

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY JUNE 8, 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 26, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 112354 through 112418 for June 8, 2026 in the amount of \$317,077.44

Petty Cash Vouchers – Check No. 1948 for May 2026 in the amount of \$90.00

Advance Travel Vouchers – Check No. 1397 for May 2026, in the amount of \$313.86

III. GENERAL ITEMS

Council

1. Proclamation – America 250: Light it Up

Public Hearing

1. Luckydog Properties LLC / Landstar NW LLC Rezone

Public Works & Community Development

1. Ordinance No. _____ - Changing the Zoning of Yakima County Tax Parcel No. 191331-42404 and 191331-43400
2. Resolution No. _____ - J-U-B Engineers, Inc.; Supplemental Agreement No. 5; Regional Beltway Connector Project
3. Resolution No. _____ - Main Street Curb Improvement; HLA #26123
4. Resolution No. _____ - Main Street Water Main Improvements; HLA #26101

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 OF
UNION GAP
1883

PROCLAMATION

WHEREAS, two hundred and fifty years ago, a spark was lit in the darkness, fragile, defiant, and full of promise; and

WHEREAS, that spark was carried by men and women who believed that freedom was not granted by man, but endowed by God, and that a self-governing nation was worth building, defending, and preserving; and

WHEREAS, that single spark grew into a blazing light seen around the world as a symbol of hope, liberty, opportunity, and prosperity; and

WHEREAS, the light of America has never been carried by one person, one generation, or one place, but by the courage, sacrifice, faith, and determination of countless Americans who refused to let the flame of freedom go dark; and

WHEREAS, the story of America is not only a record of the past, but a living flame renewed by each generation that chooses to carry forward the promise of liberty; and

WHEREAS, as our nation prepares to celebrate the 250th anniversary of American independence, the City of Union Gap recognizes this historic milestone as both a celebration of what has been and a declaration of what can still be; and

WHEREAS, from Flag Day, June 14, 2026, through Independence Day, July 4, 2026, the people of Union Gap are encouraged to fly the flag of the United States of America and to join together in a community-wide celebration of America's founding, its enduring promise, and the responsibility we share to light the way for the next 250 years; and

WHEREAS, every resident carries a spark, and when we come together in unity, gratitude, and purpose, we do not merely remember the flame of freedom; we become part of it.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF
UNION GAP, WASHINGTON, DO HEREBY PROCLAIM JULY 4, 2026,
AS**

“AMERICA 250: LIGHT IT UP!”

The City of Union Gap encourages all residents, families, businesses, schools, civic organizations, and community partners to participate in this historic celebration, to honor the legacy of American freedom, and to carry its light forward for generations to come.

Proclaimed this the 8th Day of June, 2026.

John Hodkinson, City Mayor



City Council Communication

Meeting Date: June 8, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Public Hearing; Luckydog Properties LLC / Landstar NW LLC Rezone

SYNOPSIS: At the May 11, 2026 meeting, Council set a Public Hearing for tonight at 6:00 p.m. The public hearing is to receive public testimony regarding a proposal to rezone the properties from Light Industrial (L-I) to Wholesale/Warehouse (W/W).

RECOMMENDATION: Conduct a Public Hearing

LEGAL REVIEW: The City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

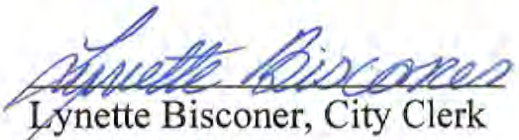
ATTACHMENTS:

1. Public Hearing Notice
2. Notice of Application, Environmental Review, and Public Hearing
3. Hearing Examiner's Recommendation

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

NOTICE IS HEREBY GIVEN that on Monday, June 8, 2026, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a closed record public hearing at the Union Gap Civic Campus Council Chambers, 102 W. Ahtanum Rd., Union gap, WA. The purpose of the hearing is to consider a proposal by Luckydog Properties LLC and Landstar NW LLC for the reclassification of two parcels, 2018 and 2020 Longfibre Road.

DATED this 21st day of May 2026.


Lynette Bisconer, City Clerk

DATE: February 19, 2026

TO: PLSA Engineering, Matt Hallett, Adjoining Property Owners, and Interested Agencies

FROM: Jason Cavanaugh, City of Union Gap Public Works & Community Development

SUBJ: **2026.0067.RZ0001, 2026.0068.SE0008- Luckydog Properties LLC and Landstar NW LLC Rezone**
Notice of Application, Notice of Completeness, Notice of Environmental Review, and Notice of Hearing

DESCRIPTION OF PROPOSAL

Applicant: PLSA Engineering on behalf of Luckydog Properties LLC and Landstar NW LLC.

Location: 2018 and 2020 Longfibre Road. Union Gap, WA 98903. On the west side of Longfibre Road, approximately midway between Washington Ave and Valley Mall Boulevard.

Tax Parcel Nos.: 191331-43400 and 191331-42404

Proposal: Rezone the properties from Light Industrial (L-I) to Wholesale/Warehouse (W/W). The Comprehensive Plan Future Land Use Map (FLUM) designates these properties as Industrial.

Environmental Review: The City of Union Gap, as lead SEPA agency for this proposal, is issuing the attached DNS for comment under WAC 197-11-340(2).

Agencies, tribes, and the public are encouraged to review and comment on the proposed project. There is a 14-day comment period for this review. All written comments received by

March 5, 2026, will be considered prior to issuing the final determination on this application. Please send your written comments to:

Jenny Valle, City of Union Gap Public Works & Community Development
P.O. Box 3008
Union Gap, WA 98903-0008

Or email your comments to Jenny.Valle@uniongapwa.gov.

Please reference file number 2026.0067.RZ0001, 2026.0068.SE0008

The file containing the complete application is available for public review at the City of Union Gap Public Works & Community Development Department. If you have any questions on this proposal, please contact Jenny Valle at (509) 575-3638 or by email at Jenny.Valle@uniongapwa.gov.

An open record public hearing is scheduled before the Union Gap Hearing Examiner on April 15, 2026, at 10 a.m. at the Union Gap Civic Campus, 102 W. Ahtanum Rd., Union Gap, WA 98903. Written comments may be provided at the hearing. Interested parties may request copies of the hearing notice or participate in the hearing. Notice of the final decision will be sent to those who comment or may be obtained upon request. The final decision will contain specific appeal information. If you have any questions on this proposal, please call **Jenny Valle at (509) 575-3638** or by email at Jenny.Valle@uniongapwa.gov.

DETERMINATION OF NON-SIGNIFICANCE

1. **Description of Proposal:** Luckydog Properties LLC and Landstar NW LLC **wish** to rezone two properties approximately 10 acres in size from Light Industrial (L-I) to Wholesale/Warehouse (W/W). The Comprehensive Plan Future Land Use Map (FLUM) designates these properties as Industrial.
2. **File Number:** 2026.0067.RZ0001, 2026.0068.SE0008- Luckydog Properties LLC and Landstar NW LLC Rezone
3. **Owner:** Luckydog Properties LLC and Landstar NW LLC
6005 Burden Blvd, Ste 107
Pasco, WA 99301
Proponent: PLSA Engineering & Surveying
521 N 20th Ave., No. 3
Yakima, WA 98902
4. **Location of Proposal:** 2018 and 2020 Longfibre Road. Union Gap, WA 98903. On the west side of Longfibre Road, approximately midway between Washington Ave and Valley Mall Boulevard. (Parcel Nos. 191331-43400 and 191331-42404)
5. **Lead Agency:** City of Union Gap
6. **Determination:** It has been determined that the proposal will not have a probable significant adverse impact on the environment, and an Environmental Impact Statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was made after a careful review of the completed environmental checklist and other information on file with the lead agency. This information is available to the public on request and can be examined in our offices during regular business hours.
7. **Comment and Appeal Information:** This DNS is issued under WAC 197-11-340(2). Union Gap will not act on this proposal for 14 days from the date of issuance. You may submit comments on this proposal to the address below by **March 5, 2026**. Agencies and those providing comments will receive a copy of the final decision. For information on the comment or appeal processes, or on other issues relating to this proposal, contact Jenny Valle at (509) 575-3638 or by email at Jenny.Valle@uniongapwa.gov.
8. **SEPA Responsible Official:** Jason Cavanaugh
9. **Address:** 102 West Ahtanum Rd.
Union Gap, WA 98903
10. **Date:** February 19, 2026

**CITY OF UNION GAP
HEARING EXAMINER'S RECOMMENDATION**

April 29, 2026

In the Matter of a Request for a Rezone Submitted by:)	
)	
Luckydog Properties LLC and Landstar NW, LLC, Owners)	2026.0067.RZ0001
)	2026.0068.SE0008
To Reclassify the Zoning of Two Parcels Totaling 10.39 Acres from The Light Industrial (L-I) Zone to The Wholesale/Warehouse (W/W) Zone at 2018 and 2020 Longfibre Road between Valley Mall Blvd. And West Washington Avenue On the West Side of the Street)	

A. Introduction. The preliminary findings relative to the public hearing process for this application may be summarized as follows:

(1) The Hearing Examiner conducted an open record public hearing for this application on April 15, 2026.

(2) The City's staff report prepared and presented by the City's Planning Representative Byron Gumz, who is the YVCOG Regional Land Use Manager, recommended approval of this application.

(3) The owners' representative and agent for this application, Jeff Peters of PLSA Engineering, Surveying & Planning, testified that there have been discussions with City staff, but that this is a nonproject rezone request because no specific Wholesale/Warehouse uses are planned to be developed on the property in the foreseeable future and that all of the staff report findings are true and correct.

(4) No one else testified at the open record public hearing and no written comments were submitted before or during the open record public hearing.

(5) The Hearing Examiner has issued this recommendation to the Union Gap City Council within ten business days of the public hearing.

B. Summary of Recommendation. The Hearing Examiner recommends that the Union Gap City Council approve this request to rezone two parcels on the west side of Longfibre Road between Valley Mall Boulevard and West Washington Avenue at 2018 Longfibre Road and 2020 Longfibre Road from the Light Industrial (L-I) zoning district to the Wholesale/Warehouse (W/W) zoning district.

C. Basis for Recommendation. Based upon a view of the site and surrounding area with no one else present on April 15, 2026; the staff report, exhibits and testimony presented at the open record public hearing on April 15, 2026; and a consideration of the Union Gap Comprehensive Plan and of the applicable criteria for rezones that are set forth in the Union Gap Development Code (UGDC); the Hearing Examiner issues the following:

FINDINGS

I. Property Owners/Agent. The property owner of the 6.99-acre parcel no. 191331-43400 at 2020 Longfibre Road is Luckydog Properties LLC whose Governor is Jeaneva Hallett and the owner of the 3.4-acre adjacent parcel no. 191331-42404 to the south at 2018 Longfibre Road is Landstar NW, LLC whose Governors are William and Matthew Hallett, 6005 Burden Blvd., Suites 106 and

107, Pasco, WA 99301. Their agent and representative for this application who testified at the hearing is Jeff Peters of PLSA Engineering, Surveying & Planning, 521 North 20th Avenue, Suite 3, Yakima, WA 98942.

II. Location and Size of the Area Involved in the Rezone Request. The two adjacent parcels involved in this rezone request which are a total of 10.39 acres in size are located at 2018 and 2020 Longfibre Road on the west side of the street between Valley Mall Blvd. and West Washington Avenue.

III. Application. This application submitted on January 30, 2026, requests a rezone from the Light Industrial (L-I) zoning district to the Wholesale/Warehouse (W/W) zoning district. The two parcels would continue to be consistent with their Comprehensive Plan's Industrial designation. The purpose of this Rezone request is to facilitate a broader range of possible future commercial uses on the two parcels of property.

IV. Notices. Notices of the open record public hearing of April 15, 2026, were provided in the following ways:

Mailing hearing notice to property owners within 300 feet:	February 19, 2026
Posting hearing notice on the property:	February 19, 2026
Publishing hearing notice in the Yakima Herald-Republic:	February 24, 2026

V. Comprehensive Plan, Zoning and Land Uses. The Comprehensive Plan, zoning and land use characteristics of the two parcels involved in this application and the nearby properties are as follows:

Luckydog Properties LLC/Landstar NW, LLC 3
Rezone from the L-I to the W/W Zoning District
10.39 Acres at 2018 and 2020 Longfibre Road
2026.0067.RZ0001 and 2026.0068.SE0008

(1) The Union Gap Future Land Use Map (FLUM) designates the two parcels as Industrial. Nearby FLUM designations include Commercial and Residential. The existing Light Industrial zoning district is different from the requested Wholesale Warehouse zoning district in the following ways:

(a) The existing Light Industrial (L-I) zoning district is intended to provide areas for light industrial land uses including manufacturing, warehousing and storage. Uses in this district must be adequately buffered from adjacent residential neighborhoods. Residential uses are limited to caretaker's dwellings of established businesses. Certain commercial uses may be allowed in the L-I zoning district by Class (2) or Class (3) review. Processing or storage of hazardous materials shall be strictly controlled and permitted only as an incidental part of a permitted use. The siting and design of buildings must be of an industrial park character. Development must be served by a full range of urban services, with access by paved streets with curbs, gutters and sidewalks.

(b) The requested Wholesale/Warehouse (W/W) zoning district is intended to provide for a combination of manufacturing, warehouse and industrially-oriented commercial uses. Uses in this district must also be adequately buffered from adjacent residential neighborhoods. Residential uses are also limited to caretaker's dwellings of established businesses. Development must also be served by a full range of urban services, with access by paved streets with curbs, gutters and sidewalks. The main difference between the existing and the requested zoning districts is that the Wholesale/Warehouse (W/W) zoning district allows for more commercial uses either as permitted Class (1) uses or as Class (2) or Class (3) uses requiring either administrative or public hearing review procedures.

(c) The two parcels are currently vacant. Nearby uses include a construction/demolition business in the Light Industrial (L-I) zoning district to the north, vacant property in the C-2 Regional Commercial zoning district to the south, an approved multi-family apartment complex in the R-3 Multi-Family Residential zoning district to the west and southwest which has not yet been developed, a paper manufacturing business in the City of Yakima's M-1 Light Industrial zoning district to the east across Longfibre Road, and a nonconforming mobile home park in the City of Yakima's M-1 Light Industrial zoning district to the northwest of the subject property.

(2) The surrounding uses have the following Comprehensive Plan, zoning and land use characteristics:

Location	FLUM Designation	Zoning	Land Use
North	City of Union Gap Industrial	City of Union Gap Light Industrial (L-I)	Construction & Demolition Business
South	City of Union Gap Commercial	City of Union Gap C-2 Regional Commercial	Vacant
East	City of Yakima Industrial	City of Yakima M-1 Light Industrial	Manufacturing-paper industry
West	City of Union Gap Residential	City of Union Gap R-3 Multi-Family Residential	Vacant (Approved for Multi-Family Residential Apartments)

VI. Jurisdiction. The Union Gap Municipal Code (UGMC) identifies a site-specific rezone as a Type IV review. Type IV review requires the Hearing Examiner to make a recommendation to the City Council after conducting an open record public hearing. The City Council makes the final decision regarding specific rezone requests after conducting a closed record hearing. UGMC §17.25.030 states that the Hearing Examiner and City Council shall document the considerations set forth in the following Section VII of this recommendation.

VII. Rezone Criteria. Subsection 17.25.030(C) of the Union Gap Development Code provides that the following eight criteria shall be documented in considering rezones:

(1) **The testimony at the public hearing:** All of the testimony presented at the open record public hearing favored approval of the requested rezone. The City of Union Gap’s Planning Representative Byron Gumz and the applicant’s agent

for this application, Jeff Peters of PLSA Engineering, Surveying & Planning, both testified in favor of approval of the requested rezone.

(2) The suitability of the property in question for the uses permitted under the proposed zoning: The parcels are flat. They are served by City water and sewer service and other utilities. They are adjacent to a paved City street, Longfibre Road, that would serve as the access to and from the parcels without the need for residential streets to be used for access to and from the parcels. The two parcels would be suitable for the Class (2) and Class (3) uses in the W/W zoning district because any proposed uses would be subject to administrative or public hearing review with prior notice to property owners and agencies of a 15-day comment period and a process where conditions could be imposed to ensure their compatibility or for other purposes. Even though the W/W zoning district allows many more Class (1) permitted commercial uses than are allowed in the L-I zoning district, the owners will limit the uses to the type which they desire to include that are compatible with the other uses on the property and are practical for the space they have available. The W/W Class (1) uses that are currently available for their consideration so long as the uses comply with applicable development requirements are numerous and include the following: (i) agricultural uses including agriculture, horticulture, general farming (not feedlots and stockyards), agricultural building, agricultural related industries, animal husbandry, floriculture, and aquaculture; (ii) amusement and recreation uses including game and electronic game rooms, gymnasiums, exercise facilities, parks, fire stations, police stations, ambulance service, libraries, museums, art galleries, and storage of gravel and equipment for street construction; (iii) manufacturing uses including aircraft parts, apparel and accessories, bakery products (wholesale), beverage industry, confectionery and related products (wholesale), cutlery, hand tools and general hardware – product assembly, drugs, electrical transmission and distribution equipment, electronic components and accessories – product assembly, fabricated structural metal products, food processing, furniture and custom cabinet shop – product assembly, glass, pottery and related products – product assembly, grain mill products, heating apparatus, wood stoves, machinery and equipment, marijuana processing business, marijuana production business, medical, optical, dental and scientific instruments – product assembly, meat, poultry and dairy products, metal cans, paperboard containers and boxes, plastic products – product assembly – injection and extrusion molding, printing, publishing and binding, printing trade (service industries), sheet metal and welding shops, sign manufacturing, stone products (includes finishing of monuments for

retail sale), transportation equipment, including trailers and campers, and woodworking and wood products: cabinets, shelves, etc.; (iv) retail trade and service uses including addressing, mail and stenographic services, advertising agencies, auction house, automobile sales, automobile carwash, automobile maintenance and repair shops, automobile paint and body shops, automobile parts and accessories (tires batteries, etc.), automobile specialized repair shops (radiator, engine, etc.), automobile towing service, bakery, beauty and barber shops, boats and marine accessories, books, stationery, office supplies, building and trade contractor (plumbing, heating, electrical, etc.), butcher shop, camera store, candy store, clothing and accessories, coin and stamp shop, commercial services, computer and electronic stores, delicatessen, department stores, discount stores, variety stores, drug stores (optical goods, orthopedic supplies), electric passenger vehicle charging station, employment agency, fabric store, farm and implements, tools and heavy construction equipment, farm supplies, financial institutions, florist, specialty food store, fuel, oil and coal distributors, furniture, home furnishing, appliances, general hardware, garden equipment and supplies, gift shop, grocery/convenience store, heating and plumbing equipment retail or wholesale stores, heavy equipment storage, maintenance and repair, insurance agents, brokers and service agencies, jewelry, watches, silverware sales and repair, laundries, liquor stores, lumber yards, manufactured home and recreational vehicle sales, marijuana retail business, motels and hotels, motor vehicle fuel sales, motorcycle sales and repair (maintenance, repair and parts), music stores, nursery, paint, glass and wallpaper sales, pet stores, pet supplies, dog grooming and training, printing, photocopy service, professional office buildings for architects, attorneys, government, etc., radio/T.V. studio, real estate office, recycling center, automobile rental, automobile small tools and equipment, truck and/or trailer rental, fleet leasing services, heavy equipment, repairs of small appliances, T.V., electronics, business machines, watches, etc., locksmith and gunsmith, re-upholstery and repairs of furniture, small engine and garden equipment repairs, restaurants, cafes and drive-in eating facilities, second hand store, shoe repair and shoe shine shop, technical equipment sales, toy and hobby store, truck service sales and shops, and video sales/rental; (v) transportation uses including bus terminals, storage and maintenance facilities, transportation brokerage offices, contract truck hauling, rental of trucks with drivers, and air, rail, truck terminals (for short term start, office, etc.); and (vi) utilities uses including utility services/substations, etc.; and wholesale trade-storage uses including warehouses, wholesale trade, bulk

storage facilities, commercial storage facilities and residential ministorage facilities.

(3) The recommendation from interested agencies and departments: No agencies or departments submitted a recommendation either for or against the requested rezone.

(4) The extent to which the proposed amendment is in compliance with and/or deviates from the goals and policies as adopted in the Union Gap Comprehensive Plan and the intent of this title: The requested Wholesale/Warehouse (W/W) zoning district would be in compliance with the goals and policies adopted for the Industrial designation of the Union Gap Comprehensive Plan and with the intent of the zoning ordinance in Title 17 if it satisfies all of the criteria for approval of a rezone. The main reason for requesting this rezone is to allow a broader range of potential commercial uses that could be established on the property.

(5) Consistency of the proposed zoning with the future land use map of the Union Gap Comprehensive Plan: If the City Council approves the requested rezone to the Wholesale/Warehouse zoning district, the zoning would continue to be consistent with the Comprehensive Plan's Industrial designation.

(6) The adequacy of public facilities, such as roads, sewer, water and other required public services and whether appropriate measures have been made to maintain the required level of service adopted by the Union Gap Comprehensive Plan: The parcels have primary access to and from Longfibre Road. They would utilize City of Union Gap water and sewer services. Other necessary utilities would also be available to the property. Appropriate measures to maintain the required level of service adopted by the Comprehensive Plan may be required when specific uses are proposed.

(7) The compatibility of the proposed zone change and associated uses with neighboring land uses: The Comprehensive Plan Future Land Use Map designation is Industrial. Neighboring land uses include existing commercial or industrial uses to the north and to the east, and may include future commercial uses on the vacant land to the south. The requested W/W zoning would be as compatible with existing and potential residential development to the west and to the northwest of the property as is the existing Light Industrial (L-I) zoning. Higher standards of sitescreening to buffer any future commercial uses on the property from residential uses will be required.

(8) **The public need for the proposed change:** A wider range of available commercial uses would provide additional possibilities for businesses to be established and conducted on the property that would increase employment opportunities, as well as service and shopping opportunities, for City residents and for the community as a whole.

CONCLUSIONS

Based upon the foregoing findings, the Hearing Examiner reaches the following conclusions:

(1) The Hearing Examiner has jurisdiction to recommend approval of a rezone by the Union Gap City Council.

(2) Notices were given for the open record public hearing of April 15, 2026, in accordance with applicable ordinance requirements.

(3) The requested rezone to the Wholesale/Warehouse (W/W) zoning district would satisfy all of the requisite criteria for its approval set forth in Subsection 17.25.030(C) of the Union Gap Development Code.

RECOMMENDATION

Based upon the foregoing findings and conclusions, the Hearing Examiner recommends that the Union Gap City Council approve the requested rezone of Parcel Nos. 191331-42404 and 191331-43400 totaling about 10.39 acres at 2018 and 2020 Longfibre Road from the current Light Industrial (L-I) zoning district to the Wholesale/Warehouse (W/W) zoning district.

DATED this 29th day of April, 2026.



Gary M. Cuillier, Hearing Examiner



City Council Communication

Meeting Date: June 8, 2026
From: Jason Cavanaugh, Director of PW & Community Development
Topic/Issue: Ordinance – Changing the Zoning of Yakima County Tax Parcel No. 191331-42404 and 191331-43400

SYNOPSIS: Luckydog Properties LLC and Landstar NW LLC have made an application, 2026.0067.RZ0001, for a site-specific rezone of two (2) individual parcels totaling approximately 10.39 acres from Light Industrial (L-I) to Wholesale Warehouse (W/W).

Chapter 35A.63 of the Revised Code of Washington authorizes the City Council of the City of Union Gap to adopt and amend official controls including zoning ordinances and zoning maps.

The purpose of this ordinance is to change the zoning of Yakima County Tax Parcel No. 191331-42404 and 191331-43400 from Light Industrial (L-I) to Wholesale Warehouse (W/W).

RECOMMENDATION: Adopt and publish an ordinance amending Union Gap Municipal Code Chapter 12.04, Water Rates and Regulations.

LEGAL REVIEW: The City Attorney reviewed this updated ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE changing the zoning of Yakima County tax parcel no. 191331-42404 and 191331-43400 from light industrial (L-I) to wholesale warehouse (W/W)

WHEREAS, Chapter **35A.63** of the Revised Code of Washington authorizes the City Council of the City of Union Gap to adopt and amend official controls including zoning ordinances and zoning maps; and

WHEREAS, Luckydog Properties LLC and Landstar NW LLC have made an application, 2026.0067.RZ0001, for a site-specific rezone of two (2) individual parcels totaling approximately 10.39 acres from Light Industrial (L-I) to Wholesale Warehouse (W/W); and

WHEREAS, the site which is the subject of the application is within the area designated as Industrial in the City's Future Land Use Map; and

WHEREAS, in due course the City of Union Gap Hearing Examiner did advertise for and did hold a public hearing on April 15, 2026 for the purpose of hearing testimony for and against the proposed application 2026.0067.RZ0001. All persons present desiring to speak for or against or in relation to the zoning amendment application were given a full and complete opportunity to be heard; and

WHEREAS, the Hearing Examiner thereafter issued on April 29, 2026, his recommendation to the City Council that the application for re-zone be approved; and

WHEREAS, the City Council has now considered the Hearing Examiner's findings, conclusions and recommendation of APPROVAL, and having considered the record herein on closed record review; and

WHEREAS, the City Council following its review concurs with the Hearing Examiner's findings of fact and conclusions and adopts the same by this reference and incorporates the same herein as is fully set forth; and

**NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF UNION
GAP, WASHINGTON, DOES ORDAIN AS FOLLOWS:**

Section 1. Findings. The recitals set forth above are incorporated herein as the City Council's Findings. Further, the Hearing Examiner's Findings and Conclusions are adopted as the City Council's Findings and Conclusions by this reference.

Section 2. Zoning Map Amendment.

A. The following described real property is hereby reclassified from Light Industrial (L-I) to Wholesale Warehouse (W/W):

Tax Parcel No. 191331-42404 2018 Longfibre Road
Records of Yakima County, Washington (3.40 acres)

Tax Parcel No. 191331-43400 2020 Longfibre Road
Records of Yakima County, Washington (6.99 acres)

B. The City's Official Zoning Map shall be amended to reflect the forgoing zoning reclassifications.

Section 3. This ordinance, implementing zoning map amendment shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

Passed this 8th day of June, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: June 8, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – J-U-B Engineers, Inc.; Supplemental Agreement No. 5; Regional Beltway Connector Project

SYNOPSIS: On April 24, 2023, the City entered into a Consultant Agreement Number 07-23-041, with J-U-B Engineers, Inc., for the Regional Beltway Connector Project.

J-U-B Engineers, Inc. has submitted WSDOT Supplemental Agreement No. 5, which revises the total payment amount to \$1,858,900 (\$236,500 increase) for additional P.E. services during construction. This supplement includes J-U-B Engineers Inc. latest overhead rate as approved by WSDOT.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign WSDOT Supplemental Agreement No. 5 to project 07-23-041 with J-U-B Engineers, Inc. for the Regional Beltway Connector Project.

LEGAL REVIEW: The City Attorney has reviewed this information.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. J-U-B Engineers, Inc. Supplemental Agreement No. 5

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Supplemental Agreement No. 5 to project number JUB 07-23-041 with JUB Engineers Inc. for the Regional Beltway Connector Project.

WHEREAS, the City entered into a Professional Engineering services agreement with JUB Engineers Inc. on April 24, 2023; and

WHEREAS, JUB Engineers Inc. will provide for the additional construction engineering to complete State 2B; and

WHEREAS, this supplement reflects an expanded scope due to an extended construction schedule, which has increased construction administration costs; and

WHEREAS, the revised project completion date will remain unchanged at December 31, 2028; and

WHEREAS, the Council desires to amend Section V: PAYMENT as follows: Increase Total Amount Authorized and Management Reserve by \$236,500 for a new Maximum Amount Payable of \$1,858,900.

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

The City Manager is authorized to sign Supplemental Agreement No. 5 to JUB Engineers Inc. project number JUB 07-23-041 for the Regional Beltway Connector Project.

PASSED this 8th day of June, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



**Washington State
Department of Transportation**

Supplemental Agreement Number _____		Organization and Address	
Original Agreement Number		Phone:	
Project Number	Execution Date	Completion Date	
Project Title	New Maximum Amount Payable		
Description of Work			

The Local Agency of _____ desires to supplement the agreement entered in to with _____ and executed on _____ and identified as Agreement No. _____

All provisions in the basic agreement remain in effect except as expressly modified by this supplement. The changes to the agreement are described as follows:

I

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

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: _____

III

Section V, PAYMENT, shall be amended as follows:

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

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

By: _____ By: _____

Consultant Signature

Approving Authority Signature

Date

Exhibit "A"
Summary of Payments

	Basic Agreement	Supplement # 1	Supplement # 2	Supplement # 3	Supplement # 4	Supplement # 5	Total
Direct Salary Cost	\$ 211,190.64	\$ 118,910.86	\$ 19,429.66	\$ 7,071.88	\$ 29,067.61	\$ 72,369.86	\$ 458,040.51
Overhead							
(Including Payroll Additives)	\$ 373,448.95	\$ 217,184.49	\$ 35,487.26	\$ 12,916.42	\$ 52,789.77	\$ 131,431.11	\$ 823,258.01
Direct Non-Salary Costs	\$ 183,676.00	\$ 17,517.80	\$ -	\$ 166,000.00	\$ 61,917.50	\$ 10,995.50	\$ 440,106.80
Fixed Fee	\$ 63,357.19	\$ 35,673.26	\$ 5,828.90	\$ 2,121.56	\$ 8,720.28	\$ 21,710.96	\$ 137,412.15
Total	\$ 831,672.78	\$ 389,286.41	\$ 60,745.82	\$ 188,109.86	\$ 152,495.16	\$ 236,507.43	\$ 1,858,817.47
Rounded	\$ 831,700.00	\$ 389,300.00	\$ 60,800.00	\$ 188,100.00	\$ 152,500.00	\$ 236,500.00	\$ 1,858,900.00

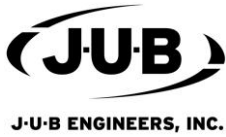


EXHIBIT A

SCOPE OF WORK
Regional Beltway Stage 2B – NEPA and WSDOT Design Documentation
Supplement No. 5

PROJECT NAME: Regional Beltway Connector

CLIENT: City of Union Gap

J-U-B PROJECT NUMBER: 07-23-041

SUPPLEMENT TO:

AGREEMENT DATED: 4/25/2023

The referenced Agreement for Professional Services between CONSULTANT (J-U-B ENGINEERS, Inc.) and the AGENCY (City of Union Gap):

PART 1 - PROJECT UNDERSTANDING

This Supplemental Scope modifies and expands previously authorized Phase 2B Final Design services to address updated WSDOT requirements, environmental compliance needs, and changes in subconsultant participation. All original scope elements not expressly modified remain in effect.

PART 2 - SUPPLEMENTAL SCOPE OF WORK

CONSULTANT's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of AGENCY. This scope of work defines the supplemental scope of work for CONSULTANT to provide for this project.

A. Task 010 – Project Management (Supplement No. 5)

1. In addition to the Project Management services authorized under the base agreement and prior supplements, CONSULTANT shall provide incremental project management services specific to the services added under Supplement No. 5, including WSDOT design documentation, NEPA updates, reassigned DBE design tasks, and associated coordination.

1. Major Subtasks

- i. Overall management and coordination of Supplement No. 5 scope
- ii. Schedule management and tracking of supplemental tasks and milestones
- iii. Coordination with the AGENCY, WSDOT Local Programs, and regulatory agencies
- iv. Internal coordination among technical disciplines and subconsultants
- v. Management of reassigned DBE design tasks and integration into the overall project
- vi. Budget and invoicing management related to the supplemental scope
- vii. Participation in supplement-related meetings and coordination calls
- viii. Preparation of progress updates and responses to Agency or WSDOT inquiries

2. Deliverables

- i. Monthly invoices
- ii. Project status updates and schedule tracking
- iii. Meeting coordination and follow-up documentation, as applicable

3. **Assumptions and Limitations**

- i. Supplemental project management reflects services associated with Supplement No. 5
- ii. Duration assumes alignment with the schedule for WSDOT approvals, PS&E development, and environmental documentation under this supplement
- iii. Right-of-way acquisition and Construction phases are excluded unless otherwise authorized.

B. **Task 060 – Final Design (Assumption of DBE Design Tasks)**

Due to loss of DBE eligibility, CONSULTANT shall assume responsibility for completion and certification of design tasks previously assigned to TranTech. CONSULTANT shall serve as Engineer of Record for the reassigned work.

1. **Major Subtasks**

- i. Review and validate partially completed DBE deliverables
- ii. Complete Traffic Control / TTC design
- iii. Complete retaining wall design
- iv. Integrate reassigned designs into PS&E
- v. Provide QC/QA and bid-phase support

2. **Deliverables**

- i. Final TTC plans and special provisions
- ii. Final retaining wall plans and calculations
- iii. Integrated PS&E documents
- iv. Bid-phase responses related to reassigned scope

3. **Assumptions and Limitations**

- i. Acceptable DBE work will not be re-designed
- ii. No additional DBE participation required

C. **Task 100 – WSDOT Agreement Coordination (Design Documentation)**

- 1. In addition to the WSDOT Agreement Coordination services authorized under the base agreement and prior supplements, CONSULTANT shall prepare design documentation and technical studies necessary to support Design Approval (DA), Project Development Approval (PDA), or combined DA/PDA, as determined by WSDOT Local Programs, because of **Agreement GCC 1021** between the City and WSDOT.

Agreement GCC 1021 determined the supplemental tasks required to support the proposed Roundabout intersection with US 97/I-82 within Controlled Limited Access. The Agreement applies only to the intersection portion of the Regional Beltway Connector project with Phase 2 Stage 2B. Tasks detailed in Exhibit A of GCC 1021 are summarized in the following table along with required modifications to the scope of work:

Task	Submittal to WSDOT	Modification to Scope
Access Report	Approval	New Scope
Community Engagement and Public Hearing	Informational	By City

Right of Way (Appraisal & Acquisition)	For Certification by WSDOT Local Programs	No Change
Right of Way (Plans Development)	For Review	No Change
Intersection Plan for Approval	Approval	Revised Scope
Intersection Control Evaluations (ICE)	Approval	New Scope
Basis of Design (BOD)	Approval	Revised Scope
Design Documentation Package	Approval	New Scope
Roundabout Design	Peer Review & Approval	Revised Design
Geotechnical	Acceptance	Pending WSDOT's Review
Environmental	Acceptance	New Scope Per WSDOT
Hydraulics/Stormwater	Acceptance	Revised Scope
Illumination/ITS	Acceptance	No Change
Pavement Report	Approval	Pending WSDOT's Review
Plans, Specifications and Estimate Package (PS&E)	Acceptance at 60, & 90%	Additional WSDOT Reviews
Record of Survey	Informational	New Scope
Ad & Award	Acceptance	No Change

2. Access Revision Report (ARR)

Prepare an Access Revision Report to support WSDOT approval of a new public access connection between the Regional Beltway Connector, US 97, and I 82 ramps within limited access right of way. Services include existing conditions review, alternatives development, operational and safety analysis, policy consistency evaluation, identification of a preferred alternative, preparation of required exhibits, and coordination through WSDOT approval.

1. Major Subtasks

- i. Confirm access revision requirements with WSDOT Local Programs
- ii. Document existing access control and limited access conditions
- iii. Develop and evaluate access alternatives consistent with DM Chapters 520, 530, and 550
- iv. Perform operational and safety evaluations required for access revision approval
- v. Identify preferred alternative and requested access action
- vi. Respond to WSDOT review comments and finalize documentation

2. Deliverables

- i. Draft and Final Access Revision Report
- ii. Supporting figures, traffic and safety documentation
- iii. Approval-ready ARR suitable for inclusion in the DDP

3. Assumptions and Limitations

- i. ARR supports access approval only; construction design is excluded
- ii. Revisions beyond the preferred alternative require separate authorization

3. Intersection Control Evaluations (ICE)

Prepare an Intersection Control Evaluation in accordance with WSDOT Design Manual requirements to evaluate and document the preferred form of intersection control. The ICE will include existing conditions, traffic analysis, safety evaluation, multimodal considerations, alternatives screening, and identification of the preferred control. Documentation will be coordinated with WSDOT Local Programs and finalized based on agency comments.

1. Major Subtasks

- i. Document existing conditions and planning context
- ii. Develop traffic data consistent with WSDOT guidance
- iii. Conduct ICE screening and detailed evaluation per DM 1300
- iv. Evaluate operational, safety, and multimodal performance
- v. Identify preferred intersection control
- vi. Address WSDOT Local Programs review comments

2. Deliverables

- i. ICE technical memorandum/report
- ii. Concept-level layout exhibits
- iii. Final ICE suitable for DDP inclusion

3. Assumptions and Limitations

- i. ICE prepared at planning/preliminary design level
- ii. Does not constitute final engineering design

4. Intersection Plan for Approval

CONSULTANT shall revise the intersection plan to incorporate approved ICE and ARR documentation for WSDOT approval.

1. **Major Subtasks**
 - i. Update intersection plan based on approved ICE and ARR
 - ii. Prepare documentation required for WSDOT approval
 2. **Deliverables**
 - i. Revised Intersection Plan for Approval
 3. **Assumptions**
 - i. Limited to modifications required for WSDOT approval
5. **Basis of Design (BOD) Design Documentation**
CONSULTANT shall Prepare a WSDOT-compliant Basis of Design documenting governing design criteria, assumptions, alternatives considered, and the selected roundabout configuration for approval of a limited access connection. The BOD will reference supporting ICE, ARR, and environmental documentation and be coordinated through WSDOT approval.
1. **Major Subtasks**
 - i. Document governing criteria, assumptions, and design controls
 - ii. Summarize alternatives and justification for preferred roundabout
 - iii. Address limited access and access control requirements
 - iv. Coordinate WSDOT review and approvals
 2. **Deliverables**
 - i. Draft and Final WSDOT-compliant Basis of Design
 3. **Assumptions and Limitations**
 - i. BOD supports DA/PDA documentation only
 - ii. Formal Design Deviations/Exceptions excluded unless authorized
6. **Design Documentation Package (DDP)**
CONSULTANT shall assemble a complete WSDOT Design Documentation Package (DA, PDA, or combined DA/PDA) including the DDP checklist, approved BOD, design analyses, ICE, ARR, and other required supporting documentation. Perform internal QA/QC, coordinate reviews, address comments, and submit a final approval ready package.
1. **Major Subtasks**
 - i. Confirm DA, PDA, or combined DA/PDA path with Local Programs
 - ii. Complete DDP Checklist per DM Chapter 300
 - iii. Compile approved BOD, ICE, ARR, and supporting analyses
 - iv. Perform internal QA/QC and assemble final package
 - v. Address WSDOT review comments
 2. **Deliverables**
 - i. Completed Design Documentation Package
 - ii. Completed DDP Checklist
 - iii. Final electronic files meeting Local Programs standards

3. **Assumptions**
 - i. DDP content limited to documentation required for design approval

7. **Roundabout Design Revisions**

CONSULTANT shall revise the existing roundabout design to reflect approved ICE, Intersection Plan for Approval, and interchange-related requirements, including geometry, access control, and multimodal features.

 1. **Major Subtasks**
 - i. Review existing layout and approval conditions
 - ii. Revise geometry, access control, and multimodal features
 - iii. Coordinate revisions with interchange-related constraints

 2. **Deliverables**
 - i. Revised roundabout plans and layouts

 3. **Assumptions and Limitations**
 - i. Scope limited to revisions of an existing design
 - ii. Right-of-way acquisition excluded

8. **Geotechnical and Pavement Reports**

No additional geotechnical or pavement services are included under this supplement.

 1. **Assumptions and Limitations**
 - i. Previous Geotechnical Reports are acceptable to WSDOT

9. **Hydraulics/Stormwater**

CONSULTANT shall prepare a Type B Hydraulic Report documenting stormwater design and hydraulic capacity consistent with WSDOT standards and suitable for inclusion in the DDP.

 1. **Major Subtasks**
 - i. Perform hydrologic and hydraulic analysis
 - ii. Develop stormwater conveyance and treatment concepts
 - iii. Prepare Type B Hydraulic Report per WSDOT standards
 - iv. Address agency review comments

 2. **Deliverables**
 - i. Draft and Final Type B Hydraulic Report
 - ii. Supporting figures and calculations

 3. **Assumptions and Limitations**
 - i. Type B hydraulic documentation only
 - ii. Floodplain modeling and Type A reports excluded

10. **Plans, Specifications and Estimate Package (PS&E)**

CONSULTANT shall submit draft 60% Plans and draft 90% PS&E to WSDOT Local Programs for review, respond to comments, and incorporate revisions into the final PS&E.

1. **Major Subtasks**
 - i. Prepare and submit 60% plans for Local Programs review
 - ii. Address comments and prepare 90% PS&E
 - iii. Update cost estimate and documentation

2. **Deliverables**
 - i. 60% Plans Submittal
 - ii. 90% PS&E Submittal
 - iii. Updated Opinion of Probable Cost

3. **Assumptions**
 - i. Final PS&E scope governed by prior authorization

11. Record of Survey

CONSULTANT shall prepare, file, and record a Record of Survey documenting acquired property boundaries, right-of-way, and survey monumentation in accordance with Washington law and Yakima County requirements.

1. **Major Subtasks**
 - i. Record research and boundary analysis
 - ii. Field survey and monument recovery/set
 - iii. Prepare, review, and file Record of Survey

2. **Deliverables**
 - i. Draft Record of Survey
 - ii. Final Recorded Record of Survey

3. **Assumptions and Limitations**
 - i. Limited to Record of Survey preparation only
 - ii. Construction staking and acquisition plats excluded

D. Task 105 NEPA Addendum /Biological Assessment

CONSULTANT shall provide environmental services to update the NEPA Checklist and Biological Assessment to reflect revised Phase 2B design and regulatory requirements. Services include action area refinement, biological surveys, BA update, limited cultural resources investigation, documentation coordination, and preparation of final environmental deliverables suitable for WSDOT approval.

1. **Major Subtasks**
 - i. Refine ESA Action Area
 - ii. Conduct biological surveys
 - iii. Update Biological Assessment
 - iv. Update NEPA Checklist
 - v. Perform limited cultural resources investigation
 - vi. Coordinate WSDOT review and concurrence

2. Deliverables

- i. Updated Biological Assessment
- ii. Updated NEPA Checklist
- iii. Supporting figures and documentation

3. Assumptions and Limitations

- i. NEPA-level documentation only
- ii. Additional environmental studies excluded

E. Task 110 Public Involvement Assistance (Visualization Exhibits)

1. Project Visualizations and Renderings

CONSULTANT shall Prepare up to two (2) illustrative visual renderings (one roundabout, one BNSF overpass) based on near-final design concepts for use in public outreach and agency coordination. Renderings are conceptual and for communication purposes only.

1. Major Subtasks

- i. Prepare conceptual renderings of the roundabout and BNSF overpass
- ii. Coordinate viewpoints with the AGENCY
- iii. Incorporate one minor revision per rendering

2. Deliverables

- i. Up to two (2) final digital renderings for public outreach

3. Assumptions

- i. Renderings are conceptual and not engineering documents

PART 3 - AGENCY-PROVIDED WORK AND ADDITIONAL SERVICES

A. AGENCY-Provided Work – AGENCY is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:

- 1. Reviews of draft material provided by CONSULTANT.

B. **Additional Services** – AGENCY reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment later as Additional Services, may include:

- 1. Audits
- 2. Funding Applications
- 3. Other engineering or planning services not specifically noted in this agreement.

For internal J-U-B use only:

PROJECT LOCATION (STATE): WA

TYPE OF WORK: City

R&D: No

GROUP: Transportation

PROJECT DESCRIPTION(S):

1. Bridge (B02)

C. Highway/Interstate/Roadway (H07)

Exhibit B
DBE Participation

Agreement Number:

Exhibit D
Prime Consultant Cost Computations

Agreement Number:

Exhibit D-1
Consultant Fee Determination - Summary Sheet
Cost Plus Fixed Fee
Project: Regional Beltway Connector Stage 2B Preliminary Engineering

Direct Salary Cost (DSC):

Classification	Man-Hours	Rates of Pay	Costs
Program Manager - Senior	124	\$ 96.40	\$ 11,953.60
Program Manager - Lead	94	\$ 84.01	7,896.94
Project Engineer - Senior	58	\$ 71.91	4,170.78
Project Engineer - Senior	64	\$ 66.84	4,277.76
Project Engineer - Discipline Lead - Senior	21	\$ 91.68	1,925.28
Project Engineer - Lead	46	\$ 70.68	3,251.28
Project Engineer II	28	\$ 50.37	1,410.36
Project Designer - Lead	29	\$ 38.64	1,120.56
Planner - Discipline Lead	253	\$ 76.24	19,288.72
CAD Designer - Senior	106	\$ 54.51	5,778.06
Project Accountant - Senior	8	\$ 61.54	492.32
Project Designer	69	\$ 35.10	2,421.90
Environmental Specialist - Senior	9	\$ 75.24	677.16
Environmental Specialist - Senior	28	\$ 55.21	1,545.88
Environmental Specialist - Assistant	18	\$ 30.77	553.86
Landscape Architect - Senior	5	\$ 54.43	272.15
Landscape Architect	92	\$ 35.10	3,229.20
Survey Technician - Lead	14	\$ 40.86	572.04
Professional Land Surveyor - Discipline Lead	9	\$ 81.75	735.75
Assistant Surveyor	23	\$ 34.62	796.26
Total DSC =			\$ 72,369.86
	OH Rate x DSC	of	181.61%
			\$131,431.11
Fixed Fee	Fixed Fee	30.00%	= \$21,710.96
Total DSC, OH & Profit			\$225,511.93
Reimbursables:			
Travel and Per Diem			
	Per Diem	0 days @	\$0.00
	Air Travel	0 trips @	\$0.00
	Mileage	1050 miles @	\$0.700 \$735.00
	Lodging	0 nights @	\$0.00
GeoProfessional Site Visit and Memo			\$3,317.50
Reproduction/Mailing Expenses			
		each @	\$0.00
			\$0.00
Equipment			
GPS			
		0.0 hours	\$0.00
			\$0.00
Reimbursable Sub-Total			\$4,052.50
Subconsultant Costs:			
RLR Cultural Resouces, LLC			\$6,943
Subconsultant Costs			\$6,943.00
Total			\$236,507.43
Total (Rounded \$100)			\$236,500.00
Total			\$236,500.00
Prepared by: Travis Marden			
Date: 4/29/2026			



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

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

July 16, 2025

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

Subject: Acceptance FYE 2024 ICR – Cognizant Review

Dear Jessica Fisher:


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

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

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

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

Regards,


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

SH:kb

EXHIBIT F
Breakdown of Overhead Cost
Year Ending December 31, 2024

FRINGE BENEFITS		
	Beginning Total	% of Direct Labor
Direct Labor	29,168,423	
FICA	3,919,424	13.44%
Unemployment	293,855	1.01%
Medical Aid and Industrial Insurance	90,250	0.31%
Company Insurance and Medical	4,988,299	17.10%
Vacation, Holiday, and Sick Leave	6,571,594	22.53%
Commission and Pension Plan	2,828,372	9.70%
Total Fringe Benefits	18,691,794	64.08%
GENERAL OVERHEAD		
Administration and Time Not Assignable	15,592,117	53.46%
Bonus	5,454,591	18.70%
State B & O Taxes	427,673	1.47%
Insurance	673,828	2.31%
Printing, Stationery, and Supplies	627,888	2.15%
Professional Services	712,916	2.44%
Travel Not Assignable	1,555,644	5.33%
Telephone and Telegraph Not Assignable	303,538	1.04%
Fees, Dues, Professional Meetings	136,413	0.47%
Utilities and Maintenance	474,445	1.63%
Professional Development	294,329	1.01%
Rent	3,265,593	11.20%
Equipment Support ; Depreciation & Computer expense	4,053,201	13.90%
Office Miscellaneous, Postage	199,655	0.68%
Total General Overhead	33,771,831	115.78%
Total Overhead Fringe + General	52,463,625	179.86%
Cost of money (FCCM)	506,316	1.74%
Total Overhead Fringe, General and FCCM	52,969,941	181.61%

Exhibit E ***Sub-consultant Cost Computations***

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

Agreement Number:



RLR Cultural Resources, LLC
Archaeology and Historic Preservation

114 W 4th Ave, Suite 307, Ellensburg, WA 98926 Phone (509) 952-5130
chris@rlrcultural.com

Rick Door, P.E
Program Manager
J-U-B ENGINEERS, Inc.
3611 S. Zintel Way,
Kennewick, WA 99337

April 28, 2026

Dear Rick,

Enclosed you will find a proposal for a cultural resources inventory scope and cost to provide Cultural Resources support services for the Union Gap regional Beltway Supplement project in Yakima County, WA. The Washington DAHP suggests this area as sensitive for cultural resources. **We believe that this proposal should satisfy regulatory requirements for archaeological and historic construction monitoring the preliminary geotechnical project area. If you have any questions, please do not hesitate to contact us.**

Sincerely

Christopher Landreau, CEO
RLR Cultural Resources, LLC



RLR Cultural Resources, LLC

Archaeology and Historic Preservation

114 W 4th Ave., Suite 307, Ellensburg, WA 98926 Phone (509) 952-5130,
chris@rlrcultural.com

Cultural Resources Support Services for the proposed Union Gap regional Beltway Supplement project in Yakima County, WA

Tuesday, April 28, 2026

Scope of Work

1. RLR will provide a literature search (via DAHP and local resources) of relevant information on the history of the area. RLR will also search local archives, and any available ethnohistorical documentation and data.
2. RLR will conduct a pedestrian survey of the proposed work area using 20 meter transects and inspect all recently disturbed surface for evidence of historic use. The archaeologist will document, photograph, and evaluate all historic structures within the APE.
3. RLR may excavate subsurface test probes across the project with spacing dependent on landform sensitivity. The location and amount of the probes will be determined by the Principal Investigator.
4. RLR will photograph, draw, GIS map and otherwise document any physical surface features found that are prehistoric, historic, or traditional use. The archaeologist will also document anything of historic significance related to the project, and its potential to qualify for the National Register of Historic Places.

Project Report

RLR will submit a draft and a final report detailing the findings of the survey. The report will include all appropriate maps, photos, sketches, site forms, and a bibliography of all consulted source material. The report will include NRHP evaluation discussions for Cultural Resources within the project area.

Please call Christopher Landreau (509) 952-5130 or Josh Allen (208) 290-4008 if you have any questions.

Schedule: Weather dependent, fieldwork can begin after plan acceptance. A draft report will be submitted within six weeks of fieldwork completion. After comments, a final report will be issued within thirty days. If any unforeseen difficulties arise in process, The client will be informed directly within two days with a letter, and work schedules can be re-arranged. If any inadvertent human remains are found on site, the nearest tribes, as well as the county sheriff will be contacted and work will stop at that portion of the site, and the IDP steps will be followed. At no time does final issuance of this report mean that the entire process is complete. There must be concurrence with Washington DAHP.



RLR Cultural Resources, LLC

Archaeology and Historic Preservation

114 W 4th Ave, Suite 307, Ellensburg, WA 98926
chris@rlrcultural.com

Phone (509) 952-5130

Projected costs

Task/Personnel	Function	Rate/hr	Hours	Total
Project Management/Coordination	Title	Rate	Hours	Total
	<i>Principal Archaeologist</i>	\$160.00	4	\$640
			Total	\$640
Archival Research/Permit Application	<i>Principal Archaeologist</i>	\$160.00	12	\$1,920
			Total	\$1,920
Fieldwork- Pedestrian Survey	<i>Staff Archaeologist</i>	\$90.20	8	\$722
	<i>Staff Archaeologist</i>	\$90.20	8	\$722
			Total	\$1,443
Report Preparation/HPI Record	<i>Principal Investigator</i>	\$160.00	12	\$1,920
	<i>Staff Archaeologist</i>	\$102.00	10	\$1,020
			Total	\$2,940
			TOTAL LABOR	\$6,943
Expenses	Mileage	\$0.70		\$0
	Hotel	\$130.00		\$0
	Per-diem	\$86.00		\$0
			Total	\$0
Total Estimated Cost-Cultural Resources				<u>\$6,943</u>

Date 10/14/25

Company Name:	RLR Cultural Resources LLC
Address:	114 W 4th Ave, Suite 307
City/ State/ Zip	Ellensburg, WA 98926

Proposed ICR	Proposed Fixed Fee
1.2	0.3

Subject: Proposed Hourly Rate Statement

Attention: Manager, Consultant Services Office

Below are the highest anticipated hourly billing rates for the identified labor classifications.

RLR Cultural Resources LLC certifies they have an accounting system that contains separate accounts or sub-accounts for unallowable costs in accordance with FAR (48 CFR Part 31), and the capacity to track direct costs that are allocable directly to projects.

RLR Cultural Resources LLC also certifies they have a labor- charging/ time keeping system that is complete and sufficiently detailed to allow for a proper determination of direct and indirect labor costs.

Labor Classification	Labor Rate	Indirect Cost Rate	Fixed Fee	NTE Rate	Add Row
Principal Archaeologist	\$64.00	\$76.80	\$19.20	\$160.00	Delete Row
Staff Archaeologist	\$41.00	\$49.20	\$12.30	\$102.50	
Arch. Technician	\$31.00	\$37.20	\$9.30	\$77.50	
Historian	\$50.00	\$60.00	\$15.00	\$125.00	
Director	\$70.00	\$84.00	\$21.00	\$175.00	

Respectfully,

Signature

Christopher Landreau Digitally signed by Christopher Landreau
Date: 2025.10.14 15:55:37 -07'00'

Title

Director

Date 10/14/25

Company Name:	RLR Cultural Resources LLC
Address:	114 W 4th Ave, Suite 307
City/ State/ Zip	Ellensburg, WA 98926

Proposed ICR	Proposed Fixed Fee
0.9	0.3

Subject: Proposed Hourly Rate Statement

Attention: Manager, Consultant Services Office

Below are the highest anticipated hourly billing rates for the identified labor classifications.

RLR Cultural Resources LLC certifies they have an accounting system that contains separate accounts or sub-accounts for unallowable costs in accordance with FAR (48 CFR Part 31), and the capacity to track direct costs that are allocable directly to projects.

RLR Cultural Resources LLC also certifies they have a labor- charging/ time keeping system that is complete and sufficiently detailed to allow for a proper determination of direct and indirect labor costs.

Labor Classification	Labor Rate	Indirect Cost Rate	Fixed Fee	NTE Rate	Add Row
Principal Archaeologist	\$64.00	\$57.60	\$19.20	\$140.80	Delete Row
Staff Archaeologist	\$41.00	\$36.90	\$12.30	\$90.20	
Arch. Technician	\$31.00	\$27.90	\$9.30	\$68.20	
Historian	\$50.00	\$45.00	\$15.00	\$110.00	
Project Director	\$70.00	\$63.00	\$21.00	\$154.00	

Respectfully,

Signature

Christopher Landreau Digitally signed by Christopher Landreau
Date: 2025.10.14 15:56:56 -07'00'

Title

Director



Transportation Building
310 Maple Park Avenue S.E.
P.O. Box 47300
Olympia, WA 98504-7300
360-705-7000
TTY: 1-800-833-6388
www.wsdot.wa.gov

September 2, 2025

Christopher Landreau, CEO
RLR Cultural Resources, LLC
114 W 4th AVE STE 307
Ellensburg, WA 98926-3128

Re: RLR Cultural Resources, LLC
Safe Harbor Indirect Cost Rate Extension

Dear Cristopher:

Washington State has received approval from our local Federal Highway Administration (FHWA) Division to continue administering the “safe harbor” indirect cost rate program on engineering and design related service contracts, as well as for Local Public Agency projects.

We completed our risk assessment for RLR Cultural Resources, LLC in July 2014. Our assessment was conducted based on the documentation provided by the firm. The reviewed data included, but was not limited to, a description of the company, basis of accounting, accounting system and the basis of indirect costs. Based on our review, we found the firm eligible to use the Safe Harbor rate. RLR Cultural Resources opted to use the Safe Harbor rate, rather than provide a FAR-compliant rate.

Based on further review and discussion with the firm, we are issuing an extension of the Safe Harbor Indirect Cost Rate of 120% of direct labor with a field rate, where applicable, of 90% of direct labor for RLR Cultural Resources.

RLR Cultural Resources agreed to improve Internal Controls and timekeeping processes to be able to develop an Indirect Cost Rate Schedule in the future in accordance with the Federal Acquisition Regulations (FAR), Subpart 31. The WSDOT Internal Audit Office has provided guidance and information related to FARs and the AASHTO Audit Guide. You may use the Safe Harbor Rate of 120%, or 90% for field office situations, for agreements entered prior to June 30, 2027. For agreements entered after this date, please contact the WSDOT Consultant Services Office (CSO) or our office for guidance.

The Safe Harbor Rate will not be subject to audit. Please coordinate with CSO or your Local Programs contact if you have questions about when to apply the Safe Harbor rate to your agreement.

If you have any questions, please contact Steve McKerney or me at (360)705-7799.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jarron Elter', written over a faint circular stamp.

Jarron Elter
Agreement Compliance Audit Manager

cc: Steve McKerney, Director of Internal Audit
Maryna Ya
File



City Council Communication

Meeting Date: June 8, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – Main Street Curb Improvements; HLA #26123

SYNOPSIS: The City intends to complete curb and gutter improvements along Main Street in coordination with the federally funded Main Street Pedestrian Crossing project, which is being designed by a separate consultant. The proposed curb and gutter improvements will be funded through local funds.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order No. 26123 as it pertains to the Main Street Curb Improvements; HLA Project No. 26123.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Task Order No. 26123; Main Street Curb Improvements
3. Map

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing Task Order No. 26123 as it pertains to the Main Street Curb Improvements; HLA Project No. 26123.

WHEREAS, the City of Union Gap intends to complete curb and gutter improvements along Main Street; and

WHEREAS, this improvement project is in coordination with the federally funded Main Street Pedestrian Crossing project; however, the proposed curb and gutter improvements will be funded through local funds; and

WHEREAS, HLA will prepare the curb and gutter improvements design package for incorporation into the Main Street Pedestrian Crossing contract documents prepared by others; and

WHEREAS, although designed under separate consultant agreements, the Main Street Curb Improvements and Main Street Pedestrian Crossing Improvements are anticipated to be combined into a single bid package and constructed under one construction contract; and

WHEREAS, bid advertisement and bidding support for the combined bid package will be administered by HLA; and

WHEREAS, at the direction of the City, HLA shall provide Professional Services for the Main Street Curb Improvements. HLA services are listed in the *Scope of Services* portion of this Task Order; and

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

The City Manager is authorized to sign Task Order No. 26123 as it pertains to the Main Street Curb Improvements; HLA Project No. 26123

PASSED this 8th day of June 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinne Plant, City Attorney

TASK ORDER NO. 26123

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Main Street Curb Improvements

HLA Project No. 26123

The City of Union Gap (CITY) intends to complete curb and gutter improvements along Main Street in coordination with the federally funded Main Street Pedestrian Crossing project, which is being designed by a separate consultant. The proposed curb and gutter improvements will be funded through local funds. A vicinity map identifying the project limits is attached.

Under this delivery approach, HLA will prepare the curb and gutter improvements design package for incorporation into the Main Street Pedestrian Crossing contract documents prepared by others. Although designed under separate consultant agreements, the Main Street Curb Improvements and Main Street Pedestrian Crossing improvements are anticipated to be combined into a single bid package and constructed under one construction contract. Bid advertisement and bidding support for the combined bid package will be administered by HLA.

At the direction of the CITY, HLA shall provide professional services for the Main Street Curb Improvements (PROJECT). HLA services shall include the following.

SCOPE OF SERVICES:

1.0 Project Management

- 1.1 Perform management of overall PROJECT delivery and PROJECT controls.
- 1.2 Provide monthly status reports and invoices for the work performed.
- 1.3 Prepare and maintain the PROJECT schedule in conjunction with funding requirements and timelines, to be updated monthly or as otherwise requested by the CITY.
- 1.4 Maintain PROJECT files for CITY review.
- 1.5 Coordinate PROJECT reviews/approvals with controlling authorities, including the CITY, Yakima County serving as the Certification Acceptance (CA) agency, and Washington State Department of Transportation (WSDOT).
- 1.6 Attend up to one (1) CITY Council meeting to address technical aspects of the work related to scope, design, construction, and schedule.

2.0 Design Engineering

- 2.1 60% Plans and Estimate.
 - a. Prepare and provide 60% plans and a cost estimate of improvements for review and comment by the CITY.
- 2.2 90% Plans, Specifications, and Estimate.
 - a. Attend a review meeting with the CITY to address and resolve 60% review comments.
 - b. Prepare and provide 90% plans, specifications, and a cost estimate of improvements for review and comment by the CITY.

- c. Perform quality assurance and quality control (QA/QC) review of all 90% documents.
- 2.3 Final Plans, Specifications, and Estimate.
- a. Attend a review meeting with the CITY to address and resolve 90% review comments.
 - b. Address CITY review comments and QA/QC comments, and prepare final plans, specifications, and estimate.
 - c. Provide final plans and specifications for the CITY in PDF format suitable for printing and use at the time of bid advertisement. It is anticipated that HLA will prepare one (1) complete set of plans and specifications for one bid call; additional bid packages will be billed as additional services.
 - d. Provide two (2) printed copies of contract documents to the CITY.
 - e. Prepare advertisement for bids. Coordinate with CITY on the number and location of publications and submit the advertisement to the selected publication(s) on behalf of the CITY. All advertising fees are to be paid by the CITY.

3.0 Bidding Support

- 3.1 Post bid documents to the HLA website and notify the CITY, funding agency, approving authority or authorities, utility companies, and plan centers of the PROJECT posting.
- 3.2 Create and maintain a planholder list and post to the HLA website.
- 3.3 Answer questions and/or supply information as requested by prospective bidders related to the PROJECT scope and coordinate with the CITY and other design consultants, as necessary, regarding questions associated with improvements designed by others.
- 3.4 Prepare and issue addenda related to the PROJECT, if necessary. Addenda associated with improvements designed by others shall be prepared by the responsible design consultant and coordinated through the CITY.
- 3.5 Participate in the bid opening, evaluate bids, prepare bid tabulation, and make a recommendation for award.

Additional Services

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

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide all information as to the CITY requirements for the PROJECT.
- Provide all available information pertinent to the PROJECT relative to the completion of design and construction of the PROJECT.
- Examine all documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA. All design submittals (60% and 90%) shall be reviewed by the CITY, and comments returned to HLA within two (2) weeks 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.
- Pay for advertising, notices, or other publications as may be required.
- Pay for all necessary permits and testing fees not paid by the Contractor.

- The CITY shall provide any existing right-of-way files that are pertinent to the design. No right-of-way acquisition is planned as part of the PROJECT. No temporary construction easements (TCEs) are expected for the PROJECT. Assistance with right-of-way processes can be provided and billed as Additional Services, as directed by the CITY.

TIME OF PERFORMANCE:

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

1.0 Project Management

Project management services will be provided for the duration of the PROJECT through PROJECT closeout, including preparation and submission of all required documents to the applicable controlling authority or authorities.

2.0 Design Engineering

- 2.1 HLA will provide 60% plans and cost estimate for CITY review within twenty (20) working days from receipt of this executed Task Order.
- 2.2 HLA will provide 90% plans, specifications, and cost estimate within fifteen (15) working days of receiving CITY comments on 60% plans and estimate.
- 2.3 Final plans, specifications, and cost estimate will be provided within fifteen (15) working days of receiving CITY comments on 90% plans, specifications, and estimate.

3.0 Bidding Support

Bidding support will begin on the publication date of the PROJECT advertisement for bids and will terminate upon award of the construction contract.

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. HLA reserves the right to move fees and estimated work hours between phases as necessary to complete the PROJECT.

1.0 Project Management

Work for project management shall be performed for the lump sum fee of \$2,500.

2.0 Design Engineering

Work for design engineering services shall be performed for the lump sum fee of \$24,500.

3.0 Bidding Support

Work for bidding support shall be performed for the lump sum fee of \$3,000.

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: Michael R. Heit 05/22/2026
HLA Engineering and Land Surveying, Inc. Date
Michael R. Heit, PE, Vice President

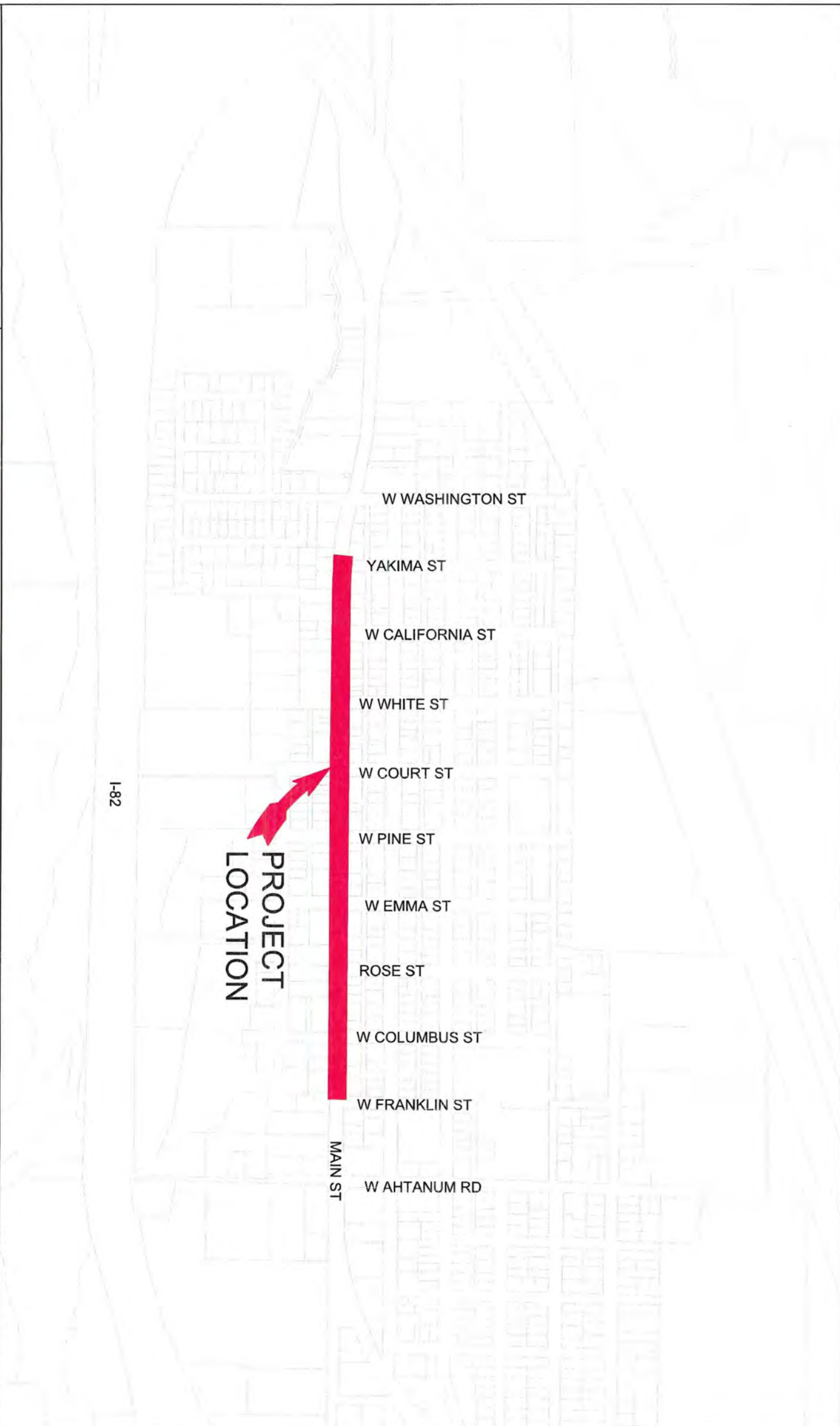
Approved: _____ Date
City of Union Gap
Gregory Cobb, City Manager



CITY OF
UNION GAP
1883

JOB NUMBER: 26123	DATE: 05-29-26
FILE NAME: DRAWING: APE.dwg	MEM MEM
DESIGNED BY:	ENTERED BY:

CITY OF UNION GAP
MAIN STREET PEDESTRIAN
CROSSING IMPROVEMENTS
FIGURE 1: VICINITY MAP





City Council Communication

Meeting Date: June 8, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/Issue: Resolution – Main Street Water Main Improvements; HLA #26101

SYNOPSIS: The city is proceeding with replacement of the existing Main Street water main between Franklin Street and the southern limits of the city. The project consists of replacing two existing 4-inch cast iron water mains with a new 16-inch water main. Improvements also include replacement of connecting mains at intersecting roadway and installation of new fire hydrants and water services within the project limits.

This project is intended to be designed and constructed in tandem with the Main Street Pavement Preservation Project (HLA Project No. 25232) to allow for more efficiency in design and reduce duplicate efforts in construction.

Funding for these improvements is provided through the Drinking Water State Revolving Fund (DWSRF).

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order No. 26101 as it pertains to the Main Street Water Main Improvements; HLA Project No. 26101.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Task Order No. 26101; Main Street Water Main Improvements
3. Map

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing Task Order No. 26101 as it pertains to the Main Street Water Main Improvements; HLA Project No. 26101.

WHEREAS, the City of Union Gap is proceeding with replacement of the existing Main Street water main between Franklin Street and the southern limits of the City; and

WHEREAS, the project consists of replacing two existing 4-inch cast iron water mains with a new 16-inch water main; and

WHEREAS, improvements also include replacement of connecting mains at intersecting roadway and installation of new fire hydrants and water services within the project limits; and

WHEREAS, this project is intended to be designed and constructed in tandem with the Main Street Pavement Preservation Project (HLA Project No. 25232) to allow for more efficiency in design and reduce duplicate efforts in construction; and

WHEREAS, funding for these improvements is provided through the Drinking Water State Revolving Fund (DWSRF); and

WHEREAS, at the direction of the City, HLA shall provide Professional Services for the Main Street Water Main Improvements. HLA services are listed in the *Scope of Services* portion of this Task Order; and

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

The City Manager is authorized to sign Task Order No. 26101 as it pertains to the Main Street Water Main Improvements; HLA Project No. 26101.

PASSED this 8th day of June 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinne Plant, City Attorney

TASK ORDER NO. 26101

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Main Street Water Main Improvements

HLA Project No. 26101

The City of Union Gap (City) is proceeding with replacement of the existing Main Street water main between Franklin Street and the southern limits of the City. The project consists of replacing two existing 4-inch cast iron water mains with a new 16-inch water main. Improvements also include replacement of connecting mains at intersecting roadways, and installation of new fire hydrants and water services within the project limits. This project is intended to be designed and constructed in tandem with the City Main Street Pavement Preservation project (HLA Project No. 25232) to allow for more efficiency in design and reduce duplicate efforts in construction. Funding for these improvements is provided through the Drinking Water State Revolving Fund (DWSRF). A vicinity map depicting the project limits is attached.

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

SCOPE OF SERVICES:

1.0 Project Management

- 1.1 Perform management of overall PROJECT delivery and PROJECT controls.
- 1.2 Plan and facilitate a PROJECT kickoff meeting to align expectations between the CITY and HLA.
- 1.3 Provide monthly status reports and invoices for the work performed.
- 1.4 Prepare and maintain the PROJECT schedule in conjunction with funding requirements and timelines, to be updated monthly or as otherwise requested by the CITY.
- 1.5 Maintain PROJECT files for CITY review.
- 1.6 Coordinate PROJECT reviews/approvals with controlling authorities, including the CITY and Washington State Department of Health (DOH), etc.
- 1.7 Attend up to two (2) CITY Council meetings to address technical aspects of the work related to scope, design, construction, and schedule.

2.0 Funding Administration

- 2.1 Assist the CITY in the preparation of all documentation necessary to request funding authorization for subsequent phases after the design phase, as applicable. It is assumed that design funding will be authorized before the execution of this Task Order.
- 2.2 Assist the CITY with the preparation of documents required by the funding agency, including updated cost estimates, scope of work descriptions, and PROJECT distribution of funds.
- 2.3 Assist CITY with review and preparation of funding agency contract forms and documents.
- 2.4 Assist CITY with contract requirements of the funding agency, including progress reports.

- 2.5 Assist CITY with funding agency reimbursement process, preparation of payment requests/vouchers, and supporting documentation.
- 2.6 Assist CITY with the submittal of bid documents to the funding agency and DOH for review and approval, to authorize publication of the PROJECT advertisement for bids.

3.0 Environmental and Cultural Review

- 3.1 Prepare a State Environmental Policy Act (SEPA) application in accordance with the CITY requirements.
- 3.2 Prepare a National Environmental Policy Act (NEPA) Categorical Exclusion Documentation Form for review and approval by the controlling authority.
- 3.3 Perform field work and prepare a Cultural Resources Report for review and approval by the controlling authority.
- 3.4 Assist CITY with coordination of the Executive Order 21-02 process, including preparation of consultation letters, Area of Potential Effect (APE), and EZ Project Review Form. Executive Order 21-02 includes consultation with the Department of Archaeological and Historical Preservation (DAHP) and affected tribes.

Note: An Environmental Impact Statement (EIS) is not anticipated to be required for this PROJECT. Should it be determined that an EIS must be prepared, it will be addressed by amendment to this task order.

4.0 Design Engineering

- 4.1 Land Survey.
 - a. Request field locates from 811 Call Before You Dig to confirm existing utility horizontal locations. No excavations will occur by HLA to determine vertical locations.
 - b. Conduct a topographic survey of the PROJECT area to complete design, plans, and specifications.
 - c. Review available plat maps, documents, and surveys to identify public right-of-way widths, easements, and other identified encumbrances. No title reports are anticipated to be ordered. If required, title reports will be ordered by HLA and paid for by the CITY.
- 4.2 Engineering Report.
 - a. Prepare an engineering report in accordance with DOH and DWSRF requirements. Submit to DOH for approval as required prior to construction.
- 4.3 30% Plans and Estimate.
 - a. Perform field investigations necessary to design the identified improvements.
 - b. Prepare and provide 30% plans and a cost estimate of improvements for review and comment by the CITY.
 - c. Review of public and private utilities, including CITY stormwater, domestic water, sanitary sewer, irrigation, natural gas, telecommunications, power, and/or fiber optic lines to determine general locations and size of facilities.
 - d. Notify private utilities of pending improvements and advise of the PROJECT schedule.
- 4.4 60% Plans and Estimate.
 - a. Attend a review meeting with the CITY to address and resolve 30% review comments and address technical aspects of the work related to the scope, design, and schedule of the PROJECT.
 - b. Prepare and provide 60% plans and a cost estimate of improvements for review and comment by the CITY.

- 4.5 90% Plans, Specifications, and Estimate.
- Attend a review meeting with the CITY to address and resolve 60% review comments.
 - Prepare and provide 90% plans, specifications, and a cost estimate of improvements for review and comment by the CITY.
 - Perform quality assurance and quality control (QA/QC) review of all 90% documents.
- 4.6 Final Plans, Specifications, and Estimate.
- Attend a review meeting with the CITY to address and resolve 90% review comments.
 - Address CITY review comments and QA/QC comments, and prepare final plans, specifications, and estimate.
 - Provide final plans and specifications for the CITY in PDF format suitable for printing and use at the time of bid advertisement. It is anticipated that HLA will prepare one (1) complete set of plans and specifications for one bid call; additional bid packages will be billed as additional services.
 - Provide two (2) printed copies of contract documents to the CITY.
 - Prepare advertisement for bids. Coordinate with CITY on the number and location of publications and submit the advertisement to the selected publication(s) on behalf of the CITY. All advertising fees are to be paid by the CITY.
- 4.7 Following is the proposed sheet list:

Plan Sheets	Comment
Cover Sheet	
Legend and General Notes	
Class 'A' Signing Plans	
Traffic Control Plans	Flagging, detours, etc.
TESC Plans	1"=40' Scale
Demolition Plans	
Plan and Profile	
Construction Details	CITY, storm, sewer, water, irrigation, etc.

5.0 Bidding Support

- Post bid documents to the HLA website and notify the CITY, funding agency, approving authority or authorities, utility companies, and plan centers of the PROJECT posting.
- Create and maintain a planholder list and post to the HLA website.
- Answer questions and/or supply information as requested by prospective bidders.
- Prepare and issue addenda to contract documents, if necessary.
- Participate in the bid opening, evaluate bids, prepare bid tabulation, and make a recommendation for award.

6.0 Construction Engineering

- PROJECT Management, Invoicing, and Controls.
 - Consult and advise the CITY during construction and perform a final review and report on the completed work with representatives of the CITY.
- Staking.
 - Furnish a field survey crew to provide geometric control, including construction staking (as needed).

- 6.3 Construction Observation.
- a. Furnish a resident engineer (inspector) to be on site and provide surveillance of construction for compliance with plans and specifications for the duration of construction, based on standard 40-hour work weeks, and one hundred and ten (110) contract working days.
 - b. Prepare daily progress reports for the project.
 - c. Monitor compliance with environmental requirements.
 - d. Interpret plans and specifications when necessary.
 - e. Coordinate and attend construction meetings, anticipated once per week during the duration of construction.
 - f. Review acceptance sampling and testing for construction materials.
 - g. Perform measurement and computation of pay items.
 - h. Review Contractor's submission of contract and materials submittals, samples, and shop drawings. Provide field verification of materials incorporated into the PROJECT, where applicable.
- 6.4 Construction Administration.
- a. Following Council award authorization, prepare notice of award to the Contractor, assemble construction contract documents, and coordinate contract execution with the CITY and Contractor.
 - b. Review the Contractor's submission of their certificate of insurance and contract bond.
 - c. Prepare and transmit notice to proceed to Contractor.
 - d. Coordinate and facilitate preconstruction meeting with the CITY, Contractor, private utilities, and affected agencies, including preconstruction agenda and meeting record.
 - e. Receive and maintain PROJECT communications from the Contractor during construction and compile PROJECT documentation.
 - f. Maintain a Record of Materials (ROM) for the duration of the PROJECT.
 - g. Respond to Contractor requests for information (RFI).
 - h. Prepare and distribute weekly statements of working days.
 - i. Prepare and provide monthly progress estimates and recommend Contractor progress payments to the CITY.
 - j. Prepare proposed contract change orders and provide to CITY for review and concurrence, when applicable.
 - k. Monitor the Contractor's compliance with federal and state labor standards.
 - l. Assist the CITY with funding reimbursement information and supporting documentation.
- 6.5 PROJECT Closeout.
- a. Prepare and furnish record drawings and field notes of completed work in accordance with PROJECT field records.
 - b. Conduct final walkthrough inspection with the Contractor and CITY. Prepare and transmit the punchlist to the Contractor.
 - c. Monitor lien releases from state agencies.
 - d. Notify CITY when retainage may be released.
 - e. Coordinate and administer a PROJECT completion debrief meeting with CITY, HLA, and the Contractor.
 - f. Prepare and submit the recommendation of PROJECT acceptance.
 - g. Prepare and submit Notice of Completion of Public Works Contract (NOC).
 - h. Assist CITY with the funding agency project closeout process.

Additional Services

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

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide all information as to the CITY requirements for the PROJECT.

- Provide all available information pertinent to the PROJECT relative to the completion of design and construction of the PROJECT.
- Examine all documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA. All design submittals (30%, 60%, 90%) shall be reviewed by the CITY, and comments returned to HLA within two (2) weeks 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.
- Pay for advertising, notices, or other publications as may be required.
- Pay for all necessary permits and testing fees not paid by the Contractor.
- The CITY shall provide any existing right-of-way files that are pertinent to the design. No right-of-way acquisition is planned as part of the PROJECT. No temporary construction easements (TCEs) are expected for the PROJECT. Assistance with right-of-way processes can be provided and billed as Additional Services, as directed by the CITY.

TIME OF PERFORMANCE:

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

1.0 Project Management

Project management services will be provided for the duration of the PROJECT through PROJECT closeout, including preparation and submission of all required documents to the applicable controlling authority or authorities.

2.0 Funding Administration

Funding administration will begin on the date of the CITY's funding agreement with the funding agency and will continue through closeout of the funding agreement.

3.0 Environmental and Cultural Review

Environmental and cultural review will begin at receipt of this executed Task Order and will conclude at completion of the Design Engineering phase. However, review and approval timelines of the environmental documentation are determined by the controlling authority.

4.0 Design Engineering

- 4.1 HLA will begin professional land surveying services upon receipt of this executed Task Order and will conclude at completion of the Design Engineering phase.
- 4.2 HLA will provide 30% plans and a cost estimate for CITY review within sixty (60) working days from receipt of this executed Task Order.
- 4.3 HLA will provide 60% plans and cost estimate for CITY review within sixty (60) working days of receiving CITY comments on 30% plans and a cost estimate.
- 4.4 HLA will provide 90% plans, specifications, and cost estimate within thirty (30) working days of receiving CITY comments on 60% plans and estimate.
- 4.5 Final plans, specifications, and cost estimate will be provided within thirty (30) working days of receiving CITY comments on 90% plans, specifications, and estimate.

5.0 Bidding Support

Bidding support will begin on the publication date of the PROJECT advertisement for bids and will terminate upon award of the construction contract.

6.0 Construction Engineering

Construction engineering shall begin upon the construction contract award by the CITY and extend through notification to the CITY when retainage may be released. The schedule will be as follows.

- 6.1 A maximum of one hundred and ten (110) working days has been allotted for the construction of improvements, utilizing a standard 40-hour work week.
- 6.2 Should the Contractor be granted time extensions for construction completion due to recognized delays, requested additional work, and/or change orders, services during construction beyond the one hundred and ten (110) working days shall be considered additional services or an amendment to this Task Order will be executed by the CITY to compensate for additional work required by HLA.

Additional Services

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

FEE FOR SERVICES:

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

1.0 Project Management

Work for project management shall be performed for the lump sum fee of \$42,900.

2.0 Funding Administration

Work for funding administration shall be performed for the lump sum fee of \$17,200.

3.0 Environmental and Cultural Review

Work for environmental and cultural review shall be performed for the lump sum fee of \$19,300.

4.0 Design Engineering

Work for design engineering services shall be performed for the lump sum fee of \$244,900.

5.0 Bidding Support


Work for bidding support shall be performed for the lump sum fee of \$7,600.

6.0 Construction Engineering

Work for construction engineering services shall be performed on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the estimated fee of \$347,100. If the Contractor is granted additional working days beyond those identified in the Time of Performance, then associated work shall be considered additional services.

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:  _____ **06/02/2026**
HLA Engineering and Land Surveying, Inc. **Date**
Benjamin A. Annen, PE, President

Approved: _____ **Date** _____
City of Union Gap
Gregory Cobb, City Manager



**PROJECT
LOCATION**

I-82



2803 River Road
Yakima, WA 98902
(509) 966-7000
www.hlacl.com



CITY OF
UNION GAP
1883

JOB NUMBER:	DATE:
28101	05-18-26
FILE NAMES:	
DRAWINGS: Vicinity Map.dwg	
DESIGNED BY:	MEM
ENTERED BY:	BMK

CITY OF UNION GAP
MAIN STREET WATER MAIN
IMPROVEMENTS
VICINITY MAP

FIG
1

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 26, 2026, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodgkinson 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, and Fredrickson were present.
<u>Staff Present</u>	City Manager Cobb, City Attorney Mumford, Police Chief Soptich, Fire Chief Lamoureux, Public Works & Community Development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Dailey led the pledge of allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Wentz, second by Council Member Sewell to excuse Council Member Schilling. Motion carried unanimously.
<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 May 11, 2026, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT's, and Check No. 112270 and Check No's. 112278 through 112353, in the amount of \$1,456,258.92</p> <p>Payroll Vouchers – Check No. 112271 through 112277 for May 2026 in the amount of \$606,103.69</p> <p>Motion carried unanimously.</p>
<u>Finance & Administration</u>	
Ordinance No. – 3153 – To repeal and replace Ordinance No. 404	Finance and Administration Director Bisconer discussed the need to repeal and replace Ordinance No. 404 regarding bonds for the City Manager, Finance and Administration Director, and Police Chief position. Motion by Council Member Wentz, second by Council

Member Galloway to adopt Ordinance No. – 3153 – 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. Motion carried unanimously.

Ordinance No. – 3154 –
Repealing Ordinance No.
1475

Finance and Administration Director Bisconer provided an overview of Ordinance No. 1475, noting that it was an older ordinance that staff had planned to update. After consultation with the City Attorney, it was determined that the ordinance is not required by law. Motion by Council Member Wentz, second by Council Member Fredrickson to adopt Ordinance No. – 3154 – repealing Ordinance No. 1475. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 26 – 42 –
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

Public Works and Community Development Director Cavanaugh provided an overview of the proposed resolution authorizing the City Manager to sign a task order related to the preparation of a CRISI and RCE grant application for the Regional Beltway project. Motion by Council Member Wentz, second by Council Member Fredrickson to approve Resolution No. – 26 – 42 - 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. Motion carried unanimously.

Resolution No. – 26- 43 – 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

Public Works and Community Development Director Cavanaugh provided an overview of the proposed climate element for the Comprehensive Plan. Cavanaugh explained that a Climate Advisory Committee identified 11 assets, which were later refined by the Planning Commission, and the recommendation before Council reflected the Planning Commission’s proposed assets for adoption. Motion by Council Member Sewell, second by Council Member Wentz to approve Resolution No. – 26 – 43 - 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. Motion carried unanimously.

Committee Reports

Council Member Sewell reported on attending the ribbon cutting ceremony for the new Meals on Wheels facility and noted the event was well attended; Council Member Hodkinson reported on attending a meeting with representatives from Memorial Hospital that included Yakima County officials and state legislators, where

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

participants met with the hospital CEO and department heads to discuss hospital operations and community concerns.

Items from the Audience

None

City Manager Report

City Manager Cobb reported on attending the Meals on Wheels open house and expressed appreciation for the Council representation at the event.

Communications/Questions/Comments

None

Development of Next Agenda

None

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:15 p.m.

ATTEST:



Lynette Bisconer, City Clerk



Gregory Cobb, City Manager



City Council Communication

Meeting Date: June 8, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 8, 2026

SYNOPSIS: Claim Vouchers Dated June 8, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 112354 through 112418 in the amount of \$317,077.44.

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
3386	06/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 05/2026
3412	06/08/2026	Claims	2	EFT	CENTURY LINK	1,345.38	PUBLIC WORKS - 05/2026; SENIOR CENTER - 05/2026; CIVIC CENTER PHONE & FAX LINE - 05/2026; FIRE DEPT - 05/2026; CIVIC CENTER TRUNK SVC - 05/2026
3413	06/08/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	544.97	CITY HALL CELL SERVICE - 05/2026
3414	06/08/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.82	PD MODEMS - 05/2026
3415	06/08/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	488.55	PW & BLDG/PLANNING CELL SERVICE - 05/2026
3478	06/03/2026	Claims	2	EFT	XPRESS BILL PAY	1,548.34	ONLINE PMT FEE - 05/2026
3334	05/28/2026	Claims	2	112354	VANCOUVER P.D. MILITARY LIAISON UNIT		Incorrect amount reissued ck #112355
3335	05/28/2026	Claims	2	112355	VANCOUVER P.D. MILITARY LIAISON UNIT	2,100.00	GRIFFIN WARRIOR TRAINING REGISTRATION FEES - YAKIMA TRAINING CENTER
3408	06/03/2026	Claims	2	112356	STEPHENS MEDIA GROUP	1,250.00	OLD TOWN DAYS RADIO AD - 2026
3416	06/08/2026	Claims	2	112357	A-1 POOL & PATIO SUPPLY, INC.	162.59	LIQUID CHLORINE - 3 CASES
3417	06/08/2026	Claims	2	112358	ADVANCED TRAVEL EXP. FUND	313.86	REIMBURSE # 1268- WDM 3 DAY TRAINING - WENATCHEE, WA - C. BUNTING
3418	06/08/2026	Claims	2	112359	AMAZON CAPITAL SERVICES, INC	2,343.94	DECKED TRUCK BED STORAGE SYSTEM; WELLNESS WALKING CHALLENGE - PRIZES; GALAXY SAMSUNG CASE, AA BATTERIES, GEL PENS, POSTER MARKERS, FLAG POLE RINGS; XPPEN DECO 640 DRAWING TABLETS. DISHWASHER PODS, &;
3419	06/08/2026	Claims	2	112360	ATLAS STAFFING INC	6,732.20	SEASONAL PARKS - WEEK WORDED - 05/16/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORDED - 05/23/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
3420	06/08/2026	Claims	2	112361	BLUELINE EQUIPMENT CO, LLC	133,779.06	KUBOTA SVL65-2HFC SKID-STEER LOADER WITH CAB
3421	06/08/2026	Claims	2	112362	BURROWS TRACTOR COMPANY	77.14	FREON - VEH # 1020
3422	06/08/2026	Claims	2	112363	MARIA E CARRILLO	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/30/2026
3423	06/08/2026	Claims	2	112364	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	1,592.40	AG MUSEUM UTILITIES - 04/2026
3424	06/08/2026	Claims	2	112365	CENTRAL WASHINGTON FAIR ASSOC.	500.00	4TH OF JULY CELEBRATION
3425	06/08/2026	Claims	2	112366	CHRISTENSEN, INC.	301.83	PD FUEL - 05/16/2026 - 05/31/2026
3426	06/08/2026	Claims	2	112367	CINTAS CORP #605	79.72	CIVIC CENTER & PD MAT SERVICE - 05/29/2026
3427	06/08/2026	Claims	2	112368	CITY OF SUNNYSIDE	3,829.50	INMATE HOUSING - 04/2026

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3428	06/08/2026	Claims	2	112369	SINGH AND PARKS LLC COCO'S MINI MART	2,908.37	PD FUEL
3429	06/08/2026	Claims	2	112370	COLEMAN OIL COMPANY	7,558.05	YVCRU FUEL - 05/2026; PW FUEL/CED FUEL - 05/2026
3430	06/08/2026	Claims	2	112371	MARGITA A. DORNAY	5,959.00	IMPOUND HEARING LEGAL FEES - TRACY LANSDEN
3431	06/08/2026	Claims	2	112372	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 05/2026
3432	06/08/2026	Claims	2	112373	EAST VALLEY SCHOOL DISTRICT	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/21/2026
3433	06/08/2026	Claims	2	112374	EDGE CONSTRUCTION SUPPLY	678.61	DIAMOND PROD 20" X .140X 1"
3434	06/08/2026	Claims	2	112375	ELITE TOWING & RECOVERY LLC	147.91	TIRE CHANGES
3435	06/08/2026	Claims	2	112376	EVERGREEN SERVICES	639.98	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 05/2026
3436	06/08/2026	Claims	2	112377	FEDEX	38.62	PW SEWER DEPT SHIPPING & PD SHIPPING
3437	06/08/2026	Claims	2	112378	CASEY L FEIST	47.32	2026 SAFETY BOOT REIMBURSEMENT - C. FEIST
3438	06/08/2026	Claims	2	112379	FUTURELINK COMMUNICATIONS	627.56	CHANGE CALL TREE - EXT 1013, 1016, 1002, & 1008
3439	06/08/2026	Claims	2	112380	GRANITE CONSTRUCTION CO	795.35	3/8" HMA64-22 -05/20/2026 - 2ND STREET & ROSE
3440	06/08/2026	Claims	2	112381	HERKE ROCK	279.52	MARKET STREET SIDEWALK ROCK
3441	06/08/2026	Claims	2	112382	JOHN DEERE FINANCIAL	362.82	NUT BAR, X-CUT FILE, SWISS FILE 3PK SLEEVE, & ULTRA 2 CYCLE SYNTHETIC; 22" HIGH FLOW/PRESSURE SPRAY; 25" GUIDE BARS & 3/8 CHAIN-25" LOOP
3442	06/08/2026	Claims	2	112383	JUB ENGINEERS INC	15,317.09	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2A - 03/29/2026 - 05/02/2026; AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 03/29/2026 - 05/02/2026; UNION GAP SHOP BRIDGE #;
3443	06/08/2026	Claims	2	112384	LOWES COMPANY INC	166.52	LOCK COUPLER, BOLT SNAP, & GALVANIZED STEEL ANCHOR SHACKLE; DEWALT CUT OFF WHEEL, PVC PIPE, SCREW ANCHORS, & 3/4 PVC COUPLING; FISH TAPE, DYNAFLEX LATEX CAULK, & WHITE POLY TUBING; ARM & HAMMER HE LAU
3444	06/08/2026	Claims	2	112385	M SEVIGNY	680.58	WATER DEPOSIT REFUND - UB ACCT # 16272 - HYDRANT METER
3445	06/08/2026	Claims	2	112386	MCCLATCHY COMPANY LLC	3,046.18	LTAC PROMOTION RECRUITMENT
3446	06/08/2026	Claims	2	112387	MINUTEMAN PRESS	257.86	500 BUSINESS CARDS - J. VALLE; UB STATEMENTS - 05/2026
3447	06/08/2026	Claims	2	112388	MPH INDUSTRIES INC	71.87	CABLE ASSY, POWER, BEE/PYT, 10FT
3448	06/08/2026	Claims	2	112389	NATIONAL LEAGUE OF CITIES	1,353.00	DIRECT MEMBER DUES - 08/01/2026-08/01/2027
3449	06/08/2026	Claims	2	112390	ROBERT R NORTHCOTT	1,050.00	PUBLIC DEFENDER

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3450	06/08/2026	Claims	2	112391	OFFICE SOLUTIONS NORTHWEST	447.97	BUSINESS SOURCE SHEET PROTECTORS; BUSINESS COVER LETTERS & 3-RING BINDER; POST-IT NOTES & LEGAL PAD NOTEBOOKS; MEAD DESK CALENDAR 2026 - 2027 PLANNING PADS; COPY PAPER, HP 962XL INK CARTRIDGE CYAN, &;
3451	06/08/2026	Claims	2	112392	ONE CALL CONCEPTS INC	38.92	UTILITY LOCATES - 05/2026
3452	06/08/2026	Claims	2	112393	PAPE MACHINERY	99.08	PLATE & BEARING CAPS; SCREWS, PLATES, BEARING CAPS, & LOCK NUTS
3453	06/08/2026	Claims	2	112394	CARLOS JAVIER PERDOMO	112.36	2026 SAFETY BOOT REIMBURSEMENT - C. PERDOMO
3454	06/08/2026	Claims	2	112395	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER SERVICE - 06/2026
3455	06/08/2026	Claims	2	112396	PRICE FORD OF YAKIMA VALLEY LLC	54.25	LUBE/OIL/FILTER - VEH # 324
3456	06/08/2026	Claims	2	112397	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 05/2026
3457	06/08/2026	Claims	2	112398	REPUBLIC PUBLISHING CO	7,512.40	REQUEST FOR QUALIFICATIONS - FIRE STATION REMODEL & ADDITION; SUMMARY OF ORDINANCES PASSED - NO. 3149 - NO. 3152; ADVERTISEMENT FOR BIDS - REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATIO
3458	06/08/2026	Claims	2	112399	RH2 ENGINEERING, INC.	5,587.66	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 04/26/2026
3459	06/08/2026	Claims	2	112400	AMANDA SANCHEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/30/2026
3460	06/08/2026	Claims	2	112401	CLAUDIA SHEPHARD	119.97	YVCRU TRAVEL REIMBURSEMENT - C. SHEPHARD
3461	06/08/2026	Claims	2	112402	SOUSLEY SOUND & COMMUNICATIONS	308.94	FSP EXTERNAL POWER SUPPLY FOR TRICASTER MINI SDI & TRICASTER MINI SDI INTERNAL POWER CABLE - COUNCIL CHAMBERS
3462	06/08/2026	Claims	2	112403	THE PRINT GUYS INC.	1,129.80	CONSUMER CONFIDENT REPORT - 2026
3463	06/08/2026	Claims	2	112404	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 06/2026
3464	06/08/2026	Claims	2	112405	TRI-VALLEY CONSTRUCTION	1,017.73	WATER DEPOSIT REFUND - UB ACCT # 16270 - 2230 LONGFIBRE ROAD
3465	06/08/2026	Claims	2	112406	U.S. LINEN & UNIFORM	615.88	PW UNIFORM SERVICE - 05/2026
3466	06/08/2026	Claims	2	112407	UNION GAP WATER FUND & SEWER	11,497.75	FIRE DEPT - 05/2026; LIBRARY & COMMUNITY CENTER - 05/2026; CIVIC CAMPUS - 05/2026; PARKS - 05/2026, STREETS - 05/2026, & CITY SHOP - 05/2026
3467	06/08/2026	Claims	2	112408	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 06/2026

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3468	06/08/2026	Claims	2	112409	VALLEY FARM & HOME	254.29	PIPE, CEMENT PVC, ELBOW PVC, PIPE CUTTER, & REMOVAL TOOL; JOINT PLIERS, 8" WRENCH, & 12" WRENCH; STEP DRILL BIT 3-FLAT SHANK; 8" WOOD BRUSHES; BOLTS & HILLMAN FASTENERS; 2-CYCLE ENGINE OIL; STRINGLER
3469	06/08/2026	Claims	2	112410	WA STATE DEPT OF COMMERCE	49,029.16	PUBLIC WORKS TRUST FUNDS
3470	06/08/2026	Claims	2	112411	WA STATE DEPT OF LICENSING	180.00	CPLS - MAY 2026
3471	06/08/2026	Claims	2	112412	WA STATE PATROL	36.00	BACKGROUND CHECKS - 05/2026
3472	06/08/2026	Claims	2	112413	WEAVER DISTRIBUTING	1.73	BOLTS & NUT ZINCS
3473	06/08/2026	Claims	2	112414	BARRY M WOODARD	20,669.38	PUBLIC DEFENDER, PUBLIC DEFENDER JURY TRIAL PREP, & INTERPRETING SVCS - 05/2026
3474	06/08/2026	Claims	2	112415	YAKIMA CO FINANCIAL SERVICES	468.40	LIQUOR BOARD PROFITS - 1ST QTR 2026
3475	06/08/2026	Claims	2	112416	YAKIMA CO PUBLIC SERVICES	89.24	GARBAGE DISPOSAL - 05/07/2026
3476	06/08/2026	Claims	2	112417	YAKIMA COOPERATIVE ASSN	3,726.50	#2 DIESEL DYED - 186.1000 GALLONS - AHTANUM YOUTH PARK; FIRE DEPT FUEL; PD FUEL
3477	06/08/2026	Claims	2	112418	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 05/2026

001 Current Expense Fund	79,799.26
101 Street Fund	4,446.57
107 Lodging Tax Fund	1,592.40
108 Tourism Promotion Area Fund	9,320.98
123 Criminal Justice Fund	1,842.79
128 Transit System Fund	359.31
132 Community Events Fund	1,750.00
305 Regional Beltway Connector Fund	3,606.62
312 Public Works Equipment Reserve Fund	133,779.06
321 Street Development Reserve Fund	11,989.99
324 Infrastructure Reserve Fund	5,587.66
401 Water Fund	6,539.14
402 Garbage Fund	843.87
403 Sewer Fund	53,172.36
405 Sewer Improvement Reserve	386.40
414 Water Deposits	1,698.31
630 General State/County-Shared Rev Fund	180.00
650 YVCRU Fund	182.72

Claims: 317,077.44
 317,077.44

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3386	06/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 05/2026
			001 - 514 23 49 00 - MISCELLANEOUS			2.50	
3412	06/08/2026	Claims	2	EFT	CENTURY LINK	1,345.38	PUBLIC WORKS - 05/2026; SENIOR CENTER - 05/2026; CIVIC CENTER PHONE & FAX LINE - 05/2026; FIRE DEPT - 05/2026; CIVIC CENTER TRUNK SVC - 05/2026
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			18.49	
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			25.79	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.11	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			23.19	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.76	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			11.22	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.76	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			234.83	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.51	
			001 - 522 10 42 00 - COMMUNICATION			89.07	
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			11.84	
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			19.80	
			401 - 534 50 42 00 - COMMUNICATION			47.99	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			10.74	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			17.95	
			403 - 535 50 42 00 - COMMUNICATION			47.99	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			7.82	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			13.05	
			402 - 537 50 42 00 - COMMUNICATION			47.99	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.82	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.48	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 543 30 42 00 - COMMUNICATION			47.97	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.94	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS			3.30	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS			5.52	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN			10.27	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN			17.17	
			001 - 571 21 42 00 - COMMUNICATION			84.47	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			3.07	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			5.14	
3413	06/08/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	544.97	CITY HALL CELL SERVICE - 05/2026
			001 - 511 60 31 01 - SUPPLIES			108.39	
			001 - 511 60 42 01 - COMMUNICATION			332.24	
			001 - 514 23 42 00 - COMMUNICATIONS			26.08	
			001 - 514 30 42 00 - COMMUNICATIONS			26.09	
			401 - 534 50 42 00 - COMMUNICATION			52.17	
3414	06/08/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.82	PD MODEMS - 05/2026
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			800.82	
3415	06/08/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	488.55	PW & BLDG/PLANNING CELL SERVICE - 05/2026
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			8.46	
			401 - 534 50 42 00 - COMMUNICATION			94.33	
			403 - 535 50 42 00 - COMMUNICATION			94.33	
			402 - 537 50 42 00 - COMMUNICATION			94.33	
			101 - 542 30 42 00 - COMMUNICATIONS			94.33	
			001 - 558 60 42 00 - COMMUNICATION			8.46	

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			001 - 576 80 42 00 -		COMMUNICATION	94.31	
3478	06/03/2026	Claims	2		EFT XPRESS BILL PAY	1,548.34	ONLINE PMT FEE - 05/2026
			001 - 524 20 49 00 -		MISCELLANEOUS-BUILDING	258.04	
			401 - 534 50 49 00 -		MISCELLANEOUS	258.06	
			403 - 535 50 49 00 -		MISCELLANEOUS	258.06	
			402 - 537 50 49 00 -		MISCELLANEOUS	258.06	
			001 - 558 60 49 00 -		MISCELLANEOUS	258.06	
			001 - 576 80 49 00 -		MISCELLANEOUS	258.06	
3334	05/28/2026	Claims	2	112354	VANCOUVER P.D. MILITARY LIAISON UNIT		Incorrect amount reissued ck #112355
3335	05/28/2026	Claims	2	112355	VANCOUVER P.D. MILITARY LIAISON UNIT	2,100.00	GRIFFIN WARRIOR TRAINING REGISTRATION FEES - YAKIMA TRAINING CENTER
			001 - 521 40 49 00 -		PD TRAINING MISCELLANEOUS	2,100.00	
3408	06/03/2026	Claims	2	112356	STEPHENS MEDIA GROUP	1,250.00	OLD TOWN DAYS RADIO AD - 2026
			132 - 571 20 44 32 -		OTD ADVERTISING	1,250.00	
3416	06/08/2026	Claims	2	112357	A-1 POOL & PATIO SUPPLY, INC.	162.59	LIQUID CHLORINE - 3 CASES
			401 - 534 50 31 00 -		SUPPLIES	162.59	
3417	06/08/2026	Claims	2	112358	ADVANCED TRAVEL EXP. FUND	313.86	REIMBURSE # 1268- WDM 3 DAY TRAINING - WENATCHEE, WA - C. BUNTING
			401 - 534 50 43 00 -		TRAVEL	313.86	
3418	06/08/2026	Claims	2	112359	AMAZON CAPITAL SERVICES, INC	2,343.94	DECKED TRUCK BED STORAGE SYSTEM; WELLNESS WALKING CHALLENGE - PRIZES; GALAXY SAMSUNG CASE, AA BATTERIES, GEL PENS, POSTER MARKERS, FLAG POLE RINGS; XPPEN DECO 640 DRAWING TABLETS. DISHWASHER PODS, &
			001 - 511 60 31 01 -		SUPPLIES	16.34	
			001 - 513 10 31 00 -		SUPPLIES	2.95	
			001 - 513 10 31 00 -		SUPPLIES	1.64	
			001 - 514 23 31 00 -		SUPPLIES	11.59	
			001 - 514 23 31 00 -		SUPPLIES	2.28	
			001 - 514 30 31 00 -		SUPPLIES	11.59	
			001 - 514 30 31 00 -		SUPPLIES	2.05	
			001 - 515 31 31 00 -		LEGAL SUPPLIES	0.99	
			001 - 517 91 31 00 -		WELLNESS - SUPPLIES	129.35	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	67.99	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	99.32	
			123 - 521 22 21 23 -		CJ UNIFORMS & EQUIP	1,842.79	
			001 - 521 50 31 00 -		PD FACILITIES SUPPLIES	20.80	
			001 - 521 80 31 00 -		PD EVIDENCE SUPPLIES	38.35	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	2.95	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	1.05	
			401 - 534 50 31 00 -		SUPPLIES	2.95	
			401 - 534 50 31 00 -		SUPPLIES	14.11	
			401 - 534 50 31 00 -		SUPPLIES	0.95	
			403 - 535 50 31 00 -		SUPPLIES	2.95	
			403 - 535 50 31 00 -		SUPPLIES	14.11	
			403 - 535 50 31 00 -		SUPPLIES	0.71	
			402 - 537 50 31 00 -		SUPPLIES	2.95	
			402 - 537 50 31 00 -		SUPPLIES	14.11	
			402 - 537 50 31 00 -		SUPPLIES	0.07	
			101 - 542 30 31 00 -		SUPPLIES	2.95	
			101 - 542 30 31 00 -		SUPPLIES	14.11	

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			101 - 542 30 31 00 - SUPPLIES			0.13	
			101 - 543 30 31 00 - SUPPLIES			0.35	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			0.29	
			001 - 558 60 31 00 - SUPPLIES			2.95	
			001 - 558 60 31 00 - SUPPLIES			0.91	
			001 - 576 80 31 00 - SUPPLIES			2.95	
			001 - 576 80 31 00 - SUPPLIES			14.09	
			001 - 576 80 31 00 - SUPPLIES			0.27	
3419	06/08/2026	Claims	2	112360	ATLAS STAFFING INC	6,732.20	SEASONAL PARKS - WEEK WORDED - 05/16/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORDED - 05/23/2026 - 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'			3,344.93	
3420	06/08/2026	Claims	2	112361	BLUELINE EQUIPMENT CO, LLC	133,779.06	KUBOTA SVL65-2HFC SKID-STEER LOADER WITH CAB
			312 - 594 34 64 12 - MACHINERY & EQUIP - WATER			33,444.77	
			312 - 594 35 64 12 - MACHINERY & EQUIP-SEWER			33,444.77	
			312 - 594 37 64 12 - MACHINERY & EQUIP-GARBAGI			33,444.77	
			312 - 594 42 64 00 - MACHINERY & EQUIP-STREETS			33,444.75	
3421	06/08/2026	Claims	2	112362	BURROWS TRACTOR COMPANY	77.14	FREON - VEH # 1020
			401 - 534 50 31 00 - SUPPLIES			30.86	
			403 - 535 50 31 00 - SUPPLIES			11.57	
			101 - 542 30 31 00 - SUPPLIES			11.57	
			101 - 542 66 31 00 - SUPPLIES			3.86	
			101 - 542 67 31 00 - SUPPLIES			3.86	
			101 - 542 70 31 00 - SUPPLIES			11.57	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			3.85	
3422	06/08/2026	Claims	2	112363	MARIA E CARRILLO	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/30/2026
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNE			500.00	
3423	06/08/2026	Claims	2	112364	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	1,592.40	AG MUSEUM UTILITIES - 04/2026
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			1,592.40	
3424	06/08/2026	Claims	2	112365	CENTRAL WASHINGTON FAIR ASSOC.	500.00	4TH OF JULY CELEBRATION
			132 - 573 92 49 32 - STATE FAIR PARK - 4TH OF JULY			500.00	
3425	06/08/2026	Claims	2	112366	CHRISTENSEN, INC.	301.83	PD FUEL - 05/16/2026 - 05/31/2026
			001 - 521 22 32 00 - PATROL FUEL			301.83	
3426	06/08/2026	Claims	2	112367	CINTAS CORP #605	79.72	CIVIC CENTER & PD MAT SERVICE - 05/29/2026
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			4.02	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.61	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.04	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.44	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			51.04	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.57	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.33	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.69	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.18	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.32	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.86	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.72	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.23	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.67	

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3427	06/08/2026	Claims	2	112368	CITY OF SUNNYSIDE	3,829.50	INMATE HOUSING - 04/2026
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	3,829.50	
3428	06/08/2026	Claims	2	112369	SINGH AND PARKS LLC COCO'S MINI MART	2,908.37	PD FUEL
					001 - 521 10 32 00 - PD ADMIN FUEL	71.29	
					001 - 521 21 32 00 - INVESTIGATION FUEL	165.76	
					001 - 521 22 32 00 - PATROL FUEL	2,511.32	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	80.00	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	80.00	
3429	06/08/2026	Claims	2	112370	COLEMAN OIL COMPANY	7,558.05	YVCRU FUEL - 05/2026; PW FUEL/CED FUEL - 05/2026
					001 - 524 20 32 00 - FUEL-BUILDING	143.75	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.28	
					403 - 531 30 32 00 - STORMWATER FUEL	237.45	
					403 - 531 30 32 00 - STORMWATER FUEL	-0.77	
					401 - 534 50 32 00 - FUEL	2,276.02	
					401 - 534 50 32 00 - FUEL	-8.80	
					403 - 535 50 32 00 - FUEL	1,619.67	
					403 - 535 50 32 00 - FUEL	-5.81	
					402 - 537 50 32 00 - FUEL	121.56	
					402 - 537 50 32 00 - FUEL	-0.47	
					101 - 542 30 32 00 - FUEL	1,167.60	
					101 - 542 30 32 00 - FUEL	-3.46	
					101 - 542 66 32 00 - FUEL	504.84	
					101 - 542 66 32 00 - FUEL	-2.17	
					101 - 542 67 32 00 - FUEL	83.14	
					101 - 542 67 32 00 - FUEL	-0.39	
					101 - 542 70 32 00 - FUEL	593.64	
					101 - 542 70 32 00 - FUEL	-2.39	
					128 - 547 10 32 00 - FUEL CONSUMED	245.56	
					128 - 547 10 32 00 - FUEL CONSUMED	-0.92	
					001 - 558 60 32 00 - FUEL	-0.28	
					001 - 576 80 32 00 - FUEL	529.54	
					001 - 576 80 32 00 - FUEL	-1.73	
					650 - 589 40 02 00 - OPERATIONS - FUEL	62.75	
3430	06/08/2026	Claims	2	112371	MARGITA A. DORNAY	5,959.00	IMPOUND HEARING LEGAL FEES - TRACY LANSDEN
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	5,959.00	
3431	06/08/2026	Claims	2	112372	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 05/2026
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.52	
3432	06/08/2026	Claims	2	112373	EAST VALLEY SCHOOL DISTRICT	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/21/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNE	500.00	
3433	06/08/2026	Claims	2	112374	EDGE CONSTRUCTION SUPPLY	678.61	DIAMOND PROD 20" X .140X 1"
					401 - 534 50 31 00 - SUPPLIES	678.61	
3434	06/08/2026	Claims	2	112375	ELITE TOWING & RECOVERY LLC	147.91	TIRE CHANGES
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	147.91	
3435	06/08/2026	Claims	2	112376	EVERGREEN SERVICES	639.98	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 05/2026
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	32.26	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	45.00	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	40.46	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	19.58	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	409.72	

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			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			20.66	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			18.74	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			13.63	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.43	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			2.58	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			6.88	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			5.76	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			17.92	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			5.36	
3436	06/08/2026	Claims	2	112377	FEDEX	38.62	PW SEWER DEPT SHIPPING & PD SHIPPING
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			8.05	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			9.87	
			403 - 535 50 49 00 - MISCELLANEOUS			20.70	
3437	06/08/2026	Claims	2	112378	CASEY L FEIST	47.32	2026 SAFETY BOOT REIMBURSEMENT - C. FEIST
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			11.83	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			11.83	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			11.83	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			11.83	
3438	06/08/2026	Claims	2	112379	FUTURELINK COMMUNICATIONS	627.56	CHANGE CALL TREE - EXT 1013, 1016, 1002, & 1008
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			156.89	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			156.89	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			156.89	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			52.30	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			52.30	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			52.29	
3439	06/08/2026	Claims	2	112380	GRANITE CONSTRUCTION CO	795.35	3/8" HMA64-22 -05/20/2026 - 2ND STREET & ROSE
			401 - 534 50 31 00 - SUPPLIES			795.35	
3440	06/08/2026	Claims	2	112381	HERKE ROCK	279.52	MARKET STREET SIDEWALK ROCK
			321 - 595 61 00 00 - MARKET STREET SIDEWALK IMP			279.52	
3441	06/08/2026	Claims	2	112382	JOHN DEERE FINANCIAL	362.82	NUT BAR, X-CUT FILE, SWISS FILE 3PK SLEEVE, & ULTRA 2 CYCLE SYNTHETIC; 22" HIGH FLOW/PRESSURE SPRAY; 25" GUIDE BARS & 3/8 CHAIN-25" LOOP
			101 - 542 30 31 00 - SUPPLIES			77.51	
			101 - 542 30 31 00 - SUPPLIES			71.60	
			101 - 542 30 31 00 - SUPPLIES			213.71	
3442	06/08/2026	Claims	2	112383	JUB ENGINEERS INC	15,317.09	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2A - 03/29/2026 - 05/02/2026; AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 03/29/2026 - 05/02/2026; UNION GAP SHOP BRIDGE #;
			321 - 595 10 41 48 - SHOP BRIDGE-PE			2,454.84	
			321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC			7,937.83	
			321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC			1,317.80	
			305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRI			3,606.62	
3443	06/08/2026	Claims	2	112384	LOWES COMPANY INC	166.52	LOCK COUPLER, BOLT SNAP, & GALVANIZED STEEL ANCHOR SHACKLE; DEWALT CUT OFF WHEEL, PVC PIPE, SCREW ANCHORS, & 3/4 PVC COUPLING; FISH TAPE, DYNAFLEX LATEX CAULK, & WHITE POLY TUBING; ARM & HAMMER HE LAU

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			001 - 513 10 31 00 - SUPPLIES			11.38	
			001 - 513 10 31 00 - SUPPLIES			-11.38	
			001 - 514 23 31 00 - SUPPLIES			15.87	
			001 - 514 23 31 00 - SUPPLIES			-15.87	
			001 - 514 30 31 00 - SUPPLIES			14.27	
			001 - 514 30 31 00 - SUPPLIES			-14.27	
			001 - 515 31 31 00 - LEGAL SUPPLIES			6.91	
			001 - 515 31 31 00 - LEGAL SUPPLIES			-6.91	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			144.51	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			-144.51	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			7.29	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			-7.29	
			401 - 534 50 31 00 - SUPPLIES			37.71	
			401 - 534 50 31 00 - SUPPLIES			67.04	
			401 - 534 50 31 00 - SUPPLIES			6.18	
			401 - 534 50 31 00 - SUPPLIES			6.61	
			401 - 534 50 31 00 - SUPPLIES			-6.61	
			403 - 535 50 31 00 - SUPPLIES			6.18	
			403 - 535 50 31 00 - SUPPLIES			4.81	
			403 - 535 50 31 00 - SUPPLIES			-4.81	
			402 - 537 50 31 00 - SUPPLIES			6.18	
			402 - 537 50 31 00 - SUPPLIES			0.50	
			402 - 537 50 31 00 - SUPPLIES			-0.50	
			101 - 542 30 31 00 - SUPPLIES			20.63	
			101 - 542 30 31 00 - SUPPLIES			6.18	
			101 - 542 30 31 00 - SUPPLIES			0.91	
			101 - 542 30 31 00 - SUPPLIES			-0.91	
			101 - 543 30 31 00 - SUPPLIES			2.43	
			101 - 543 30 31 00 - SUPPLIES			-2.43	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			2.03	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			-2.03	
			001 - 558 60 31 00 - SUPPLIES			6.32	
			001 - 558 60 31 00 - SUPPLIES			-6.32	
			001 - 576 80 31 00 - SUPPLIES			6.16	
			001 - 576 80 31 00 - SUPPLIES			1.89	
			001 - 576 80 31 00 - SUPPLIES			-1.89	
			001 - 576 80 31 00 - SUPPLIES			10.26	
3444	06/08/2026	Claims	2	112385	M SEVIGNY	680.58	WATER DEPOSIT REFUND - UB ACCT # 16272 - HYDRANT METER
					414 - 582 10 04 14 - DEPOSIT REFUND	680.58	Refund Utility Deposit
3445	06/08/2026	Claims	2	112386	MCCLATCHY COMPANY LLC	3,046.18	LTAC PROMOTION RECRUITMENT
					108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT	3,046.18	
3446	06/08/2026	Claims	2	112387	MINUTEMAN PRESS	257.86	500 BUSINESS CARDS - J. VALLE; UB STATEMENTS - 05/2026
					001 - 524 20 31 00 - SUPPLIES-BUILDING	36.43	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	61.67	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	61.67	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	61.67	
					001 - 558 60 31 00 - SUPPLIES	36.42	
3447	06/08/2026	Claims	2	112388	MPH INDUSTRIES INC	71.87	CABLE ASSY, POWER, BEE/PYT, 10FT
					001 - 521 22 31 00 - PATROL SUPPLIES	71.87	
3448	06/08/2026	Claims	2	112389	NATIONAL LEAGUE OF CITIES	1,353.00	DIRECT MEMBER DUES - 08/01/2026-08/01/2027
					001 - 511 60 49 00 - MISCELLANEOUS	1,353.00	
3449	06/08/2026	Claims	2	112390	ROBERT R NORTHCOTT	1,050.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	1,050.00	

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3450	06/08/2026	Claims	2	112391	OFFICE SOLUTIONS NORTHWEST	447.97	BUSINESS SOURCE SHEET PROTECTORS; BUSINESS COVER LETTERS & 3-RING BINDER; POST-IT NOTES & LEGAL PAD NOTEBOOKS; MEAD DESK CALENDAR 2026 - 2027 PLANNING PADS; COPY PAPER, HP 962XL INK CARTRIDGE CYAN, &
					001 - 511 60 31 01 - SUPPLIES	2.85	
					001 - 511 60 31 01 - SUPPLIES	2.83	
					001 - 513 10 31 00 - SUPPLIES	1.04	
					001 - 513 10 31 00 - SUPPLIES	1.04	
					001 - 513 10 31 00 - SUPPLIES	5.17	
					001 - 514 23 31 00 - SUPPLIES	4.11	
					001 - 514 23 31 00 - SUPPLIES	39.98	
					001 - 514 23 31 00 - SUPPLIES	8.43	
					001 - 514 23 31 00 - SUPPLIES	8.50	
					001 - 514 23 31 00 - SUPPLIES	9.85	
					001 - 514 23 31 00 - SUPPLIES	9.99	
					001 - 514 23 31 00 - SUPPLIES	21.67	
					001 - 514 23 31 00 - SUPPLIES	-21.67	
					001 - 514 23 31 00 - SUPPLIES	57.32	
					001 - 514 30 31 00 - SUPPLIES	4.12	
					001 - 514 30 31 00 - SUPPLIES	39.98	
					001 - 514 30 31 00 - SUPPLIES	8.43	
					001 - 514 30 31 00 - SUPPLIES	8.49	
					001 - 514 30 31 00 - SUPPLIES	21.70	
					001 - 514 30 31 00 - SUPPLIES	21.61	
					001 - 514 30 31 00 - SUPPLIES	21.68	
					001 - 514 30 31 00 - SUPPLIES	-21.68	
					001 - 514 30 31 00 - SUPPLIES	5.18	
					001 - 514 30 31 00 - SUPPLIES	57.32	
					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	11.51	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.45	
					401 - 534 50 31 00 - SUPPLIES	23.79	
					401 - 534 50 31 00 - SUPPLIES	0.92	
					401 - 534 50 31 00 - SUPPLIES	0.93	
					401 - 534 50 31 00 - SUPPLIES	-7.52	
					403 - 535 50 31 00 - SUPPLIES	33.30	
					403 - 535 50 31 00 - SUPPLIES	23.79	
					403 - 535 50 31 00 - SUPPLIES	1.07	
					403 - 535 50 31 00 - SUPPLIES	1.07	
					403 - 535 50 31 00 - SUPPLIES	-7.52	
					402 - 537 50 31 00 - SUPPLIES	23.79	
					402 - 537 50 31 00 - SUPPLIES	0.92	
					402 - 537 50 31 00 - SUPPLIES	0.93	
					402 - 537 50 31 00 - SUPPLIES	-7.51	
					001 - 558 60 31 00 - SUPPLIES	0.02	
					001 - 558 60 31 00 - SUPPLIES	0.05	
					001 - 576 80 31 00 - SUPPLIES	16.98	
					001 - 576 80 31 00 - SUPPLIES	0.16	
					001 - 576 80 31 00 - SUPPLIES	0.14	
3451	06/08/2026	Claims	2	112392	ONE CALL CONCEPTS INC	38.92	UTILITY LOCATES - 05/2026
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	19.46	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	19.46	
3452	06/08/2026	Claims	2	112393	PAPE MACHINERY	99.08	PLATE & BEARING CAPS; SCREWS, PLATES, BEARING CAPS, & LOCK NUTS
					001 - 576 80 31 00 - SUPPLIES	81.63	
					001 - 576 80 31 00 - SUPPLIES	17.45	

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3453	06/08/2026	Claims	2	112394	CARLOS JAVIER PERDOMO	112.36	2026 SAFETY BOOT REIMBURSEMENT - C. PERDOMO
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	37.45	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	74.91	
3454	06/08/2026	Claims	2	112395	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER SERVICE - 06/2026
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	8,820.00	
3455	06/08/2026	Claims	2	112396	PRICE FORD OF YAKIMA VALLEY LLC	54.25	LUBE/OIL/FILTER - VEH # 324
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	54.25	
3456	06/08/2026	Claims	2	112397	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 05/2026
					001 - 514 23 42 00 - COMMUNICATIONS	389.22	
					001 - 514 30 42 00 - COMMUNICATIONS	182.67	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	19.17	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	59.95	
					401 - 534 50 42 00 - COMMUNICATION	116.33	
					403 - 535 50 42 00 - COMMUNICATION	116.33	
					402 - 537 50 42 00 - COMMUNICATION	116.33	
3457	06/08/2026	Claims	2	112398	REPUBLIC PUBLISHING CO	7,512.40	REQUEST FOR QUALIFICATIONS - FIRE STATION REMODEL & ADDITION; SUMMARY OF ORDINANCES PASSED - NO. 3149 - NO. 3152; ADVERTISEMENT FOR BIDS - REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATIO
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	156.80	
					001 - 522 10 44 00 - ADVERTISING	610.40	
					108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT	6,274.80	
					001 - 558 60 44 00 - ADVERTISING	84.00	
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION	386.40	
3458	06/08/2026	Claims	2	112399	RH2 ENGINEERING, INC.	5,587.66	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 04/26/2026
					324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR	5,587.66	
3459	06/08/2026	Claims	2	112400	AMANDA SANCHEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 05/30/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNE	500.00	
3460	06/08/2026	Claims	2	112401	CLAUDIA SHEPHARD	119.97	YVCRU TRAVEL REIMBURSEMENT - C. SHEPHARD
					650 - 589 40 07 00 - TRAINING - TRAVEL	119.97	
3461	06/08/2026	Claims	2	112402	SOUSLEY SOUND & COMMUNICATIONS	308.94	FSP EXTERNAL POWER SUPPLY FOR TRICASTER MINI SDI & TRICASTER MINI SDI INTERNAL POWER CABLE - COUNCIL CHAMBERS
					001 - 511 60 31 01 - SUPPLIES	308.94	
3462	06/08/2026	Claims	2	112403	THE PRINT GUYS INC.	1,129.80	CONSUMER CONFIDENT REPORT - 2026
					401 - 534 50 49 00 - MISCELLANEOUS	1,129.80	
3463	06/08/2026	Claims	2	112404	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 06/2026
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	284.10	
3464	06/08/2026	Claims	2	112405	TRI-VALLEY CONSTRUCTION	1,017.73	WATER DEPOSIT REFUND - UB ACCT # 16270 - 2230 LONGFIBRE ROAD
					414 - 582 10 04 14 - DEPOSIT REFUND	1,017.73	Refund Utility Deposit
3465	06/08/2026	Claims	2	112406	U.S. LINEN & UNIFORM	615.88	PW UNIFORM SERVICE - 05/2026

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			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	129.36	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	129.34	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	43.11	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	129.35	
			128 - 547 10 21 00		UNIFORMS & EQUIPMENT	80.02	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	104.70	
3466	06/08/2026	Claims	2	112407	UNION GAP WATER FUND & SEWER	11,497.75	FIRE DEPT - 05/2026; LIBRARY & COMMUNITY CENTER - 05/2026; CIVIC CAMPUS - 05/2026; PARKS - 05/2026, STREETS - 05/2026, & CITY SHOP - 05/2026
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	85.15	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	118.77	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	106.80	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	51.67	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	1,081.39	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	512.23	
			001 - 524 20 47 00		CIVIC CAMPUS UTILITIES-BUILD	54.54	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATEI	49.46	
			403 - 535 50 47 00		UTILITIES	1,321.26	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEF	35.97	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	3.76	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	6.80	
			101 - 543 30 47 00		UTILITIES	1,186.25	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	18.16	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN	15.21	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLAN	47.31	
			001 - 572 50 47 00		UTILITIES - LIBRARY	154.24	
			001 - 575 50 47 01		UTILITIES - COMM CTR	154.24	
			001 - 576 80 47 00		UTILITIES	6,480.39	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARKS	14.15	
3467	06/08/2026	Claims	2	112408	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 06/2026
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.40	
3468	06/08/2026	Claims	2	112409	VALLEY FARM & HOME	254.29	PIPE, CEMENT PVC, ELBOW PVC, PIPE CUTTER, & REMOVAL TOOL; JOINT PLIERS, 8" WRENCH, & 12" WRENCH; STEP DRILL BIT 3-FLAT SHANK; 8" WOOD BRUSHES; BOLTS & HILLMAN FASTENERS; 2-CYCLE ENGINE OIL; STRINGLER
			401 - 534 50 31 00		SUPPLIES	62.84	
			401 - 534 50 31 00		SUPPLIES	8.23	
			101 - 542 30 31 00		SUPPLIES	65.01	
			101 - 542 30 31 00		SUPPLIES	19.49	
			101 - 542 30 31 00		SUPPLIES	25.97	
			001 - 576 80 31 00		SUPPLIES	61.92	
			001 - 576 80 31 00		SUPPLIES	10.83	
3469	06/08/2026	Claims	2	112410	WA STATE DEPT OF COMMERCE	49,029.16	PUBLIC WORKS TRUST FUNDS
			403 - 591 35 78 03		PWTF LOAN PRINCIPAL	48,785.23	
			403 - 592 35 83 03		PWTF LOAN INTEREST	243.93	
3470	06/08/2026	Claims	2	112411	WA STATE DEPT OF LICENSING	180.00	CPLS - MAY 2026
			630 - 589 30 02 01		WEAPONS PERMIT STATE SHAR	180.00	
3471	06/08/2026	Claims	2	112412	WA STATE PATROL	36.00	BACKGROUND CHECKS - 05/2026
			001 - 521 10 41 00		PD ADMIN PROFESSIONAL SER	36.00	
3472	06/08/2026	Claims	2	112413	WEAVER DISTRIBUTING	1.73	BOLTS & NUT ZINCS
			001 - 576 80 31 00		SUPPLIES	1.73	

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3473	06/08/2026	Claims	2	112414	BARRY M WOODARD	20,669.38	PUBLIC DEFENDER, PUBLIC DEFENDER JURY TRIAL PREP, & INTERPRETING SVCS - 05/2026
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	20,079.00	
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	425.00	
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	165.38	
3474	06/08/2026	Claims	2	112415	YAKIMA CO FINANCIAL SERVICES	468.40	LIQUOR BOARD PROFITS - 1ST QTR 2026
					001 - 562 00 49 00 - 2% ALCOHOL DISTRIBUTION	468.40	
3475	06/08/2026	Claims	2	112416	YAKIMA CO PUBLIC SERVICES	89.24	GARBAGE DISPOSAL - 05/07/2026
					001 - 576 80 49 00 - MISCELLANEOUS	89.24	
3476	06/08/2026	Claims	2	112417	YAKIMA COOPERATIVE ASSN	3,726.50	#2 DIESEL DYED - 186.1000 GALLONS - AHTANUM YOUTH PARK; FIRE DEPT FUEL; PD FUEL
					001 - 521 21 32 00 - INVESTIGATION FUEL	84.01	
					001 - 521 22 32 00 - PATROL FUEL	941.27	
					001 - 522 20 32 00 - FD SUPPRESION - FUEL	1,517.25	
					001 - 576 80 32 00 - FUEL	1,183.97	
3477	06/08/2026	Claims	2	112418	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 05/2026
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI	2,500.00	
					001 Current Expense Fund	79,799.26	
					101 Street Fund	4,446.57	
					107 Lodging Tax Fund	1,592.40	
					108 Tourism Promotion Area Fund	9,320.98	
					123 Criminal Justice Fund	1,842.79	
					128 Transit System Fund	359.31	
					132 Community Events Fund	1,750.00	
					305 Regional Beltway Connector Fund	3,606.62	
					312 Public Works Equipment Reserve Fund	133,779.06	
					321 Street Development Reserve Fund	11,989.99	
					324 Infrastructure Reserve Fund	5,587.66	
					401 Water Fund	6,539.14	
					402 Garbage Fund	843.87	
					403 Sewer Fund	53,172.36	
					405 Sewer Improvement Reserve	386.40	
					414 Water Deposits	1,698.31	
					630 General State/County-Shared Rev Fund	180.00	
					650 YVCRU Fund	182.72	
						317,077.44	Claims: 317,077.44



City Council Communication

Meeting Date: June 8, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – May, 2026

SYNOPSIS: Petty Cash Vouchers for May, 2026

RECOMMENDATION: Request Council to approve Voucher No. 1948, in the amount of \$90.00 for the month of May, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

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3054	05/18/2026	Claims	637	1948	NIKKI'S CAFE	90.00	YVCOG MTG - JH, SD & CF
			637 Petty Cash Fund			90.00	
			* Transaction Has Mixed Revenue And Expense Accounts			90.00	Claims: 90.00



City Council Communication

Meeting Date: June 8, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Advanced Travel Vouchers – May, 2026

SYNOPSIS: Advanced Travel Vouchers for May, 2026

RECOMMENDATION: Request Council to approve Voucher No. 1397 in the amount of \$313.86 for the month of May, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

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3055	05/18/2026	Claims	638	1397	CRAIG GERALD BUNTING	313.86	ATR # 1268
			638 Advance Travel Fund			313.86	
			* Transaction Has Mixed Revenue And Expense Accounts			313.86	Claims: 313.86