCE, INC.	88,540.88	DIAL A RIDE/FIXED ROUTE - 03/2026
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			88,540.88	
2074	04/13/2026	Claims	2	112037	1ST CLASS	307.56	INK & SEALING LIQUID FOR POSTAGE MACHINE
			001 - 511 60 31 01 - SUPPLIES			17.24	
			001 - 513 10 31 00 - SUPPLIES			6.29	
			001 - 514 23 31 00 - SUPPLIES			59.42	
			001 - 514 30 31 00 - SUPPLIES			130.83	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			5.36	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			68.36	
			401 - 534 50 31 00 - SUPPLIES			5.80	
			403 - 535 50 31 00 - SUPPLIES			7.10	
			402 - 537 50 31 00 - SUPPLIES			5.80	
			001 - 558 60 31 00 - SUPPLIES			0.22	
			001 - 576 80 31 00 - SUPPLIES			1.14	
2075	04/13/2026	Claims	2	112038	JESUS ULISES ADAME RANGEL	179.01	2026 SAFETY BOOT REIMBURSEMENT - J. ADAME
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			59.67	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			59.67	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			59.67	
2076	04/13/2026	Claims	2	112039	ADVANCED TRAVEL EXP. FUND	1,748.00	REIMBURSE # 1260 - FIREARMS HANDGUN INSTRUCTOR - 03/08/26 - 03/13/26 - EVERETT, WA - C. VANOVER; REIMBURSE # 1261 - FIREARMS HANDGUN INSTRUCTOR - 03/08/26 - 03/13/26 - EVERETT, WA - S. SNYDER; REIMBUR
			001 - 511 60 43 00 - TRAVEL			253.00	
			001 - 513 10 43 01 - TRAVEL			253.00	
			001 - 521 22 43 00 - PATROL TRAVEL			494.50	
			001 - 521 22 43 00 - PATROL TRAVEL			494.50	
			001 - 524 20 43 00 - TRAVEL-BUILDING			50.60	

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			401 - 534 50 43 00 - TRAVEL			50.60	
			403 - 535 50 43 00 - TRAVEL			50.60	
			402 - 537 50 43 00 - TRAVEL			50.60	
			101 - 542 30 43 00 - TRAVEL			50.60	
2077	04/13/2026	Claims	2	112040	AMAZON CAPITAL SERVICES, INC	103.40	2026-2027 DESK CALENDARS & 3 RING BINDER; GEL PENS & MONITOR STAND
			001 - 514 23 31 00 - SUPPLIES			34.11	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			39.11	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			5.71	
			401 - 534 50 31 00 - SUPPLIES			4.89	
			403 - 535 50 31 00 - SUPPLIES			4.89	
			402 - 537 50 31 00 - SUPPLIES			4.89	
			101 - 542 30 31 00 - SUPPLIES			4.89	
			001 - 576 80 31 00 - SUPPLIES			4.91	
2078	04/13/2026	Claims	2	112041	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGC0117
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			294.00	
2079	04/13/2026	Claims	2	112042	APEX PLUMBING & MECHANICAL PIPING, LLC	772.25	CIVIC CENTER REPAIRS - TOILET FLUSHOMETER REPAIR
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			38.93	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			54.30	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			48.83	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			23.62	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			494.40	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			24.93	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			22.61	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			16.45	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.72	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			3.11	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			8.30	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			6.95	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			21.63	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			6.47	
2080	04/13/2026	Claims	2	112043	ATLAS STAFFING INC	4,516.36	SEASONAL PARKS - WEEK WORKED - 03/21/2026 - J. GARCIA & A. ROMERO; SEASONAL PARKS - WEEK WORKED - 03/28/2026 - J. GARCIA & A. ROMERO
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA'			2,258.18	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA'			2,258.18	
2081	04/13/2026	Claims	2	112044	BATTERIES PLUS BULBS	19.42	BAYONET 120V LED - CHOPPERS ELECTRICAL PANEL
			403 - 535 50 31 00 - SUPPLIES			19.42	
2082	04/13/2026	Claims	2	112045	BOWLBY'S SPORTING GOODS	67.25	HANDCUFFS DEFENSE ACCESSORIES
			001 - 521 22 31 00 - PATROL SUPPLIES			67.25	
2083	04/13/2026	Claims	2	112046	BROADWAY IRRIGATION CO.	55.00	2026 ANNUAL IRRIGATION WATER ASSESSMENT
			001 - 576 80 49 00 - MISCELLANEOUS			55.00	
2084	04/13/2026	Claims	2	112047	CANON FINACIAL SERVICES	242.39	PD COPIERS - 03/2026
			001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE			242.39	
2085	04/13/2026	Claims	2	112048	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	1,713.61	AG MUSEUM UTILITIES - 02/2026
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			1,713.61	
2086	04/13/2026	Claims	2	112049	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 04/2026

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			108 - 557 30 44 11 -		ADVERTISING-STATE FAIR PARK	3,266.67	
2087	04/13/2026	Claims	2	112050	CHRISTENSEN, INC.	2,410.22	PD FUEL - 03/16/2026 - 03/31/2026
			001 - 521 21 32 00 -		INVESTIGATION FUEL	216.34	
			001 - 521 22 32 00 -		PATROL FUEL	2,060.17	
			001 - 524 60 32 00 -		CODE ENFORCEMENT FUEL	66.86	
			001 - 554 30 32 00 -		FUEL - ANIMAL CONTROL	66.85	
2088	04/13/2026	Claims	2	112051	CINTAS CORP #605	736.13	CIVIC CENTER & PD MAT SERVICE - 03/20/2026; PD NITRILE GLOVES - S,M, L, XL; CIVIC CENTER & PD MAT SERVICE - 04/03/2026
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.02	
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.02	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.61	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.61	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.04	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.04	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	2.44	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	2.44	
			001 - 521 22 31 00 -		PATROL SUPPLIES	576.69	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	51.04	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	51.04	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.57	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.57	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.33	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.33	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.69	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.69	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.18	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.18	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.32	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.32	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.86	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.86	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.72	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.72	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.23	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.23	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	0.67	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	0.67	
2089	04/13/2026	Claims	2	112052	CLASSIC CAR WASH	86.50	PD CAR WASHES - 02/2026
			001 - 521 21 48 00 -		INVESTIGATION REPAIRS & MAI	13.00	
			001 - 521 22 48 00 -		PATROL REPAIRS & MAINT	73.50	
2090	04/13/2026	Claims	2	112053	SINGH AND PARKS LLC COCO'S MINI MART	96.71	PD FUEL
			001 - 521 10 32 00 -		PD ADMIN FUEL	96.71	
2091	04/13/2026	Claims	2	112054	COLEMAN OIL COMPANY	4,987.22	YVCRU FUEL - 03/2026; PW FUEL/CED FUEL - 03/2026
			001 - 524 20 32 00 -		FUEL-BUILDING	11.25	
			001 - 524 20 32 00 -		FUEL-BUILDING	180.02	
			001 - 524 20 32 00 -		FUEL-BUILDING	-0.06	
			001 - 524 20 32 00 -		FUEL-BUILDING	-0.43	
			403 - 531 30 32 00 -		STORMWATER FUEL	167.04	
			403 - 531 30 32 00 -		STORMWATER FUEL	-0.73	
			401 - 534 50 32 00 -		FUEL	1,362.71	
			401 - 534 50 32 00 -		FUEL	-6.03	
			401 - 534 50 32 00 -		FUEL	11.25	
			401 - 534 50 32 00 -		FUEL	-0.06	
			403 - 535 50 32 00 -		FUEL	839.56	
			403 - 535 50 32 00 -		FUEL	-3.71	
			403 - 535 50 32 00 -		FUEL	11.25	

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			403 - 535 50 32 00 - FUEL			-0.06	
			402 - 537 50 32 00 - FUEL			51.66	
			402 - 537 50 32 00 - FUEL			-0.24	
			101 - 542 30 32 00 - FUEL			910.23	
			101 - 542 30 32 00 - FUEL			-3.81	
			101 - 542 30 32 00 - FUEL			11.23	
			101 - 542 30 32 00 - FUEL			-0.04	
			101 - 542 66 32 00 - FUEL			359.67	
			101 - 542 66 32 00 - FUEL			-1.60	
			101 - 542 67 32 00 - FUEL			39.33	
			101 - 542 67 32 00 - FUEL			-0.18	
			101 - 542 70 32 00 - FUEL			383.54	
			101 - 542 70 32 00 - FUEL			-1.73	
			128 - 547 10 32 00 - FUEL CONSUMED			155.82	
			128 - 547 10 32 00 - FUEL CONSUMED			-0.68	
			001 - 558 60 32 00 - FUEL			11.25	
			001 - 558 60 32 00 - FUEL			-0.06	
			001 - 558 60 32 00 - FUEL			-0.42	
			001 - 576 80 32 00 - FUEL			401.58	
			001 - 576 80 32 00 - FUEL			-1.75	
			650 - 589 40 02 00 - OPERATIONS - FUEL			101.42	
2092	04/13/2026	Claims	2	112055	COMMERCIAL TIRE - PD	726.22	NEW TIRES & WHEEL BALANCE - VEH # 123
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	726.22	
2093	04/13/2026	Claims	2	112056	CORE & MAIN LP	6,875.05	3" NEPTUNE FH METER; WATER METER PARTS - 1420 INDUSTRIAL RD
					312 - 594 34 64 12 - MACHINERY & EQUIP - WATER	2,717.46	
					312 - 594 34 64 12 - MACHINERY & EQUIP - WATER	4,157.59	
2094	04/13/2026	Claims	2	112057	D&G CLEANING LLC	7,287.66	ACTIVITIES BLDG CLEANING SERVICE - 02/2026 - SHORT PAID; ACTIVITIES BLDG CLEANING SERVICE - 03/2026 & STRIP & WAX FLOORS SERVICE; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 03/2026
			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-TRA			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			250.00	
			001 - 576 80 41 01 - PROF SVC-D&G CLEANING LLC			1,707.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			41.37	
2095	04/13/2026	Claims	2	112058	E3 SOLUTIONS, INC	142.99	PD DOOR TROUBLE; SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 02/2026
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	110.47	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.52	
2096	04/13/2026	Claims	2	112059	EDGE CONSTRUCTION SUPPLY	123.25	6 MIL NITRILE GLOVES XL

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			403 - 535 50 31 00 - SUPPLIES			123.25	
2097	04/13/2026	Claims	2	112060	FEDERAL EASTERN INTERNATIONAL	883.24	8X10 OMEGA PLUS ICW PLATE
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			883.24	
2098	04/13/2026	Claims	2	112061	FEDEX	22.78	PW SEWER DEPT SHIPPING - 03/25/2026
			403 - 535 50 49 00 - MISCELLANEOUS			22.78	
2099	04/13/2026	Claims	2	112062	FRANK'S POINT S	306.76	TRAILER TIRE; SERVICE CALL - TRACTOR #3009
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			83.44	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			7.59	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			15.16	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			37.93	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			7.59	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			155.05	
2100	04/13/2026	Claims	2	112063	FUTURELINK COMMUNICATIONS	173.12	CHANGED PASSWORDS FOR EXT 1000, 1002, 1004, 1013 & 1016
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			17.31	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			17.31	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			17.31	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			17.31	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			17.31	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			17.31	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUIL			17.31	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			11.55	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			11.55	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			11.54	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			17.31	
2101	04/13/2026	Claims	2	112064	G.S. LONG CO., INC.	281.63	ANTI-FOAM, GENESIS- 1 GAL
			101 - 542 70 31 00 - SUPPLIES			281.63	
2102	04/13/2026	Claims	2	112065	DOREEN GILL	1.32	OVERPAYMENT REFUND - UB ACCT # 2822 - 611 PIONEER AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			1.32	
2103	04/13/2026	Claims	2	112066	GOOD TO GO	11.00	BRIDGE TOLL FEE - VEH # 124
			001 - 521 40 43 00 - PD TRAINING TRAVEL			11.00	
2104	04/13/2026	Claims	2	112067	GRANT J HUNT COMPANY	3,500.00	DESIGN & MARKETING - 03/2026
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			3,500.00	
2105	04/13/2026	Claims	2	112068	ROSARIO VALDVIA GUZMAN	58.47	OVERPAYMENT REFUND - UB ACCT # 15165 - 1811 MCNAIR AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			58.47	
2106	04/13/2026	Claims	2	112069	HID GLOBAL CORPORATION	2,696.38	FINGERPRINT MACHINE MAINTENANCE RENEWAL - 08/01/2025 -07/31/2026; REMOTE CONNECTED IMPLEMENTATION
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			1,386.38	
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			1,310.00	
2107	04/13/2026	Claims	2	112070	INLAND ALARM	2,616.79	FIRE DEPT ANNUAL FIRE ALARM INSPECTION - 03/02/2026; FIRE DEPT INSPECTION REPAIRS
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI			894.31	
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI			1,722.48	
2108	04/13/2026	Claims	2	112071	JOHN DEERE FINANCIAL	238.69	PUMP HIGH FLO - PARKS
			001 - 576 80 31 00 - SUPPLIES			238.69	
2109	04/13/2026	Claims	2	112072	JONDERFIN LLC	669.37	SPRING 2026 NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			669.37	

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2110	04/13/2026	Claims	2	112073	JUB ENGINEERS INC	14,453.00	UNION GAP SHOP BRIDGE #2 REPLACEMENT - PROJ # 07-24-044 - 02/01/2026 - 02/28/2026; AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 02/01/2026 - 02/28/2026; REGIONAL BELTWAY CONNECTOR PHAS
					321 - 595 10 41 48 - SHOP BRIDGE-PE	1,413.83	
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC	12,120.78	
					305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRI	918.39	
2111	04/13/2026	Claims	2	112074	KAZCADE ENGRAVING & TROPHIES	10.82	1.5" X 8" B/W - S. RESER
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	10.82	
2112	04/13/2026	Claims	2	112075	LOWES COMPANY INC	716.15	RAGS, OXI CLEAN, LYSOL MULTI CLEANER, CLOROX WIPES, AIRWICK, & HAND SANITIZER; CUSTOM ROLLER SHADES - CITY HALL; GORILLA HEAVY DUTY MOUNTAIN TAPE & DEWALT TOUGH GRIP SCREWDRIVER BIT SET; SAKRETE 80-LB
					001 - 513 10 31 00 - SUPPLIES	41.97	
					001 - 514 23 31 00 - SUPPLIES	41.97	
					001 - 514 30 31 00 - SUPPLIES	41.97	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	41.97	
					401 - 534 50 31 00 - SUPPLIES	41.97	
					403 - 535 50 31 00 - SUPPLIES	178.43	
					403 - 535 50 31 00 - SUPPLIES	41.97	
					402 - 537 50 31 00 - SUPPLIES	41.97	
					101 - 542 30 31 00 - SUPPLIES	41.97	
					101 - 542 30 31 00 - SUPPLIES	66.73	
					001 - 558 60 31 00 - SUPPLIES	41.97	
					001 - 576 80 31 00 - SUPPLIES	41.97	
					001 - 576 80 31 00 - SUPPLIES	51.29	
2113	04/13/2026	Claims	2	112076	MBI CONSTRUCTION SERVICE INC.	2,806.17	COU/FIRE DEPT # 96 - 03/27/2026 SERVICE CALL- EXHAUST FAN WIRING
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAII	2,806.17	
2114	04/13/2026	Claims	2	112077	MINUTEMAN PRESS	543.62	UB STATEMENTS - 03/2026; LETTERHEAD - JOB # 114940 & ADDRESS STICKERS - JOB # 114776
					001 - 513 10 31 00 - SUPPLIES	30.71	
					001 - 514 23 31 00 - SUPPLIES	30.71	
					001 - 514 30 31 00 - SUPPLIES	30.71	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	30.71	
					401 - 534 50 31 00 - SUPPLIES	30.71	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	78.84	
					403 - 535 50 31 00 - SUPPLIES	30.71	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	78.84	
					402 - 537 50 31 00 - SUPPLIES	30.71	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	78.85	
					101 - 542 30 31 00 - SUPPLIES	30.71	
					001 - 558 60 31 00 - SUPPLIES	30.71	
					001 - 576 80 31 00 - SUPPLIES	30.70	
2115	04/13/2026	Claims	2	112078	BOYD NASH	172.98	OVERPAYMENT REFUND - UB ACCT # 8384 - 1515 GLASPEY LANE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	172.98	
2116	04/13/2026	Claims	2	112079	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	875.00	

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2117	04/13/2026	Claims	2	112080	OFFICE SOLUTIONS NORTHWEST	618.34	COPY PAPER & SELF-ADHESIVE FASTENERS; FILE POCKET 5-1/4 EXP STRAIGHT CUT; COPY PAPER, BUSINESS COVER STOCK LETTERHEAD, HP 962XL INK - CYAN, & MECHANICAL PENCILS; COPY PAPER, POST-IT FLAGS, UB STATEMEN
					001 - 511 60 31 01 - SUPPLIES	2.85	
					001 - 511 60 31 01 - SUPPLIES	5.71	
					001 - 511 60 31 01 - SUPPLIES	2.85	
					001 - 513 10 31 00 - SUPPLIES	1.04	
					001 - 513 10 31 00 - SUPPLIES	2.08	
					001 - 513 10 31 00 - SUPPLIES	1.04	
					001 - 514 23 31 00 - SUPPLIES	9.84	
					001 - 514 23 31 00 - SUPPLIES	50.76	
					001 - 514 23 31 00 - SUPPLIES	38.20	
					001 - 514 23 31 00 - SUPPLIES	19.67	
					001 - 514 23 31 00 - SUPPLIES	19.61	
					001 - 514 23 31 00 - SUPPLIES	9.84	
					001 - 514 23 31 00 - SUPPLIES	8.17	
					001 - 514 23 31 00 - SUPPLIES	21.67	
					001 - 514 30 31 00 - SUPPLIES	21.66	
					001 - 514 30 31 00 - SUPPLIES	50.75	
					001 - 514 30 31 00 - SUPPLIES	43.31	
					001 - 514 30 31 00 - SUPPLIES	19.61	
					001 - 514 30 31 00 - SUPPLIES	21.66	
					001 - 514 30 31 00 - SUPPLIES	21.67	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.89	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	1.78	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.89	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.32	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	22.63	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.32	
					401 - 534 50 31 00 - SUPPLIES	0.96	
					401 - 534 50 31 00 - SUPPLIES	1.92	
					401 - 534 50 31 00 - SUPPLIES	21.68	
					401 - 534 50 31 00 - SUPPLIES	0.96	
					401 - 534 50 31 00 - SUPPLIES	39.73	
					403 - 535 50 31 00 - SUPPLIES	1.17	
					403 - 535 50 31 00 - SUPPLIES	2.35	
					403 - 535 50 31 00 - SUPPLIES	21.68	
					403 - 535 50 31 00 - SUPPLIES	1.17	
					403 - 535 50 31 00 - SUPPLIES	39.73	
					402 - 537 50 31 00 - SUPPLIES	0.96	
					402 - 537 50 31 00 - SUPPLIES	1.92	
					402 - 537 50 31 00 - SUPPLIES	21.68	
					402 - 537 50 31 00 - SUPPLIES	0.96	
					402 - 537 50 31 00 - SUPPLIES	39.73	
					001 - 558 60 31 00 - SUPPLIES	0.04	
					001 - 558 60 31 00 - SUPPLIES	0.07	
					001 - 558 60 31 00 - SUPPLIES	0.04	
					001 - 576 80 31 00 - SUPPLIES	0.19	
					001 - 576 80 31 00 - SUPPLIES	0.39	
					001 - 576 80 31 00 - SUPPLIES	0.19	
2118	04/13/2026	Claims	2	112081	ONE CALL CONCEPTS INC	55.60	UTILITY LOCATES - 03/2026
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	27.80	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	27.80	
2119	04/13/2026	Claims	2	112082	ORCHARD & VINEYARD SUPPLY	107.90	SPECTRUM 3141 DIGITAL WIND/TEMP METER
					101 - 542 30 31 00 - SUPPLIES	107.90	

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2120	04/13/2026	Claims	2	112083	JAIME PACHECO MARTINEZ	4.44	WATER DEPOSIT REFUND - UB ACCT # 11870 - 3502 2ND STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	4.44	Refund Utility Deposit
2121	04/13/2026	Claims	2	112084	PETTY CASH (CK ACCT)	1,000.00	REIMBURSE #1947
					126 - 389 90 01 26 - PD-UC FUND	-1,000.00	
2122	04/13/2026	Claims	2	112085	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER SERVICE - 04/2026
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	8,820.00	
2123	04/13/2026	Claims	2	112086	PRICE FORD OF YAKIMA VALLEY LLC	5,882.84	LUBE/OIL/FILTER & REPAIRS FOR AXLE DISCONNECT - VEH # 220; LUBE,OIL, & FILTER SERVICE - VEH # 324; LOF, TIRE ROTATE, BRAKE, & REPAIRS - VEH # 119; LUBE,OIL, & FILTER - VEH # 124; ELECTRICAL SENSOR REP
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	2,152.27	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	50.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	3,040.36	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	50.00	
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT	23.60	
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT	5.91	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	118.02	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	29.53	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	94.42	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	23.62	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	47.21	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	11.81	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	23.60	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	5.91	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	23.60	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	5.91	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	23.60	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	5.91	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	23.61	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	5.91	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	94.42	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	23.62	
2124	04/13/2026	Claims	2	112087	REPUBLIC PUBLISHING CO	301.78	NOTICE OF OPEN PUBLIC MEETING - 03/26/2026; JOB POSTING - CITY ATTORNEY LEGAL SERVICES
					001 - 511 60 44 01 - ADVERTISING	89.60	
					001 - 515 31 44 00 - ADVERTISING	212.18	
2125	04/13/2026	Claims	2	112088	RIO FOLTZ PLLC	9,017.65	CITY ATTORNEY - 03/2026
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	9,017.65	
2126	04/13/2026	Claims	2	112089	ILEANNA SALINAS	100.00	ENGRAVE AWARD PLAQUES
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	100.00	
2127	04/13/2026	Claims	2	112090	SIRCHIE ACQUISITION COMPANY, LLC	45.05	GLASS COLLECTION JAR, 20Z/16
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	45.05	
2128	04/13/2026	Claims	2	112091	STARCHASE LLC	243.90	PROJECTILE TRAINING HNC
					123 - 594 21 64 04 - STARCHASE TRACKING SYSTEM	243.90	
2129	04/13/2026	Claims	2	112092	THE JANITOR'S CLOSET	300.61	CIVIC CENTER SUPPLIES - TOWELS, TOILET PAPER, SEAT COVERS, & CAN LINERS
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	15.15	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	21.14	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	19.01	

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			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC			9.20	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			192.45	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			9.71	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			8.80	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			6.39	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			0.67	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR			1.21	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR			3.23	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA			2.71	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			8.42	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			2.52	
2130	04/13/2026	Claims	2	112093	THE PRINT GUYS INC.	3,548.50	2026 SPRING NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			2,609.28	
			001 - 511 60 42 01 - COMMUNICATION			939.22	
2131	04/13/2026	Claims	2	112094	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 03/2026
			001 - 576 80 44 00 - ADVERTISING			211.00	
2132	04/13/2026	Claims	2	112095	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 04/2026
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			284.10	
2133	04/13/2026	Claims	2	112096	THRYV, INC.	125.86	MARKETING CENTER PRO - DIGITAL PARK AD - 03/21/2026 - 04/21/2026
			001 - 576 80 44 00 - ADVERTISING			125.86	
2134	04/13/2026	Claims	2	112097	TRI-VALLEY CONSTRUCTION	1,011.15	WATER DEPOSIT REFUND - UB ACCT # 15520 - 1236 AHTANUM RIDGE DR
			414 - 582 10 04 14 - DEPOSIT REFUND			1,011.15	Refund Utility Deposit
2135	04/13/2026	Claims	2	112098	BRANDON & TARA TRUHLER	100.37	OVERPAYMENT REFUND - UB ACCT # 16025 - 1915 CORNELL AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			100.37	
2136	04/13/2026	Claims	2	112099	U.S. LINEN & UNIFORM	590.40	PW UNIFORM SERVICE - 03/2026
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			124.00	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			123.99	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			41.33	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			124.00	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			76.71	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			100.37	
2137	04/13/2026	Claims	2	112100	UNION GAP WATER FUND & SEWER	3,677.09	FIRE DEPT - 03/2026; LIBRARY & COMMUNITY CENTER - 03/2026; CIVIC CAMPUS - 03/2026; PARKS - 03/2026 & CITY SHOP - 03/2026
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			43.72	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			60.98	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			54.84	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			26.53	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			555.27	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			353.66	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			28.00	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			25.40	
			403 - 535 50 47 00 - UTILITIES			977.05	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			18.47	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.93	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.49	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			9.33	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS			7.81	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANF			24.29	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			160.06	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			160.06	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			7.27	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			1,158.93	

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2138	04/13/2026	Claims	2	112101	UNION PACIFIC RAILROAD COMPANY	2,995.34	ENG SVCS FOR PROPOSED SIDEWALK INSTALL - AHTANUM RD - CONTRACT # W074803
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC	2,995.34	
2139	04/13/2026	Claims	2	112102	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 04/2026
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.40	
2140	04/13/2026	Claims	2	112103	VALLEY FARM & HOME	183.57	SAFETY HASPS & FASTNERS - PARKS; ACE DIGGING SHOVEL; BRASS FEMALE ADAPTER 1/2"; GLASS CLEANER FRESH 19 OZ; STORAGE TOTE BLACK & YELLOW 12G; DRYWALL SCREWS; OUTLET BOXES, 125V OUTLETS, WALL PLATES, & C
					401 - 534 50 31 00 - SUPPLIES	29.26	
					403 - 535 50 31 00 - SUPPLIES	3.24	
					101 - 542 30 31 00 - SUPPLIES	30.32	
					101 - 542 30 31 00 - SUPPLIES	32.51	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	10.83	
					001 - 576 80 31 00 - SUPPLIES	22.01	
					001 - 576 80 31 00 - SUPPLIES	10.82	
					001 - 576 80 31 00 - SUPPLIES	23.84	
					001 - 576 80 31 00 - SUPPLIES	19.87	
					001 - 576 80 31 00 - SUPPLIES	0.87	
2141	04/13/2026	Claims	2	112104	VALLEY LOCK & KEY SERVICE	14.32	5 DUPLICATE KEY - PRICE LEVEL 5 - SWEEPER
					101 - 542 30 31 00 - SUPPLIES	14.32	
2142	04/13/2026	Claims	2	112105	VALLEY SEPTIC SERVICE	466.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 02/20/2026 - 03/30/2026
					001 - 576 80 45 00 - OPERATING RENTALS & LEASES	466.00	
2143	04/13/2026	Claims	2	112106	FRANCISCO VERDUZCO	0.69	OVERPAYMENT REFUND - UB ACCT # 10599 - 2214 LANDON AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	0.69	
2144	04/13/2026	Claims	2	112107	VIC'S AUTO & SUPPLY UNION GAP - PW	76.39	PURCHASE & RETURN OF BATTERY DISCONNECT SWITCH; NAPA SILENT GUARD DISC BRAKE PADS; BATTERY DISCONNECT SWITCH - PARKS; NAPA OE QUALITY MINIATURE BULB
					401 - 534 50 31 00 - SUPPLIES	20.38	
					401 - 534 50 31 00 - SUPPLIES	3.46	
					403 - 535 50 31 00 - SUPPLIES	7.64	
					403 - 535 50 31 00 - SUPPLIES	1.30	
					101 - 542 30 31 00 - SUPPLIES	7.64	
					101 - 542 30 31 00 - SUPPLIES	1.30	
					101 - 542 66 31 00 - SUPPLIES	2.55	
					101 - 542 66 31 00 - SUPPLIES	0.43	
					101 - 542 67 31 00 - SUPPLIES	2.55	
					101 - 542 67 31 00 - SUPPLIES	0.43	
					101 - 542 70 31 00 - SUPPLIES	7.64	
					101 - 542 70 31 00 - SUPPLIES	1.30	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	2.54	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	0.44	
					001 - 576 80 31 00 - SUPPLIES	16.79	
					001 - 576 80 31 00 - SUPPLIES	-16.79	
					001 - 576 80 31 00 - SUPPLIES	16.79	
2145	04/13/2026	Claims	2	112108	WA STATE CRIMINAL JUSTICE	2,509.30	HANDGUN INSTRUCTOR COURSE -03/09/26 - 03/13/26 - S. SNYDER & C. VANOVER

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			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			2,509.30	
2146	04/13/2026	Claims	2 112109		WA STATE DEPT OF LICENSING	198.00	CPLS- MARCH 2026
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			198.00	
2147	04/13/2026	Claims	2 112110		WA STATE DEPT OF TRANSPORTATION	1,402.83	SIGNAL, MAINTENANCE, REPAIR, & ADDITIONS - 02/2026
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			1,402.83	
2148	04/13/2026	Claims	2 112111		WA STATE PATROL	108.00	BACKGROUND CHECKS - 03/2026
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\			108.00	
2149	04/13/2026	Claims	2 112112		WA STATE TREASURER	11,090.77	REMITTANCE - 02/2026 - INVOICE CJRS
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			242.93	
			640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT			16.81	
			640 - 586 00 26 01 - DOL TECH SUPPORT			356.92	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			215.50	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			4,481.39	
			640 - 589 30 05 01 - PSEA 2 STATE SHARE			2,494.39	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			44.92	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			90.18	
			640 - 589 30 08 01 - JIS STATE SHARE			1,521.05	
			640 - 589 30 09 02 - TRAUMA CARE STATE SHARE			1,537.87	
			640 - 589 30 18 02 - HEALTH PROFESSIONAL ACCT			88.81	
2150	04/13/2026	Claims	2 112113		WCMA	210.00	WCMA MEMBERSHIP RENEWAL - 12/31/2025 - 12/31/2026 - G. COBB
			001 - 513 10 49 01 - MISCELLANEOUS			210.00	
2151	04/13/2026	Claims	2 112114		WEAVER DISTRIBUTING	106.40	RAVENS XX-LARGE NITRILE DISPOSABLE GLOVES
			101 - 542 30 31 00 - SUPPLIES			106.40	
2152	04/13/2026	Claims	2 112115		BARRY M WOODARD	20,161.69	PUBLIC DEFENDER - 03/2026 & PUBLIC DEFENDER INTERPRETING SVC - 03/2026
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			20,079.00	
			001 - 515 91 41 05 - LEGAL SERVICES-PUB DEF-OTHE			82.69	
2153	04/13/2026	Claims	2 112116		YAKIMA AIR COMPRESSOR	149.59	SERVICE FIRE DEPT AIR COMPRESSOR
			001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & M			149.59	
2154	04/13/2026	Claims	2 112117		YAKIMA CITY TREASURER	37,727.88	POLICE DISPATCH FEE - 2ND QTR 2026
			001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP,			37,727.88	
2155	04/13/2026	Claims	2 112118		YAKIMA CITY TREASURER	21,401.83	IT SERVICES - 2ND QTR 2026
			001 - 511 60 41 02 - IT SERVICES			574.33	
			001 - 513 10 41 03 - IT SERVICES			787.90	
			001 - 514 23 41 04 - IT SERVICES-FINANCE			2,878.89	
			001 - 514 30 41 03 - IT SERVICES-CLERK			1,457.09	
			001 - 521 10 41 01 - PD CLERICAL IT PROFESSIONAL			10,415.65	
			001 - 524 20 41 03 - IT SERVICES-BUILDING			1,532.72	
			403 - 531 30 41 01 - STORMWATER - IT SERVICES			121.00	
			401 - 534 50 41 04 - IT SERVICES			867.19	
			403 - 535 50 41 05 - IT SERVICES			378.14	
			402 - 537 50 41 04 - IT SERVICES			50.42	
			101 - 542 30 41 04 - IT SERVICES			196.63	
			101 - 543 30 41 03 - IT SERVICES			408.39	
			128 - 547 10 41 04 - IT SERVICES			201.67	
			001 - 558 60 41 03 - IT SERVICES-PLANNING			1,114.25	
			001 - 558 60 41 03 - IT SERVICES-PLANNING			246.14	
			001 - 576 80 41 04 - IT SERVICES-PARKS			171.42	

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2156	04/13/2026	Claims	2	112119	YAKIMA CO DISTRICT COURT	103,198.43	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 2ND QTR 2026; YAKIMA CO DISTRICT COURT PROBATION SERVICES - 2ND QTR 2026
					001 - 512 52 41 00 - COURT SERVICE COSTS	95,526.52	
					001 - 523 20 41 06 - PROBATION SERVICES	7,671.91	
2157	04/13/2026	Claims	2	112120	YAKIMA CO TREAS PROSECUTING	153.24	REMITTANCE - 02/2026
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH	153.24	
2158	04/13/2026	Claims	2	112121	YAKIMA COOPERATIVE ASSN	401.62	PD FUEL
					001 - 521 21 32 00 - INVESTIGATION FUEL	50.52	
					001 - 521 22 32 00 - PATROL FUEL	351.10	
2159	04/13/2026	Claims	2	112122	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 03/2026
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI	2,500.00	
2160	04/13/2026	Claims	2	112123	YAKIMA IMPLEMENT & IRRIGATION	8.61	SPRAY TRUCK SUPPLIES - STREETS
					101 - 542 30 31 00 - SUPPLIES	8.61	
2161	04/13/2026	Claims	2	112124	YAKIMA VALLEY PUBLISHING INC	470.00	1/4 PG. AD - MADD HATTERS HAUNT
					108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT	470.00	
2162	04/13/2026	Claims	2	112125	YAKIMA VALLEY TOURISM	25,528.00	TWOSIX DIGITAL MARKETING PACKAGE 2026, NW TRAVEL & LIFE MAR/APR 2026, & SCENIC STATE MARKETING PACKAGE
					108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU	25,528.00	
						297,887.21	
						7,411.13	
						5,213.61	
						29,264.67	
						60,597.51	
						1,000.00	
						90,469.49	
						918.39	
						6,875.05	
						16,529.95	
						9,511.98	
						1,904.46	
						8,034.89	
						1,015.59	
						413.50	
						153.24	
						10,875.27	
						101.42	
						548,177.36	Claims: 548,177.36
* Transaction Has Mixed Revenue And Expense Accounts						548,177.36	



City Council Communication

Meeting Date: April 13, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – March, 2026

SYNOPSIS: Petty Cash Vouchers for March, 2026

RECOMMENDATION: Request Council to approve Voucher No's. 1946 through 1947, in the amount of \$1,150.00 for the month of March, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

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1627	03/16/2026	Claims	637	1946	STACI'S CATERING	150.00	YVCOG MTG - JH, SD, CF, JC, & GC
1959	03/31/2026	Claims	637	1947	CITY OF UNION GAP	1,000.00	ESTABLISH PD - UC FUND
						1,150.00	
637 Petty Cash Fund							
						1,150.00	Claims: 1,150.00
* Transaction Has Mixed Revenue And Expense Accounts						1,150.00	



City Council Communication

Meeting Date: April 13, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Advanced Travel Vouchers – March, 2026

SYNOPSIS: Advanced Travel Vouchers for March, 2026

RECOMMENDATION: Request Council to approve Voucher No's. 1386 through 1393, in the amount of \$2,041.00 for the month of March, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

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1367	03/02/2026	Claims	638	1386	CHAD VANOVER	494.50	ATR # 1260
1368	03/02/2026	Claims	638	1387	SEAN C SNYDER	494.50	ATR # 1261
1366	03/02/2026	Claims	638	1389	REBECCA REGINA PINA	146.50	ATR # 1256
1365	03/02/2026	Claims	638	1390	TERESA LOPEZ	146.50	ATR # 1255
1625	03/16/2026	Claims	638	1391	ROGER E WENTZ	253.00	ATR # 1257
1626	03/16/2026	Claims	638	1392	JASON GRIFFITH CAVANAUGH	253.00	ATR # 1258
1624	03/16/2026	Claims	638	1393	GREGORY SCOTT COBB	253.00	ATR # 1259
638 Advance Travel Fund						2,041.00	
* Transaction Has Mixed Revenue And Expense Accounts						2,041.00	Claims: 2,041.00