

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

TUESDAY MAY 26, 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 May 11, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No. 112270 and Vouchers No's. 112278 through 112353 for May 26, 2026 in the amount of \$1,456,258.92

Payroll Vouchers – EFT's, and Check No's 112271 through 112277 for the month of April 2026, in the amount of \$606,103.69

III. GENERAL ITEMS

Finance & Administration

1. Ordinance No. _____ - Repeal and replace Ordinance #404
2. Ordinance No. _____ - Repeal Ordinance #1475

Public Works & Community Development

1. Resolution No. _____ - HLA Task Order No. 26114; Reginal Beltway Connector Phase2B; Grant Assistance
2. Resolution No. _____ - Union Gap's Climate Element / Comprehensive Plan Updates

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: May 26, 2026
From: Lynette Bisconer, Director of Finance & Administration
Topic/Issue: Ordinance - Repeal and replace Ordinance #404

SYNOPSIS: Ordinance No. 404 provided for the execution and filing of fidelity bonds by officials of the Town of Union Gap in the amount of up to \$2,000 and hasn't been updated since 1968.

RECOMMENDATION: Adopt an Ordinance to repeal and replace Ordinance No. 404.

LEGAL REVIEW: Ordinance Reviewed by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance No. 404
2. Ordinance

ORDINANCE NO. 484

AN ORDINANCE providing for the execution and filing of fidelity bonds by officials of the Town of Union Gap, Washington.

BE IT ORDAINED BY THE COUNCIL OF THE TOWN OF UNION GAP:

Section 1. That the Town Treasurer, the Town Clerk, the Municipal Judge and the Police Chief of the Town of Union Gap shall, before entering upon their respective duties, execute a bond in the penal sum and in the following amounts: Town Treasurer, \$10,000.00; Town Clerk, \$2,000.00; Municipal Judge, \$1,000.00; Chief of Police, \$1,000.00.

Section 2. That said bonds must be approved by the Town Council and must be conditioned for the faithful performance of the duties of the respective officers.

Section 3. All such bonds when approved shall be filed with the Town Clerk, except the bond of the Town Clerk, which shall be filed with the Mayor of the Town of Union Gap.

Section 4. This ordinance shall be in full force and effect from and after the date of its passage, approval and publication as provided by law and the Town Charter.

PASSED BY THE TOWN COUNCIL, signed and approved this 18th day of March, 1968.



Mayor

Attest:



Town Clerk

CITY OF UNION GAP

UNION GAP, WASHINGTON

AFFIDAVIT OF POSTING

STATE OF WASHINGTON)
) SS
County of Yakima)

I, IRENE HUNTER, CITY CLERK of the City of Union Gap, Washington, being first duly sworn on oath, do hereby certify that on the 19th day of March, 1968, I posted three (3) copies of the within and foregoing Ordinance No. 404. One each in the three (3) places described below, these places being the designated places for the posting of official notices. I further certify that they remained so posted continuously from the 19th day of March, 1968, to the 19th day of April, 1968.

One copy at the Town Hall
102 West Ahtanum Road

One copy at the Post Office
3412 Main Street

One copy at Layman's Market
3112 Main Street

Irene Hunter
Irene Hunter
City Clerk

Subscribed and sworn to before me this 10th day of May, 1968.

Keslie E. Vannice
Justice of the Peace for Union Gap,
Precinct 97, Yakima, County, Washington

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE to repeal and replace Ordinance No. 404, providing for the execution and filing of crime and fidelity bonds by officials of the City of Union Gap, Washington.

WHEREAS, ordinance no, 404 provided for the execution and filing of fidelity bonds by officials of the Town of Union Gap, Washington and has not been updated since 1968.

WHEREAS, the provisions of RCW 35A.13.070 and RCW 35A.13.160 require that the city manager, the city clerk, the city treasurer, if any and the city police chief execute bonds before entering into the duties of their office;

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

Section 1. That the City Treasurer, the City Clerk, if any, the City Manager, Police Chief, and such other officers or employees as may be designated by ordinance of the City of Union Gap shall, before entering upon their respective duties, execute a bond in the penal sum and in the following amounts: City Treasurer, 20,000; City Clerk, \$20,000; City Manager, \$20,000; Police Chief \$20,000.

Section 2. That said bonds must be approved by the City Council and must be conditioned for the faithful performance of the duties of the respective officers.

Section 3. All such bonds when approved shall be filed with the City Clerk-

Section 4. This ordinance shall be in full force and effect from and after the date of its passage, approval and publication as provided by law and the City Code.

Ordained this 25th day of May, 2026

John Hodkinson, Mayor

Attest:

APPROVED AS TO FORM:

Lynette Bisconer City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: May 26, 2026
From: Lynette Bisconer, Director of Finance & Administration
Topic/Issue: Ordinance - Repeal Ordinance #1475

SYNOPSIS: Ordinance No. 1475 requires the City to purchase a blanket bond covering all city officers and employees in the sum of \$100,000 per occurrence and \$250,000 per loss. This is not a required by state law. The City has confirmed that it is insured with WCIA against losses resulting from misfeasance or malfeasance of City officers and employees in an amount that exceeds the bond amount required by Ordinance No. 1475. As a result, the requirement of Ordinance No. 1475 no longer serves any useful purpose and is duplicative.

RECOMMENDATION: Adopt an Ordinance repealing Ordinance No. 1475 in its entirety.

LEGAL REVIEW: Ordinance Reviewed by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance No. 1475
2. Ordinance

ORDINANCE NO. 1475

AN ORDINANCE authorizing blanket bonds for City officers and employees.

IT IS HEREBY ORDAINED BY THE COUNCIL OF THE CITY OF UNION GAP AS FOLLOWS:

Section 1. UGMC Section 2,44,010 is hereby amended to read as follows:

The City shall purchase a blanket bond to cover all City officers and employees in an amount to be established from time to time by ordinance.

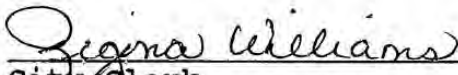
Section 2. For 1991, and until modified by further ordinance of the Council, all officers and employees of the City shall be covered by "faithful performance of duty" bond in the sum of \$250,000.00 per loss and "forgery" for \$100,000.00 per occurrence.

PASSED this 25th day of March, 1991.



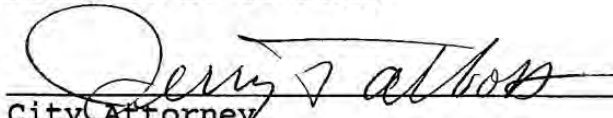
Mayor

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE repealing Ordinance No. 1475

WHEREAS, Ordinance No. 1475 requires the City to purchase a blanket bond covering all City officers and employees in the amount of \$1000,000 per occurrence and \$250,0000 per loss; and

WHEREAS, the Revised Code of Washington does not require the City to purchase a blanket bond covering all City officers and employees; and

WHEREAS, the City has obtained an endorsement with the Washington Cities Insurance Authority that insures the City from losses resulting from misfeasance or malfeasance by City officer and employees in an amount that exceeds the amount of the blanket bond required by Ordinance No. 1475; and

WHEREAS, the City Council finds and determines that Ordinance No. 1475 is unnecessary, no longer serves a useful purpose, and should be repealed.

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

Section 1. Ordinance No. 1475 is repealed in its entirety.

Section 2. Effective Date.

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

ORDAINED this 25th day of May, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: May 26, 2026
From: Jason Cavanaugh, Director of PW & Community Development
Topic/Issue: Resolution – HLA Task Order No. 26114; Regional Beltway Connector Phase 2B; Grant Assistance

SYNOPSIS: The City intends to prepare and submit grant applications to the Federal Railroad Administration (FRA) under the following programs:

- Crossing Safety Program / Railroad Crossing Elimination (RCE) Grant Program; and the
- Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program.

These programs relate to the Regional Beltway Connector Phase 2B project. Application submittals are due June 08, 2026 for the RCE Program and June 22, 2026 for the CRISI Program.

RECOMMENDATION: A Resolution authorizing the City Manager to sign Task Order No. 26114 with HLA Engineering and Land Surveying, Inc. as it relates to Grant Assistance regarding the Regional Beltway Connector Phase 2B project.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. HLA Task Order No. 26114

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

A RESOLUTION authorizing the City Manager to sign Task Order No. 26114 with HLA Engineering and Land Surveying, Inc. as it relates to Grant Assistance regarding the Regional Beltway Connector Phase 2B project.

WHEREAS, the City intends to prepare and submit grant applications to the Federal Railroad Administration (FRA) under the Crossing Safety Program / Railroad Crossing Elimination (RCE) Grant Program and the Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program; and

WHEREAS, the RCE Grant Program narrative addresses grade crossing safety, mobility improvements, and elimination of conflicts between rail and roadway users, consistent with RCE evaluation criteria; and

WHEREAS, the CRISI Grant Program narrative addresses rail safety, system performance, freight mobility, and reliability, consistent with CRISI evaluation criteria; and

WHEREAS, application submittals are due June 8, 2026, for the RCE Program and June 22, 2026, for the CRISI Program; and

WHEREAS, at the direction of the City, HLA shall provide professional services for the RCE & CRISI Grant Assistance related to the Regional Beltway Connector Phase 2B project;

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

The City Manager is authorized to sign Task Order No. 26114 with HLA Engineering and Land Surveying, Inc. as it relates to Grant Assistance regarding the Regional Beltway Connector Phase 2B project.

PASSED this 26th day of May, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

TASK ORDER NO. 26114

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

RCE and CRISI Grant Assistance **HLA Project No. 26114**

The City of Union Gap (CITY) intends to prepare and submit grant applications to the Federal Railroad Administration (FRA) under the Crossing Safety Program / Railroad Crossing Elimination (RCE) Grant Program and the Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program for the Regional Beltway Connector Phase 2B (RBC Phase 2B) project. Application submittals are due June 8, 2026, for the RCE Program and June 22, 2026, for the CRISI Program.

At the direction of the CITY, HLA shall provide professional services for the RCE and CRISI Grant Assistance (PROJECT) related to the Regional Beltway Connector Phase 2B project. HLA services shall include the following.

SCOPE OF SERVICES:

1.0 RCE and CRISI Grant Assistance

- 1.1 Manage overall application development, schedule, and coordination with the CITY for both RCE and CRISI grant submittals.
- 1.2 Complete registration with applicable federal systems (SAM.gov, Grants.gov, and/or other required portals) and ensure access for application preparation and submittal.
- 1.3 Complete all required federal forms and application components for both programs, including SF-424 and associated FRA application materials.
- 1.4 Complete an RBC Phase 2B project description. HLA will prepare the project description based on existing project knowledge, available planning documents, and the design prepared by others.
- 1.5 Complete an RBC Phase 2B project location file. HLA will utilize prepared drawings and/or exhibits to prepare the necessary project location file.
- 1.6 Prepare RBC Phase 2B project budget and funding tables for both applications. HLA will review cost estimates prepared by others and format budgets in accordance with FRA requirements.
- 1.7 Compile funding commitment documentation demonstrating that the RBC Phase 2B project is credible, identified, and achievable. Anticipated documentation may include the adopted six-year Transportation Improvement Program (TIP) plan, the WSDOT Statewide Transportation Improvement Program (STIP), Yakima Valley Conference of Governments (YVCOG) documentation, and other available funding records.
- 1.8 Prepare comprehensive Project Narrative documents for both RCE and CRISI applications in accordance with the respective FY 2025-2026 FRA Notices of Funding Opportunity (NOFOs). Each narrative will be structured to address required sections, including, but not limited to, project summary, funding and sources, applicant and project eligibility, detailed project description, project readiness, technical merit, and project benefits.

Narratives will be based on available project data, adopted plans, and previously developed technical information.

- a. RCE Grant Program: Narrative addressing grade crossing safety, mobility improvements, and elimination of conflicts between rail and roadway users, consistent with RCE evaluation criteria.
 - b. CRISI Program: Narrative addressing rail safety, system performance, freight mobility, and reliability, consistent with CRISI evaluation criteria. Preparation of Benefit-Cost Analysis (BCA) documentation will be limited to coordination, compilation, and formatting of information provided by the CITY and others, as required by the CRISI NOFO.
- 1.9 Compile available rail and grade crossing information necessary to support the RCE application, including preparation of FRA-required grade crossing tables. HLA will utilize publicly available information and data provided by others. Detailed rail operational analysis or supplemental data collection beyond readily available information is not included.
 - 1.10 Prepare BCA calculation spreadsheets supporting the narrative. Calculations will be based on available cost estimates, traffic data, and planning-level inputs prepared by others and formatted to meet CRISI Program submittal requirements.
 - 1.11 Coordinate with the CITY to request, compile, and incorporate supporting documentation and application materials required for submittal.
 - 1.12 Coordinate with the CITY and project partners to request, prepare, and incorporate letters of support and commitment demonstrating regional and stakeholder support for the RBC Phase 2B project. HLA will prepare draft letters for the CITY's use and coordinate with the CITY to pursue letters from key stakeholders, including, but not limited to, coordination with BNSF Railway and Washington State Department of Transportation, and up to four (4) total letters of support.
 - 1.13 Assemble complete RCE and CRISI grant application packages in accordance with FRA requirements and provide final application materials to the CITY for review and submittal.

Additional Services

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

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide all information as to the CITY requirements for the PROJECT.
- Provide all available information pertinent to the PROJECT relative to the completion of the funding applications for the PROJECT, including existing exhibits, current cost estimates, previous project financial information (obligation documentation), and copies of previously submitted applications.
- Examine all documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA. All documents shall be reviewed by the CITY, and comments returned to HLA within one (1) week of each submittal.
- Provide approval from all government authorities for the PROJECT, and approvals and consents from other individuals as necessary for completion of the PROJECT.

Exclusions:

HLA’s services do not include preparation of new traffic modeling, environmental documentation, or independent cost estimating beyond compilation, coordination, and planning-level review of information prepared by others.

TIME OF PERFORMANCE:

HLA will diligently pursue the completion of the PROJECT upon receipt of this executed Task Order as follows:

1.0 RCE and CRISI Grant Assistance

- 1.1 HLA will provide draft application materials to the CITY for their review and approval one (1) week before each respective program deadline.
- 1.2 HLA will submit the RCE application to the FRA before the deadline of June 8, 2026, at 11:59 p.m. ET.
- 1.3 HLA will submit the CRISI application to the FRA before the deadline of June 22, 2026, at 11:59 p.m. ET.

Additional Services

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

FEE FOR SERVICES:

For the services furnished by HLA as described within this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The total fee of this Task Order may be revised only by written agreement of both parties.

1.0 RCE and CRISI Grant Assistance

Work for RCE and CRISI Grant Assistance shall be performed for the lump sum fee of \$18,000.

Additional Services

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

Proposed:

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

Date

Approved:

City of Union Gap
Gregory Cobb, City Manager

Date



City Council Communication

Meeting Date: May 26, 2026
From: Jason Cavanaugh, Director of PW & Community Development
Topic/Issue: Resolution – Union Gap’s Climate Element / Comprehensive Plan Updates

SYNOPSIS: The City is engaged in updates to its Comprehensive Plan pursuant to the requirements of the Washington State Department of Commerce and the Washington State Growth Management Act.

State law now requires Union Gap to address climate change, resiliency, and adaptation within the comprehensive planning process.

RECOMMENDATION: A Resolution authorizing the City to select a priority asset list for the development of Union Gap’s Climate Element.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution

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

A Resolution of the City Council of the City of Union Gap, Washington, selecting a priority asset list for the development of Union Gap's Climate Element.

WHEREAS, the City of Union Gap is engaged in updates to its Comprehensive Plan pursuant to the requirements of the Washington State Department of Commerce and the Washington State Growth Management Act; and

WHEREAS, state law now requires Union Gap to address climate change, resiliency, and adaptation within the comprehensive planning process; and

WHEREAS, climate-related hazards including extreme heat, wildfire smoke, drought, severe weather events, utility disruptions, and transportation interruptions may adversely affect the health, safety, welfare, and economic vitality of the community; and

WHEREAS, the City Council recognizes the importance of identifying community assets and systems that are essential to public safety, continuity of government services, economic stability, and community resilience; and

WHEREAS, the Union Gap Planning Commission has reviewed climate element sectors and associated community assets and forwarded recommendations to the City Council; and

WHEREAS, the City Council desires to identify priority community assets to guide future climate element analysis, public engagement, and development of goals and policies;

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

Section 1. Purpose.

The purpose of this Resolution is to identify priority community assets to inform development of the City's Climate Element, resilience planning efforts, capital improvement planning, emergency preparedness activities, and related policy development.

Section 2. Priority Community Assets.

The City Council identifies the following sectors of community assets as priorities for protection, adaptation, and resiliency planning:

1. Agriculture and Food Systems
 - a. Agricultural processing

- b. Food delivery services (grocery delivery, meals on wheels, etc.)
 - c. Grocery stores
- 2. Buildings and Energy
 - a. Transmission power lines
 - b. Distribution power lines
 - c. Food distribution (systems/centers)
 - d. Wastewater treatment facilities (domestic and industrial)
- 3. Cultural Resources and Practices
 - a. Hunting, fishing, and gathering sites
 - b. Community gatherings (festivals, events, etc.)
 - c. Outdoor gathering spaces
- 4. Economic Development
 - a. Tourism (agritourism and outdoor recreation)
 - b. Manufacturing industries
 - c. Retail businesses
- 5. Ecosystems
 - a. Fish and wildlife habitat
 - b. Critical aquifer recharge area
 - c. Frequently flooded areas
 - d. Water quality
 - e. Parks, trails, campgrounds, and open space corridors
- 6. Emergency Management
 - a. Fire stations, police stations, equipment, etc.
 - b. Medical services
- 7. Health and Well Being
 - a. Health facilities
 - b. Parks and recreation (skate parks, city parks, etc.)
 - c. Clean air
- 8. Transportation
 - a. Road system
 - b. Sidewalks
 - c. Public transportation
- 9. Waste Management
 - a. Wastewater treatment facilities (municipal, domestic, and industrial)
 - b. Solid waste collection (domestic and industrial/demolition)
 - c. Recycling programs
- 10. Water Resources
 - a. Aquifer levels
 - b. Drinking water supply (municipal and well)
 - c. Water treatment plant
- 11. Zoning and Development
 - a. Single and multi-family residences (residential densities)
 - b. Commercial properties
 - c. Code enforcement

Section 3. Associated Community Assets.

The priority sectors identified herein include associated public infrastructure, facilities, services, natural systems, economic assets, and community resources that may be affected by climate-related hazards including extreme heat, wildfire smoke, drought, flooding, severe weather events, utility disruptions, and transportation interruptions.

Section 4. Direction to Staff.

City staff are directed to utilize the priority sectors identified in this Resolution during preparation of the Climate Element and related resilience planning efforts, including development of goals, policies, implementation measures, and public engagement activities.

Section 5. Effective Date

This resolution shall take effect immediately upon adoption.

PASSED by the City Council of the City of Union Gap, Washington, at a regular meeting held this 26th day of May, 2026.

John Hodkinson, City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 11, 2026, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members, Wentz, Dailey, Sewell, Galloway, Schilling, and Fredrickson were present.
<u>Staff Present</u>	City Manager Cobb, City Attorney Plant, Police Lieutenant Santucci, Fire Chief Lamoureux, Public Works & Community Development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Sewell led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated April 27, 2026, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT’s, and Check No’s. 112207 through 112269, in the amount of \$610,233.54</p> <p>Advance Travel Vouchers – Check No. 1394 through 1396 for April 2026 in the amount of \$698.29</p> <p>USDA Vouchers – EFT for April 2026 in the amount of \$114,307.00</p> <p>Ordinance No. – 3149 – to repeal and replace Ordinance No. 3145, amending the 2026 budget, authorizing the expenditure of up to \$20,500 from the Street Fund (101), to be transferred and expended from the Street Development Reserved Fund (321).</p> <p>Resolution No. – 26 – 39 – Authorizing the City Manager to sign a quote from Lenco Armed Vehicles</p> <p>Motion carried unanimously.</p>

Public Hearing

UG Investments LLC;
Proposed Vacation & Merger

At 6:03 p.m. Mayor Hodkinson opened a Public Hearing to consider oral and written comments, for the UG Investments LLC proposed vacation & merger. Public Works & Community Development Director Cavanaugh explained the proposed vacation of utility easement and merger of parcels associated with the UG Investments LLC development project located within the Ahtanum Ridge Business Park area. Brent Marti, owner of UG Investment LLC, addressed the Council, introduced himself as the project developer, and offered to answer questions regarding the proposed development. Jeff Peters of PLSA Surveying thanked City staff and Council for their collaboration in resolving the parking-related concerns. Peters stated that the applicant supported the recommendation of both the Hearing Examiner and City Staff and appreciated the cooperative review process. Mayor Hodkinson closed the Public Hearing at 6:08 p.m.

Public Works & Community
Development

Ordinance No. – 3150 – UG
Investments LLC Vacation &
Merger; 1236 Ahtanum Ridge
Business Park; Parcel
191206-31403, -31404, -
31432

Motion by Council Member Wentz, second by Council Member Sewell to adopt Ordinance No. – 3150 – Approving an application from UG Investments LLC to alter three parcels within the Plat of Ahtanum Ridge Business Park recorded on October 29, 2002, under Auditor’s File No. 7299807, and for preapproval of any Wholesale/Warehouse (W/W) zone Class 1 and Class 2 uses that are permitted in Zone 4 of the Airport Safety Overlay (ASO) that will need only administrative approval or any W/W zone Class 3 uses that will be approved through a public hearing process, subject to conditions. Motion carried unanimously.

Ordinance No. – 3151 –
Amending and replacing the
City’s Development Design
and Construction Standards

Public Works & Community Development Director Cavanaugh gave an overview on the updated Design and Construction Standards for developers in Union Gap. The updated standards resolve the City requirements and current building and fire codes. Motion by Council Member Galloway, second by Council Member Sewell to adopt Ordinance No. – 3151 – Amending and replacing the City’s Development Design and Construction Standards. Motion carried unanimously.

Resolution No. – 26 – 40 –
Setting a public hearing
regarding Luckydog

Public Works & Community Development Director Cavanaugh requested that the City Council set a public hearing for June 8, 2026, regarding a rezone application submitted by Lukydog Properties

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 11, 2026

Properties LLC & Landstar
NW LLC proposal for the
reclassification of two parcels

LLC and Landstar Northwest LLC. The proposal involves rezoning two parcels located off Longfiber Road. Motion by Council Member Wentz, second by Council Member Galloway to approved Resolution No. – 26 – 40 – Setting a public hearing regarding Luckydog Properties LLC & Landstar NW LLC proposal for the reclassification of two parcels. Motion carried unanimously.

City Manager

Ordinance No. – 3152 –
Repealing Ordinance No.
1559

City Manager Cobb presented an ordinance repealing Ordinance No. 1599, stating that the ordinance had previously been declared unconstitutional by the State of Washington and should be removed from the City code. Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3152 – Repealing Ordinance No. 1559. Motion carried unanimously.

City Attorney

Discussion – Proclamation
Policy

City Attorney Plant presented information regarding municipal proclamation policies and explained that the City of Union Gap currently does not have a formal proclamation policy in place. Plant discussed the possibility of establishing eligibility criteria, such as who can submit a request, the type of request, and whether the document will be read in the entirety. Council agreed to refer the topic to a study session meeting for further review and policy development before returning for formal consideration.

Finance & Administration

Resolution No. – 26 – 41 –
Adopting a Public Records
Act Disclosure Policy and
establishing a fee schedule for
Public Records Request

Finance and Administration Director Bisconer presented a resolution requesting approval of the City’s updated Public Records Act disclosure policy and fee schedule. Motion by Council Member Wentz, second by Council Member Galloway to approved Resolution No. – 26 – 41 – Adopting a Public Records Act Disclosure Policy and establishing a fee schedule for Public Records Request. Motion carried unanimously.

Committee Reports

None

Items from the Audience

Pam Wickersham from the Friends of Union Gap Library and Community Center 501c3 addressed the Council regarding the proposed pergola project at the library and community center and explained that USDA-funded reimbursement projects commonly require upfront local payment followed by reimbursement through an approved contract process. Wickersham encouraged the City to view the pergola as a valuable addition to the Library and Community amenities; Resident Alex Jara addressed the Council

regarding a landlord-tenant dispute involving an accessory dwelling unit (ADU) located behind his residence. Jara stated that he recently discovered the ADU had allegedly been connected to his water service without his knowledge and noted concerns that the unit had reportedly been constructed without permits and continued to be occupied despite prior notice from the building inspector. City Manager Cobb responded that the matter was considered a civil issue and indicated that follow-up communication would occur regarding the concern.

City Manager Report

City Manager Cobb reminded Council Members about the upcoming Association of Washington Cities conference schedule for June 23 – 26, 2026, in Spokane WA; Cobb announced that the Yakima Valley Conference of Government will host a Housing Mini Academy in the Union Gap Council chambers on May 15, 2026, from 9:00 a.m. to 3:00 p.m.; Cobb reported that efforts from City staff, consultants, and federal advocates were successful in securing federal budget support from Senator Maria Cantwell and Representative Dan Newhouse for the Main Street overpass roundabout project; Cobb shared that Fire Chief Lamoureux has invited the community to a traditional “push-in” ceremony for the new ladder truck on June 27, 2026, at 11 a.m. at the East Valley Fire Station 40.

Communications/Questions/
Comments

None


Development of Next Agenda


None

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:32 p.m.

ATTEST:


Lynette Bisconer, City Clerk


Gregory Cobb, City Manager



City Council Communication

Meeting Date: May 26, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – May 26, 2026

SYNOPSIS: Claim Vouchers Dated May 26, 2026

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 112270 and Vouchers Nos. 112278 through 112353 in the amount of \$1,456,258.92

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2812	05/06/2026	Claims	2	EFT	CHASE PAYMENTECH	2,973.62	ONLINE PAYMENTS FEE - 04/2026
2813	05/06/2026	Claims	2	EFT	XPRESS BILL PAY	1,585.63	ONLINE PAYMENT FEE - 04/2026
2817	04/08/2026	Claims	2	EFT	USDA LOAN		USDA LOAN - 2 ND QTR 2026 - Voided
2928	05/08/2026	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 04/2026
3009	05/13/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	22,269.21	EXCISE TAX - 04/2026
3066	05/18/2026	Claims	2	EFT	US BANK - CHECKING	413.35	ANALYSIS FEE - 04/2026
3128	05/26/2026	Claims	2	EFT	CENTURY LINK - LD	48.79	LONG DISTANCE - 05/2026
3129	05/26/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	336.07	BLACK OIL BASED SHARPIE & SELF INK REFILL: HP 218A TONER INK - CYAN, BLACK, MAGENTA, & YELLOW
3130	05/26/2026	Claims	2	EFT	OFFICE DEPOT-PD	162.10	CARTRIDGE REPLACEMENT STAMP PAD & BLACK TONER LASERJET 26A; SELF - INKING DATE STAMP
3131	05/26/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	394.78	LIBRARY & COMMUNITY CENTER TV SERVICE - 05/2026; CIVIC CENTER TV SERVICE - 04/2026
3132	05/26/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	4,773.69	WMCA MEMBERSHIP - LOPEZ; AWC ANNUAL CONFERENCE 2026 REG: GALLOWAY, DAILEY & FREDRICKSON; ORTHO WEEDCLEAR (2X) - FIRE DEPT.; 2026 COUNCIL RETREAT AND WATER; 2026 COUNCIL RETREAT SUPPLY; 2026 COUNCIL RE
3000	05/13/2026	Claims	2	112270	MEDSTAR CABULANCE, INC.	87,270.27	DIAL A RIDE/FIXED ROUTE - 04/2026
3120	05/19/2026	Claims	2	112278	UNITED STATES POSTMASTER	912.82	ANNUAL CONSUMER CONFIDENCE REPORT
3133	05/26/2026	Claims	2	112279	ABSOLUTE COMFORT TECHNOLOGY LLC	1,577.05	SERVICE CALL - FIRE STATION - 02/06/2026 & 02/09/2026
3134	05/26/2026	Claims	2	112280	ADVANCED TRAVEL EXP. FUND	128.50	REIMBURSE # 1262 - PROTECTION ORDERS & MISC CRIMES TRAINING - SPOKANE, WA - R. PINA
3135	05/26/2026	Claims	2	112281	AM TEST, INC.	1,230.00	WASTE WATER SAMPLING - ORCHARD RITE, MAGIC METALS, & RENEGADE
3136	05/26/2026	Claims	2	112282	AMAZON CAPITAL SERVICES, INC	667.94	SERTA EXECUTIVE OFFICE CHAIR - FIRE DEPT.; RETURN CREDIT - SERTA OFFICE CHAIR - FD; FLAG POLE; LYSOL & WIRELESS KEYBOARD; EMERGENCY SHOWER EYEWASH STATION; CUSTOM NAME EMBROIDERED PATCHES; CLOROX DISI
3137	05/26/2026	Claims	2	112283	ANATEK LABS, INC.	1,044.00	DRINKING WATER BACTERIA SAMPLING - YGD0136; DRINKING WATER BACTERIA SAMPLING - YGE0105
3138	05/26/2026	Claims	2	112284	ATLAS STAFFING INC	6,774.54	SEASONAL PARKS - WEEK WORDED - 05/02/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORDED -05/09/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
3139	05/26/2026	Claims	2	112285	AXON ENTERPRISE, INC.	141.52	SHORT PAID INV # INUS442828 - PRO LICENSE BUNDLE

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3140	05/26/2026	Claims	2	112286	BASIN DISPOSAL OF YAKIMA, LLC	159,149.14	GARBAGE/RECYCLING SERVICE - 05/2026
3141	05/26/2026	Claims	2	112287	CANON FINACIAL SERVICES	242.39	PD COPIERS - 05/2026
3142	05/26/2026	Claims	2	112288	CASCADE NATURAL GAS CORP	853.03	CIVIC CAMPUS - 04/2026; FIRE DEPT - 04/2026 & PD ANNEX BLDG - 04/2026; LIBRARY & COMMUNITY CENTER - 04/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 04/2026
3143	05/26/2026	Claims	2	112289	CDW GOVERNMENT INC	7,328.89	LENOVO THINKSTATION P5 W3-2435
3144	05/26/2026	Claims	2	112290	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 04/2026
3145	05/26/2026	Claims	2	112291	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 05/2026
3146	05/26/2026	Claims	2	112292	CHRISTENSEN, INC.	3,238.70	PD FUEL - 05/01/2026 - 05/15/2026
3147	05/26/2026	Claims	2	112293	CI INFORMATION MANAGEMENT	210.59	PD SHRED SERVICE - 04/2026; CITY HALL SHRED SERVICE - 04/2026
3148	05/26/2026	Claims	2	112294	CINTAS CORP #605	159.44	CIVIC CENTER & PD MAT SERVICE - 05/01/2026; CIVIC CENTER & PD MAT SERVICE - 05/15/2026
3149	05/26/2026	Claims	2	112295	CITY OF UNION GAP	264.16	ANNUAL FIRE INSPECTION 03/17/2026 - AHTANUM YOUTH PARK BARN & ACTIVITIES BLDG; ANNUAL FIRE INSPECTION 02/23/2026 - UG FIRE DEPT - 107 W AHTANUM RD
3150	05/26/2026	Claims	2	112296	CITY OF YAKIMA	89,896.33	2 E COLI TESTS - 05/08/2026; WHOLESALE SEWER 3 PARTY AGREEMENT - 04/2026
3151	05/26/2026	Claims	2	112297	CIVICPLUS, LLC	414.86	MUNICODE ARCHIVAL ORDBANK RENEWAL - 07/01/2026 - 06/30/2027
3152	05/26/2026	Claims	2	112298	CLASSIC CAR WASH	110.50	PD CAR WASHES - 04/2026
3153	05/26/2026	Claims	2	112299	COMMERCIAL TIRE - PD	918.35	NEW TIRES & WHEEL BALANCE - VEH # 121
3154	05/26/2026	Claims	2	112300	COPIERS NORTHWEST	171.43	PD COPIERS LEASE - 04/2026
3155	05/26/2026	Claims	2	112301	CORE & MAIN LP	4,976.53	WATER METER PARTS - ROSE STREET; WATER METER PARTS - 4104 3RD STREET
3156	05/26/2026	Claims	2	112302	D&G CLEANING LLC	7,366.19	ACTIVITIES BLDG/BARN CLEANING SERVICE - 04/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 04/2026
3157	05/26/2026	Claims	2	112303	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 05/2026
3158	05/26/2026	Claims	2	112304	FEDEX	37.44	PD SHIPPING - 05/04/2026; PD SHIPPING - 05/12/2026
3159	05/26/2026	Claims	2	112305	G.S. LONG CO., INC.	1,352.54	GLY STAR PLUS - 2.5 GALLONS & DEEP SHARDA - 2.5 GALLONS
3160	05/26/2026	Claims	2	112306	H.D. FOWLER COMPANY	80.79	BRASS BUSHING NO-LEAD & BRASS BELL REDUCER NO-LEAD
3161	05/26/2026	Claims	2	112307	HLA ENGINEERING & LAND SURVEYING INC	79,532.35	PROFESSIONAL ENGINEER SERVICES - 04/2026

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3162	05/26/2026	Claims	2	112308	HURRICANE BUTTERFLY LAW ENFORCEMENT	238.70	SHIPPING FEE PER DRUM OF FEE 5210'S - TRAINING & HAZARDOUS MATERIAL SHIPPING FEE
3163	05/26/2026	Claims	2	112309	KELLEY CREATE	59.63	CONTRACT BASE FEE - 05/14/2026 - 06/13/2026
3164	05/26/2026	Claims	2	112310	KIMA	1,000.00	OLD STEEL CAR SHOW AD - 2026
3165	05/26/2026	Claims	2	112311	ALEJANDRA LOZANO	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/09/2026
3166	05/26/2026	Claims	2	112312	MACY'S FEDERATED DEPT STORES	233.31	OVERPAYMENT REFUND - UB ACCT # 16000 - 2525 MAIN STREET
3167	05/26/2026	Claims	2	112313	MANSFIELD ALARM CO INC	538.13	CIVIC CENTER - 102 W AHTANUM RD - FIRE ALARM & SECURITY ALARM MONITORING - 06/01/2026 - 08/31/2026; FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 06/01/2026 - 08/31/2026
3168	05/26/2026	Claims	2	112314	MARTIN MARMOLEJO	216.02	OVERPAYMENT REFUND - UB ACCT # 11068 - 2011 S 10TH AVENUE
3169	05/26/2026	Claims	2	112315	MENKE JACKSON BEYER LLP	19,892.90	MUNICIPAL LAW MATTERS - FEES & COSTS - 04/2026; RE PROPERTY PURCHASE & 10TH AVE BRIDGE REPLACEMENT - 04/2026
3170	05/26/2026	Claims	2	112316	MINUTEMAN PRESS	508.87	2,500 #10 SECURITY TINT WINDOW ENVELOPES - JOB# 115449
3171	05/26/2026	Claims	2	112317	MORTONS SUPPLY	181.68	3/8 PHILLIPS TAPPINGS & SCH 80 COUPLINGS - WELL # 5; SUPPLES FOR WELL #5; ICV DIAPHRAM FOR PARKS
3172	05/26/2026	Claims	2	112318	NATIONAL AUTO FLEET GROUP	552,090.66	2025 F-750 CHASSIS WITH TRIVAN CRISIS NEGOTIATION MODULE
3173	05/26/2026	Claims	2	112319	OFFICE SOLUTIONS NORTHWEST	599.08	SELF - ADHESIVE FASTNERS; COPY PAPER, BLACK INK PAD, HP 962XL INK CARTRIDGE MAGENTA & BLACK; SELF ADHESIVE FASTENERS, COPY PAPER, PAPER CLIPS, HP 962XL INK MAGENTA & BLACK, KEYBOARD REST PAD, & GEL PE
3174	05/26/2026	Claims	2	112320	PACIFIC POWER	30,993.44	FIRE DEPT - 05/2026 & PD ANNEX BLDG - 05/2026; CIVIC CAMPUS - 05/2026; LIBRARY/COMMUNITY CENTER - 04/2026; LIFT STATION - 05/2026; AREA LIGHTS - 04/2026; TRAFFIC LIGHTS - 04/2026; STREET LIGHTS/BOOSTE
3175	05/26/2026	Claims	2	112321	PAPE MACHINERY	370.99	KUBOTA M5 400S - INSPECTION & CLEANING
3176	05/26/2026	Claims	2	112322	PEOPLE FOR PEOPLE	2,650.80	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2026 & REIMBURSEMENT FOR UG SENIOR CENTER SUPPLIES
3177	05/26/2026	Claims	2	112323	PETTY CASH (CK ACCT)	90.00	NIKKI'S CAFE FOR 05-20-2026 YCOG MEETING - JH, SD, & CF

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3178	05/26/2026	Claims	2	112324	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 05/2026
3179	05/26/2026	Claims	2	112325	PRICE FORD OF YAKIMA VALLEY LLC	217.00	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 1031; LUBE/OIL/FILTER - VEH # 1023; LUBE/OIL/FILTER - VEH # 1027; LUBE/OIL/FILTER - VEH # 1010
3180	05/26/2026	Claims	2	112326	PROCOM, LLC	78.00	DOT FOLLOW-UP DRUG SCREENING - B. CORT
3181	05/26/2026	Claims	2	112327	PUMPING SOLUTIONS, INC	22.12	FREIGHT FEES ON ORDER # 15246186
3182	05/26/2026	Claims	2	112328	RACOM CORPORATION	195.00	TROUBLESHOOTING TIMERS ON PD VEHICLES
3183	05/26/2026	Claims	2	112329	REPUBLIC PUBLISHING CO	543.20	SUMMARY OF ORDINANCES PASSED - NO. 3146 - NO. 3148; NOTICE OF PUBLIC HEARING - 05/11/2026 - UG INVESTMENTS LLC PROPOSAL; NOTICE OF ENVIRONMENTAL REVIEW - YAKIMA LABEL LLC
3184	05/26/2026	Claims	2	112330	RH2 ENGINEERING, INC.	1,485.42	MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 04/26/2026
3185	05/26/2026	Claims	2	112331	STARCHASE LLC	2,153.18	GUARDIAN VX - VEHICLE INSTALLATION FEES PER UNIT
3186	05/26/2026	Claims	2	112332	THE JANITOR'S CLOSET	485.77	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, FOAM SOAP, SEAT COVERS, & CAN LINERS
3187	05/26/2026	Claims	2	112333	TRAFFIC SAFETY SUPPLY CO INC	753.10	GUARDRAIL BEAM - PNW ACCIDENT
3188	05/26/2026	Claims	2	112334	TTC CONSTRUCTION INC.	220,448.80	PROGRESS ESTIMATE NO. 01- REGIONAL BELTWAY AREA UTILITIES EXTENSION
3189	05/26/2026	Claims	2	112335	U.S. CELLULAR	962.54	PD PHONE SERVICE - 04/2026
3190	05/26/2026	Claims	2	112336	UNITED STATES POSTMASTER	1,056.72	UB POSTAGE - 05/2026
3191	05/26/2026	Claims	2	112337	VALLEY FARM & HOME	56.67	COUPLE 1", CAP 1" SLIP SCH40, & TEE PVC40; HYDRAULIC OIL ISO32 I GALLON; FASTENERS & BOLTS - PARKS; ACE SMALL BOX 14X14 & RECOOL COOLER - WASTE WATER
3192	05/26/2026	Claims	2	112338	VIC'S AUTO & SUPPLY UNION GAP - PW	148.23	PERMATEX BLACK SILICONE & BRAKE CLEANER; BLISTER PACK CAPSULES; HYDAGRUCULTURAL FLUID
3193	05/26/2026	Claims	2	112339	WA STATE PATROL	60.00	BACKGROUND CHECKS - 04/2026
3194	05/26/2026	Claims	2	112340	WA STATE TREASURER	12,796.60	REMITTANCE 04/26 - INVOICE CJRS
3195	05/26/2026	Claims	2	112341	WAPATO HIGH SCHOOL	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/02/2026
3196	05/26/2026	Claims	2	112342	WEAVER DISTRIBUTING	20.68	WASHERS, PIPE ZINC, & DRILL BITS - CITY HALL
3197	05/26/2026	Claims	2	112343	GENE E. WEINMANN	192.73	CDBG COORDINATOR - 04/2026 & 05/2026
3198	05/26/2026	Claims	2	112344	WELLS FARGO VENDOR FIN SERV	1,189.27	KYOCERA TASKALFA 6054C1 LEASE - 05/2026
3199	05/26/2026	Claims	2	112345	WINCO FOODS STORE #111	3,890.80	OVERPAYMENT REFUND - UB ACCT # 10166 - 2425 LONGFIBRE ROAD
3200	05/26/2026	Claims	2	112346	WMCA TREASURER	100.00	WMCA MEMBERSHIP - BISCONER

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3201	05/26/2026	Claims	2	112347	YAKIMA CO AUDITOR	343.50	UTILITY LIEN RELEASE RECORDING FEES & WARRANTY DEED RECORDING
3202	05/26/2026	Claims	2	112348	YAKIMA CO DEPT OF CORRECTIONS	58,838.06	INMATE HOUSING & MEDICAL - 04/2026
3203	05/26/2026	Claims	2	112349	YAKIMA CO PUBLIC SERVICES	3,528.79	FIRE PLAN REVIEWS - 1ST QTR 2026
3204	05/26/2026	Claims	2	112350	YAKIMA CO TREAS PROSECUTING	166.73	REMITTANCE - 04/2026
3205	05/26/2026	Claims	2	112351	YAKIMA VALLEY CONFERENCE	5,247.00	LAND USE PLANNING & GIS/MAPPING SERVICE - 04/2026
3206	05/26/2026	Claims	2	112352	YAKIMA VALLEY EMERGENCY MANAGEMENT	8,204.10	2026 ANNUAL EMERGENCY MANAGEMENT PER CAPITA ASSESSMENT
3207	05/26/2026	Claims	2	112353	YAKIMA VALLEY GRIDIRON YOUTH FOOTBALL	500.00	AYP SOCCER FIELD REFUND

001 Current Expense Fund	158,316.33
101 Street Fund	24,257.13
107 Lodging Tax Fund	8,766.67
108 Tourism Promotion Area Fund	1,000.00
114 Seniors Activity Fund	250.80
123 Criminal Justice Fund	2,294.70
128 Transit System Fund	89,409.76
170 Housing Rehabilitation Fund	192.73
312 Public Works Equipment Reserve Fund	8,640.98
321 Street Development Reserve Fund	18,334.77
324 Infrastructure Reserve Fund	1,485.42
401 Water Fund	30,358.23
402 Garbage Fund	171,781.51
403 Sewer Fund	101,459.89
404 Water Improvement Reserve	14,102.57
405 Sewer Improvement Reserve	259,534.67
630 General State/County-Shared Rev Fund	279.00
633 Crime Victims Comp Cnty Share	166.73
640 Court Revenue Fund	12,517.60
650 YVCRU Fund	553,109.43
	<hr/>
	Claims: 1,456,258.92
	1,456,258.92

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2812	05/06/2026	Claims	2	EFT	CHASE PAYMENTECH	2,973.62	ONLINE PAYMENTS FEE - 04/2026
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	110.42	
					401 - 534 50 49 00 - MISCELLANEOUS	880.78	
					403 - 535 50 49 00 - MISCELLANEOUS	880.78	
					402 - 537 50 49 00 - MISCELLANEOUS	880.79	
					001 - 558 60 49 00 - MISCELLANEOUS	110.42	
					001 - 576 80 49 00 - MISCELLANEOUS	110.43	
2813	05/06/2026	Claims	2	EFT	XPRESS BILL PAY	1,585.63	ONLINE PAYMENT FEE - 04/2026
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	264.28	
					401 - 534 50 49 00 - MISCELLANEOUS	264.27	
					403 - 535 50 49 00 - MISCELLANEOUS	264.27	
					402 - 537 50 49 00 - MISCELLANEOUS	264.27	
					001 - 558 60 49 00 - MISCELLANEOUS	264.27	
					001 - 576 80 49 00 - MISCELLANEOUS	264.27	
2817	04/08/2026	Claims	2	EFT	USDA LOAN		USDA LOAN - 2 ND QTR 2026 - Voided
2928	05/08/2026	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 04/2026
					001 - 514 23 49 00 - MISCELLANEOUS	32.00	
3009	05/13/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	22,269.21	EXCISE TAX - 04/2026
					001 - 511 60 49 10 - EXTERNAL TAXES	97.91	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	83.56	
					401 - 534 50 49 01 - EXTERNAL TAXES	6,781.52	
					404 - 534 50 49 04 - EXTERNAL TAXES	96.82	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,601.35	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS	37.74	
					402 - 537 50 49 01 - EXTERNAL TAXES	10,468.78	
					101 - 542 50 49 01 - EXTERNAL TAXES	36.20	
					001 - 576 80 49 00 - MISCELLANEOUS	1,065.33	
3066	05/18/2026	Claims	2	EFT	US BANK - CHECKING	413.35	ANALYSIS FEE - 04/2026
					001 - 514 23 49 00 - MISCELLANEOUS	413.35	
3128	05/26/2026	Claims	2	EFT	CENTURY LINK - LD	48.79	LONG DISTANCE - 05/2026
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	2.46	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	3.43	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	3.08	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	1.49	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	31.24	
					001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD	1.58	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	1.43	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	0.11	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	1.03	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.20	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.52	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	0.44	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	1.37	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	0.41	
3129	05/26/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	336.07	BLACK OIL BASED SHARPIE & SELF INK REFILL; HP 218A TONER INK - CYAN, BLACK, MAGENTA, & YELLOW
					001 - 514 23 31 00 - SUPPLIES	323.19	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	6.44	
					001 - 558 60 31 00 - SUPPLIES	6.44	
3130	05/26/2026	Claims	2	EFT	OFFICE DEPOT-PD	162.10	CARTRIDGE REPLACEMENT STAMP PAD & BLACK TONER LASERJET 26A; SELF - INKING DATE STAMP
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	9.42	
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	45.26	
					001 - 521 80 31 00 - PD EVIDENCE SUPPLIES	107.42	

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3131	05/26/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	394.78	LIBRARY & COMMUNITY CENTER TV SERVICE - 05/2026; CIVIC CENTER TV SERVICE - 04/2026
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	8.26	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	11.52	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	10.36	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	5.01	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	104.87	
					001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD	5.29	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	4.80	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	3.49	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.36	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.66	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.76	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	1.47	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	4.59	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	115.49	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	115.48	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	1.37	
3132	05/26/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	4,773.69	WMCA MEMBERSHIP - LOPEZ; AWC ANNUAL CONFERENCE 2026 REG; GALLOWAY, DAILEY & FREDRICKSON; ORTHO WEEDCLEAR (2X) - FIRE DEPT.; 2026 COUNCIL RETREAT AND WATER; 2026 COUNCIL RETREAT SUPPLY; 2026 COUNCIL RE
					001 - 511 60 31 01 - SUPPLIES	87.43	
					001 - 511 60 31 01 - SUPPLIES	82.41	
					001 - 511 60 31 01 - SUPPLIES	212.56	
					001 - 511 60 49 00 - MISCELLANEOUS	1,914.71	
					001 - 513 10 31 00 - SUPPLIES	15.24	
					001 - 514 23 31 00 - SUPPLIES	10.57	
					001 - 514 23 31 00 - SUPPLIES	21.26	
					001 - 514 23 43 00 - TRAVEL	486.55	
					001 - 514 23 49 00 - MISCELLANEOUS	100.00	
					001 - 514 23 49 00 - MISCELLANEOUS	138.00	
					001 - 514 23 49 00 - MISCELLANEOUS	65.00	
					001 - 514 30 31 00 - SUPPLIES	10.57	
					001 - 514 30 31 00 - SUPPLIES	19.12	
					001 - 514 30 49 00 - MISCELLANEOUS	135.00	
					001 - 515 31 31 00 - LEGAL SUPPLIES	9.25	
					001 - 521 22 31 00 - PATROL SUPPLIES	18.55	
					001 - 521 22 31 00 - PATROL SUPPLIES	259.65	
					001 - 521 22 43 00 - PATROL TRAVEL	22.42	
					001 - 521 40 32 00 - PD TRAINING FUEL	61.12	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	193.58	
					001 - 522 10 31 01 - SUPPLIES	21.70	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	9.76	
					401 - 534 50 31 00 - SUPPLIES	8.85	
					401 - 534 50 42 00 - COMMUNICATION	10.83	
					403 - 535 50 31 00 - SUPPLIES	6.46	
					403 - 535 50 42 00 - COMMUNICATION	10.83	
					402 - 537 50 31 00 - SUPPLIES	0.67	
					402 - 537 50 42 00 - COMMUNICATION	10.83	
					101 - 542 30 31 00 - SUPPLIES	1.22	
					101 - 542 30 42 00 - COMMUNICATIONS	10.83	
					101 - 543 30 31 00 - SUPPLIES	3.25	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	2.72	
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	10.83	
					001 - 558 60 31 00 - SUPPLIES	8.47	
					001 - 576 80 31 00 - SUPPLIES	2.53	
					001 - 576 80 42 00 - COMMUNICATION	10.85	
					650 - 589 40 03 00 - SUPPLIES	423.85	

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			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			5.00	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			351.22	
3000	05/13/2026	Claims	2	112270	MEDSTAR CABULANCE, INC.	87,270.27	DIAL A RIDE/FIXED ROUTE - 04/2026
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			87,270.27	
3120	05/19/2026	Claims	2	112278	UNITED STATES POSTMASTER	912.82	ANNUAL CONSUMER CONFIDENCE REPORT
			401 - 534 50 42 00 - COMMUNICATION			912.82	
3133	05/26/2026	Claims	2	112279	ABSOLUTE COMFORT TECHNOLOGY LLC	1,577.05	SERVICE CALL - FIRE STATION - 02/06/2026 & 02/09/2026
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAII			1,274.09	
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAII			302.96	
3134	05/26/2026	Claims	2	112280	ADVANCED TRAVEL EXP. FUND	128.50	REIMBURSE # 1262 - PROTECTION ORDERS & MISC CRIMES TRAINING - SPOKANE, WA - R. PINA
			001 - 521 10 43 00 - PD ADMIN TRAVEL			128.50	
3135	05/26/2026	Claims	2	112281	AM TEST, INC.	1,230.00	WASTE WATER SAMPLING - ORCHARD RITE, MAGIC METALS, & RENEGADE
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			1,230.00	
3136	05/26/2026	Claims	2	112282	AMAZON CAPITAL SERVICES, INC	667.94	SERTA EXECUTIVE OFFICE CHAIR - FIRE DEPT.; RETURN CREDIT - SERTA OFFICE CHAIR - FD; FLAG POLE; LYSOL & WIRELESS KEYBOARD; EMERGENCY SHOWER EYEWASH STATION; CUSTOM NAME EMBROIDERED PATCHES; CLOROX DISI
			001 - 511 60 31 01 - SUPPLIES			37.89	
			001 - 511 60 31 01 - SUPPLIES			-37.89	
			001 - 514 23 31 00 - SUPPLIES			8.12	
			001 - 514 23 31 00 - SUPPLIES			19.14	
			001 - 514 30 31 00 - SUPPLIES			8.11	
			001 - 514 30 31 00 - SUPPLIES			19.13	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			44.64	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			213.54	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			21.34	
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			16.22	
			001 - 521 22 31 00 - PATROL SUPPLIES			58.03	
			001 - 521 22 31 00 - PATROL SUPPLIES			27.71	
			001 - 522 10 31 01 - SUPPLIES			269.91	
			001 - 522 10 31 01 - SUPPLIES			-269.91	
			401 - 534 50 31 00 - SUPPLIES			5.78	
			401 - 534 50 31 00 - SUPPLIES			214.63	
			403 - 535 50 31 00 - SUPPLIES			5.78	
			402 - 537 50 31 00 - SUPPLIES			5.77	
3137	05/26/2026	Claims	2	112283	ANATEK LABS, INC.	1,044.00	DRINKING WATER BACTERIA SAMPLING - YGD0136; DRINKING WATER BACTERIA SAMPLING - YGE0105
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			750.00	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			294.00	
3138	05/26/2026	Claims	2	112284	ATLAS STAFFING INC	6,774.54	SEASONAL PARKS - WEEK WORDED - 05/02/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORDED -05/09/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA'			3,387.27	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA'			3,387.27	

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3139	05/26/2026	Claims	2	112285	AXON ENTERPRISE, INC.	141.52	SHORT PAID INV # INUS442828 - PRO LICENSE BUNDLE
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	141.52	
3140	05/26/2026	Claims	2	112286	BASIN DISPOSAL OF YAKIMA, LLC	159,149.14	GARBAGE/RECYCLING SERVICE - 05/2026
					402 - 537 60 49 00 - CONTRACTED SERVICES	159,149.14	
3141	05/26/2026	Claims	2	112287	CANON FINACIAL SERVICES	242.39	PD COPIERS - 05/2026
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	242.39	
3142	05/26/2026	Claims	2	112288	CASCADE NATURAL GAS CORP	853.03	CIVIC CAMPUS - 04/2026; FIRE DEPT - 04/2026 & PD ANNEX BLDG - 04/2026; LIBRARY & COMMUNITY CENTER - 04/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 04/2026
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	20.44	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	28.51	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	25.63	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	12.40	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	259.55	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	27.03	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	95.47	
					001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD	13.09	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	11.87	
					403 - 535 50 47 00 - UTILITIES	55.22	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	8.64	
					402 - 537 50 47 00 - UTILITIES	158.51	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.90	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.63	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	4.36	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	3.65	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	11.35	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	28.39	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	82.99	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	3.40	
3143	05/26/2026	Claims	2	112289	CDW GOVERNMENT INC	7,328.89	LENOVO THINKSTATION P5 W3-2435
					401 - 594 34 64 00 - MACHINERY & EQUIPMENT	1,832.22	
					403 - 594 35 64 00 - MACHINERY & EQUIPMENT - SE	1,832.22	
					312 - 594 37 64 12 - MACHINERY & EQUIP-GARBAGI	1,832.22	
					312 - 594 42 64 00 - MACHINERY & EQUIP-STREETS	1,832.23	
3144	05/26/2026	Claims	2	112290	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 04/2026
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	5,500.00	
3145	05/26/2026	Claims	2	112291	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 05/2026
					107 - 557 30 44 19 - ADVERTISING-SUNDOME BASKI	3,266.67	
3146	05/26/2026	Claims	2	112292	CHRISTENSEN, INC.	3,238.70	PD FUEL - 05/01/2026 - 05/15/2026
					001 - 521 10 32 00 - PD ADMIN FUEL	103.05	
					001 - 521 21 32 00 - INVESTIGATION FUEL	172.27	
					001 - 521 22 32 00 - PATROL FUEL	2,879.43	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	41.97	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	41.98	
3147	05/26/2026	Claims	2	112293	CI INFORMATION MANAGEMENT	210.59	PD SHRED SERVICE - 04/2026; CITY HALL SHRED SERVICE - 04/2026
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	17.43	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	17.43	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	17.43	

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			001 - 514 30 41 00 - PROFESSIONAL SERVICES			17.43	
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			106.19	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUIL			8.72	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			3.49	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			3.49	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			3.49	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			3.49	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			8.72	
			001 - 576 80 41 03 - PROFESSIONAL SERVICES			3.28	
3148	05/26/2026	Claims	2	112294	CINTAS CORP #605	159.44	CIVIC CENTER & PD MAT SERVICE - 05/01/2026; CIVIC CENTER & PD MAT SERVICE - 05/15/2026
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			4.02	
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			4.02	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.61	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.61	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.04	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.04	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.44	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.44	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			51.04	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			51.04	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.57	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.57	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.33	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.33	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.69	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.69	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.18	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.18	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.32	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.32	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.86	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.86	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.72	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.72	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.23	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.23	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.67	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.67	
3149	05/26/2026	Claims	2	112295	CITY OF UNION GAP	264.16	ANNUAL FIRE INSPECTION 03/17/2026 - AHTANUM YOUTH PARK BARN & ACTIVITIES BLDG; ANNUAL FIRE INSPECTION 02/23/2026 - UG FIRE DEPT - 107 W AHTANUM RD
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAII			132.08	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			132.08	
3150	05/26/2026	Claims	2	112296	CITY OF YAKIMA	89,896.33	2 E COLI TESTS - 05/08/2026; WHOLESAL SEWER 3 PARTY AGREEMENT - 04/2026
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			207.68	
			403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES			89,688.65	
3151	05/26/2026	Claims	2	112297	CIVICPLUS, LLC	414.86	MUNICODE ARCHIVAL ORDBANK RENEWAL - 07/01/2026 - 06/30/2027
			001 - 511 60 49 00 - MISCELLANEOUS			37.71	
			001 - 513 10 49 01 - MISCELLANEOUS			37.71	
			001 - 514 23 49 00 - MISCELLANEOUS			37.71	
			001 - 514 30 49 00 - MISCELLANEOUS			37.71	
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			37.71	
			401 - 534 50 49 00 - MISCELLANEOUS			37.71	

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			403 - 535 50 49 00 - MISCELLANEOUS			37.71	
			402 - 537 50 49 00 - MISCELLANEOUS			37.71	
			101 - 543 30 49 00 - MISCELLANEOUS			37.71	
			001 - 558 60 49 00 - MISCELLANEOUS			37.71	
			001 - 576 80 49 00 - MISCELLANEOUS			37.76	
3152	05/26/2026	Claims	2	112298	CLASSIC CAR WASH	110.50	PD CAR WASHES - 04/2026
			001 - 521 21 48 00 - INVESTIGATION REPAIRS & MAI			6.50	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			104.00	
3153	05/26/2026	Claims	2	112299	COMMERCIAL TIRE - PD	918.35	NEW TIRES & WHEEL BALANCE - VEH # 121
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			918.35	
3154	05/26/2026	Claims	2	112300	COPIERS NORTHWEST	171.43	PD COPIERS LEASE - 04/2026
			001 - 521 10 48 01 - PD CLERICAL REPARIS & MAINT			171.43	
3155	05/26/2026	Claims	2	112301	CORE & MAIN LP	4,976.53	WATER METER PARTS - ROSE STREET; WATER METER PARTS - 4104 3RD STREET
			312 - 594 34 64 12 - MACHINERY & EQUIP - WATER			3,273.22	
			312 - 594 34 64 12 - MACHINERY & EQUIP - WATER			1,703.31	
3156	05/26/2026	Claims	2	112302	D&G CLEANING LLC	7,366.19	ACTIVITIES BLDG/BARN CLEANING SERVICE - 04/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 04/2026
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			245.99	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			343.12	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			308.54	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC			149.29	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			3,124.19	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			157.56	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			142.89	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			103.94	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			10.87	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR			19.65	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR			52.47	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRF			43.93	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			136.67	
			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			2,092.19	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			40.89	
3157	05/26/2026	Claims	2	112303	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 05/2026
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN			20,104.50	
3158	05/26/2026	Claims	2	112304	FEDEX	37.44	PD SHIPPING - 05/04/2026; PD SHIPPING - 05/12/2026
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			29.39	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			8.05	
3159	05/26/2026	Claims	2	112305	G.S. LONG CO., INC.	1,352.54	GLY STAR PLUS - 2.5 GALLONS & DEEP SHARDA - 2.5 GALLONS
			101 - 542 70 31 00 - SUPPLIES			1,352.54	
3160	05/26/2026	Claims	2	112306	H.D. FOWLER COMPANY	80.79	BRASS BUSHING NO-LEAD & BRASS BELL REDUCER NO-LEAD
			401 - 534 50 31 00 - SUPPLIES			80.79	
3161	05/26/2026	Claims	2	112307	HLA ENGINEERING & LAND SURVEYING INC	79,532.35	PROFESSIONAL ENGINEER SERVICES - 04/2026
			403 - 531 30 41 23 - STORMWATER - PROFESSIONAL			144.90	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			362.25	
			404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC			3,018.25	

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			404 - 534 50 41 08 - PROF SERVICES - S BROADWAY			1,918.50	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			297.85	
			405 - 535 50 41 07 - SEWER COMP PLAN			3,641.75	
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			7,489.50	
			128 - 547 10 41 00 - PROFESSIONAL SERVICES			1,496.00	
			404 - 594 34 41 21 - SERVICE METER IMPROV. - CON			9,069.00	
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION			35,406.38	
			321 - 595 10 41 53 - MAIN ST GRIND AND OVERLAY			12,365.97	
			321 - 595 30 41 52 - MAIN ST REVITALIZATION - PE			4,322.00	
3162	05/26/2026	Claims	2	112308	HURRICANE BUTTERFLY LAW ENFORCEMENT	238.70	SHIPPING FEE PER DRUM OF FEE 5210'S - TRAINING & HAZARDOUS MATERIAL SHIPPING FEE
			650 - 589 40 03 00 - SUPPLIES			238.70	
3163	05/26/2026	Claims	2	112309	KELLEY CREATE	59.63	CONTRACT BASE FEE - 05/14/2026 - 06/13/2026
			001 - 514 23 48 00 - REPAIRS & MAINTENANCE			29.82	
			001 - 514 30 48 00 - REPAIRS & MAINTENANCE			29.81	
3164	05/26/2026	Claims	2	112310	KIMA	1,000.00	OLD STEEL CAR SHOW AD - 2026
			108 - 557 30 44 03 - ADVERTISING-AG MUSEUM			1,000.00	
3165	05/26/2026	Claims	2	112311	ALEJANDRA LOZANO	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/09/2026
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	
3166	05/26/2026	Claims	2	112312	MACY'S FEDERATED DEPT STORES	233.31	OVERPAYMENT REFUND - UB ACCT # 16000 - 2525 MAIN STREET
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			233.31	
3167	05/26/2026	Claims	2	112313	MANSFIELD ALARM CO INC	538.13	CIVIC CENTER - 102 W AHTANUM RD - FIRE ALARM & SECURITY ALARM MONITORING - 06/01/2026 - 08/31/2026; FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 06/01/2026 - 08/31/2026
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			14.46	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			20.17	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			18.14	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			8.78	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			183.69	
			001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL			251.21	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			9.26	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			8.40	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			6.11	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.64	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.16	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			3.09	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			2.58	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			8.04	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			2.40	
3168	05/26/2026	Claims	2	112314	MARTIN MARMOLEJO	216.02	OVERPAYMENT REFUND - UB ACCT # 11068 - 2011 S 10TH AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			216.02	
3169	05/26/2026	Claims	2	112315	MENKE JACKSON BEYER LLP	19,892.90	MUNICIPAL LAW MATTERS - FEES & COSTS - 04/2026; RE PROPERTY PURCHASE & 10TH AVE BRIDGE REPLACEMENT - 04/2026
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			18,101.00	
			128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUISI			452.60	
			321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW			1,339.30	

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3170	05/26/2026	Claims	2	112316	MINUTEMAN PRESS	508.87	2,500 #10 SECURITY TINT WINDOW ENVELOPES - JOB# 115449
		401 - 534 50 31 00 - SUPPLIES				169.62	
		403 - 535 50 31 00 - SUPPLIES				169.62	
		402 - 537 50 31 00 - SUPPLIES				169.63	
3171	05/26/2026	Claims	2	112317	MORTONS SUPPLY	181.68	3/8 PHILLIPS TAPPINGS & SCH 80 COUPLINGS - WELL # 5; SUPPLIES FOR WELL #5; ICV DIAPHRAM FOR PARKS
		401 - 534 50 31 00 - SUPPLIES				9.20	
		401 - 534 50 31 00 - SUPPLIES				98.91	
		001 - 576 80 31 00 - SUPPLIES				73.57	
3172	05/26/2026	Claims	2	112318	NATIONAL AUTO FLEET GROUP	552,090.66	2025 F-750 CHASSIS WITH TRIVAN CRISIS NEGOTIATION MODULE
		650 - 589 40 00 00 - CNT VEHICLE				552,090.66	
3173	05/26/2026	Claims	2	112319	OFFICE SOLUTIONS NORTHWEST	599.08	SELF - ADHESIVE FASTNERS; COPY PAPER, BLACK INK PAD, HP 962XL INK CARTRIDGE MAGENTA & BLACK; SELF ADHESIVE FASTENERS, COPY PAPER, PAPER CLIPS, HP 962XL INK MAGENTA & BLACK, KEYBOARD REST PAD, & GEL PE
		001 - 511 60 31 01 - SUPPLIES				2.85	
		001 - 511 60 31 01 - SUPPLIES				2.85	
		001 - 513 10 31 00 - SUPPLIES				1.04	
		001 - 513 10 31 00 - SUPPLIES				1.04	
		001 - 514 23 31 00 - SUPPLIES				32.51	
		001 - 514 23 31 00 - SUPPLIES				9.89	
		001 - 514 23 31 00 - SUPPLIES				9.89	
		001 - 514 23 31 00 - SUPPLIES				46.86	
		001 - 514 23 31 00 - SUPPLIES				12.39	
		001 - 514 30 31 00 - SUPPLIES				32.50	
		001 - 514 30 31 00 - SUPPLIES				21.68	
		001 - 514 30 31 00 - SUPPLIES				21.68	
		001 - 514 30 31 00 - SUPPLIES				46.86	
		001 - 514 30 31 00 - SUPPLIES				12.38	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.88	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.88	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.50	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.50	
		401 - 534 50 31 00 - SUPPLIES				0.92	
		401 - 534 50 31 00 - SUPPLIES				43.72	
		401 - 534 50 31 00 - SUPPLIES				0.92	
		401 - 534 50 31 00 - SUPPLIES				51.48	
		401 - 534 50 31 00 - SUPPLIES				9.38	
		403 - 535 50 31 00 - SUPPLIES				1.07	
		403 - 535 50 31 00 - SUPPLIES				43.72	
		403 - 535 50 31 00 - SUPPLIES				1.07	
		403 - 535 50 31 00 - SUPPLIES				51.48	
		403 - 535 50 31 00 - SUPPLIES				9.38	
		402 - 537 50 31 00 - SUPPLIES				0.92	
		402 - 537 50 31 00 - SUPPLIES				43.71	
		402 - 537 50 31 00 - SUPPLIES				0.92	
		402 - 537 50 31 00 - SUPPLIES				51.49	
		402 - 537 50 31 00 - SUPPLIES				9.38	
		001 - 558 60 31 00 - SUPPLIES				0.02	
		001 - 558 60 31 00 - SUPPLIES				0.02	
		001 - 576 80 31 00 - SUPPLIES				0.15	
		001 - 576 80 31 00 - SUPPLIES				0.15	

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3174	05/26/2026	Claims	2	112320	PACIFIC POWER	30,993.44	FIRE DEPT - 05/2026 & PD ANNEX BLDG - 05/2026; CIVIC CAMPUS - 05/2026; LIBRARY/COMMUNITY CENTER - 04/2026; LIFT STATION - 05/2026; AREA LIGHTS - 04/2026; TRAFFIC LIGHTS - 04/2026; STREET LIGHTS/BOOSTE
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	113.19	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	157.88	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	141.97	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	68.69	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	38.90	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,437.55	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	593.24	
					001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD	72.50	
					401 - 534 50 47 00 - UTILITIES	12,102.12	
					401 - 534 50 47 00 - UTILITIES	330.73	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	65.75	
					403 - 535 50 47 00 - UTILITIES	2,286.52	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	47.83	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	5.00	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	9.04	
					101 - 542 63 47 00 - UTILITIES	9,233.25	
					101 - 542 64 47 00 - UTILITIES	1,084.25	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	24.15	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	20.21	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	62.89	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	690.45	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	690.44	
					001 - 576 80 47 00 - UTILITIES	1,698.07	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	18.82	
3175	05/26/2026	Claims	2	112321	PAPE MACHINERY	370.99	KUBOTA M5 400S - INSPECTION & CLEANING
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	92.75	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	92.74	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	185.50	
3176	05/26/2026	Claims	2	112322	PEOPLE FOR PEOPLE	2,650.80	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2026 & REIMBURSEMENT FOR UG SENIOR CENTER SUPPLIES
					114 - 571 21 31 14 - SUPPLIES-SENIOR CENTER	250.80	
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,400.00	
3177	05/26/2026	Claims	2	112323	PETTY CASH (CK ACCT)	90.00	NIKKI'S CAFE FOR 05-20-2026 YCOG MEETING - JH, SD, & CF
					001 - 511 60 49 00 - MISCELLANEOUS	90.00	
3178	05/26/2026	Claims	2	112324	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 05/2026
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	4,000.00	
3179	05/26/2026	Claims	2	112325	PRICE FORD OF YAKIMA VALLEY LLC	217.00	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 1031; LUBE/OIL/FILTER - VEH # 1023; LUBE/OIL/FILTER - VEH # 1027; LUBE/OIL/FILTER - VEH # 1010
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	2.70	
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	3.25	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.56	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	54.25	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.56	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	10.87	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	10.85	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	8.14	

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			101 - 542 30 48 00		REPAIRS & MAINTENANCE	8.14	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	16.28	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	2.71	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	2.71	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	16.28	
			101 - 542 67 48 00		REPAIRS & MAINTENANCE	2.71	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	2.71	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	3.80	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	16.28	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	2.71	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	3.80	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	8.14	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	8.14	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	5.41	
3180	05/26/2026	Claims	2	112326	PROCOM, LLC	78.00	DOT FOLLOW-UP DRUG SCREENING - B. CORT
			401 - 534 50 41 00		PROFESSIONAL SERVICES	26.00	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	26.00	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	26.00	
3181	05/26/2026	Claims	2	112327	PUMPING SOLUTIONS, INC	22.12	FREIGHT FEES ON ORDER # 15246186
			401 - 534 50 31 00		SUPPLIES	22.12	
3182	05/26/2026	Claims	2	112328	RACOM CORPORATION	195.00	TROUBLESHOOTING TIMERS ON PD VEHICLES
			001 - 521 22 48 00		PATROL REPAIRS & MAINT	195.00	
3183	05/26/2026	Claims	2	112329	REPUBLIC PUBLISHING CO	543.20	SUMMARY OF ORDINANCES PASSED - NO. 3146 - NO. 3148; NOTICE OF PUBLIC HEARING - 05/11/2026 - UG INVESTMENTS LLC PROPOSAL; NOTICE OF ENVIRONMENTAL REVIEW - YAKIMA LABEL LLC
			001 - 511 60 44 00		OFFICIAL PUBLICATIONS	106.40	
			001 - 558 60 44 00		ADVERTISING	84.00	
			001 - 558 60 44 00		ADVERTISING	352.80	
3184	05/26/2026	Claims	2	112330	RH2 ENGINEERING, INC.	1,485.42	MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 04/26/2026
			324 - 595 10 41 32		MAIN ST REVIT PEDESTRIAN CR	1,485.42	
3185	05/26/2026	Claims	2	112331	STARCHASE LLC	2,153.18	GUARDIAN VX - VEHICLE INSTALLATION FEES PER UNIT
			123 - 594 21 64 04		STARCHASE TRACKING SYSTEM	2,153.18	
3186	05/26/2026	Claims	2	112332	THE JANITOR'S CLOSET	485.77	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, FOAM SOAP, SEAT COVERS, & CAN LINERS
			001 - 513 10 41 02		CIVIC CAMPUS JANITORIAL	24.49	
			001 - 514 23 41 03		CIVIC CAMPUS JANITORIAL-FIN	34.16	
			001 - 514 30 41 02		CIVIC CAMPUS JANITORIAL - CL	30.71	
			001 - 515 31 41 05		CIVIC CAMPUS JANITORIAL -LEC	14.86	
			001 - 521 50 41 01		PD FACILITIES CIVIC CAMPUS JA	310.99	
			001 - 524 20 41 02		CIVIC CAMPUS JANITORIAL-BUI	15.68	
			401 - 534 50 41 03		CIVIC CAMPUS JANITORIAL-WA	14.22	
			403 - 535 50 41 04		CIVIC CAMPUS JANITORIAL-SEV	10.36	
			402 - 537 50 41 03		CIVIC CAMPUS JANITORIAL-GAI	1.08	
			101 - 542 30 41 03		CIVIC CAMPUS JANITORIAL-STR	1.96	
			101 - 543 30 41 02		CIVIC CAMPUS JANITORIAL-STR	5.22	
			128 - 547 10 41 03		CIVIC CAMPUS JANITORIAL-TRF	4.37	
			001 - 558 60 41 02		CIVIC CAMPUS JANITORIAL-PLA	13.60	
			001 - 576 80 41 02		CIVIC CAMPUS JANITORIAL-PAF	4.07	
3187	05/26/2026	Claims	2	112333	TRAFFIC SAFETY SUPPLY CO INC	753.10	GUARDRAIL BEAM - PNW ACCIDENT

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			101 - 542 30 31 00 - SUPPLIES			753.10	
3188	05/26/2026	Claims	2	112334	TTC CONSTRUCTION INC.	220,448.80	PROGRESS ESTIMATE NO. 01- REGIONAL BELTWAY AREA UTILITIES EXTENSION
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION			220,448.80	
3189	05/26/2026	Claims	2	112335	U.S. CELLULAR	962.54	PD PHONE SERVICE - 04/2026
			001 - 513 10 42 01 - COMMUNICATION			50.66	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			911.88	
3190	05/26/2026	Claims	2	112336	UNITED STATES POSTMASTER	1,056.72	UB POSTAGE - 05/2026
			401 - 534 50 42 00 - COMMUNICATION			352.24	
			403 - 535 50 42 00 - COMMUNICATION			352.24	
			402 - 537 50 42 00 - COMMUNICATION			352.24	
3191	05/26/2026	Claims	2	112337	VALLEY FARM & HOME	56.67	COUPLE 1", CAP 1" SLIP SCH40, & TEE PVC40; HYDRAULIC OIL ISO32 I GALLON; FASTENERS & BOLTS - PARKS; ACE SMALL BOX 14X14 & RECOOL COOLER - WASTE WATER
			403 - 535 50 31 00 - SUPPLIES			13.85	
			101 - 542 30 31 00 - SUPPLIES			8.42	
			101 - 542 70 31 00 - SUPPLIES			1.35	
			001 - 576 80 31 00 - SUPPLIES			25.74	
			001 - 576 80 31 00 - SUPPLIES			7.31	
3192	05/26/2026	Claims	2	112338	VIC'S AUTO & SUPPLY UNION GAP - PW	148.23	PERMATEX BLACK SILICONE & BRAKE CLEANER; BLISTER PACK CAPSULES; HYDAGRUCULTURAL FLUID
			401 - 534 50 31 00 - SUPPLIES			5.96	
			403 - 535 50 31 00 - SUPPLIES			5.96	
			402 - 537 50 31 00 - SUPPLIES			5.96	
			101 - 542 30 31 00 - SUPPLIES			5.96	
			001 - 576 80 31 00 - SUPPLIES			16.01	
			001 - 576 80 31 00 - SUPPLIES			108.38	
3193	05/26/2026	Claims	2	112339	WA STATE PATROL	60.00	BACKGROUND CHECKS - 04/2026
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\			60.00	
3194	05/26/2026	Claims	2	112340	WA STATE TREASURER	12,796.60	REMITTANCE 04/26 - INVOICE CJRS
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			223.51	
			640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT			1.81	
			640 - 586 00 26 01 - DOL TECH SUPPORT			406.40	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			279.00	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			5,126.83	
			640 - 589 30 05 01 - PSEA 2 STATE SHARE			3,028.75	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			62.92	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			13.64	
			640 - 589 30 08 01 - JIS STATE SHARE			1,885.48	
			640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TR			705.31	
			640 - 589 30 09 02 - TRAUMA CARE STATE SHARE			1,049.48	
			640 - 589 30 18 02 - HEALTH PROFESSIONAL ACCT			13.47	
3195	05/26/2026	Claims	2	112341	WAPATO HIGH SCHOOL	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/02/2026
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNE			500.00	
3196	05/26/2026	Claims	2	112342	WEAVER DISTRIBUTING	20.68	WASHERS, PIPE ZINC, & DRILL BITS - CITY HALL
			001 - 513 10 31 00 - SUPPLIES			2.07	
			001 - 514 23 31 00 - SUPPLIES			2.07	
			001 - 514 30 31 00 - SUPPLIES			2.07	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			2.07	
			401 - 534 50 31 00 - SUPPLIES			2.07	

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			403 - 535 50 31 00 - SUPPLIES			2.07	
			402 - 537 50 31 00 - SUPPLIES			2.07	
			101 - 542 30 31 00 - SUPPLIES			2.07	
			001 - 558 60 31 00 - SUPPLIES			2.07	
			001 - 576 80 31 00 - SUPPLIES			2.05	
3197	05/26/2026	Claims	2	112343	GENE E. WEINMANN	192.73	CDBG COORDINATOR - 04/2026 & 05/2026
			170 - 559 30 31 00 - SUPPLIES			0.74	
			170 - 559 30 31 00 - SUPPLIES			0.74	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL			101.25	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL			90.00	
3198	05/26/2026	Claims	2	112344	WELLS FARGO VENDOR FIN SERV	1,189.27	KYOCERA TASKALFA 6054C1 LEASE - 05/2026
			001 - 511 60 49 00 - MISCELLANEOUS			33.41	
			001 - 513 10 49 01 - MISCELLANEOUS			11.75	
			001 - 514 23 49 00 - MISCELLANEOUS			103.91	
			001 - 514 30 49 00 - MISCELLANEOUS			248.23	
			001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS			0.11	
			001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS			0.13	
			001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS			10.34	
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			120.08	
			401 - 534 50 49 00 - MISCELLANEOUS			8.23	
			403 - 535 50 49 00 - MISCELLANEOUS			8.23	
			402 - 537 50 49 00 - MISCELLANEOUS			8.23	
			001 - 558 60 49 00 - MISCELLANEOUS			13.70	
			001 - 576 80 49 00 - MISCELLANEOUS			0.67	
			001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV			36.68	
			001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE			12.90	
			001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE			114.08	
			001 - 591 14 77 09 - SBITA TECH LEASE - CLERK			272.51	
			001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI			11.35	
			001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING			131.83	
			401 - 591 34 70 01 - SBITA TECH LEASE - WATER			9.04	
			403 - 591 35 70 09 - SBITA TECH LEASE - SEWER			9.04	
			402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE			9.04	
			001 - 591 58 70 09 - SBITA TECH LEASE - PLANNING			15.04	
			001 - 591 76 70 09 - SBITA TECH LEASE - PARKS			0.74	
3199	05/26/2026	Claims	2	112345	WINCO FOODS STORE #111	3,890.80	OVERPAYMENT REFUND - UB ACCT # 10166 - 2425 LONGFIBRE ROAD
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			3,890.80	
3200	05/26/2026	Claims	2	112346	WMCA TREASURER	100.00	WMCA MEMBERSHIP - BISCONER
			001 - 514 23 49 00 - MISCELLANEOUS			100.00	
3201	05/26/2026	Claims	2	112347	YAKIMA CO AUDITOR	343.50	UTILITY LIEN RELEASE RECORDING FEES & WARRANTY DEED RECORDING
			402 - 537 50 49 00 - MISCELLANEOUS			18.00	
			402 - 537 50 49 00 - MISCELLANEOUS			18.00	
			321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC			307.50	
3202	05/26/2026	Claims	2	112348	YAKIMA CO DEPT OF CORRECTIONS	58,838.06	INMATE HOUSING & MEDICAL - 04/2026
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			57,759.53	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			1,078.53	
3203	05/26/2026	Claims	2	112349	YAKIMA CO PUBLIC SERVICES	3,528.79	FIRE PLAN REVIEWS - 1ST QTR 2026
			001 - 524 20 41 01 - INTERGOV PROF SERVICES-BUIL			3,528.79	
3204	05/26/2026	Claims	2	112350	YAKIMA CO TREAS PROSECUTING	166.73	REMITTANCE - 04/2026
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH			166.73	

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3205	05/26/2026	Claims	2	112351	YAKIMA VALLEY CONFERENCE	5,247.00	LAND USE PLANNING & GIS/MAPPING SERVICE - 04/2026
			001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES			5,247.00	
3206	05/26/2026	Claims	2	112352	YAKIMA VALLEY EMERGENCY MANAGEMENT	8,204.10	2026 ANNUAL EMERGENCY MANAGEMENT PER CAPITA ASSESSMENT
			001 - 525 60 49 02 - FD EMERGENCY MANAGEMENT			8,204.10	
3207	05/26/2026	Claims	2	112353	YAKIMA VALLEY GRIDIRON YOUTH FOOTBALL	500.00	AYP SOCCER FIELD REFUND
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	

001 Current Expense Fund	158,316.33
101 Street Fund	24,257.13
107 Lodging Tax Fund	8,766.67
108 Tourism Promotion Area Fund	1,000.00
114 Seniors Activity Fund	250.80
123 Criminal Justice Fund	2,294.70
128 Transit System Fund	89,409.76
170 Housing Rehabilitation Fund	192.73
312 Public Works Equipment Reserve Fund	8,640.98
321 Street Development Reserve Fund	18,334.77
324 Infrastructure Reserve Fund	1,485.42
401 Water Fund	30,358.23
402 Garbage Fund	171,781.51
403 Sewer Fund	101,459.89
404 Water Improvement Reserve	14,102.57
405 Sewer Improvement Reserve	259,534.67
630 General State/County-Shared Rev Fund	279.00
633 Crime Victims Comp Cnty Share	166.73
640 Court Revenue Fund	12,517.60
650 YVCRU Fund	553,109.43
<hr/>	
	Claims: 1,456,258.92
	1,456,258.92



City Council Communication

Meeting Date: May 26, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – April 2026

SYNOPSIS: Payroll Vouchers for the month of April 2026

RECOMMENDATION: Request Council to approve EFT's, and Check No's. 112271 through 112277, in the amount of \$606,103.69

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Payroll Voucher Register

WARRANT/CHECK REGISTER

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2648	04/29/2026	Payroll	2	EFT	WA STATE DEPT OF L&I	32,698.82	1ST Quarter L&I: 01/01/2026 - 03/31/2026
2848	05/08/2026	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,979.34	April 2026 Payroll
2849	05/08/2026	Payroll	2	EFT	LYNETTE BISCONER	8,052.07	April 2026 Payroll
2850	05/08/2026	Payroll	2	EFT	RYAN LYNN BONSEN	6,725.00	April 2026 Payroll
2851	05/08/2026	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,238.18	April 2026 Payroll
2852	05/08/2026	Payroll	2	EFT	CRAIG GERALD BUNTING	5,080.80	April 2026 Payroll
2853	05/08/2026	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	8,888.68	April 2026 Payroll
2854	05/08/2026	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,903.69	April 2026 Payroll
2855	05/08/2026	Payroll	2	EFT	GREGORY SCOTT COBB	10,776.98	April 2026 Payroll
2856	05/08/2026	Payroll	2	EFT	BRENT EDWARD CORT	4,366.72	April 2026 Payroll
2857	05/08/2026	Payroll	2	EFT	ELAINA CROW	3,551.85	April 2026 Payroll
2858	05/08/2026	Payroll	2	EFT	SANDY L DAILEY	503.86	April 2026 Payroll
2859	05/08/2026	Payroll	2	EFT	DAVID DOMINGUEZ	8,328.20	April 2026 Payroll
2860	05/08/2026	Payroll	2	EFT	MATT DRUMHELLER	6,911.17	April 2026 Payroll
2861	05/08/2026	Payroll	2	EFT	CASEY L FEIST	3,902.20	April 2026 Payroll
2862	05/08/2026	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,539.98	April 2026 Payroll
2863	05/08/2026	Payroll	2	EFT	CAROL L FREDRICKSON	538.86	April 2026 Payroll
2864	05/08/2026	Payroll	2	EFT	JACK L GALLOWAY	538.86	April 2026 Payroll
2865	05/08/2026	Payroll	2	EFT	ALEXIS GONZALEZ	6,454.54	April 2026 Payroll
2866	05/08/2026	Payroll	2	EFT	AMANDA MAE GRAHAM	4,125.61	April 2026 Payroll
2867	05/08/2026	Payroll	2	EFT	JARED HINZE D	5,669.91	April 2026 Payroll
2868	05/08/2026	Payroll	2	EFT	JOHN P HODKINSON JR	538.86	April 2026 Payroll
2869	05/08/2026	Payroll	2	EFT	AMBER MARIE HOYT	4,725.35	April 2026 Payroll
2870	05/08/2026	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,528.35	April 2026 Payroll
2871	05/08/2026	Payroll	2	EFT	ORLANDO IBARRA	3,834.54	April 2026 Payroll
2872	05/08/2026	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,428.69	April 2026 Payroll
2873	05/08/2026	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,466.58	April 2026 Payroll
2874	05/08/2026	Payroll	2	EFT	HAILEY R KINCAID	4,267.08	April 2026 Payroll
2875	05/08/2026	Payroll	2	EFT	ALBA LUCINA LEVESQUE	8,081.51	April 2026 Payroll
2876	05/08/2026	Payroll	2	EFT	JO LINDER	4,080.17	April 2026 Payroll
2877	05/08/2026	Payroll	2	EFT	TERESA LOPEZ	5,644.81	April 2026 Payroll
2878	05/08/2026	Payroll	2	EFT	LAURIE ANN MARTINEZ	4,933.95	April 2026 Payroll
2879	05/08/2026	Payroll	2	EFT	VALENTINA MARTINEZ	3,655.29	April 2026 Payroll
2880	05/08/2026	Payroll	2	EFT	HOWARD LESLIE MASON	4,222.24	April 2026 Payroll
2881	05/08/2026	Payroll	2	EFT	ROBERT WARREN MCRAE	4,857.83	April 2026 Payroll
2882	05/08/2026	Payroll	2	EFT	MICHAEL RAY NORTH	5,820.77	April 2026 Payroll
2883	05/08/2026	Payroll	2	EFT	BANEZA NUNEZ	4,748.15	April 2026 Payroll
2884	05/08/2026	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,525.97	April 2026 Payroll
2885	05/08/2026	Payroll	2	EFT	CARLOS JAVIER PERDOMO	4,425.56	April 2026 Payroll
2886	05/08/2026	Payroll	2	EFT	REBECCA REGINA PINA	4,302.58	April 2026 Payroll
2887	05/08/2026	Payroll	2	EFT	ADRIAN RAMIREZ	5,064.80	April 2026 Payroll
2888	05/08/2026	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	5,563.45	April 2026 Payroll
2889	05/08/2026	Payroll	2	EFT	JULIE SCHILLING	541.86	April 2026 Payroll
2890	05/08/2026	Payroll	2	EFT	BRETT SEDGE	4,353.19	April 2026 Payroll
2891	05/08/2026	Payroll	2	EFT	GREGORY A SEWELL	538.86	April 2026 Payroll
2892	05/08/2026	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,770.50	April 2026 Payroll
2893	05/08/2026	Payroll	2	EFT	SEAN C SNYDER	4,682.04	April 2026 Payroll
2894	05/08/2026	Payroll	2	EFT	DUSTIN SOPTICH	7,756.21	April 2026 Payroll
2895	05/08/2026	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,274.61	April 2026 Payroll
2896	05/08/2026	Payroll	2	EFT	AMANDA LEE TOWLE	5,487.52	April 2026 Payroll
2897	05/08/2026	Payroll	2	EFT	ERIC BRANDON TURLEY	7,771.12	April 2026 Payroll
2898	05/08/2026	Payroll	2	EFT	JENNY VANEZZA VALLE	4,142.02	April 2026 Payroll
2899	05/08/2026	Payroll	2	EFT	CHAD VANOVER	6,131.32	April 2026 Payroll
2900	05/08/2026	Payroll	2	EFT	GLORIA ANN WALTMAN	4,043.88	April 2026 Payroll
2901	05/08/2026	Payroll	2	EFT	ROGER E WENTZ	541.86	April 2026 Payroll

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2904	05/08/2026	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 05/01/2026 To 05/31/2026 - AFLAC; Pay Cycle(s) 05/01/2026 To 05/31/2026 - AFLAC Pre Tax
2905	05/08/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	115,084.86	LEOFF 1 RETIREE - MEDICAL BENEFITS; Pay Cycle(s) 05/01/2026 To 05/31/2026 - Medical
2906	05/08/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	101,570.94	941 Deposit for Pay Cycle(s) 05/01/2026 - 05/31/2026
2907	05/08/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,334.39	Pay Cycle(s) 05/01/2026 To 05/31/2026 - 457 ROTH
2908	05/08/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	16,110.16	Pay Cycle(s) 05/01/2026 To 05/31/2026 - Retirement Trust
2909	05/08/2026	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,657.15	Pay Cycle(s) 05/01/2026 To 05/31/2026 - WSDCS
2910	05/08/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,188.48	Pay Cycle(s) 05/01/2026 To 05/31/2026 - LTC
2911	05/08/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	4,500.34	Pay Cycle(s) 05/01/2026 To 05/31/2026 - WPFML
2912	05/08/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT	19,552.98	UNEMPLOYMENT BENEFITS Q1/2026
2913	05/08/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	21,689.02	Pay Cycle(s) 05/01/2026 To 05/31/2026 - LEOFF II - B040
2914	05/08/2026	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	22,064.64	Pay Cycle(s) 05/01/2026 To 05/31/2026 - PERS II - 5591; Pay Cycle(s) 05/01/2026 To 05/31/2026 - PERS III - 5591
2915	05/08/2026	Payroll	2	EFT	WESTERN CONFERENCE OF	6,223.75	Pay Cycle(s) 05/01/2026 To 05/31/2026 - Teamster's Pension #414793; Pay Cycle(s) 05/01/2026 To 05/31/2026 - Teamster's Pension #415517
2916	05/08/2026	Payroll	2	112271	EMPLOYEE FUND	29.00	Pay Cycle(s) 05/01/2026 To 05/31/2026 - Employee Fund
2917	05/08/2026	Payroll	2	112272	TEAMSTERS LOCAL 760	1,181.00	Pay Cycle(s) 05/01/2026 To 05/31/2026 - Teamsters Dues
2918	05/08/2026	Payroll	2	112273	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 05/01/2026 To 05/31/2026 - UGPOA Dues
2919	05/08/2026	Payroll	2	112274	USABLE LIFE	81.78	Pay Cycle(s) 05/01/2026 To 05/31/2026 - USable Life
2920	05/08/2026	Payroll	2	112275	WA STATE COUNCIL OF CNTY	829.20	Pay Cycle(s) 05/01/2026 To 05/31/2026 - AFCSME Dues
2921	05/08/2026	Payroll	2	112276	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 05/01/2026 To 05/31/2026 - WSCOPO Dues
2922	05/08/2026	Payroll	2	112277	WESTERN STATES POLICE MEDICAL TRUST	754.00	Pay Cycle(s) 05/01/2026 To 05/31/2026 - WSPMT

001 Current Expense Fund	449,583.14
101 Street Fund	44,170.20
128 Transit System Fund	11,800.93
401 Water Fund	61,027.03
402 Garbage Fund	5,092.66
403 Sewer Fund	34,429.73

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						606,103.69	Payroll: 606,103.69