

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY AUGUST 11, 2025 – 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 July 28, 2025, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 110762 through 110835 for August 11, 2025 in the amount of \$189,300.29

Payroll Vouchers – EFT's, and Check No's 110836 through 110845 for the month of July 2025, in the amount of \$590,274.53

Advance Travel Vouchers – Check No's 1355 through 1361, in the amount of \$1,888,95

III. GENERAL ITEMS

Public Hearing

1. Proposed Amendment Regarding the Union Gap Municipal Code (UGMC) Title Zoning Chapter, 17.04 Permitted Land Use to amend 17.04.030
2. Adopting a Six Year Transit Development Plan 2025 - 2031

Public Works & Community Development

1. Ordinance No. _____ - Amending Union Gap Municipal Code (UGMC) Title 17 Zoning Chapter, 17.04 Permitted Land Use to amend 17.04.030
2. Resolution No. _____ - Adopting a Six Year Transit Development Plan 2025 – 2031
3. Resolution No. _____ - Authorizing City Staff to prepare an Ordinance, which pertains to an agreement with Basin Disposal Inc. (BDI)

City Manager

1. Resolution No. _____ - Authorizing Council Member Schilling to accept an appointment to the Yakima Basin Fish and Wildlife Recovery Board of Directors

IV. COMMITTEE REPORTS

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: August 11, 2025
From: Jason Cavanaugh, Director of PW & Community Development
Topic/Issue: Hold Public Hearing; Proposed Update UGMC 17.04; Land Use Table

SYNOPSIS: A Public Hearing was set for August 11, 2025 at 6:00 p.m. to receive public testimony on a proposed Update to UGMC 17.04; Land Use Table. Public notification for this public hearing was advertised in the Yakima Herald.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Staff Report with Public Hearing Notice

City of Union Gap

Staff Recommendation for Adding Roller, Ice Skating Rink Uses to the L-I and W/W Zoning Districts

City of Union Gap
 102 W Ahtanum Rd.
 Union Gap, WA 98903
 (509) 248-0432

Findings and Analysis

Based upon information supplied by the applicant, comments from public agencies, and a review of Union Gap Municipal Code, Union Gap Comprehensive Plan, and the State Environmental Policy Act, the Administrative Official enters the following:

1. **Project Description:** The City of Union Gap Community Development has initiated changes to update the Land Use Table found in UGMC 17.04 to include Roller, Ice Skating Rinks as a Class 2 use in the W/W zoning district and as a Class 3 use in the L-I zoning district.

2. **Future Land Use and Zoning:**
 This proposal would be city-wide, and would apply to all parcels in the W/W and L-I zoning districts.

3. **Jurisdiction and Process:**
 Per UGMC 18.20.030, Zoning Text Amendments are classified as an action requiring Type V review. These reviews involve public notice and an open public hearing, a recommendation by the planning commission, and a second hearing before and decision by City Council. The classification and process can be found in the tables below. They are also subject to judicial appeal.

Type I	Type II	Type III	Type IV	Type V
Permitted uses not requiring other land use review	Uses requiring Class (2) review	Uses requiring Class (3) review	Site specific rezones	Comp. Plan Amendments
Uses requiring Class (1) review		Shoreline permits	Preliminary plats	Development regulations
Minor amendments to PUD			Essential public facilities	Zoning text amendments
Floodplain development permit				Annexations
Short plats				Area wide rezones
Interpretations and administrative decisions				

	Type I	Type II	Type III	Type IV	Type V
Recommendation made by:	N/A	N/A	Planning Staff	HR	PC
Final decision made by:	Administrator, unless appealed	Administrator unless referred for Class (3) review or appealed	Hearing Examiner (HR), unless appealed	CC	CC
Notice of application	No	Yes	Yes	Yes	Yes
Open records public hearing	Yes, if appealed to Hearing Examiner (HR)	No, unless referred for Class (3) review	Yes, before HR	Yes, before HR	Yes, before PC and CC
Closed record appeal/final decision	No	No	No	Yes, before CC	No
Judicial appeal	Yes	Yes	Yes	Yes	Yes

4. Processing Timeframe:

The application has been processed as follows:

- Planning Commission First Look: April 22, 2025
- Notice of Application and Environmental Review: May 9, 2025
- Public and Agency Comment Period: May 9 to May 26, 2025
- Planning Commission and First Public Hearing: May 28, 2025
- Submission to Commerce: May 29, 2025
- Commerce Agency Comment Period: May 29 to July 28, 2025
- SEPA Determination: July 23, 2025
- City Council and Second Public Hearing: August 11, 2025

5. Public Comments:

No comments were received during the comment periods, either public or agency, for this proposal.

6. Findings:

A. The proposal is consistent with the Growth Management Act

RCW 36.70A.020 (9)

The Growth Management Act has the stated goal to retain open space and green space, enhance recreational opportunities, enhance fish and wildlife habitat, increase access to natural resource lands and water, and develop parks and recreational facilities.

Staff Finding: While this proposal does not develop recreational facilities, it does give developers more opportunities to provide recreational facilities in industrial zones within the city. This proposal is consistent with this goal of the Growth Management Act.

B. The proposal is consistent with the Union Gap Comprehensive Plan

Natural Systems Element Pol. NS 14.52

A stated policy of the comprehensive plan is to locate, design, construct and operate recreational facilities to prevent undue adverse impacts on natural resources of an area and on adjacent or nearby properties.

Land Use Element

L-I and W/W parcels within the city of Union Gap have an underlying future land use designation of non-residential. Within the Land Use Element, the city states that Non-Residential areas are those appropriate for non-residential uses, including industrial and commercial. The City of Union Gap values a mix of land uses. By providing two broad categories for future land use designations (residential and non-residential), the Future Land Use Map provides the City with maximum flexibility in where to site future uses through its zoning code.

Staff Finding: These amendments are consistent with the goals and policies of the Union Gap Comprehensive Plan.

C. The proposal is consistent with the Union Gap Municipal Code.

UGMC 17.03.030 outlines the district intent statements for zoning districts in the city of Union Gap.

17.03.030 (I) Wholesale/Warehouse District (W/W). The purpose of the wholesale/warehouse district is to provide for a combination of manufacturing, warehouse, and industrially-oriented commercial uses. Uses in the district must be adequately buffered from adjacent residential neighborhoods. Residential uses are limited to caretaker's dwellings of established businesses. Development must be served by a full range of urban services, with access by paved streets with curbs, gutters, and sidewalks.

17.03.030 (J) Light-Industrial District (L-I). The purpose of the L-I district is 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 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 full range of urban services, with access by paved streets with curbs, gutters, and sidewalks.

Staff Finding: The amendments are consistent with the Union Gap Municipal Code. The application has been processed in a manner consistent with the Union Gap Municipal Code.

7. Conclusions:

- A. The public notice requirements of the Union Gap Municipal Code and State Environmental Policy Act have been satisfied.
- B. SEPA Environmental Review has been completed, resulting in a notice of environmental review on May 9, 2025, and a final DNS was issued on July 23, 2025.
- C. The SEPA DNS can be appealed to Yakima County Superior Court for 21 days following the City Council's decision.

- D. The proposal is consistent with the goals and policies of the GMA, the Union Gap Comprehensive Plan, and the Union Gap Municipal Code.
- E. The public use and interest will be served.

8. Recommendation:

The Yakima Valley Conference of Governments, acting as staff for the City of Union Gap, recommends that the Union Gap City Council approve the amendments as proposed.

**WASHINGTON STATE ENVIRONMENTAL POLICY ACT
DETERMINATION OF NONSIGNIFICANCE
CITY OF UNION GAP, WASHINGTON
July 23, 2025**

PROJECT DESCRIPTION: The City of Union Gap Community Development has initiated changes to update the Land Use Table found in UGMC 17.04 to include Roller, ice skating rinks as a Class 2 use in the W/W zoning district and as a Class 3 use in the L-I zoning district.

PROPONENT: City of Union Gap

LOCATION: This is a non-project action, and will apply to W/W and L-I zoning within the city limits of Union Gap

LEAD AGENCY: City of Union Gap, Washington

FILE NUMBER: 2025.0162.SE0007, Title 17.04 Land Use Update

DETERMINATION: The City of Union Gap, as lead agency for this proposal, after reviewing a completed environmental checklist and other information on file with the lead agency, has determined that the project will not have a probable significant adverse impact on the environment, and an environmental impact statement will not be required under RCW § 43.2 IC.030(2)(c). The information relied upon in reaching this determination is available to the public upon request at the City of Union Gap Public Works & Community Development Department. One comment was received for this proposal, and has been addressed in the amendments.

FINDINGS:

- A. **Growth Management Act:** The proposal is consistent with the Growth Management Act Goals from RCW 36.70.020 (9).
- B. **Comprehensive Plan:** The proposal is consistent with the Union Gap Comprehensive Plan Goals and Policies from the Natural Systems and Land Use Elements.
- C. **Union Gap Municipal Code:** The proposal is consistent with the Union Gap Municipal Code and has been processed in a manner consistent with the UGMC and state law.
- D. **Non-Project Action:** This is a non-project action, and will affect future projects across the City of Union Gap. Access, infrastructure, zoning, and future land use will vary by project and will be considered as they are proposed.

This project has been considered using the following review process per WAC 197-11:

- There is no comment period for this DNS
- This DNS is issued after using the optional DNS process in WAC § 197-11-355. There is no further comment period on the DNS.
- This DNS is issued under WAC § 197-11-340(2); the lead agency will not act on this proposal for 21 days from the City Council's decision on the project.

SEPA Responsible official: Jason Cavanaugh, SEPA Responsible Official

Phone: (509) 575-3638

Address: P.O. Box 3008, 102 W. Ahtanum Road, Union Gap, Washington 98903

Date: July 23, 2025 Signature: _____

You may appeal this determination to Yakima County Superior Court, at 128 N 2nd St. Room 314, Yakima, WA 98901, **no later than 5:00 pm on September 2, 2025, 21 days after the Union Gap City Council's decision on this action** by completing an appeal application form and payment of the appeal fee. You should be prepared to make specific factual objections. Contact the City of Union Gap Public Works & Community Development Department to read or ask about the procedures for SEPA judicial appeals.

Public Hearing

A public hearing is scheduled before the Union Gap City Council on August 11, 2025 at 6:00 p.m. at the Union Gap Civic Campus, 102 W. Ahtanum Rd., Union Gap, WA 98903, at which any person interested may appear and be heard in said matter. If you have any questions on this proposal, please call Jenny Valle at (509) 575-3638 or by email at Jenny.Valle@uniongapwa.gov.



City Council Communication

Meeting Date: August 11, 2025
From: Jason Cavanaugh, Director of PW & Community Development
Topic/Issue: Hold Public Hearing; Six Year Transit Development Plan 2025-2031

SYNOPSIS: A Public Hearing was set for August 11, 2025 at 6:00 p.m. to receive public testimony on the Six Year Transit Development Plan 2025-2031. Public notification for this public hearing was advertised in the Yakima Herald.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Public Hearing Notice
2. Six Year Transit Development Plan 2025-2031

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

NOTICE IS HEREBY GIVEN that on Monday, August 11, 2025, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on the Six Year Transit Development Plan 2025-2031.

All interested persons may provide testimony on the Six Year Transit Development Plan 2025-2031. At the conclusion of the Public Hearing, the Council will make a final determination regarding the Six Year Transit Development Plan 2025-2031. Comments may also be emailed to the City clerk at Lynette.bisconer@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on August 11, 2025.

DATED this 28th day of July 2025.


Lynette Bisconer, City Clerk



Union Gap Transit Development Plan 2025 - 2031 and 2024 Annual Report

Union Gap Transit
Operated by Medstar Transportation
1904 Fruitvale Blvd
Yakima, WA 98902
(509) 248-2004

Public Hearing

Adopted by Union Gap City Council

Submitted to WSDOT

Acknowledgements

City of Union Gap

- City Manager – Greg Cobb
- Public Works Director - Jason Cavanaugh
- Finance Director – Lynette Bisconer

Prepared by:

Medstar Transportation
1904 Fruitvale Blvd, Yakima, WA 98902

Contact person: Justin Bergener

CEO

Email - support@gomedstar.com

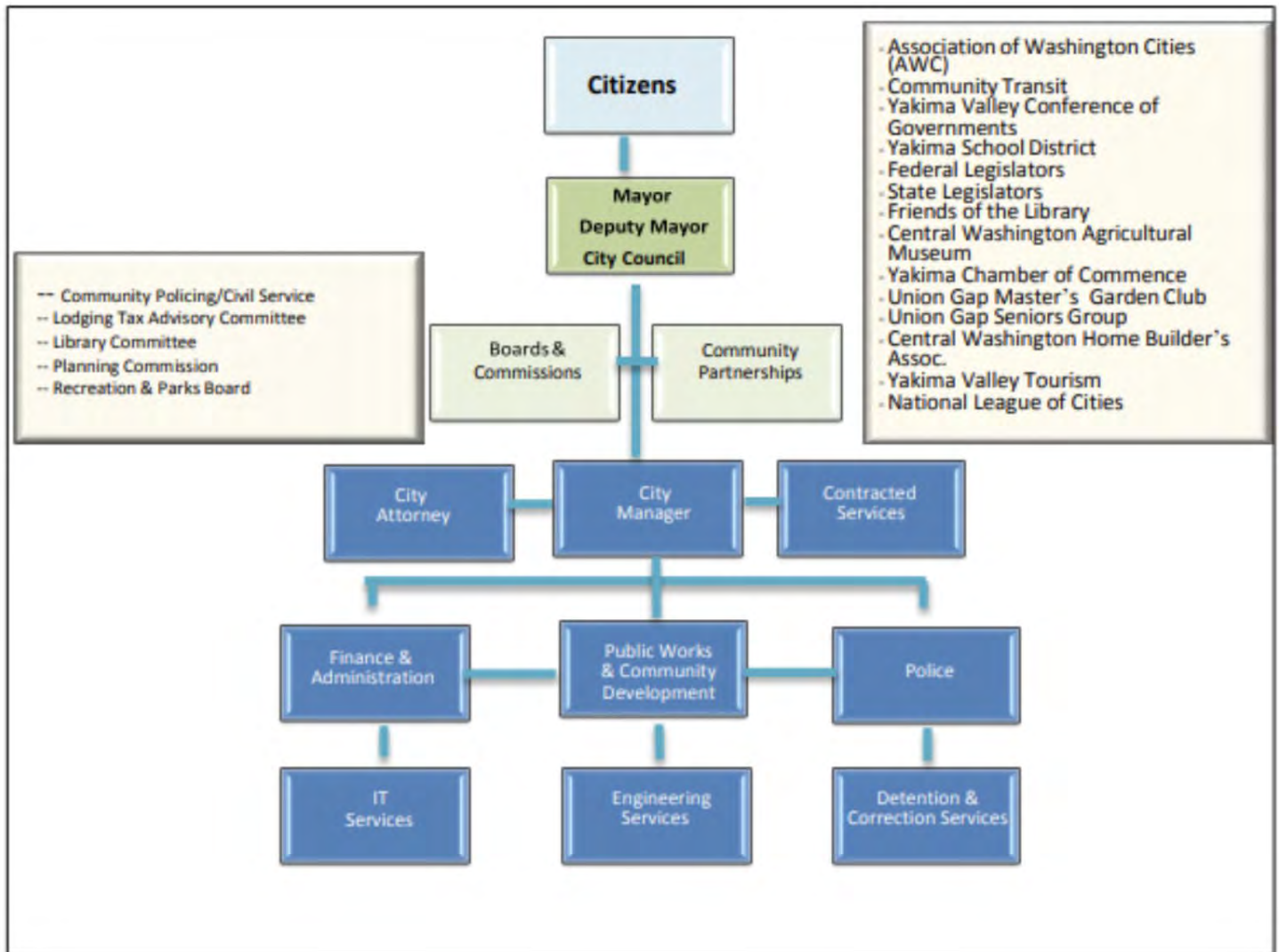
Phone: (509) 248-2004

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Section 1: Organization

Union Gap Transit is governed by the Union Gap City Council. Their 7 member board approves changes to transit operations and service levels.



City council meetings are usually held on the second and fourth Monday of each month at the Union Gap Civic Hall located at 102 W Ahtanum Rd. Additionally, the Transit Advisory Committee meets as needed to discuss any suggestions or ideas for transit development and changes.



As of 06/01/2025 Union Gap Transit contractor employed:

2 full-time employees in the operations division

7 full-time equivalents in the Dial-A-Ride Paratransit division

.5 full-time equivalent in the maintenance division

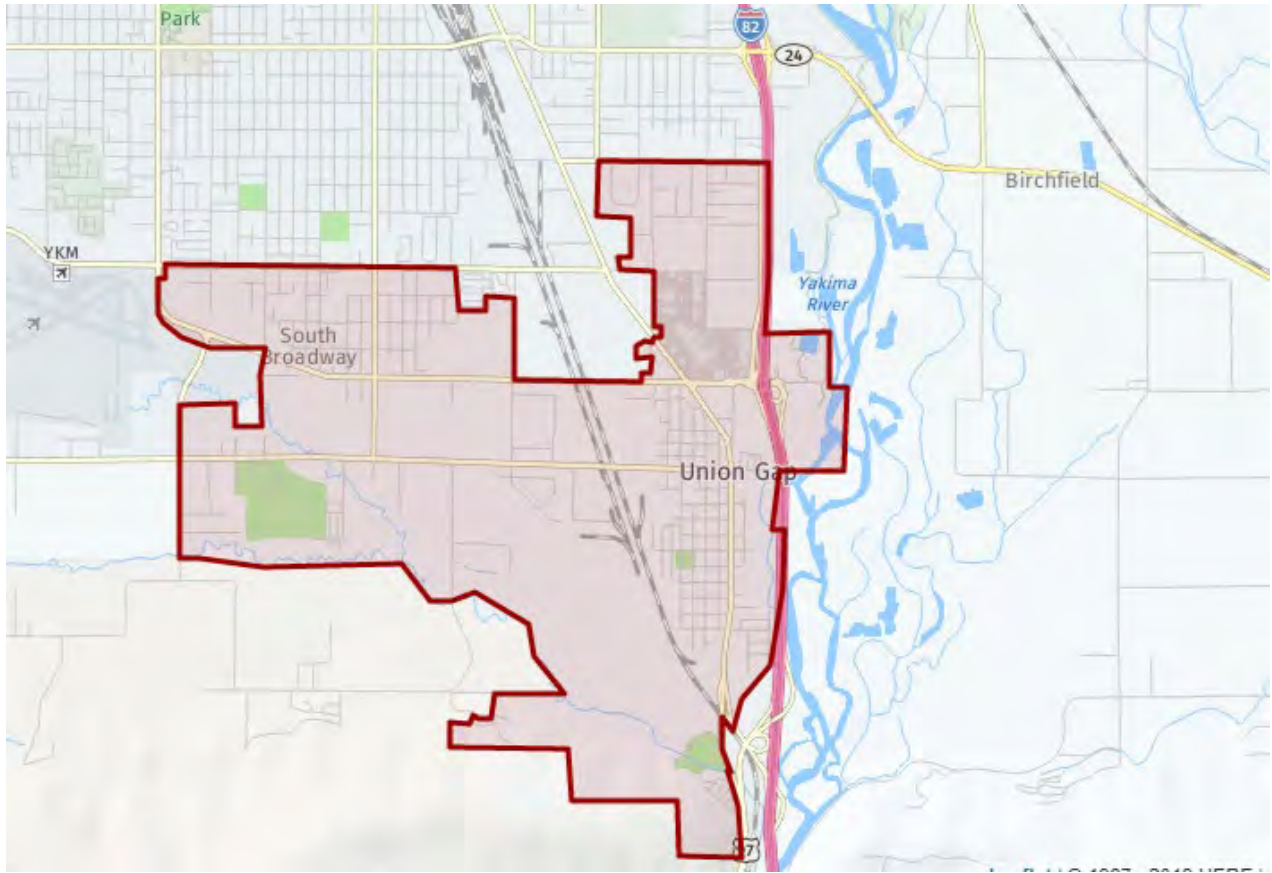
.5 full-time equivalent in the administration division

.98 full-time equivalent employed by the City of Union Gap transit division

10.98 Total Transit employees

Section 2: Union Gap Transit Service Area

Union Gap Transit is a municipal transit system as authorized in RCW 35.58.2795 and is located in Yakima County.



Section 3: Physical Plant

The contractor's facility is located at 1904 Fruitvale Blvd., Yakima, WA 98902. The building is owned by their contracted services provider Medstar Transportation.



Section 4: Service Characteristics

Union Gap Transit contracts transit services, both fixed route and ADA paratransit services to Medstar Transportation.

In 2008, the Union Gap Transit Division was established, funded entirely by a 0.02% sales tax. This funding model allows for free passenger fares on both fixed-route and paratransit services. The division's primary role is to manage the Union Gap Transit contract and to provide crucial oversight, coordination, and technical assistance.

Union Gap Transit offers both fixed-route and ADA paratransit services. The system operates three fixed-route buses, with the third bus running a reverse route on weekdays. The weekday service runs from 6:00 a.m. to 7:00 p.m., with buses operating on half-hour headways and the reverse route running hourly. On weekends, two buses operate from 9:00 a.m. to 7:00 p.m. on an hourly schedule. The Dial-A-Ride paratransit service operates the same hours as the fixed-route service from Monday to Saturday and also provides additional service on Sundays from 8:00 a.m. to 1:00 p.m. For more details on local fixed-route and shuttle services, please visit the Union Gap Transit website at <https://uniongapwa.gov/transit> or consult the back section of the Yakima Transit Bus book.

Union Gap Transit currently provides free services to all transit riders, including complementary paratransit rides for qualified individuals.

Since all vehicles used for transit services are purchased and owned by the contractor rather than the City of Union Gap, this plan does not include capital expenditures for vehicles. Any vehicle listings are for fleet description purposes only, as no capital funds are utilized at this time.

Section 5: Service Connections

Union Gap Transit provides fixed-route service to the Sears passenger shelter on Valley Mall Blvd and Main St, facilitating connections with Yakima Transit routes 7 and 9, as well as Selah Transit. Pahto Public Passage bus routes 1, 4, and 6 connect at the Sears Bus Stop Monday through Friday at 10:45 a.m., 2:30 p.m., and 5:10 p.m. These connector routes link passengers to the CWA Airporter Shuttle for trips to Seattle, the Ellensburg Commuter, and the Community Connector for travel throughout the Yakima Valley, including connections to Ben Franklin Transit in the Tri-Cities.

Union Gap Transit also offers Dial-A-Ride services within the city limits of Union Gap and provides transportation to and from the city limits of Yakima and Selah.

Section 6: Service Development & Improvements

1. **Collaborate with Local Entities:** Partner with the City of Union Gap and local businesses to promote transit services and support the local economy.
2. **Event Shuttle Services:** Offer shuttle services for residents and the public during special events, such as the State Fair and 4th of July celebrations, upon request.

3. Operational Innovations: Develop and implement innovative strategies to streamline operations and enhance efficiency.
4. Commitment to Excellence: Uphold our core values by continuously striving to provide exceptional customer service and safe, reliable transportation.
5. Support Local Commerce: Engage with local businesses to promote and support commercial activities through effective transit solutions.
6. Community Outreach and Engagement: Foster strong relationships with community organizations and stakeholders to understand and address the evolving transportation needs of Union Gap residents.
7. Sustainability Initiatives: Explore and implement environmentally sustainable practices to reduce the transit system's carbon footprint and promote eco-friendly transportation options.
8. Enhanced Accessibility: Ensure that all transit services are accessible to individuals with disabilities and work to improve accessibility features across the transit system.
9. Passenger Feedback Systems: Develop robust feedback mechanisms to gather and analyze passenger input, using this data to drive continuous improvement in service quality.
10. Technology Integration: Leverage modern technology to improve service delivery, such as real-time bus tracking, mobile ticketing, and digital information displays.

By focusing on these key areas, Union Gap Transit aims to enhance service quality, operational efficiency, and community satisfaction, ensuring a reliable and supportive transit system for all residents and visitors.

Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:

Preservation

In 2024, Union Gap Transit will focus on maintaining service levels across all modes of transportation while fully complying with ADA requirements. Over the next six years, we plan to sustain or enhance service levels, replace older revenue service vehicles, and introduce more alternative fuel or hybrid vehicles to our fleet.

Safety

Modernizing our vehicle fleets and incorporating advanced fleet management software will significantly improve system safety by utilizing the latest safety technologies and maintenance systems. Adding more bus shelters will enhance safety by providing well-lit waiting areas away from traffic, and installing crosswalks across busy streets will improve both safety and efficiency over time.

Our drivers receive comprehensive training and certifications, including First Aid, CPR, Bloodborne Pathogens, Defensive Driving, Passenger Assistance Safety & Sensitivity, Child Restraint Safety, and Fire Suppression. New drivers undergo six days of training with a driver trainer and are signed off on the seventh day. Ongoing training is provided through Google Classroom to ensure all drivers stay updated on new safety protocols. There is a safety topic of the month sent out every month, in which drivers are rewarded for completing that in the first week of it being sent.

Recertifications are scheduled as follows:

- First Aid & CPR: Every 2 years

- Bloodborne Pathogens, Child Restraint Safety, and Fire Suppression: Annually
- Defensive Driving and Passenger Assistance Safety & Sensitivity: Every 3 years

In 2024, there were zero accidents involving route buses. We aim to maintain this record through continuous monitoring and surprise inspections by our field supervisor and field assistants. This proactive approach helps ensure timely routes, vehicle condition, and the safety of both drivers and riders. Additionally, in May 2023, we implemented a Zero Tolerance Policy for Safety Violations and At-Fault Accidents or Incidents.

Mobility

As part of our Six-Year Transit Development Plan, Union Gap Transit will continue to operate a fully accessible fixed-route bus fleet and will increase service levels for paratransit services to accommodate individuals with disabilities who cannot use fixed-route services.

Environment

We are committed to converting all transit vehicles to hybrid or alternative fuel technologies in the near future. This transition aims to enhance community health, promote energy conservation, and protect our environment.

Stewardship

Union Gap Transit is dedicated to improving the efficiency and quality of our on-demand transportation services. We are exploring efficient route designs and future investments in micro-transit services to better serve local and outlying businesses. This includes the potential development of an on-demand rider app, allowing passengers to view the estimated arrival times of vehicles in real-time.

By focusing on these key areas—Preservation, Safety, Mobility, Environment, and Stewardship—Union Gap Transit is committed to providing safe, reliable, and sustainable transit solutions for our community.

Section 8: Plan Assumptions

Population – According to the 2023 US Census estimate, the population of the Union Gap is 6,492 and estimated to be 6,582 as of July 2024.

- 1. Sales Tax** - We are expecting sales tax to remain constant through 2031.
- 2. Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2031.
- 3. Fixed Route Bus Service** In 2025, Union Gap Transit will provide 14,476 hours of revenue service. Ridership will be consistent through 2031 and we will add an electric bus to the fleet, which will reduce gas consumption.



Figure 1: Monthly Ridership. This graph depicts the month ridership totals since the implementation of services by Medstar Transportation in 2024.

SUM Vs Month

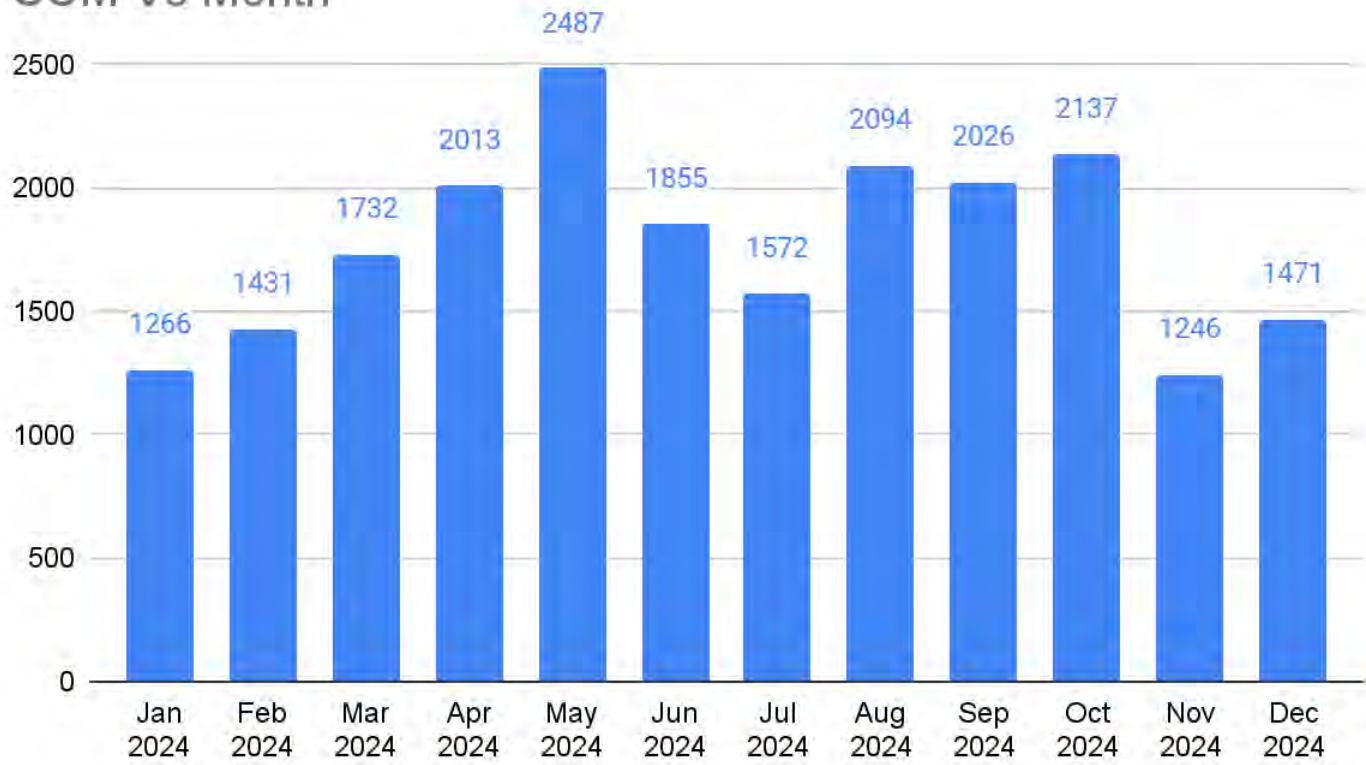


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route for 2024.

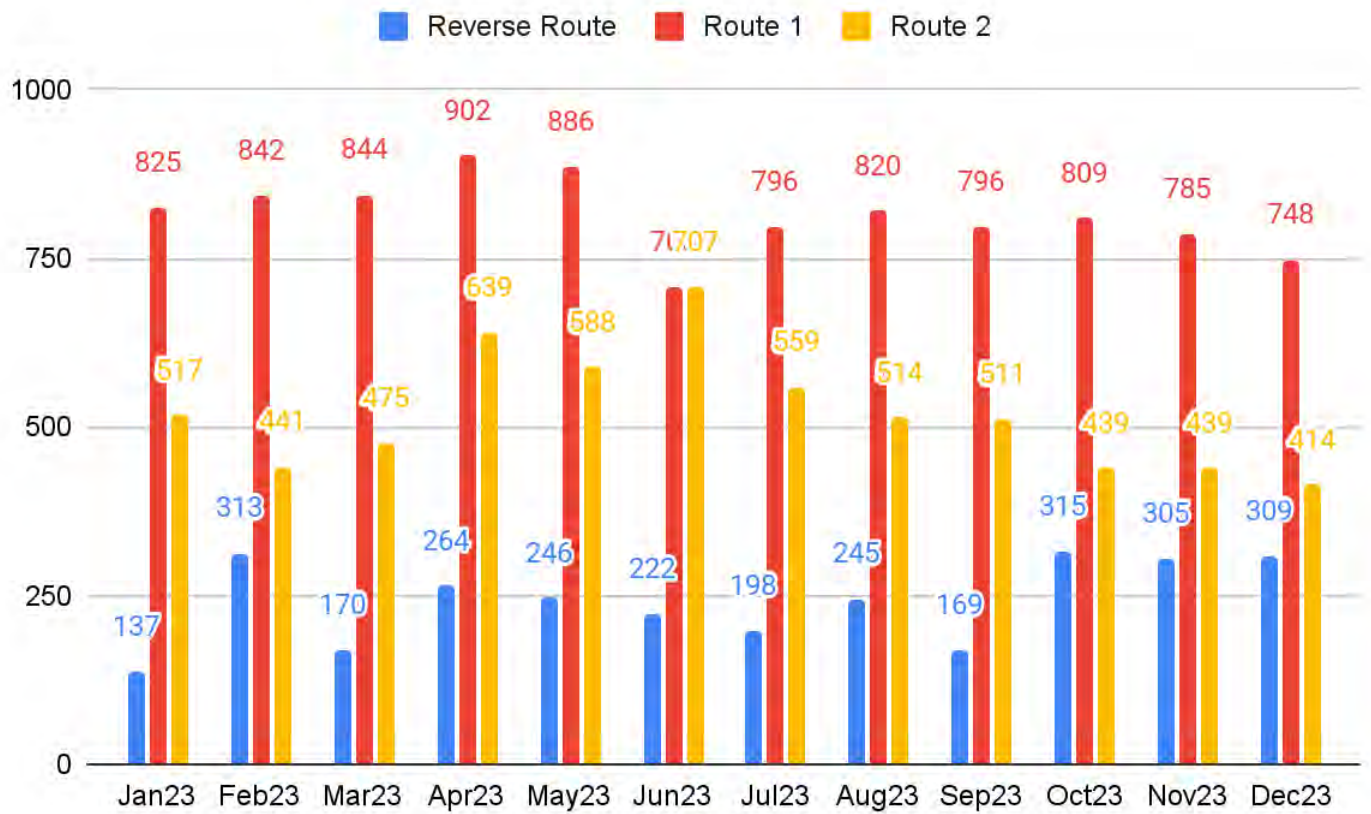
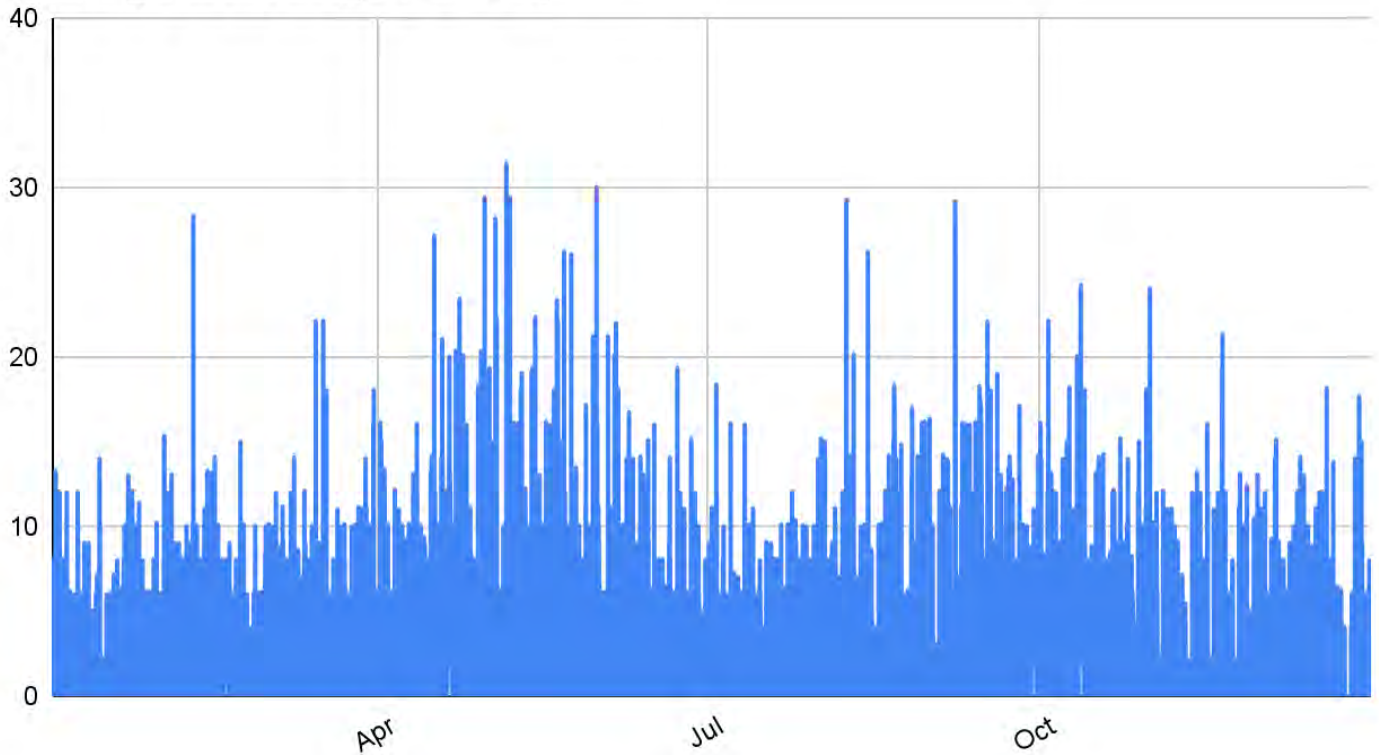


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month for 2024.

Average Boardings Per Day

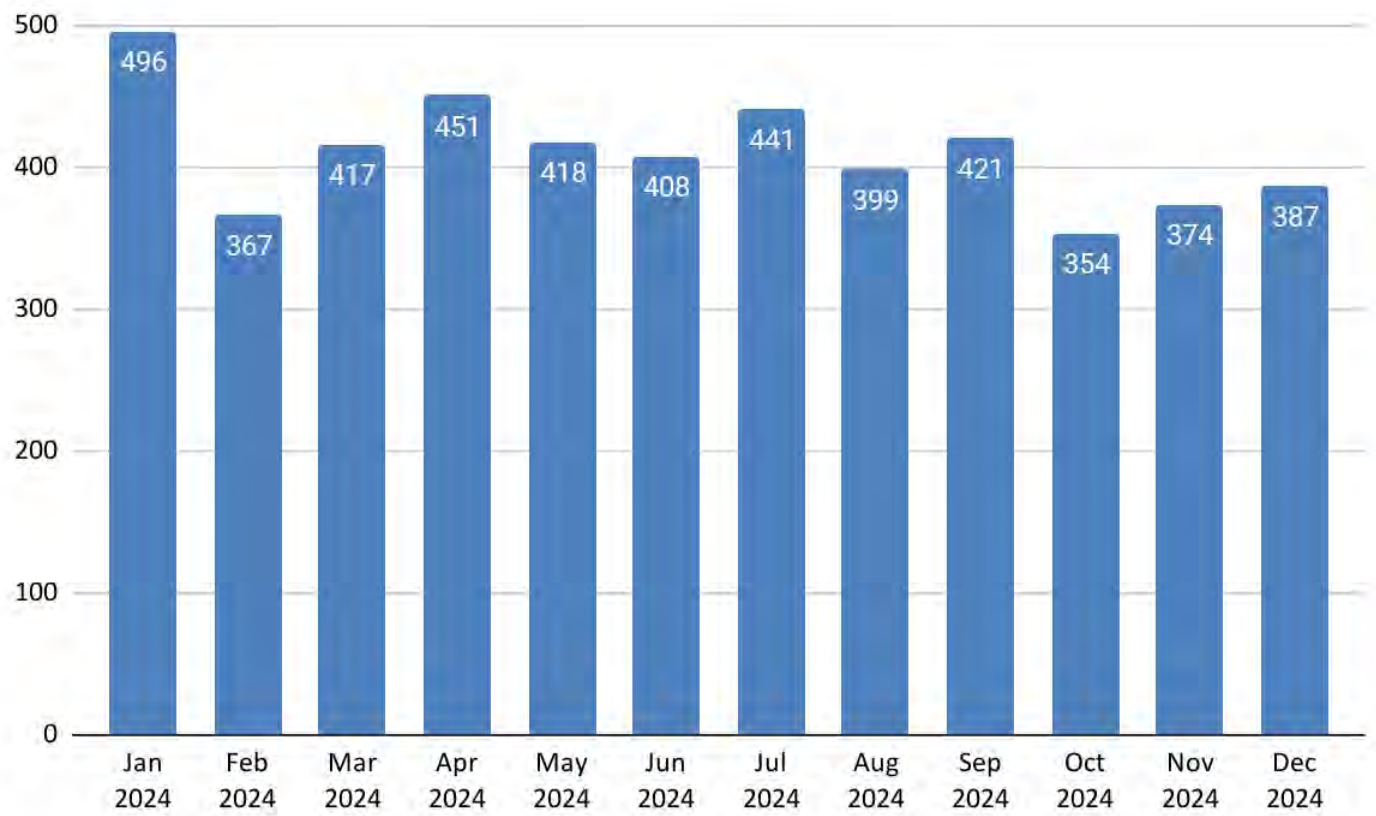


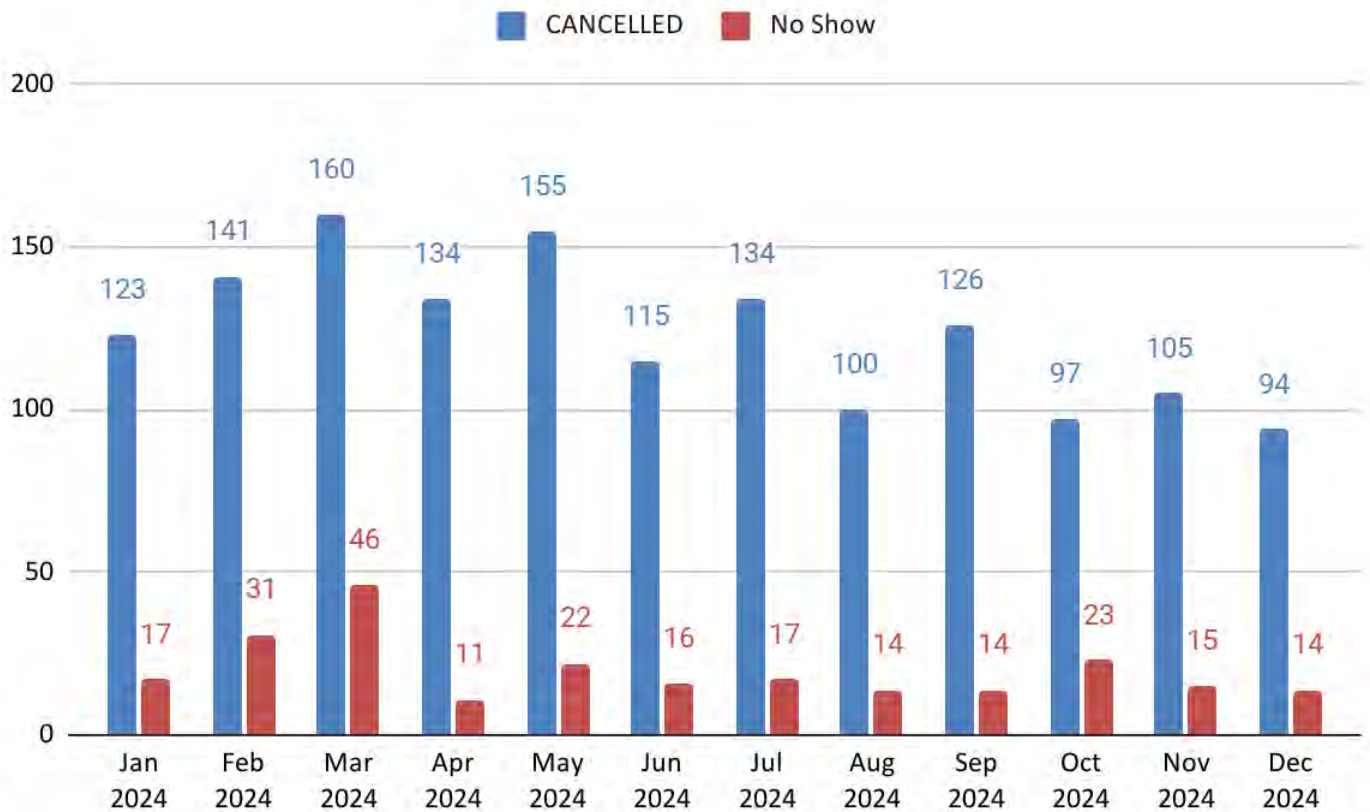
4. Dial-A-Ride ADA Paratransit Service

Union Gap Transit provided 14,473 revenue hours of service in 2024, and forecast to increase at a rate of 1% each year through 2031.

Figure 4: Dial A Ride Ridership.

This graph shows the total boardings for 2024.





In future years, Dial-A-Ride services may increase due to an increase in the aging population. In order to adhere to ADA Americans with Disabilities Act standards and requirements for those with disabilities, it may be necessary to consider securing additional revenue to be used exclusively for Dial-A-Ride growth and service quality maintenance. Mobility Management may be used to direct riders who can the fixed route system.

5. **Transit Buses** – The Union Gap Fleet consists of 5 Transit Buses in compliance with ADA Wheelchair Lifts.
6. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 1 wheelchair accessible Grand Caravans.
7. **Contract Administration, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service 7 days a week for any breakdowns or mechanical failures.
8. **Bus Shelters** - In coordination with its contractor the City will determine appropriate locations along its arterials for fixed bus stops. Fixed bus stops will increase safety along these corridors for both transit riders and motorists. Bus shelters and benches are installed and maintained by the City.
9. **Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind, flag stops on major arterials like Main Street and Washington Avenue are permitted when it is safe to pull off the road. For all other flag stops, the driver must be able to give sufficient notice to the vehicles behind the bus before stopping.
10. **Fares** - There is no cost to ride Dial A Ride or the Union Gap Transit bus routes.

Section 9: Operating Data 2024 Actual - 2025 – 2031 Estimated

Fixed Route Service	2024	2025	2026	2027	2028	2029	2030	2031
Revenue vehicle miles	105,251	105,251	105,251	105,251	105,251	105,251	105,251	105,251
Total vehicle miles	118,260	118,260	118,260	118,260	118,260	118,260	118,260	118,260
Revenue vehicle hours	14,463	14,463	14,463	14,463	14,463	14,463	14,463	14,463
Total vehicle hours	15,909	15,909	15,909	15,909	15,909	15,909	15,909	15,909
Passenger trips	7,436	7,436	7,436	7,436	7,436	7,436	7,436	7,436
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	12,326	12,326	12,326	12,326	12,326	12,326	12,326	12,326
Dial-A-Ride Service								
Revenue vehicle miles	59,697	60,294	60,897	61,506	62,121	62,743	63,370	64,004
Total vehicle miles	67,076	67,747	68,424	69,108	69,799	70,497	71,202	71,914
Revenue vehicle hours	3,780	3,817	3,856	3,894	3,933	3,973	4,012	4,052
Total vehicle hours	4,447	4,491	4,536	4,581	4,627	4,674	4,720	4,767
Passenger trips	6,075	6,136	6,197	6,259	6,322	6,385	6,449	6,513
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,699	3,736	3,774	3,811	3,849	3,888	3,927	3,966

Union Gap Transit - Operating Revenues and Expenditures 2022-2030
(All figures in whole dollars)

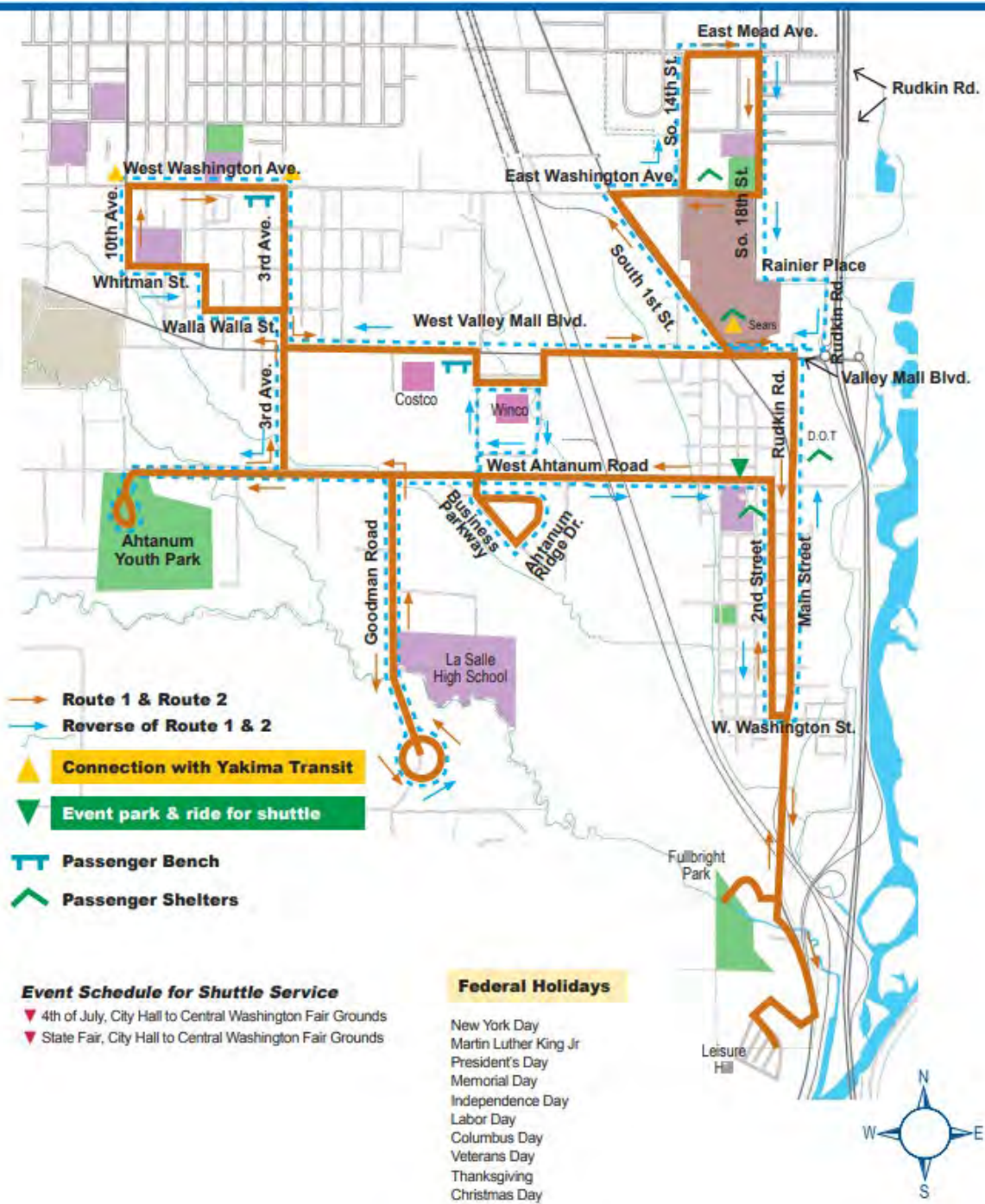
	2024	2025	2026	2027	2028	2029	2030	2031
Beginning Balance	3,839,519	4,371,646	4,209,029	4,042,706	3,872,638	3,698,789	3,521,120	3,339,594
Revenues								
Sales Tax	1,488,158	1,503,040	1,518,070	1,533,251	1,548,583	1,564,069	1,579,710	1,595,507
Fares Box								
Interest	684,722	225,327	225,327	225,327	225,327	225,327	225,327	225,327
Federal Operating Grants								
State Operating Grants	231,679							
Interfund Loan Proceeds								
Total Available	6,244,078	6,100,013	5,952,427	5,801,284	5,646,548	5,488,185	5,326,157	5,160,428
Operating Expenses								
Contracted Fixed Route	758,664	766,250	773,913	781,652	789,468	797,363	805,337	813,390
Contracted Paratransit ADA	144,780	146,228	147,691	149,167	150,659	152,166	153,687	155,224
Contracted Shuttle Service								
City Operating Expenses	951,738	961,255	970,868	980,576	990,382	1,000,286	1,010,289	1,020,392
Total Expenses	1,855,182	1,873,734	1,892,471	1,911,396	1,930,510	1,949,815	1,969,313	1,989,006
Net Cash Available	4,388,896	4,226,279	4,059,956	3,889,888	3,716,039	3,538,370	3,356,844	3,171,422
Capital Obligations								
Capital Improvements								
Interfund Transfers	17,250	17,250	17,250	17,250	17,250	17,250	17,250	17,250
Total Capital Expenditures	17,250	17,250	17,250	17,250	17,250	17,250	17,250	17,250
Ending Cash Balance 12/31	4,371,646	4,209,029	4,042,706	3,872,638	3,698,789	3,521,120	3,339,594	3,154,172

Section 10: List of Equipment

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2018	Dodge	Caravan	2C4RDGCG7JR300011	4	Yes	097
2019	Ford	E-350	1FDEE3FS0KDC49424	10	Yes	118
2017	Ford	E-350	1FDEE3FS6HDC65944	10	Yes	120
2014	Ford	E-350	1FDEE3FL0EDA97478	14	Yes	121
2018	Ford	E-350	1FDEE3FS6HDC78757	10	Yes	122
2019	Ford	E-350	1FDEE3FS5KDC36586	10	Yes	123

Section 11: Route Map and Schedules

City of Union Gap TRANSIT





Route 1 - **Monday-Friday** | Ruta 1- lunes-viernes

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	6:30	6:34	6:36	6:40	6:47	6:51	6:55	7:01	7:06	7:12	7:14	7:18	7:20
	7:00	7:04	7:06	7:10	7:17	7:21	7:25	7:31	7:36	7:42	7:44	7:48	7:50
	7:35	7:39	7:41	7:45	7:52	7:56	8:00	8:06	8:11	8:17	8:19	8:23	8:25
	8:05	8:09	8:11	8:15	8:22	8:26	8:30	8:36	8:41	8:47	8:49	8:53	8:55
	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
PM	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	16:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45
	6:25	6:29	6:31	6:35	6:42	6:46	6:50	6:56	7:01	7:07	7:09	7:13	7:15

Federal Holiday service in Blue.

Route 1 - **Saturday & Sunday** | Ruta 1- Sábado y Domingo

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
PM	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	4:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45


Federal Holiday service in Blue.

Reverse Route - **Monday-Friday** | Ruta Inversa - lunes-viernes

	Sear Store	14th & Mead	18th & Carey	3rd Ave. & Washington	10th Ave. & Washington	Youth Park	Business Park	Winco	2nd St. & Washington	D.O.T.
AM	6:45	6:49	6:51	7:03	7:07	7:13	7:18	7:23	7:30	7:35
	7:47	7:51	7:53	8:05	8:09	8:15	8:20	8:25	8:32	8:37
	8:49	8:53	8:55	9:07	9:11	9:17	9:22	9:27	9:34	9:39
	9:51	9:55	9:57	10:09	10:13	10:19	10:24	10:29	10:36	10:41
	10:53	10:57	10:59	11:11	11:15	11:21	11:26	11:31	11:38	11:43
	11:55	11:59	12:01	12:13	12:17	12:23	12:28	12:33	12:40	12:45
PM	1:30	1:34	1:36	1:48	1:52	1:58	2:03	2:08	2:15	2:20
	2:32	2:36	2:38	2:50	2:54	3:00	3:05	3:10	3:17	3:22
	3:34	3:38	3:40	3:52	3:56	4:02	4:07	4:12	4:19	4:24
	4:36	4:40	4:42	4:54	4:58	5:04	5:09	5:14	5:21	5:26
	5:38	5:42	5:44	5:56	6:00	6:06	6:11	6:16	6:23	6:28
	6:40	6:44	6:46	6:58	7:02	7:08	7:13	7:18	7:25	7:30

Federal Holiday service in Blue.

Section 12: Dial A Ride Rules and Information



TELEPHONE INFORMATION HOURS:

Monday-Friday	7 AM - 6 PM
Saturday	8 AM - 6 PM
Sunday	8 AM - 4 PM

ACCESSIBILITY- All transit buses are wheelchair accessible. All of Union Gap Transit's buses are lift-equipped to accommodate our passengers using mobility devices such as wheelchairs.

BUS STOPS- See map or call 574-8000 for assistance.

LOST AND FOUND- Lost items are held for 30 days.

BICYCLES

Our transit buses are equipped with bike racks.

Union Gap Transit assumes no liability for damage or theft when using bike racks. Use the bike racks at your own risk and monitor your bike when it is on the racks. Please follow the bike rack instructions when loading/unloading.

LOADING YOUR BIKE

1. Pull up to release arm & allow it to drop down slowly
2. Lift bike onto rack putting bike in the inside slot first
3. Raise support arm over top of front tire & release to fit over tire making sure support arm is resting on tire not metal.

UNLOADING YOUR BIKE- (inform driver you need to unload bike)

1. Raise arm off the tire & allow it to drop down slowly.
2. Lift bike out of rack.
3. If there is no other bike in the rack, fold the rack up by raising it to the upright position.

RIDING GUIDELINES-

- Shirts and shoes are required
- State law prohibits smoking on the bus
- Take seat quickly & stay seated while the bus is moving
- State law requires the use of seat belts
- No eating, drinking or listening to music w/out headphones
- Keep feet and carry-on items including strollers out of the aisles
- Non service animals must be in cages
- Children under 6 must be with an adult or older child
- No profanity or rude behavior allowed on the bus
- Bikes must be in bike racks. No rollerblades
- The first few seats are reserved for the elderly and riders with special mobility needs. Please give up those seats when requested.
- Please let the driver know ahead of time if you want to get off the bus, and after exiting, wait for the bus to leave before crossing the street.
- Flag stops will only occur when the driver feels it is safe to do so.

UNION GAP DIAL-A-RIDE-

This program is a great way for Union Gap residents with mental or physical disabilities, temporary injury or illness to travel when needed within the cities and Union Gap, Selah, and Yakima. In order to become eligible to ride Dial-A-Ride each applicant must complete & submit an application which includes a medical evaluation of their disability, temporary injury or illness. For an application call 574-8000.

INFORMACIÓN TELEFÓNICA :



City Council Communication

Meeting Date: August 11, 2025
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Ordinance – Amending UGMC Chapter 17 Roller & Ice Rink Use

SYNOPSIS: City of Union Gap Community Development has initiated changes to update the Land Use Table found in UGMC 17.04 to include Roller, Ice Skating Rinks as a Class 2 use in the W/W zoning district and as a Class 3 use in the L-I zoning district.

This proposal would be city-wide, and would apply to all parcels in the W/W and L-I zoning districts.

RECOMMENDATION: Adopt an Ordinance amending Union Gap Municipal Code (UGMC) Title 17 Zoning Chapter; 17.04 Permitted Land Uses to amend 17.04.030 – Table of Permitted Land Uses to allow for Roller and Ice Skating Rinks as a Class 2 use in the W/W Zoning District and as a Class 3 use in the L-I Zoning District.

LEGAL REVIEW: The City Attorney has reviewed the Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Ordinance
2. Report; Adding Roller, Ice Skating Rink Uses to the L-1 & W/W Zoning Districts

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending Union Gap Municipal Code (UGMC) Title 17 Zoning Chapter; 17.04 Permitted Land Uses to amend 17.04.030 – Table of Permitted Land Uses to allow for Roller and Ice Skating Rinks as a Class 2 use in the W/W Zoning District and as a Class 3 use in the L-I Zoning District.

WHEREAS, other recreational uses are permitted in the W/W and L-I Zoning Districts; and,

WHEREAS, the City wishes to promote recreational opportunities throughout the city; and,

WHEREAS, the Union Gap Comprehensive Plan identifies recreational facilities as a priority in its Natural Systems and Land Use Elements.

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

Section 1. Union Gap Municipal Code (UGMC) Title 17 Zoning Chapter; 17.04 Permitted Land Uses, chapters 17.04.030 – Table of Permitted Land Uses, is hereby amended as follows:

17.04.030 Table of permitted land uses.

Table 17.04.030 titled "Permitted Land Uses" is incorporated as part of this section. Each permitted land use listed in Table 17.04.030 is designated a Class (1), (2), or (3) use for a particular zoning district. In addition, some Class (1) uses may require a Class (2) review in accordance with Section 17.04.020(A). All permitted land uses and associated site improvements are subject to the design standards and review procedures of this title.

Miniature golf courses					1	1	1				1	1
Movie theaters, auditoriums, exhibition halls						1	1	2	2		3	
Parks	1	1	1	1	1	1	1	1	1	1	2	1
Roller, ice skating rink						1	1	2	3			
Social gambling establishments						3	3	3				
Community Services												
Adult family home	1	1	1	1	2	2	2					
Churches, synagogues, temples	2	2	1	1	1	1	1	2	3		2	1
Community center, meeting hall, fraternal organizations			3	3	1	1	1	2	2	1	2	1
Convalescent or nursing home		3	3	3	3	3	3					
Cemeteries, mausoleums and columbariums					3	3	3	3		1	3	1
Day care homes, family	1	1	2	2	1	3	2	3	3	2		
Day care center	3	3	2	2	1	1	1	3	3	2		
Fire stations, police stations and ambulance service	3	3	3	3	1	1	1	1	1	1		
Funeral home						1	1				3	1
Group home	1	1	2	2								
Halfway house	3	3	3	3			3					
Hospitals					3	3	3	3				
Correction facilities								3	3			
Junior or community colleges				2	2	2	2	2	3	3		
Libraries	2	2	2	1	1	1	1	1	2	1		
Museums, art galleries				2	1	1	1	1		1		
Schools, elementary and middle	3	3	3	3	3					3		
Senior high		3	3	3	3					3		
Business school					2	2	2	2	2	2		
Vocational school					2	2	2	2	1	2		
Storage of gravel and equipment for street construction								1	1	1		
Wastewater treatment, sprayfields								3	3	1	3	3
Zoo								3	3		2	2
Manufacturing												

Aircraft parts						3	3	1	1			
Apparel and accessories					2	2	2	1	1			
Bakery products (wholesale)					2	2	2	1	1			
Beverage industry					2	2	1	1	1			
Canning, preserving and packaging fruits, vegetables and other foods					2	2	2	2	2			
Cement and concrete plants								3	2			
Chemicals (industrial, agricultural, wood)								2	2			
Confectionery and related products (wholesale)							2	1	1			
Cutlery, hand tools and general hardware								1	1			
Product assembly					2	2	2	1	1			
Drugs								1	1			
Electrical transmission and distribution equipment								1	1			
Electronic components and accessories								1	1			
Product assembly					2	2	2	1	1			
Fabricated structural metal products								1	1			
Food processing						2	2	1	1			
Furniture and custom cabinet shop					2	2	2	1	1			
Product assembly					2	2	2	1	1			
Glass, pottery and related products								1	1			
Product assembly					2	2	2	1	1			
Grain mill products								1	1			
Heating apparatus wood stoves								1	1			
Leather products							3	3	1			
Leather tanning								3	3			
Machinery and equipment								1	1			
Marijuana processing business								1	1			
Marijuana production business								1	1			

Medical, optical, dental and scientific instruments							2	1	1			
Product assembly					2	2	2	1	1			
Meat, poultry and dairy products								1	1			
Metal cans								1	1			
Paints, varnishes, lacquers, enamels and allied products								2	2			
Paperboard containers and boxes								1	1			
Plastic products						2	2	1	1			
Product assembly						2	2	1	1			
Injection and extrusion molding						2	2	1	1			
Printing, publishing and binding						2	2	1	1			
Printing trade (service industries)						2	2	1	1			
Rendering plants, slaughter houses								3	3			
Rubber products								2	2			
Sawmills and planing mills								3	2			
Sheet metal and welding shops							3	1	1			
Sign manufacturing						1	2	1	1			
Stone products (includes finishing of monuments for retail sale)						2	2	1	1			
Transportation equipment, including trailers and campers							3	1	1			
Woodworking and wood products: cabinets, shelves, etc.							3	1	1			
Mining/Refining/Off-site Hazardous Waste Treatment												
Asphalt paving and roofing materials, rock crushing								3	3			
Mining including sand and gravel pits								3	3		3	
Any grading, leveling, excavation or stockpiling of earthen materials not associated with an							3	2	2	3	3	

approved Class (2) or Class (3) use												
Off-site hazardous waste treatment and storage facilities								3	3			
Residential												
Detached single family dwelling	1	1	2	2								3
Detached zero lot line single family dwelling	2	2	2	2								3
Attached single family dwelling	2	2	1	1								3
Two-family dwelling	3	2	1	1								3
Multi-family dwelling: 0-5.5 DU/NRA	2	2	1	1								3
5.6-7 DU/NRA		3	1	1								3
7.1-12 DU/NRA			2	2								3
12.1-20 DU/NRA			3									3
Manufactured home parks	3	3	3	3								
Manufactured homes												
Class A	1	1	1	1								
Class B	2	2	2	2								
Class C			3	3								
Boarding house	3	3	2	2								
Nursing home		3	2	2	2		2					
Assisted care housing	3	3	2	2			2					
Temporary hardship units	3	3	3	3								
Second floor dwelling units							1					
Retail Trade and Service												
Addressing, mail, and stenographic services					1	1	1	1	1			
Advertising agencies					1	1	1	1	1			
Animal clinic/hospital					2	1	1	2	2			
Antique store					1	1	1	2	2			
Artist's supplies					1	1	1	2	2			
Auction house						2	2	1	2			
Automobile sales						2	2	1				
Automobile, carwash					3	1	1	1	2			
maintenance and repair shops					2	1	1	1	2			

paint and body shops						1	2	1	2			
parts and accessories (tires, batteries, etc.)					2	1	1	1	2			
specialized repair shops (radiator, engine, etc.)					2	1	1	1	2			
towing service							3	1	2			
wrecking and dismantling yard								3	3			
Bakery				2	1	1	1	1	3			
Beauty and barber shops				3	1	1	1	1	1			
Bed and breakfast inn	3	3	2	2	1	2	1					
Boats and marine accessories					3	1	1	1				
Books, stationery, office supplies					1	1	1	1				
Building and trade contractor (plumbing, heating, electrical etc.)						1	1	1	1			
Butcher shop				3	2	1	1	1				
Camera store				3	1	1	1	1				
Candy store				3	1	1	1	1				
Clothing and accessories				3	1	1	1	1				
Coin and stamp shop				3	1	1	1	1				
Commercial services					1	1	1	1	2			
Communication towers	3	3	3	3	3	3	3	3	3	3	3	
Computer and electronics stores				3	1	1	1	1	2			
Delicatessen				3	1	1	1	1	1			
Department, discount, variety stores					2	1	1	1				
Drug stores (optical goods, orthopedic supplies)					1	1	1	1				
<u>Electric passenger vehicle charging station (*)</u>					<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>		
Employment agency					1	1	1	1				
Fabric store					1	1	1	1				
Farm and implements, tools and heavy construction equipment						1	1	1	1			
Farm supplies					3	1	1	1	2			
Financial institutions					2	1	1	1				

Florist				1	1	1	1				
Food store, specialty			3	2	1	1	1				
Fuel, oil and coal distributors					1	3	1	1			
Furniture, home furnishing, appliances				2	1	1	1				
General hardware, garden equipment and supplies			3	1	1	1	1	3			
Gift shop			3	1	1	1	1				
Grocery/convenience store closed 10:00 p.m. to 6:00 a.m.			3	1	1	1	1	3			
open 10:00 p.m. to 6:00 a.m. (24 hr.)			3	2	1	1	1	3			
Heating and plumbing equipment stores retail					1	1	1	1			
Heating and plumbing equipment stores wholesale only					3	2	1	1			
Heavy equipment storage, maintenance and repair					2	3	1	1			
Insurance agents, brokers and service agencies			3	1	1	1	1	1			
Jewelry, watches, silverware sales and repair			3	1	1	1	1				
Kennels				3	2	2	2				
Laundries				3	1	1	1				
Liquor stores				2	1	1	1				
Lumber yards					1	1	1	1			
Manufactured home and recreational vehicle sales					1	1	1				
Marijuana retail business				1	1	1	1				
Medical and dental laboratories, offices and clinics				3	1	1	2	2			
Motels and hotels					1	1	1				
Motor vehicle fuel sales				3	1	1	1	3			
Motorcycle sales and repair (maintenance, repair and parts)					1	1	1				
Music stores			3	1	1	1	1				
Nursery					1	1	1				

Paint, glass and wallpaper sales				3	2	1	1	1	1			
Pet stores, pet supplies, dog grooming and training				3	2	1	1	1	2			
Printing, photocopy service				3	2	1	1	1	1			
Professional office buildings for architects, attorneys, government, etc.				3	1	1	1	1	1			
Radio/T.V. studio						2	1	1	1			
Real estate office						1	1	1	1			
Recycling center							2	1	1			
Rental: Automobile					2	1	1	1				
Small tools and equipment					2	1	1	1				
Truck and/or trailer, fleet leasing services							3	1	2			
Heavy equipment						2	2	1	1			
Repairs: Small appliances, TV, electronics, business machines, watches, etc.				3	1	1	1	1	2			
Locksmith and gunsmith				3	1	1	1	1	2			
Re-upholstery and furniture				3	1		1	1	2			
Small engine and garden equipment					2	1	1	1	2			
Restaurants, cafes and drive-in eating facilities					1	1	1	1	3			
Second hand store				3	1	1	1	1				
Shoe repair and shoe shine shop				3	1	1	1	1				
Shooting ranges (indoor)						3	3	3		3		
Small tools, lawn/garden equipment					2	1	1	2				
Sporting goods, bicycle shops				3	1	1	1	2				
Taverns and bars, dine, drink and dance establishments					3	1	1	2				
Technical equipment sales					2	1	1	1	1			
Toy and hobby store				3	1	1	1	1				
Truck service sales and shops						1	1	1	1			
Video sales/rental				3	1	1	1	1				

Waste material processing and junk handling								3	3			
Transportation												
Bus terminals, storage and maintenance facilities							3	1	1	1		
Transportation brokerage offices, without truck parking					1	1	1	1	1			
with truck parking						1	1	1	1			
Contract truck hauling, rental of trucks with drivers						1	3	1	1			
Air, rail, truck terminals (for short term start, office, etc.)						1	3	1	1			
Railroad switch yards, maintenance and dispatching centers, etc.								3	3			
Airport landing field						3	3	3	3			
Utilities												
Power generating facilities								3	3			
Utility services (substations, etc.)	3	3	3	3	3	3	3	1	1	2	2	
Wholesale Trade-Storage												
Warehouses							3	1	1			
Wholesale trade						3	1	1	1			
Storage facilities, bulk						3	2	1	1			
Commercial						2	2	1	1			
Residential ministorage		3	3	3	2	1	2	1	1			

Section 2. Severability.

If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of constitutionality of any other section, clause or phrase of this Ordinance.

Section 3. Effective Date.

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

ORDAINED this 11th day of August, 2025.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

City of Union Gap

Staff Recommendation for Adding Roller, Ice Skating Rink Uses to the L-I and W/W Zoning Districts

City of Union Gap
 102 W Ahtanum Rd.
 Union Gap, WA 98903
 (509) 248-0432

Findings and Analysis

Based upon information supplied by the applicant, comments from public agencies, and a review of Union Gap Municipal Code, Union Gap Comprehensive Plan, and the State Environmental Policy Act, the Administrative Official enters the following:

- 1. Project Description:** The City of Union Gap Community Development has initiated changes to update the Land Use Table found in UGMC 17.04 to include Roller, Ice Skating Rinks as a Class 2 use in the W/W zoning district and as a Class 3 use in the L-I zoning district.

- 2. Future Land Use and Zoning:**
 This proposal would be city-wide, and would apply to all parcels in the W/W and L-I zoning districts.

- 3. Jurisdiction and Process:**
 Per UGMC 18.20.030, Zoning Text Amendments are classified as an action requiring Type V review. These reviews involve public notice and an open public hearing, a recommendation by the planning commission, and a second hearing before and decision by City Council. The classification and process can be found in the tables below. They are also subject to judicial appeal.

Type I	Type II	Type III	Type IV	Type V
Permitted uses not requiring other land use review	Uses requiring Class (2) review	Uses requiring Class (3) review	Site specific rezones	Comp. Plan Amendments
Uses requiring Class (1) review		Shoreline permits	Preliminary plats	Development regulations
Minor amendments to PUD			Essential public facilities	Zoning text amendments
Floodplain development permit				Annexations
Short plats				Area wide rezones
Interpretations and administrative decisions				

	Type I	Type II	Type III	Type IV	Type V
Recommendation made by:	N/A	N/A	Planning Staff	HR	PC
Final decision made by:	Administrator, unless appealed	Administrator unless referred for Class (3) review or appealed	Hearing Examiner (HR), unless appealed	CC	CC
Notice of application	No	Yes	Yes	Yes	Yes
Open records public hearing	Yes, if appealed to Hearing Examiner (HR)	No, unless referred for Class (3) review	Yes, before HR	Yes, before HR	Yes, before PC and CC
Closed record appeal/final decision	No	No	No	Yes, before CC	No
Judicial appeal	Yes	Yes	Yes	Yes	Yes

4. Processing Timeframe:

The application has been processed as follows:

- Planning Commission First Look: April 22, 2025
- Notice of Application and Environmental Review: May 9, 2025
- Public and Agency Comment Period: May 9 to May 26, 2025
- Planning Commission and First Public Hearing: May 28, 2025
- Submission to Commerce: May 29, 2025
- Commerce Agency Comment Period: May 29 to July 28, 2025
- SEPA Determination: July 23, 2025
- City Council and Second Public Hearing: August 11, 2025

5. Public Comments:

No comments were received during the comment periods, either public or agency, for this proposal.

6. Findings:

A. The proposal is consistent with the Growth Management Act

RCW 36.70A.020 (9)

The Growth Management Act has the stated goal to retain open space and green space, enhance recreational opportunities, enhance fish and wildlife habitat, increase access to natural resource lands and water, and develop parks and recreational facilities.

Staff Finding: While this proposal does not develop recreational facilities, it does give developers more opportunities to provide recreational facilities in industrial zones within the city. This proposal is consistent with this goal of the Growth Management Act.

B. The proposal is consistent with the Union Gap Comprehensive Plan

Natural Systems Element Pol. NS 14.52

A stated policy of the comprehensive plan is to locate, design, construct and operate recreational facilities to prevent undue adverse impacts on natural resources of an area and on adjacent or nearby properties.

Land Use Element

L-I and W/W parcels within the city of Union Gap have an underlying future land use designation of non-residential. Within the Land Use Element, the city states that Non-Residential areas are those appropriate for non-residential uses, including industrial and commercial. The City of Union Gap values a mix of land uses. By providing two broad categories for future land use designations (residential and non-residential), the Future Land Use Map provides the City with maximum flexibility in where to site future uses through its zoning code.

Staff Finding: These amendments are consistent with the goals and policies of the Union Gap Comprehensive Plan.

C. The proposal is consistent with the Union Gap Municipal Code.

UGMC 17.03.030 outlines the district intent statements for zoning districts in the city of Union Gap.

17.03.030 (I) Wholesale/Warehouse District (W/W). The purpose of the wholesale/warehouse district is to provide for a combination of manufacturing, warehouse, and industrially-oriented commercial uses. Uses in the district must be adequately buffered from adjacent residential neighborhoods. Residential uses are limited to caretaker's dwellings of established businesses. Development must be served by a full range of urban services, with access by paved streets with curbs, gutters, and sidewalks.

17.03.030 (J) Light-Industrial District (L-I). The purpose of the L-I district is 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 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 full range of urban services, with access by paved streets with curbs, gutters, and sidewalks.

Staff Finding: The amendments are consistent with the Union Gap Municipal Code. The application has been processed in a manner consistent with the Union Gap Municipal Code.

7. Conclusions:

- A. The public notice requirements of the Union Gap Municipal Code and State Environmental Policy Act have been satisfied.
- B. SEPA Environmental Review has been completed, resulting in a notice of environmental review on May 9, 2025, and a final DNS was issued on July 23, 2025.
- C. The SEPA DNS can be appealed to Yakima County Superior Court for 21 days following the City Council's decision.

- D. The proposal is consistent with the goals and policies of the GMA, the Union Gap Comprehensive Plan, and the Union Gap Municipal Code.
- E. The public use and interest will be served.

8. Recommendation:

The Yakima Valley Conference of Governments, acting as staff for the City of Union Gap, recommends that the Union Gap City Council approve the amendments as proposed.



City Council Communication

Meeting Date: August 11, 2025
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Six Year Transit Development Plan 2025-2031

SYNOPSIS: The City conducted a public hearing on August 11, 2025 to take comments regarding an amendment of the Six Year Transit Development Plan.

RECOMMENDATION: Approve a resolution adopting the Six Year Transit Development Plan 2025-2031.

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. Union Gap Transit Development Plan 2025-2031 and 2024 Annual Report

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

A **RESOLUTION** adopting a Six Year Transit Development Plan 2025-2031.

WHEREAS, the City operates its own transit system within the City of Union Gap;

WHEREAS, as a result, the City is required to prepare a Six (6) Year Transit Development Plan and submit the same to the Washington State Department of Transportation;

WHEREAS, the City's contractor, MedStar Transportation has prepared a Six Year Transit Development Plan.

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

The Six (6) Year Transit Development Plan, prepared by Medstar Transportation on behalf of the City, is hereby adopted as the City of Union Gap's Six (6) Year Transit Development Plan.

PASSED this 11th day of August, 2025.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



Union Gap Transit Development Plan 2025 - 2031 and 2024 Annual Report

Union Gap Transit
Operated by Medstar Transportation
1904 Fruitvale Blvd
Yakima, WA 98902
(509) 248-2004

Public Hearing

Adopted by Union Gap City Council

Submitted to WSDOT

Acknowledgements

City of Union Gap

- City Manager – Greg Cobb
- Public Works Director - Jason Cavanaugh
- Finance Director – Lynette Bisconer

Prepared by:

Medstar Transportation
1904 Fruitvale Blvd, Yakima, WA 98902

Contact person: Justin Bergener

CEO

Email - support@gomedstar.com

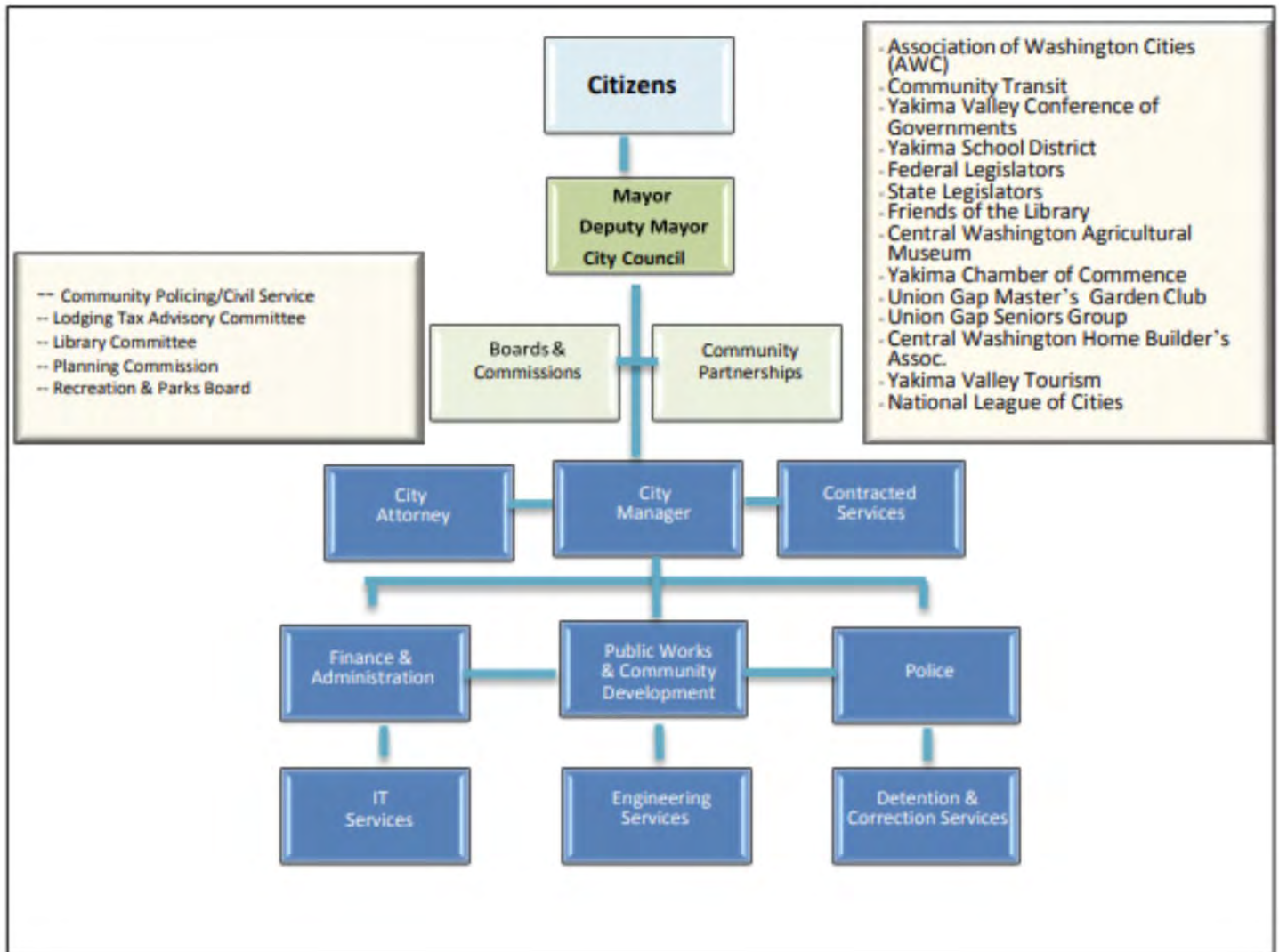
Phone: (509) 248-2004

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Section 1: Organization

Union Gap Transit is governed by the Union Gap City Council. Their 7 member board approves changes to transit operations and service levels.



City council meetings are usually held on the second and fourth Monday of each month at the Union Gap Civic Hall located at 102 W Ahtanum Rd. Additionally, the Transit Advisory Committee meets as needed to discuss any suggestions or ideas for transit development and changes.



As of 06/01/2025 Union Gap Transit contractor employed:

2 full-time employees in the operations division

7 full-time equivalents in the Dial-A-Ride Paratransit division

.5 full-time equivalent in the maintenance division

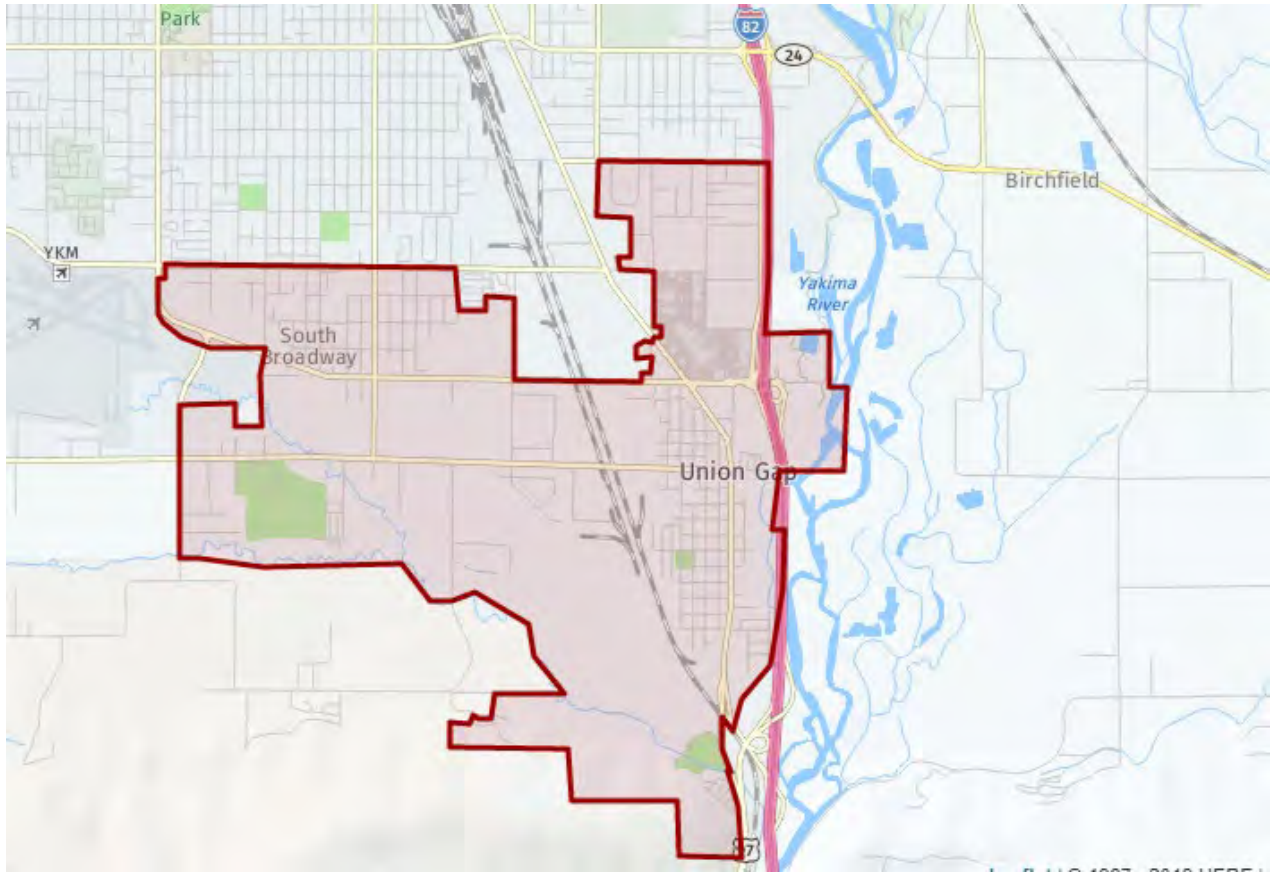
.5 full-time equivalent in the administration division

.98 full-time equivalent employed by the City of Union Gap transit division

10.98 Total Transit employees

Section 2: Union Gap Transit Service Area

Union Gap Transit is a municipal transit system as authorized in RCW 35.58.2795 and is located in Yakima County.



Section 3: Physical Plant

The contractor’s facility is located at 1904 Fruitvale Blvd., Yakima, WA 98902. The building is owned by their contracted services provider Medstar Transportation.



Section 4: Service Characteristics

Union Gap Transit contracts transit services, both fixed route and ADA paratransit services to Medstar Transportation.

In 2008, the Union Gap Transit Division was established, funded entirely by a 0.02% sales tax. This funding model allows for free passenger fares on both fixed-route and paratransit services. The division's primary role is to manage the Union Gap Transit contract and to provide crucial oversight, coordination, and technical assistance.

Union Gap Transit offers both fixed-route and ADA paratransit services. The system operates three fixed-route buses, with the third bus running a reverse route on weekdays. The weekday service runs from 6:00 a.m. to 7:00 p.m., with buses operating on half-hour headways and the reverse route running hourly. On weekends, two buses operate from 9:00 a.m. to 7:00 p.m. on an hourly schedule. The Dial-A-Ride paratransit service operates the same hours as the fixed-route service from Monday to Saturday and also provides additional service on Sundays from 8:00 a.m. to 1:00 p.m. For more details on local fixed-route and shuttle services, please visit the Union Gap Transit website at <https://uniongapwa.gov/transit> or consult the back section of the Yakima Transit Bus book.

Union Gap Transit currently provides free services to all transit riders, including complementary paratransit rides for qualified individuals.

Since all vehicles used for transit services are purchased and owned by the contractor rather than the City of Union Gap, this plan does not include capital expenditures for vehicles. Any vehicle listings are for fleet description purposes only, as no capital funds are utilized at this time.

Section 5: Service Connections

Union Gap Transit provides fixed-route service to the Sears passenger shelter on Valley Mall Blvd and Main St, facilitating connections with Yakima Transit routes 7 and 9, as well as Selah Transit. Pahto Public Passage bus routes 1, 4, and 6 connect at the Sears Bus Stop Monday through Friday at 10:45 a.m., 2:30 p.m., and 5:10 p.m. These connector routes link passengers to the CWA Airporter Shuttle for trips to Seattle, the Ellensburg Commuter, and the Community Connector for travel throughout the Yakima Valley, including connections to Ben Franklin Transit in the Tri-Cities.

Union Gap Transit also offers Dial-A-Ride services within the city limits of Union Gap and provides transportation to and from the city limits of Yakima and Selah.

Section 6: Service Development & Improvements

1. **Collaborate with Local Entities:** Partner with the City of Union Gap and local businesses to promote transit services and support the local economy.
2. **Event Shuttle Services:** Offer shuttle services for residents and the public during special events, such as the State Fair and 4th of July celebrations, upon request.

3. Operational Innovations: Develop and implement innovative strategies to streamline operations and enhance efficiency.
4. Commitment to Excellence: Uphold our core values by continuously striving to provide exceptional customer service and safe, reliable transportation.
5. Support Local Commerce: Engage with local businesses to promote and support commercial activities through effective transit solutions.
6. Community Outreach and Engagement: Foster strong relationships with community organizations and stakeholders to understand and address the evolving transportation needs of Union Gap residents.
7. Sustainability Initiatives: Explore and implement environmentally sustainable practices to reduce the transit system's carbon footprint and promote eco-friendly transportation options.
8. Enhanced Accessibility: Ensure that all transit services are accessible to individuals with disabilities and work to improve accessibility features across the transit system.
9. Passenger Feedback Systems: Develop robust feedback mechanisms to gather and analyze passenger input, using this data to drive continuous improvement in service quality.
10. Technology Integration: Leverage modern technology to improve service delivery, such as real-time bus tracking, mobile ticketing, and digital information displays.

By focusing on these key areas, Union Gap Transit aims to enhance service quality, operational efficiency, and community satisfaction, ensuring a reliable and supportive transit system for all residents and visitors.

Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:

Preservation

In 2024, Union Gap Transit will focus on maintaining service levels across all modes of transportation while fully complying with ADA requirements. Over the next six years, we plan to sustain or enhance service levels, replace older revenue service vehicles, and introduce more alternative fuel or hybrid vehicles to our fleet.

Safety

Modernizing our vehicle fleets and incorporating advanced fleet management software will significantly improve system safety by utilizing the latest safety technologies and maintenance systems. Adding more bus shelters will enhance safety by providing well-lit waiting areas away from traffic, and installing crosswalks across busy streets will improve both safety and efficiency over time.

Our drivers receive comprehensive training and certifications, including First Aid, CPR, Bloodborne Pathogens, Defensive Driving, Passenger Assistance Safety & Sensitivity, Child Restraint Safety, and Fire Suppression. New drivers undergo six days of training with a driver trainer and are signed off on the seventh day. Ongoing training is provided through Google Classroom to ensure all drivers stay updated on new safety protocols. There is a safety topic of the month sent out every month, in which drivers are rewarded for completing that in the first week of it being sent.

Recertifications are scheduled as follows:

- First Aid & CPR: Every 2 years

- Bloodborne Pathogens, Child Restraint Safety, and Fire Suppression: Annually
- Defensive Driving and Passenger Assistance Safety & Sensitivity: Every 3 years

In 2024, there were zero accidents involving route buses. We aim to maintain this record through continuous monitoring and surprise inspections by our field supervisor and field assistants. This proactive approach helps ensure timely routes, vehicle condition, and the safety of both drivers and riders. Additionally, in May 2023, we implemented a Zero Tolerance Policy for Safety Violations and At-Fault Accidents or Incidents.

Mobility

As part of our Six-Year Transit Development Plan, Union Gap Transit will continue to operate a fully accessible fixed-route bus fleet and will increase service levels for paratransit services to accommodate individuals with disabilities who cannot use fixed-route services.

Environment

We are committed to converting all transit vehicles to hybrid or alternative fuel technologies in the near future. This transition aims to enhance community health, promote energy conservation, and protect our environment.

Stewardship

Union Gap Transit is dedicated to improving the efficiency and quality of our on-demand transportation services. We are exploring efficient route designs and future investments in micro-transit services to better serve local and outlying businesses. This includes the potential development of an on-demand rider app, allowing passengers to view the estimated arrival times of vehicles in real-time.

By focusing on these key areas—Preservation, Safety, Mobility, Environment, and Stewardship—Union Gap Transit is committed to providing safe, reliable, and sustainable transit solutions for our community.

Section 8: Plan Assumptions

Population – According to the 2023 US Census estimate, the population of the Union Gap is 6,492 and estimated to be 6,582 as of July 2024.

- 1. Sales Tax** - We are expecting sales tax to remain constant through 2031.
- 2. Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2031.
- 3. Fixed Route Bus Service** In 2025, Union Gap Transit will provide 14,476 hours of revenue service. Ridership will be consistent through 2031 and we will add an electric bus to the fleet, which will reduce gas consumption.



Figure 1: Monthly Ridership. This graph depicts the month ridership totals since the implementation of services by Medstar Transportation in 2024.

SUM Vs Month

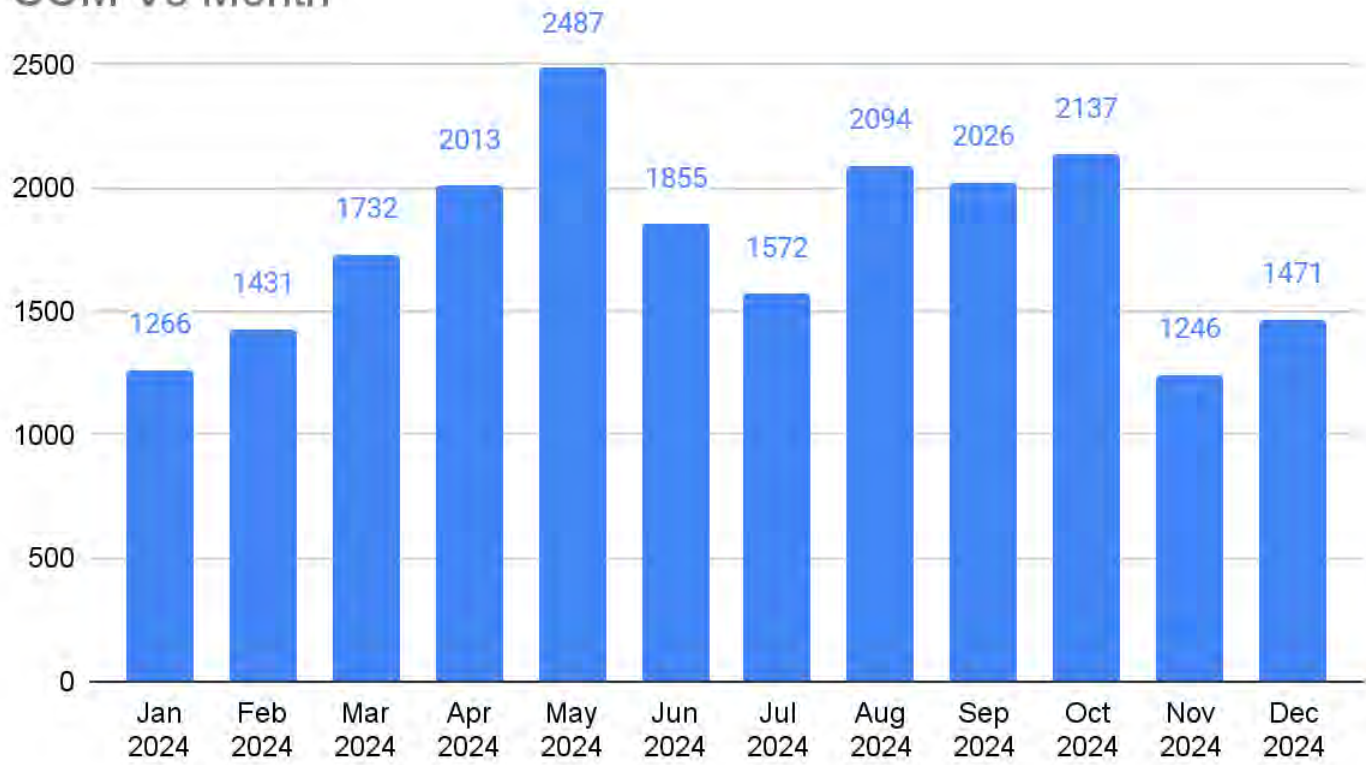


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route for 2024.

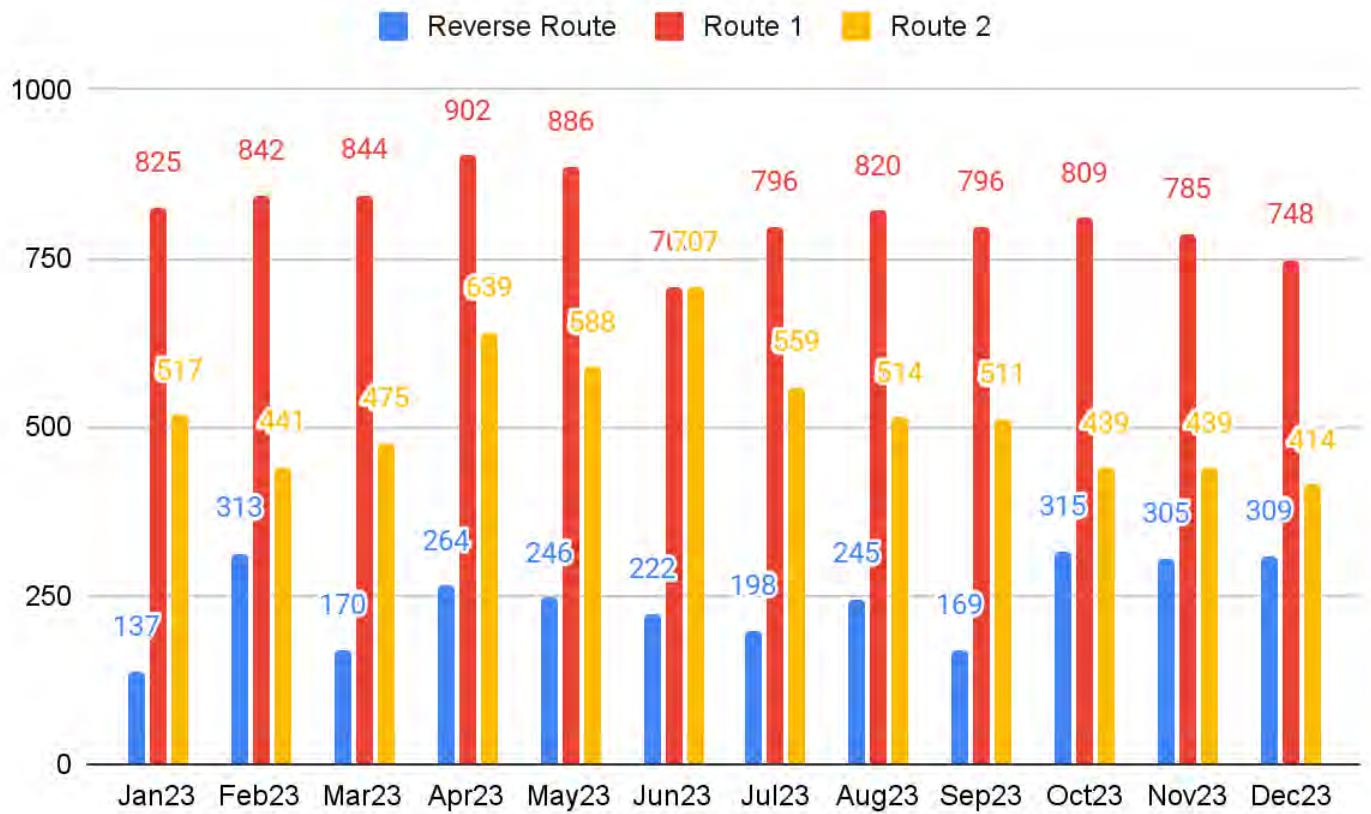
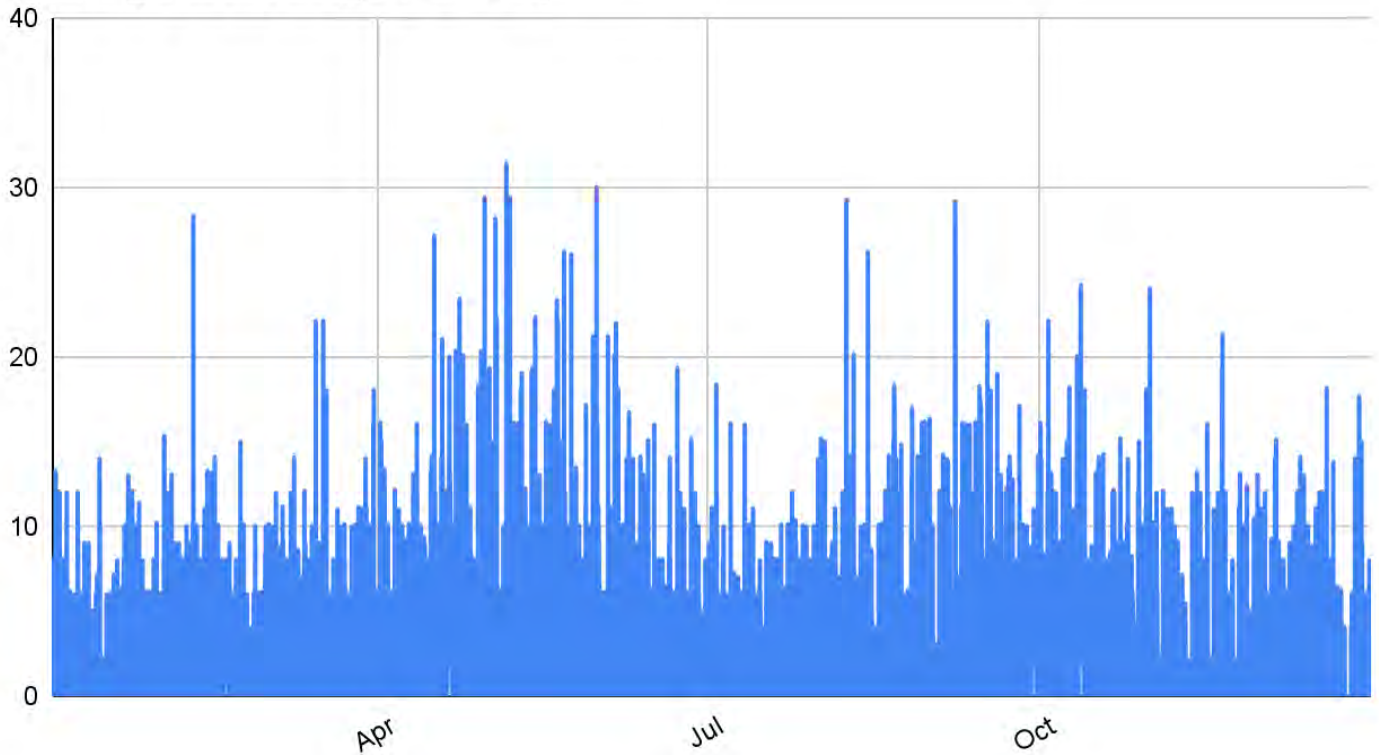


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month for 2024.

Average Boardings Per Day

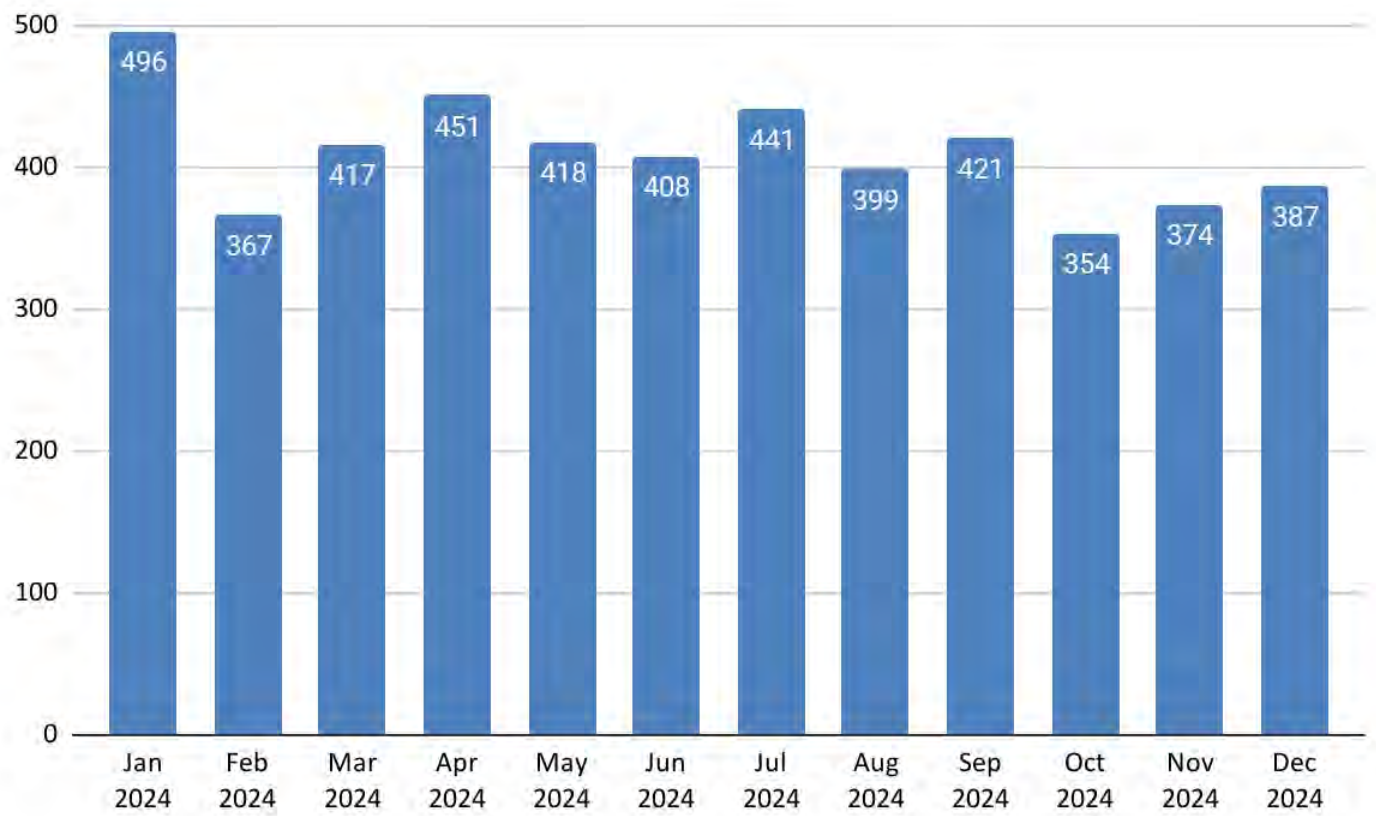


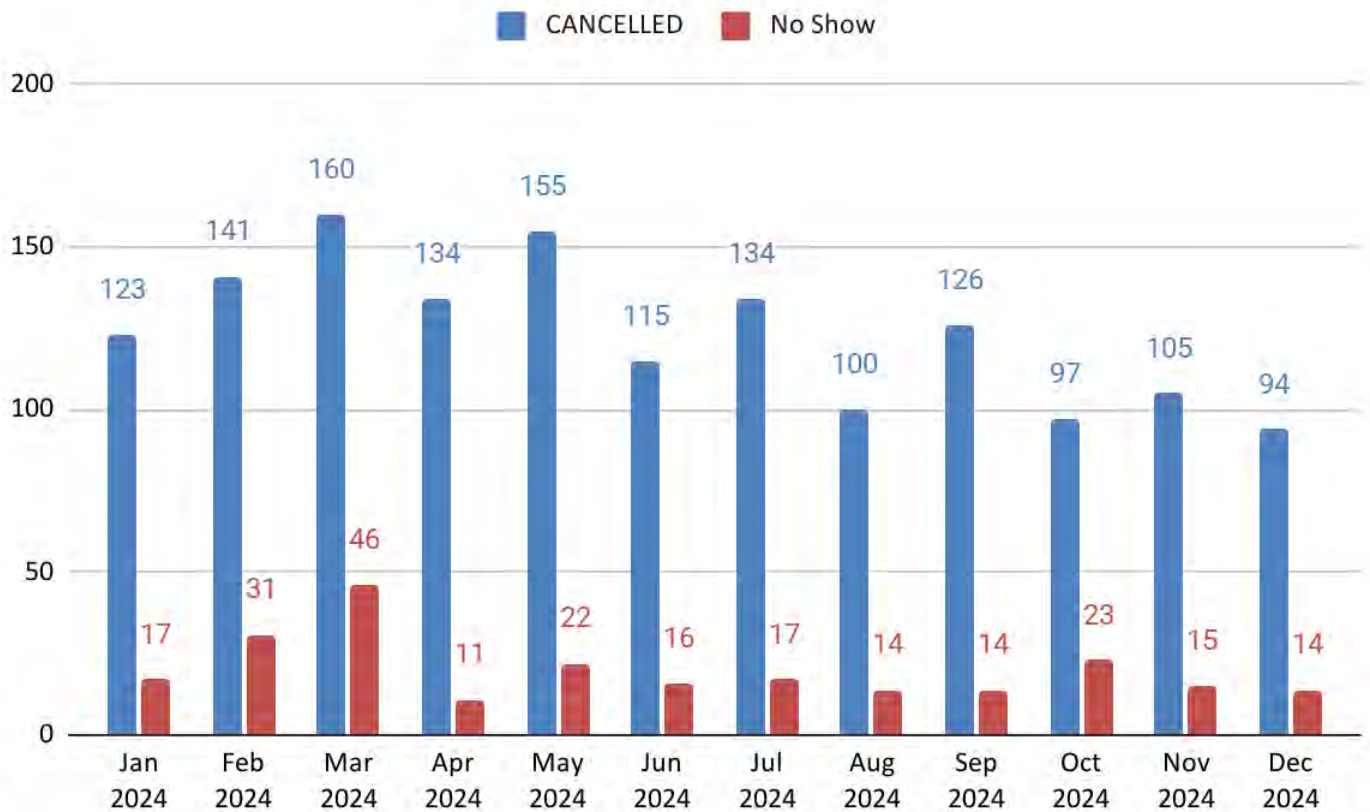
4. Dial-A-Ride ADA Paratransit Service

Union Gap Transit provided 14,473 revenue hours of service in 2024, and forecast to increase at a rate of 1% each year through 2031.

Figure 4: Dial A Ride Ridership.

This graph shows the total boardings for 2024.





In future years, Dial-A-Ride services may increase due to an increase in the aging population. In order to adhere to ADA Americans with Disabilities Act standards and requirements for those with disabilities, it may be necessary to consider securing additional revenue to be used exclusively for Dial-A-Ride growth and service quality maintenance. Mobility Management may be used to direct riders who can the fixed route system.

5. **Transit Buses** – The Union Gap Fleet consists of 5 Transit Buses in compliance with ADA Wheelchair Lifts.
6. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 1 wheelchair accessible Grand Caravans.
7. **Contract Administration, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service 7 days a week for any breakdowns or mechanical failures.
8. **Bus Shelters** - In coordination with its contractor the City will determine appropriate locations along its arterials for fixed bus stops. Fixed bus stops will increase safety along these corridors for both transit riders and motorists. Bus shelters and benches are installed and maintained by the City.
9. **Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind, flag stops on major arterials like Main Street and Washington Avenue are permitted when it is safe to pull off the road. For all other flag stops, the driver must be able to give sufficient notice to the vehicles behind the bus before stopping.
10. **Fares** - There is no cost to ride Dial A Ride or the Union Gap Transit bus routes.

Section 9: Operating Data 2024 Actual - 2025 – 2031 Estimated

Fixed Route Service	2024	2025	2026	2027	2028	2029	2030	2031
Revenue vehicle miles	105,251	105,251	105,251	105,251	105,251	105,251	105,251	105,251
Total vehicle miles	118,260	118,260	118,260	118,260	118,260	118,260	118,260	118,260
Revenue vehicle hours	14,463	14,463	14,463	14,463	14,463	14,463	14,463	14,463
Total vehicle hours	15,909	15,909	15,909	15,909	15,909	15,909	15,909	15,909
Passenger trips	7,436	7,436	7,436	7,436	7,436	7,436	7,436	7,436
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	12,326	12,326	12,326	12,326	12,326	12,326	12,326	12,326
Dial-A-Ride Service								
Revenue vehicle miles	59,697	60,294	60,897	61,506	62,121	62,743	63,370	64,004
Total vehicle miles	67,076	67,747	68,424	69,108	69,799	70,497	71,202	71,914
Revenue vehicle hours	3,780	3,817	3,856	3,894	3,933	3,973	4,012	4,052
Total vehicle hours	4,447	4,491	4,536	4,581	4,627	4,674	4,720	4,767
Passenger trips	6,075	6,136	6,197	6,259	6,322	6,385	6,449	6,513
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,699	3,736	3,774	3,811	3,849	3,888	3,927	3,966

Union Gap Transit - Operating Revenues and Expenditures 2022-2030
(All figures in whole dollars)

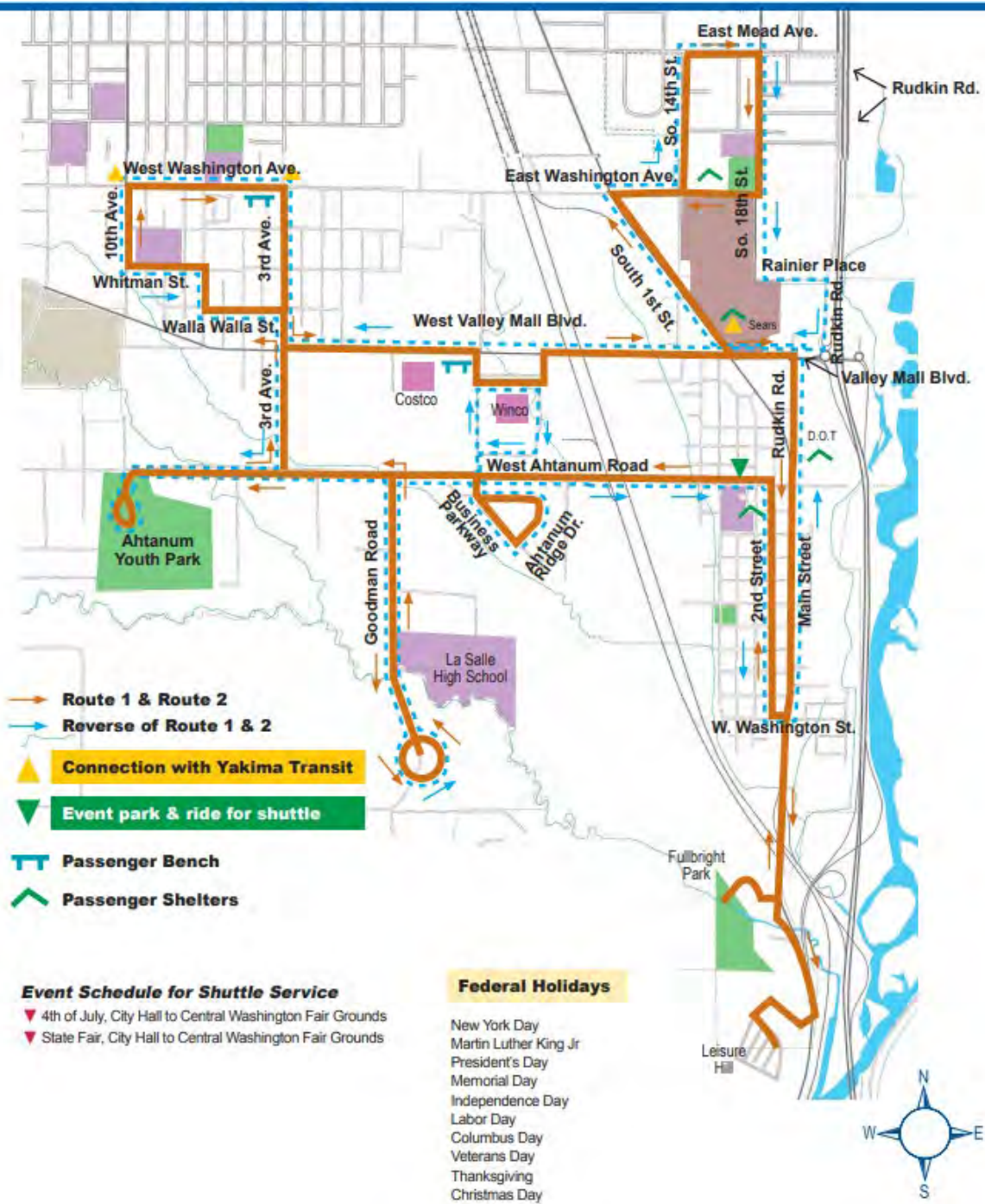
	2024	2025	2026	2027	2028	2029	2030	2031
Beginning Balance	3,839,519	4,371,646	4,209,029	4,042,706	3,872,638	3,698,789	3,521,120	3,339,594
Revenues								
Sales Tax	1,488,158	1,503,040	1,518,070	1,533,251	1,548,583	1,564,069	1,579,710	1,595,507
Fares Box								
Interest	684,722	225,327	225,327	225,327	225,327	225,327	225,327	225,327
Federal Operating Grants								
State Operating Grants	231,679							
Interfund Loan Proceeds								
Total Available	6,244,078	6,100,013	5,952,427	5,801,284	5,646,548	5,488,185	5,326,157	5,160,428
Operating Expenses								
Contracted Fixed Route	758,664	766,250	773,913	781,652	789,468	797,363	805,337	813,390
Contracted Paratransit ADA	144,780	146,228	147,691	149,167	150,659	152,166	153,687	155,224
Contracted Shuttle Service								
City Operating Expenses	951,738	961,255	970,868	980,576	990,382	1,000,286	1,010,289	1,020,392
Total Expenses	1,855,182	1,873,734	1,892,471	1,911,396	1,930,510	1,949,815	1,969,313	1,989,006
Net Cash Available	4,388,896	4,226,279	4,059,956	3,889,888	3,716,039	3,538,370	3,356,844	3,171,422
Capital Obligations								
Capital Improvements								
Interfund Transfers	17,250	17,250	17,250	17,250	17,250	17,250	17,250	17,250
Total Capital Expenditures	17,250	17,250	17,250	17,250	17,250	17,250	17,250	17,250
Ending Cash Balance 12/31	4,371,646	4,209,029	4,042,706	3,872,638	3,698,789	3,521,120	3,339,594	3,154,172

Section 10: List of Equipment

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2018	Dodge	Caravan	2C4RDGCG7JR300011	4	Yes	097
2019	Ford	E-350	1FDEE3FS0KDC49424	10	Yes	118
2017	Ford	E-350	1FDEE3FS6HDC65944	10	Yes	120
2014	Ford	E-350	1FDEE3FL0EDA97478	14	Yes	121
2018	Ford	E-350	1FDEE3FS6HDC78757	10	Yes	122
2019	Ford	E-350	1FDEE3FS5KDC36586	10	Yes	123

Section 11: Route Map and Schedules

City of Union Gap TRANSIT





Route 1 - **Monday-Friday** | Ruta 1- lunes-viernes

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	6:30	6:34	6:36	6:40	6:47	6:51	6:55	7:01	7:06	7:12	7:14	7:18	7:20
	7:00	7:04	7:06	7:10	7:17	7:21	7:25	7:31	7:36	7:42	7:44	7:48	7:50
	7:35	7:39	7:41	7:45	7:52	7:56	8:00	8:06	8:11	8:17	8:19	8:23	8:25
	8:05	8:09	8:11	8:15	8:22	8:26	8:30	8:36	8:41	8:47	8:49	8:53	8:55
	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
PM	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	16:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45
	6:25	6:29	6:31	6:35	6:42	6:46	6:50	6:56	7:01	7:07	7:09	7:13	7:15

Federal Holiday service in Blue.

Route 1 - **Saturday & Sunday** | Ruta 1- Sábado y Domingo

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
PM	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	4:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45


Federal Holiday service in Blue.

Reverse Route - **Monday-Friday** | Ruta Inversa - lunes-viernes

	Sear Store	14th & Mead	18th & Carey	3rd Ave. & Washington	10th Ave. & Washington	Youth Park	Business Park	Winco	2nd St. & Washington	D.O.T.
AM	6:45	6:49	6:51	7:03	7:07	7:13	7:18	7:23	7:30	7:35
	7:47	7:51	7:53	8:05	8:09	8:15	8:20	8:25	8:32	8:37
	8:49	8:53	8:55	9:07	9:11	9:17	9:22	9:27	9:34	9:39
	9:51	9:55	9:57	10:09	10:13	10:19	10:24	10:29	10:36	10:41
	10:53	10:57	10:59	11:11	11:15	11:21	11:26	11:31	11:38	11:43
	11:55	11:59	12:01	12:13	12:17	12:23	12:28	12:33	12:40	12:45
PM	1:30	1:34	1:36	1:48	1:52	1:58	2:03	2:08	2:15	2:20
	2:32	2:36	2:38	2:50	2:54	3:00	3:05	3:10	3:17	3:22
	3:34	3:38	3:40	3:52	3:56	4:02	4:07	4:12	4:19	4:24
	4:36	4:40	4:42	4:54	4:58	5:04	5:09	5:14	5:21	5:26
	5:38	5:42	5:44	5:56	6:00	6:06	6:11	6:16	6:23	6:28
	6:40	6:44	6:46	6:58	7:02	7:08	7:13	7:18	7:25	7:30

Federal Holiday service in Blue.

Section 12: Dial A Ride Rules and Information



TELEPHONE INFORMATION HOURS:

Monday-Friday	7 AM - 6 PM
Saturday	8 AM - 6 PM
Sunday	8 AM - 4 PM

ACCESSIBILITY- All transit buses are wheelchair accessible. All of Union Gap Transit's buses are lift-equipped to accommodate our passengers using mobility devices such as wheelchairs.

BUS STOPS- See map or call 574-8000 for assistance.

LOST AND FOUND- Lost items are held for 30 days.

BICYCLES

Our transit buses are equipped with bike racks.

Union Gap Transit assumes no liability for damage or theft when using bike racks. Use the bike racks at your own risk and monitor your bike when it is on the racks. Please follow the bike rack instructions when loading/unloading.

LOADING YOUR BIKE

1. Pull up to release arm & allow it to drop down slowly
2. Lift bike onto rack putting bike in the inside slot first
3. Raise support arm over top of front tire & release to fit over tire making sure support arm is resting on tire not metal.

UNLOADING YOUR BIKE- (inform driver you need to unload bike)

1. Raise arm off the tire & allow it to drop down slowly.
2. Lift bike out of rack.
3. If there is no other bike in the rack, fold the rack up by raising it to the upright position.

RIDING GUIDELINES-

- Shirts and shoes are required
- State law prohibits smoking on the bus
- Take seat quickly & stay seated while the bus is moving
- State law requires the use of seat belts
- No eating, drinking or listening to music w/out headphones
- Keep feet and carry-on items including strollers out of the aisles
- Non service animals must be in cages
- Children under 6 must be with an adult or older child
- No profanity or rude behavior allowed on the bus
- Bikes must be in bike racks. No rollerblades
- The first few seats are reserved for the elderly and riders with special mobility needs. Please give up those seats when requested.
- Please let the driver know ahead of time if you want to get off the bus, and after exiting, wait for the bus to leave before crossing the street.
- Flag stops will only occur when the driver feels it is safe to do so.

UNION GAP DIAL-A-RIDE-

This program is a great way for Union Gap residents with mental or physical disabilities, temporary injury or illness to travel when needed within the cities and Union Gap, Selah, and Yakima. In order to become eligible to ride Dial-A-Ride each applicant must complete & submit an application which includes a medical evaluation of their disability, temporary injury or illness. For an application call 574-8000.

INFORMACIÓN TELEFÓNICA :

Lunes a Viernes	7 AM - 6 PM
Sábado	8 AM - 6 PM
Domingo	8 AM - 4 PM

SERVICIOS ACCESIBLES - Todos los autobuses de tránsito son accesibles para minusválidos. Todos los autobuses de tránsito de Union Gap son equipados con elevadores para dar cabida a nuestros pasajeros que utilizan dispositivos de movilidad como sillas de ruedas.

BUS STOPS- Ver mapa o llame al 574-8000 para obtener ayuda.
ARTÍCULOS PERDIDOS- Objetos perdidos y fundadores perdidos se llevan a cabo durante 30 días.

BICICLETA S

Nuestros autobuses de tránsito están equipados con bastidores de bicicletas. Union Gap Transit asume ninguna responsabilidad por daños o robo cuando se utiliza bastidores de bicicletas. Usa los bastidores de bicicletas a su propio riesgo y controla su bicicleta cuando está en los asistidores. Por favor, siga las instrucciones portabicietas cuando se carga / descarga.

CARGAR LA BICICLETA

1. Ponga hacia arriba para liberar el brazo y permitir que caiga abajo lentamente.
2. Levante la bicicleta sobre la rejilla poniendo en bicicleta en el interior de la ranura por primera vez.
3. Levante el brazo de soporte sobre la parte superior del neumático delantero y de liberador para encajar en fabricar neumático brazo de soporte seguro está descansando en el neumático no metálica.

DESCARGA DE SU BICICLETA- (informar controlador que necesita para descargar bicicleta)

1. Levantar el brazo de la llanta y la deje caer hacia abajo lentamente.
2. Levante la bicicleta fuera del bastidor.
3. Si no hay otra bicicleta en el estante, el estante veces por elevándolo a la posición vertical.

REGLAS PARA VIAJAR-

- Se requieren camisas y zapatos
- La ley estatal prohíbe fumar en el autobús
- Tome asiento rápidamente y permanecer sentado mientras el autobús esté en movimiento
- La ley requiere el uso de cinturones de seguridad
- No se permite comer, beber o escuchar música de entrada / salida de auriculares w
- Mantenga los pies y el equipaje de mano, incluyendo sillas de paseo fuera de los pasillos
- Animales no disponen del servicio deben estar en jaulas
- Los niños menores de 8 años deben estar acompañados por un adulto o un niño mayor
- No hay malas palabras o comportamiento grosero permitido en el autobús
- Las bicicletas deben estar en bastidores de bicicletas. No hay patines
- Los primeros asientos están reservados para los ancianos y los corredores con necesidades especiales de movilidad. Por favor, renunciar a esos asientos cuando se le solicite.
- Por favor, deje saber al conductor antes de que se quiera bajar del autobús, y después de salir, esperar a que el autobús para salir antes de cruzar la calle.
- Las paradas de bandera sólo se producirán cuando el conductor considere que es seguro hacerlo.

UNION GAP DIAL-A-RIDE- Este programa es una gran manera para que los residentes de Union Gap con discapacidades mentales o físicas, daño temporal o enfermedades de viajar cuando sea necesario dentro de las ciudades y Union Gap, Selah, y Yakima. Con el fin de ser elegibles para montar Dial-A-Ride cada solicitante debe completar y presentar una solicitud que incluye una evaluación médica de su discapacidad, lesión o enfermedad temporal. Para una aplicación llame a 574-8000.



City Council Communication

Meeting Date: August 11, 2025
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution - Basin Disposal Inc. (BDI) - Total Pickup Service Rates

SYNOPSIS: Amendments to rates and fees are necessary from time to time to cover landfill disposal fee increase, Business and Occupation (B&O) tax increase and Consumer Price Index (CPI) adjustments. The City is interested in entering into a fifteen (15) year agreement with Basin Disposal Inc. (BDI) to set *Total Pickup Service Rates* for unlimited City services.

RECOMMENDATION: Adopt a resolution, authorizing City Staff to prepare an Ordinance, which pertains to an agreement with Basin Disposal Inc. (BDI), setting *Total Pickup Service Rates* for unlimited City services.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: An Ordinance will be prepared and brought to Council, for approval, at the August 25, 2025 meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1) Resolution
2) Proposed Rates - Total Pickup Service

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

A **RESOLUTION** authorizing City Staff to prepare an Ordinance, which pertains to an agreement with Basin Disposal Inc. (BDI), setting *Total Pickup Service Rates* for unlimited City services.

WHEREAS, the City currently utilized Basin Disposal Inc. (BDI) for services; and

WHEREAS, Basin Disposal has prepared a fifteen (15) year *Proposed Rates - Total Pickup Service* fee schedule, which would be reflected in the City Ordinance; and

WHEREAS, an Ordinance will be prepared and brought to Council, for approval, at the August 25, 2025 meeting; and

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

Authorizing City Staff to prepare an Ordinance, which pertains to an agreement with Basin Disposal Inc. (BDI), setting *Total Pickup Service Rates* for unlimited City services.

PASSED this 11th day of August, 2025.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CITY OF UNION GAP PROPOSED RATES

TOTAL PICKUP SERVICE

RESIDENTIAL FEES

DELIVERY	N/C
96 GAL CART	\$17.87
96 GAL ADDL CART	\$2.97
RETURN TRIP CHARGE	\$8.29
EXTRA (CAN/BAG/BOX -32GAL)	N/C

COMMERCIAL FEES

DELIVERY	\$7.95
CART ROLLOUT; EACH P/U	\$4.13
64 GAL CART 1X	\$15.13
64 GAL CART 2X	\$30.26
2 - 64 GAL CARTS	\$29.17
3 - 64 GAL CARTS	\$43.12
4 - 64 GAL CARTS	\$57.14
5 - 64 GAL CARTS	\$71.08
96 GAL CART 1X	\$19.94
96 GAL CART 2X	\$39.88
2 - 96 GAL CARTS	\$35.90
3 - 96 GAL CARTS	\$53.84
4 - 96 GAL CARTS	\$71.77
5 - 96 GAL CARTS	\$89.72
RETURN TRIP CHARGE	\$8.29

PERM SMALL CONTAINERS

DELIVERY FEE (EACH CONT)	\$14.66
EXTRA YARDS	\$13.71
1.25YD 1X	\$62.01
1.25YD 2X	\$124.02
1.25YD 3X	\$186.03
1.25YD 4X	\$248.04
1.25YD 5X	\$310.05
2YD 1X	\$75.07
2YD 2X	\$150.14
2YD 3X	\$225.21
2YD 4X	\$300.28
2YD 5X	\$375.35
3YD 1X	\$103.35
3YD 2X	\$206.70
3YD 3X	\$310.05
3YD 4X	\$413.40
3YD 5X	\$516.75
4YD 1X	\$117.55
4YD 2X	\$235.10
4YD 3X	\$352.65
4YD 4X	\$470.20
4YD 5X	\$587.75
6YD 1X	\$150.81
6YD 2X	\$301.62
6YD 3X	\$452.43
6YD 4X	\$603.24
6YD 5X	\$754.05
8YD 1X	\$177.38
8YD 2X	\$354.76
8YD 3X	\$532.14
8YD 4X	\$709.52
8YD 5X	\$886.90
6YD COMPACTOR 1X	\$571.25
CONTAINER ROLLOUT EACH P/U	\$6.64

SPECIAL PICKUPS

1.25YD	\$31.34
2YD	\$40.29
3YD	\$43.24
4YD	\$56.09
6YD	\$68.81
8YD	\$79.50

TEMP SMALL CONTAINERS

DELIVERY FEE	\$14.66
DAILY RENT	N/A
1.25YD	\$31.34
2YD	\$40.29
3YD	\$43.24
4YD	\$56.09
6YD	\$68.81
8YD	\$79.50

DROP BOXES

DELIVERY FEE	\$46.33
DAILY RENT	N/A
PER TON	\$44.40
20YD HAUL FEE	\$92.26
30YD HAUL FEE	\$100.67
40YD HAUL FEE	\$109.07
10-25 YD COMP HAUL FEE	\$125.85
30-40YD COMP HAUL FEE	\$142.59

MISC ADDITIONAL CHARGES

LOCKING CONT EACH P/U	\$4.13
LOCKBAR CONT. SET UP	\$125.85
APPLIANCES (FREE FOR RESIDENTS)- ALL THRU CITY	\$31.24
APPLIANCES W/FREON - ALL THRU CITY	\$62.78
STEAM CLEAN -64 OR 96 GAL (Add Delivery Fee)	N/C
SMALL CONT. STEAM CLEAN (Add Delivery Fee)	\$16.86
DROPBOX STEAM CLEAN (Add Haul Fee)	\$42.15
COMPACTOR STEAM CLEAN (Add Haul Fee)	\$84.30
HOURLY RATE(STANDBY)	\$126.43
REPLACEMENT CART	\$103.80
PASSENGER TIRES (FREE FOR RESIDENTS)	\$10.00
TIRES - PER TON	\$262.00
TURN AROUND FEE EACH HAUL	\$50.33
GREEN WASTE - PER TON	\$23.00



City Council Communication

Meeting Date: August 11, 2025

From: Gregory Cobb, City Manager

Topic / Issue: Resolution – Authorizing Council Member Schilling to accept an appointment to the Yakima Basin Fish & Wildlife Recovery Board of Directors

SYNOPSIS: There is an opportunity for Council Member Schilling to accept an appointment to the Yakima Basin Fish & Wildlife Recovery Board of Directors.

RECOMMENDATION: Approve a Resolution authorizing Council Member Schilling to accept an appointment to the Yakima Basin Fish & Wildlife Recovery Board of Directors.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: There is no financial impact.

BACKGROUND INFORMATION: This was discussed at the August 4, 2025 study session.

ADDITIONAL OPTIONS:

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing Council Member Schilling to accept an appointment to the Yakima Basin Fish and Wildlife Recovery Board of Directors.

WHEREAS, there is currently no Council Member appointed to the Yakima Basin Fish and Wildlife Recovery Board of Directors;

WHEREAS, the Yakima Basin Fish and Wildlife Recovery Board has requested Council Member Schilling be appointed to their Board of Directors;

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

Council Member Julie Schilling is authorized to accept an appointment to the Yakima Basin Fish and Wildlife Board of Directors

PASSED this 11th day of August, 2025.

John Hodkinson, City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
July 28, 2025, Regular Meeting
MINUTES

Call to Order Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present Council Members Wentz, Galloway, Fredrickson, Schilling and Dailey were present.

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

See attached list.

Audience Present Council Member Wentz led the Pledge of Allegiance.

Pledge of Allegiance Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:

Consent Agenda Regular Council Meeting Minutes, dated July 14, 2025, as attached to the agenda and maintained in electronic format

Claims Vouchers – EFT’s, and Check No’s 110665 through 110761 for July 28, 2025, in the amount of \$1,378,266.91

Motion carried unanimously.

Excuse Council Member Motion by Council Member Wentz, second by Galloway to excuse Council Member Sewell. Motion carried unanimously.

Public Works & Community Development

Resolution No. – 25-55 – HLA Task Order 2022-02 Amendment No. 3; Regional Beltway Area Utilities Extension

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution 25-55 – Authorizing the City Manager to sign Amendment No. 3 to Task Order No. 2022-02 with HLA Engineering and Land Surveying, Inc. as it relates to service to the Regional Beltway Area Utilities Extension project. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 28, 2025

Resolution No. 25-56 – HLA Task Order 2025-06 – Main Street Downtown Revitalization Phase 2 – Civic Core

Motion by Council Member Wentz, second by Council Member Fredrickson to approve Resolution 25-56 – Authorizing the City Manager to sign Task Oder No. 2025-06 with HLA Engineering and Land Surveying, Inc. related to the Main Street Downtown Revitalization Phase 2 – Civic Core (HLA Project No. 25137E). Motion carried unanimously.

Resolution No. 25-57 – Public Works Board Funding Application – Meter Replacement Project

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution 25-57 – Authorizing the City Manager to sign and submit two (2) Washington State Public Works Board Funding Application related to the City’s Service Meter Replacement Project and Main Street Transmission Main Replacement Project. Motion carried unanimously.

Resolution No. 25-58 – City Right of Way Procedure

Motion by Council Member Dailey, second by Council Member Galloway to approve Resolution 25-58 – Authorizing the City Manager to sign the City Right-of-Way Procedures. Motion carried unanimously.

Resolution No. 25-59 – Set Public Hearing – Proposed Update UGMC 17.04, Land Use Table

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution 25-59 – Setting a public hearing regarding a proposed update to Union Gap Municipal Code (UGMC) 17.04 Land Use Table. A public hearing will be held on August 11, 2025. Motion carried unanimously.

Resolution No. 25-60 – Set Public Hearing – Six-Year Transit Development Plan 2025-2031

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution 25-60 – Setting a public hearing regarding the Six-Year Transit Development Plan 2025-2031. A public hearing will be held on August 11, 2025. Motion carried unanimously.

Committee Reports

Council Member Schilling attended a 911 board meeting and reviewed a new 911 system capable of translating into 33 different languages. The cost of this new system varies depending on the municipality.

Mayor Hodkinson reported that HLA built and installed a new sign for the Central Washington Agriculture Museum at their own expense.

Items from the Audience

None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 28, 2025

City Manager Report

City Manager Cobb advised the council that Council Member Frederickson and Sewell, Public Works Director Cavanaugh, and City Manager Cobb are scheduled to attend the AWC Municipal Budget workshop in Wenatchee on August 6th and 7th. Interim Chief Santucci will host National Night Out on Tuesday, August 5th, from 5 PM to 7 PM. The initial review for police chief candidates is underway, with panel interviews concluding and a final decision anticipated around August 20th. Travel expenses are being considered for two out-of-state finalists, a standard procedure to allow them to visit the community.

Communications/Questions/
Comments

Council Member Galloway inquired about the prevalence of panhandling appearing at roundabouts, raising questions about existing ordinances and safety concerns. City Manager Cobb informed that a conversation with panhandlers in a dangerous intersection is usually enough to get them to move.

Development of Next Agenda

None.

Recess to 10-Minute
Executive Session

At 6:25 p.m., Mayor Hodkinson adjourned to a 10-minute Executive Session to consider the minimum offering price for sale or lease or real estate; pursuant to RCW 42.30.110(b). However, final action price or leasing of public property shall be taken in a meeting open to the public. Council Members, City Manager Cobb, and City Attorney Foltz attended.

Reconvened & Adjournment
of Meeting

Mayor Hodkinson reconvened and adjourned the regular meeting at 6:35 p.m.

ATTEST:

Lynette Bisconer, City Clerk

Gregory Cobb, City Manager



City Council Communication

Meeting Date: August 11, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – August 11, 2025

SYNOPSIS: Claim Vouchers Dated August 11, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 110762 through 110835 in the amount of \$189,300.29.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:20:38 Date: 08/06/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4495	07/24/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	21,564.30	EXCISE TAX - 06/2025
4586	07/30/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	21,564.30	EXCISE TAX 6/2025
4647	08/04/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.47	PW & BLDG/PLANNING CELL SERVICE - 06/2025
4651	08/04/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 07/2025
4656	08/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,800.49	ONLINE PAYMENTS FEE - 07/2025
4688	08/11/2025	Claims	2	EFT	CENTURY LINK	1,287.87	CIVIC CENTER PHONE & FAX LINE - 07/2025; SENIOR CENTER - 07/2025; FIRE DEPT - 07/2025; PUBLIC WORKS - 07/2025; CIVIC CENTER TRUNK SVC - 07/2025
4689	08/11/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	210.47	TYLENOL & ADVIL LIQUID GELS; 1 1/2" 3-RING BINDERS, 2" 3-RING BINDERS, & HP 910XL 4PK INK CARTRIDGE; PURCHASE & RETURN OF CARPET CHAIR MAT
4690	08/11/2025	Claims	2	EFT	OFFICE DEPOT-PD	133.84	TAB DIVIDERS & COPY PAPER
4691	08/11/2025	Claims	2	EFT	UPS	67.93	PD SHIPPING - 07/2025
4692	08/11/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	1,223.10	EMBROIDERY NORTHWEST - NEW LOGO FEE & EMBROIDERY LOGO ON LEFT CHEST; CARDBOARD TARGETS & 1 ROLL OF 1000 BROWN PASTERS; SMALL IRIDIUM SIM TEL # RENTALS - YVCRU; TRAVEL LUNCH MEALS FOR YVCRU - BJ'S BRAN
4693	08/11/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.49	CITY HALL CELL SERVICE - 07/2025
4694	08/11/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	747.32	PD MODEMS - 07/2025
4695	08/11/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.30	PW & BLDG/PLANNING CELL SERVICE - 07/2025
4602	07/31/2025	Claims	2	110762	UNITED STATES POSTMASTER	39.00	UB ADDITIONAL POSTAGE DUE FOR 07/2025 BILLING STATEMENTS
4641	08/04/2025	Claims	2	110763	DANIEL MARTIN HOLMES	400.00	NATIONAL NIGHT OUT 2025 DJ - 08/05/2025
4696	08/11/2025	Claims	2	110764	ADVANCED TRAVEL EXP. FUND	801.95	REIMBURSE # 1222 - AWC ANNUAL CONFERENCE - KENNEWICK, WA - C. FREDRICKSON; REIMBURSE # 1227 - BASIC CRIME SCENE INVESTIGATION & MANAGEMENT - RICHLAND, WA - S. HUBERT; REIMBURSE # 1225 - CIT TRAINING
4697	08/11/2025	Claims	2	110765	AIRGAS USA, LLC	160.60	ALUMINUM OXIDE TYPE 1 CUT OFF WHEEL & FG CARBON DIOXIDE CYLINDER; S-6 CARBON STEEL MIG WIRE 11LB 8" PLASTIC SPOOL
4698	08/11/2025	Claims	2	110766	ALL PHASE ELECTRIC, INC.	648.16	FIRE DEPT - JOB # 53352 - REPLACE RECEPTACLES& REPAIR LOOSE CONNECTIONS IN LAUNDRY ROOM
4699	08/11/2025	Claims	2	110767	ALL VALLEY APPLIANCES	194.94	DEFROST EVAPORATOR FAN MOTOR ON FREZER

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4700	08/11/2025	Claims	2	110768	AMAZON CAPITAL SERVICES, INC	730.89	DUAL MONITOR STAND & PRINTING CALCULATOR; VACUUM COMPRESSION STORAGE BAGS & DIGITAL WIRELESS THERMOMETER WITH ALARM; OUTDOOR BROCHURE HOLDERS 8.5 X 11" WATERPROOF ACRYLIC WALL MOUNT BOX DISPENSER WITH
4701	08/11/2025	Claims	2	110769	AT&T MOBILITY	6.67	PD MODEMS - 07/2025
4702	08/11/2025	Claims	2	110770	ATLAS STAFFING INC	4,821.74	SEASONAL PARKS - WEEK WORKED - 07/19/2025 - T. CARLS, J. RAMIREZ, & A. ROMERO; SEASONAL PARKS - WEEK WORKED -07/26/2025, A. GUAJARDO, J. RAMIREZ & A. ROMERO
4703	08/11/2025	Claims	2	110771	BATTERIES PLUS BULBS	156.86	3.6V LITHIUM BATTERIES
4704	08/11/2025	Claims	2	110772	BEMIS APPLIANCE	69.79	SERVICE CALL - DRYER MAKING SQUEAKING NOISE
4705	08/11/2025	Claims	2	110773	BURROWS TRACTOR COMPANY	40.68	6205 -2RS SKF SEALED RADIAL BALL BEARING; MIX OIL 1 GALLON ECHO
4706	08/11/2025	Claims	2	110774	CASCADE ENGINEERING SERVICES, INC.	380.00	CALIBRATION FEES - SERVICE DATE 06-10-2025
4707	08/11/2025	Claims	2	110775	CENTRAL PRE-MIX CONCRETE CO.	273.20	5/8" TOP COURSE - STREETS - 16.32 TONS
4708	08/11/2025	Claims	2	110776	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 08/2025
4709	08/11/2025	Claims	2	110777	CHRISTENSEN, INC.	2,193.45	PD FUEL - 07/16/2025 - 07/31/2025
4710	08/11/2025	Claims	2	110778	CINTAS CORP #605	77.49	CIVIC CENTER & PD MAT SERVICE - 07/25/2025
4711	08/11/2025	Claims	2	110779	SINGH AND PARKS LLC COCO'S MINI MART	969.18	PD FUEL
4712	08/11/2025	Claims	2	110780	COLEMAN OIL COMPANY	5,658.88	YVCRU FUEL - 07/2025; PW FUEL/CED FUEL - 07/2025
4713	08/11/2025	Claims	2	110781	CURTIS BLUE LINE	2,280.59	SERVICE BARS PATCHES - HERO'S PRIDE CUSTOM ROYAL W/ WHITE ON BLACK FELT; DARK NAVY WOOL BLEND LONG SLEEVE SHIRT - NEW HIRE CLASS A - H. KINCAID; NEW HIRE ACADEMY CLOTHING - T-SHIRT, CREWNECK, TACTICAL
4714	08/11/2025	Claims	2	110782	E3 SOLUTIONS, INC	706.23	HID CARDS; SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 07/2025
4715	08/11/2025	Claims	2	110783	EDGE CONSTRUCTION SUPPLY	129.88	PARK GLOVES & ORANGE VESTS; MEMPHIS WORK GLOVES XL, SAFETY GLASSES, & SAFETY HELMET HAT
4716	08/11/2025	Claims	2	110784	ENGRAVINGS UNLIMITED INC	249.09	RETIREMENT PLAQUE - S. BOUNDS, 10YR PLQ - R. JIMENEZ, & NAME PANELS WITH TITLES
4717	08/11/2025	Claims	2	110785	EVERGREEN SERVICES	81.23	CIVIC CENTER - IRRIGATION CHECK
4718	08/11/2025	Claims	2	110786	FRANK'S POINT S	16.23	FLAT REPAIR - TRIPLE DECK

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4719	08/11/2025	Claims	2	110787	FRONTLINE MEDICAL, PLLC	2,046.00	PD PRE-EMPLOYMENT PHYSICAL - H. KINCAID
4720	08/11/2025	Claims	2	110788	FUTURELINK COMMUNICATIONS	660.02	INSTALLED NEW CORDLESS HEADSET & LIFTER
4721	08/11/2025	Claims	2	110789	GRANT J HUNT COMPANY	796.32	TOURISM EXPENSES - '100 THINGS TO DO IN WA BEFORE YOU DIE' - BOOK DISTRIBUTE; TOURISM EXPENSES - PIONEER POWER SHOW & OLD TOWN DAY EVENTS; UNION GAP TRANSIT - 4TH OF JULY BUS SHUTTLE MARKETING - FACEB
4722	08/11/2025	Claims	2	110790	HID GLOBAL CORPORATION	1,042.82	REMOTE CONNECTED IMPLEMENTATION
4723	08/11/2025	Claims	2	110791	HYUNDAI OF YAKIMA	77.12	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 124
4724	08/11/2025	Claims	2	110792	INTERNATIONAL CODE COUNCIL, INC	170.00	GOVERNMENTAL MEMBERSHIP DUES - POPULATION <50,000
4725	08/11/2025	Claims	2	110793	INTERSTATE BATTERIES OF COLUMBIA VALLEY	166.73	31P-MHD BATTERY
4726	08/11/2025	Claims	2	110794	KELLER SUPPLY CO	46.50	SLOAN 3.5 CLO REP KIT & SLOAN URINAL KIT LC
4727	08/11/2025	Claims	2	110795	L. PAUL SCHNEIDER, PH.D.,ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 07/12/2025 - B. SEDGE
4728	08/11/2025	Claims	2	110796	LOWES COMPANY INC	378.25	ZIRCON STUD FINDER L50; FAST DRY CAULK, MULTIPURPOSE ADHESIVE, & PANEL BOARD NAILS; TITANIUM FORCE BULK REEL TRIMMER LINE; DEWALT SCREWDRIVER BIT SET, DECORATIVE WALL HOOKS, & DRYWALL ANCHORS WITH SCR
4729	08/11/2025	Claims	2	110797	MINUTEMAN PRESS	186.73	UB STATEMENTS - 07/2025
4730	08/11/2025	Claims	2	110798	MORTONS SUPPLY	809.89	IRRIGATION HUNTER NODE & POP UP SPRINKLERS, VALVE, & HUNTER DC LATCHING SOLENOIDS; GRAT TECH EXPANDED METAL
4731	08/11/2025	Claims	2	110799	NATIONAL SAFETY INC	238.25	SAFETY GLASSES, MASK RESPIRATORS, VAPOR CARTRIDGES, & PREFILTER RETAINERS
4732	08/11/2025	Claims	2	110800	NC MACHINERY	904.18	PULLEY DRIVE, BLADES, BOLTS, & LOCKNUTS - STREETS
4733	08/11/2025	Claims	2	110801	ROBERT R NORTHCOTT	1,400.00	PUBLIC DEFENDER
4734	08/11/2025	Claims	2	110802	OFFICE SOLUTIONS NORTHWEST	533.84	HEAVY DUTY STAPLER, STAPLES, & 3-HOLE PUNCH; COPY PAPER & HAMMERMILL PINK COPY PAPER; WIRE FILE SORTER & 32GB USB FLASH DRIVE; HP 952XL CYAN INK & HP 952XL YELLOW INK; UNIBALL RETRACTABLE PENS; PILOT;
4735	08/11/2025	Claims	2	110803	ONE CALL CONCEPTS INC	56.16	UTILITY LOCATES - 07/2025
4736	08/11/2025	Claims	2	110804	OWEN EQUIPMENT CO	1,851.00	NEW DEBRIS HOSE 8X6
4737	08/11/2025	Claims	2	110805	OXARC INC	376.21	HART KNUCKLE BANDAGE, PLASTIC BANDAGE STRIPS, EARPLUGS W/ CORDS, HEADGEAR PIPELINER &

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4738	08/11/2025	Claims	2	110806	CLAUDIA PALOMINO	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 07/26/2025
4739	08/11/2025	Claims	2	110807	DANIEL B. POLAGE	8,400.00	PUBLIC DEFENDER SERVICE - 07/2025
4740	08/11/2025	Claims	2	110808	QUADIENT LEASING USA, INC.	666.28	POSTAGE MACHINE LEASE - 08/13/2025 - 11/12/2025
4741	08/11/2025	Claims	2	110809	REDLINE TINTING & GRAPHICS	2,464.00	PRIVACY & HEAT BLOCKING WINDOW FILM - CIVIC CENTER
4742	08/11/2025	Claims	2	110810	REPUBLIC PUBLISHING CO	585.20	NOTICE OF WA ST ENVIRONMENTAL POLICY ACT DETERMINATION OF NONSIGNIFICANCE - UGMC 17.04 ROLLER/ICE SKATING; NOTICE OF PUBLIC HEARING - 08/11/2025 - 2025 - 2031 SIX YEAR TDP
4743	08/11/2025	Claims	2	110811	RH2 ENGINEERING, INC.	2,461.40	MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 04/27/2025
4744	08/11/2025	Claims	2	110812	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 07/2025
4745	08/11/2025	Claims	2	110813	MIRNA ROJAS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/02/2025
4746	08/11/2025	Claims	2	110814	RWC INTERNATIONAL, LTD.	1,709.57	#2013 - PARTS & LABOR REPAIR
4747	08/11/2025	Claims	2	110815	SAFE YAKIMA VALLEY	20,000.00	SUMMER YOUTH CAMP - ADMINISTRATION AND OPERATING SUMMER YOUTH DAY CAMP
4748	08/11/2025	Claims	2	110816	DON C. SMITH	1,522.59	MEDICARE PREMIUM - 07/2025 & LEOFF 1 RETIREE RX; LEOFF 1 RETIREE - MESSAGE THERAPY & LEOFF 1 RETIREE RX
4749	08/11/2025	Claims	2	110817	STAR RENTALS	464.93	SAND KLEEN BLAST 30/60
4750	08/11/2025	Claims	2	110818	THE JANITOR'S CLOSET	920.64	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, CAN LINERS, & SOAP; ACTIVITIES BLDG/BARN SUPPLIES - PAPER TOWELS, SOAP, CAN LINERS & TOILET PAPER
4751	08/11/2025	Claims	2	110819	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 08/2025
4752	08/11/2025	Claims	2	110820	THRYV, INC.	125.63	MARKETING CENTER PRO - DIGITAL PARK AD - 07/21/2025 - 08/21/2025
4753	08/11/2025	Claims	2	110821	U.S. CELLULAR	860.20	PD PHONE SERVICE - 07/2025
4754	08/11/2025	Claims	2	110822	U.S. LINEN & UNIFORM	725.17	PW UNIFORM SERVICE - 07/2025
4755	08/11/2025	Claims	2	110823	UNION GAP WATER FUND & SEWER	24,080.22	FIRE DEPT - 07/2025; LIBRARY & COMMUNITY CENTER - 07/2025; CIVIC CAMPUS - 07/2025; PARKS - 07/2025, STREETS - 07/2025 & CITY SHOP - 07/2025
4756	08/11/2025	Claims	2	110824	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 08/2025
4757	08/11/2025	Claims	2	110825	VAN BELLE EXCAVATING	1,074.33	WATER DEPOSIT REFUND - UB ACCT # 15669 - 1175 MARKET STREET
4758	08/11/2025	Claims	2	110826	VIC'S AUTO & SUPPLY UNION GAP - PW	85.03	AIR FILTER & HEADLIGHT BULB - VEH # 1022; REPEL WIPER BLADES 22
4759	08/11/2025	Claims	2	110827	WA STATE DEPT OF LICENSING	90.00	CPLS - JULY 2025

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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4760	08/11/2025	Claims	2	110828	WA STATE DEPT OF TRANSPORTATION	121.38	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 06/2025
4761	08/11/2025	Claims	2	110829	BARRY M WOODARD	19,570.00	PUBLIC DEFENDER - 07/2025
4762	08/11/2025	Claims	2	110830	YAKIMA CO AUDITOR	18.00	SATISFACTION OF LIEN 2110 S 7TH AVE
4763	08/11/2025	Claims	2	110831	YAKIMA CO PUBLIC SERVICES	9.43	YARD WASTE DISPOSAL - 07/09/2025 - .41 TONS
4764	08/11/2025	Claims	2	110832	YAKIMA COOPERATIVE ASSN	667.09	#2 DYED DIE NO C&I - 117.4000 GALLONS - AHTANUM PARK; PROPANE - 13.0430 GALLONS; PD FUEL - 11.8190 GALLONS
4765	08/11/2025	Claims	2	110833	YAKIMA HUMANE SOCIETY	2,680.00	ANIMAL CONTROL INTAKE SERVICES - 07/2025 & FERAL CAT PROGRAM
4766	08/11/2025	Claims	2	110834	YAKIMA ROCK & MINERAL CLUB, INC.	3,000.00	LTAC AWARD
4767	08/11/2025	Claims	2	110835	YOURMEMBERSHIP.COM, INC	199.00	JOB POSTING - CHIEF OF POLICE
						96,559.03	
001 Current Expense Fund						6,505.64	
101 Street Fund						5,871.84	
107 Lodging Tax Fund						1,191.15	
108 Tourism Promotion Area Fund						376.26	
128 Transit System Fund						400.00	
130 Community Policing Fund						20,000.00	
133 Marijuana Excise Tax Fund						28.98	
311 Library & Community Center Fund						2,461.40	
324 Infrastructure Reserve Fund						18,788.11	
401 Water Fund						20,089.71	
402 Garbage Fund						14,005.72	
403 Sewer Fund						398.24	
404 Water Improvement Reserve						157.38	
405 Sewer Improvement Reserve						1,074.33	
414 Water Deposits						90.00	
630 General State/County-Shared Rev Fund						1,302.50	
650 YVCRU Fund							
						189,300.29	Claims: 189,300.29

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4495	07/24/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	21,564.30	EXCISE TAX - 06/2025
					001 - 511 60 49 10 - EXTERNAL TAXES	0.26	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	70.05	
					401 - 534 50 49 01 - EXTERNAL TAXES	7,133.32	
					404 - 534 50 49 04 - EXTERNAL TAXES	199.12	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,947.28	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS	78.69	
					402 - 537 50 49 01 - EXTERNAL TAXES	9,332.02	
					001 - 576 80 49 00 - MISCELLANEOUS	803.56	
4586	07/30/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	21,564.30	EXCISE TAX 6/2025
					001 - 511 60 49 10 - EXTERNAL TAXES	0.27	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	70.05	
					401 - 534 50 49 01 - EXTERNAL TAXES	7,133.32	
					404 - 534 50 49 04 - EXTERNAL TAXES	199.12	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,947.27	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS	78.69	
					402 - 537 50 49 01 - EXTERNAL TAXES	9,332.02	
					001 - 576 80 53 00 - EXTERNAL TAXES	803.56	
4647	08/04/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.47	PW & BLDG/PLANNING CELL SERVICE - 06/2025
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	8.47	
					401 - 534 50 42 00 - COMMUNICATION	93.10	
					403 - 535 50 42 00 - COMMUNICATION	93.10	
					402 - 537 50 42 00 - COMMUNICATION	93.10	
					101 - 542 30 42 00 - COMMUNICATIONS	93.10	
					001 - 558 60 42 00 - COMMUNICATION	8.48	
					001 - 576 80 42 00 - COMMUNICATION	93.12	
4651	08/04/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 07/2025
					001 - 514 23 49 00 - MISCELLANEOUS	2.50	
4656	08/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,800.49	ONLINE PAYMENTS FEE - 07/2025
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	300.09	
					401 - 534 50 49 00 - MISCELLANEOUS	300.08	
					403 - 535 50 49 00 - MISCELLANEOUS	300.08	
					402 - 537 50 49 00 - MISCELLANEOUS	300.08	
					001 - 558 60 49 00 - MISCELLANEOUS	300.08	
					001 - 576 80 49 00 - MISCELLANEOUS	300.08	
4688	08/11/2025	Claims	2	EFT	CENTURY LINK	1,287.87	CIVIC CENTER PHONE & FAX LINE - 07/2025; SENIOR CENTER - 07/2025; FIRE DEPT - 07/2025; PUBLIC WORKS - 07/2025; CIVIC CENTER TRUNK SVC - 07/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	17.46	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.85	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	24.35	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.03	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	21.90	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.69	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	10.59	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.72	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	221.71	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	391.80	
					001 - 522 10 42 00 - COMMUNICATION	80.48	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	11.18	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.76	
					401 - 534 50 42 00 - COMMUNICATION	42.88	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	10.14	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.92	
					403 - 535 50 42 00 - COMMUNICATION	42.88	

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			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			7.39	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.05	
			402 - 537 50 42 00 - COMMUNICATION			42.88	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.77	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.36	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.39	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.46	
			101 - 543 30 42 00 - COMMUNICATION			42.88	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.72	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.58	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			3.12	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			5.51	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			9.70	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			17.14	
			001 - 571 21 42 00 - COMMUNICATION			77.55	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			2.90	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			5.13	
4689	08/11/2025	Claims	2	EFT	OFFICE DEPOT-CITY HALL	210.47	TYLENOL & ADVIL LIQUID GELS; 1 1/2" 3-RING BINDERS, 2" 3-RING BINDERS, & HP 910XL 4PK INK CARTRIDGE; PURCHASE & RETURN OF CARPET CHAIR MAT
			001 - 513 10 31 00 - SUPPLIES			50.36	
			001 - 513 10 31 00 - SUPPLIES			99.53	
			001 - 513 10 31 00 - SUPPLIES			-99.53	
			001 - 514 23 31 00 - SUPPLIES			51.64	
			001 - 514 30 31 00 - SUPPLIES			51.65	
			001 - 517 91 31 00 - SUPPLIES			56.82	
4690	08/11/2025	Claims	2	EFT	OFFICE DEPOT-PD	133.84	TAB DIVIDERS & COPY PAPER
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			133.84	
4691	08/11/2025	Claims	2	EFT	UPS	67.93	PD SHIPPING - 07/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			67.93	
4692	08/11/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	1,223.10	EMBROIDERY NORTHWEST - NEW LOGO FEE & EMBROIDERY LOGO ON LEFT CHEST; CARDBOARD TARGETS & 1 ROLL OF 1000 BROWN PASTERS; SMALL IRIIDIUM SIM TEL # RENTALS - YVCRU; TRAVEL LUNCH MEALS FOR YVCRU - BJ'S BRAN
			650 - 589 40 03 01 - YVCRU TRAINING SUPPLIES			511.18	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL			66.45	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL			61.56	
			650 - 589 40 07 01 - OPERATIONS - TRAVEL			240.44	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			265.20	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			78.27	
4693	08/11/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.49	CITY HALL CELL SERVICE - 07/2025
			001 - 511 60 42 01 - COMMUNICATION			332.21	
			001 - 514 23 42 00 - COMMUNICATIONS			26.07	
			001 - 514 30 42 00 - COMMUNICATIONS			26.07	
			401 - 534 50 42 00 - COMMUNICATION			52.14	
4694	08/11/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	747.32	PD MODEMS - 07/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			747.32	
4695	08/11/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.30	PW & BLDG/PLANNING CELL SERVICE - 07/2025
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			8.47	
			401 - 534 50 42 00 - COMMUNICATION			93.07	
			403 - 535 50 42 00 - COMMUNICATION			93.07	

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			402 - 537 50 42 00 -		COMMUNICATION	93.07	
			101 - 542 30 42 00 -		COMMUNICATIONS	93.07	
			001 - 558 60 42 00 -		COMMUNICATION	8.47	
			001 - 576 80 42 00 -		COMMUNICATION	93.08	
4602	07/31/2025	Claims	2	110762	UNITED STATES POSTMASTER	39.00	UB ADDITIONAL POSTAGE DUE FOR 07/2025 BILLING STATEMENTS
			401 - 534 50 42 00 -		COMMUNICATION	13.00	
			403 - 535 50 42 00 -		COMMUNICATION	13.00	
			402 - 537 50 42 00 -		COMMUNICATION	13.00	
4641	08/04/2025	Claims	2	110763	DANIEL MARTIN HOLMES	400.00	NATIONAL NIGHT OUT 2025 DJ - 08/05/2025
			130 - 521 30 41 01 -		PROFESSIONAL SERVICES	400.00	
4696	08/11/2025	Claims	2	110764	ADVANCED TRAVEL EXP. FUND	801.95	REIMBURSE # 1222 - AWC ANNUAL CONFERENCE - KENNEWICK, WA - C. FREDRICKSON; REIMBURSE # 1227 - BASIC CRIME SCENE INVESTIGATION & MANAGEMENT - RICHLAND, WA - S. HUBERT; REIMBURSE # 1225 - CIT TRAINING
			001 - 511 60 43 00 -		TRAVEL	105.45	
			001 - 521 40 43 00 -		PD TRAINING TRAVEL	322.50	
			001 - 521 40 43 00 -		PD TRAINING TRAVEL	374.00	
4697	08/11/2025	Claims	2	110765	AIRGAS USA, LLC	160.60	ALUMINUM OXIDE TYPE 1 CUT OFF WHEEL & FG CARBON DIOXIDE CYLINDER; S-6 CARBON STEEL MIG WIRE 11LB 8" PLASTIC SPOOL
			401 - 534 50 31 00 -		SUPPLIES	18.06	
			401 - 534 50 31 00 -		SUPPLIES	14.06	
			403 - 535 50 31 00 -		SUPPLIES	18.06	
			403 - 535 50 31 00 -		SUPPLIES	14.06	
			402 - 537 50 31 00 -		SUPPLIES	18.06	
			402 - 537 50 31 00 -		SUPPLIES	14.06	
			101 - 542 30 31 00 -		SUPPLIES	18.06	
			101 - 542 30 31 00 -		SUPPLIES	14.06	
			001 - 576 80 31 00 -		SUPPLIES	18.07	
			001 - 576 80 31 00 -		SUPPLIES	14.05	
4698	08/11/2025	Claims	2	110766	ALL PHASE ELECTRIC, INC.	648.16	FIRE DEPT - JOB # 53352 - REPLACE RECEPTACLES& REPAIR LOOSE CONNECTIONS IN LAUNDRY ROOM
			001 - 522 50 48 00 -		FD FACILITIES - REPAIRS & MAIL	648.16	
4699	08/11/2025	Claims	2	110767	ALL VALLEY APPLIANCES	194.94	DEFROST EVAPORATOR FAN MOTOR ON FREEZER
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	9.83	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	13.71	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	12.33	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	5.96	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	124.80	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	6.29	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.71	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.16	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.43	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.78	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.10	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.75	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.46	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	1.63	

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4700	08/11/2025	Claims	2	110768	AMAZON CAPITAL SERVICES, INC	730.89	DUAL MONITOR STAND & PRINTING CALCULATOR; VACUUM COMPRESSION STORAGE BAGS & DIGITAL WIRELESS THERMOMETER WITH ALARM; OUTDOOR BROCHURE HOLDERS 8.5 X 11" WATERPROOF ACRYLIC WALL MOUNT BOX DISPENSER WITH
					001 - 513 10 31 00 - SUPPLIES	5.13	
					001 - 513 10 31 00 - SUPPLIES	1.76	
					001 - 513 10 31 00 - SUPPLIES	21.63	
					001 - 514 23 31 00 - SUPPLIES	78.07	
					001 - 514 23 31 00 - SUPPLIES	10.79	
					001 - 514 23 31 00 - SUPPLIES	1.76	
					001 - 514 30 31 00 - SUPPLIES	78.07	
					001 - 514 30 31 00 - SUPPLIES	10.79	
					001 - 514 30 31 00 - SUPPLIES	5.14	
					001 - 514 30 31 00 - SUPPLIES	26.02	
					001 - 514 30 31 00 - SUPPLIES	1.76	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	62.74	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	167.29	
					001 - 521 22 31 00 - PATROL SUPPLIES	29.69	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	1.76	
					401 - 534 50 31 00 - SUPPLIES	1.76	
					401 - 534 50 31 00 - SUPPLIES	10.62	
					403 - 535 50 31 00 - SUPPLIES	1.76	
					403 - 535 50 31 00 - SUPPLIES	10.62	
					402 - 537 50 31 00 - SUPPLIES	1.76	
					402 - 537 50 31 00 - SUPPLIES	10.61	
					101 - 542 30 31 00 - SUPPLIES	1.76	
					001 - 558 60 31 00 - SUPPLIES	1.76	
					001 - 576 80 31 00 - SUPPLIES	186.08	
					001 - 576 80 31 00 - SUPPLIES	1.76	
4701	08/11/2025	Claims	2	110769	AT&T MOBILITY	6.67	PD MODEMS - 07/2025
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	6.67	
4702	08/11/2025	Claims	2	110770	ATLAS STAFFING INC	4,821.74	SEASONAL PARKS - WEEK WORKED - 07/19/2025 - T. CARLS, J. RAMIREZ, & A. ROMERO; SEASONAL PARKS - WEEK WORKED -07/26/2025, A. GUAJARDO, J. RAMIREZ & A. ROMERO
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,191.70	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,630.04	
4703	08/11/2025	Claims	2	110771	BATTERIES PLUS BULBS	156.86	3.6V LITHIUM BATTERIES
					001 - 576 80 31 00 - SUPPLIES	156.86	
4704	08/11/2025	Claims	2	110772	BEMIS APPLIANCE	69.79	SERVICE CALL - DRYER MAKING SQUEAKING NOISE
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAIL	69.79	
4705	08/11/2025	Claims	2	110773	BURROWS TRACTOR	40.68	6205 -2RS SKF SEALED RADIAL BALL BEARING; MIX OIL I GALLON ECHO
					401 - 534 50 31 00 - SUPPLIES	29.21	
					001 - 576 80 31 00 - SUPPLIES	11.47	
4706	08/11/2025	Claims	2	110774	CASCADE ENGINEERING SERVICES, INC.	380.00	CALIBRATION FEES - SERVICE DATE 06-10-2025
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	380.00	
4707	08/11/2025	Claims	2	110775	CENTRAL PRE-MIX CONCRETE CO.	273.20	5/8" TOP COURSE - STREETS - 16.32 TONS
					101 - 542 70 31 00 - SUPPLIES	273.20	

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4708	08/11/2025	Claims	2	110776	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 08/2025
					107 - 557 30 41 02 - STATE FAIR PARK	3,266.67	
4709	08/11/2025	Claims	2	110777	CHRISTENSEN, INC.	2,193.45	PD FUEL - 07/16/2025 - 07/31/2025
					001 - 521 10 32 00 - PD ADMIN FUEL	357.82	
					001 - 521 21 32 00 - INVESTIGATION FUEL	283.39	
					001 - 521 22 32 00 - PATROL FUEL	1,490.93	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	30.65	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	30.66	
4710	08/11/2025	Claims	2	110778	CINTAS CORP #605	77.49	CIVIC CENTER & PD MAT SERVICE - 07/25/2025
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.91	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.45	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.90	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.37	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	49.61	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.50	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.27	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.65	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.17	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.31	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.83	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.70	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.17	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.65	
4711	08/11/2025	Claims	2	110779	SINGH AND PARKS LLC COCO'S MINI MART	969.18	PD FUEL
					001 - 521 10 32 00 - PD ADMIN FUEL	195.98	
					001 - 521 22 32 00 - PATROL FUEL	773.20	
4712	08/11/2025	Claims	2	110780	COLEMAN OIL COMPANY	5,658.88	YVCRU FUEL - 07/2025; PW FUEL/CED FUEL - 07/2025
					001 - 524 20 32 00 - FUEL-BUILDING	15.19	
					001 - 524 20 32 00 - FUEL-BUILDING	62.85	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.08	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.32	
					403 - 531 30 32 00 - STORMWATER FUEL	542.60	
					403 - 531 30 32 00 - STORMWATER FUEL	-2.41	
					401 - 534 50 32 00 - FUEL	1,534.09	
					401 - 534 50 32 00 - FUEL	-7.58	
					401 - 534 50 32 00 - FUEL	15.19	
					401 - 534 50 32 00 - FUEL	-0.08	
					403 - 535 50 32 00 - FUEL	1,345.51	
					403 - 535 50 32 00 - FUEL	-6.50	
					403 - 535 50 32 00 - FUEL	15.19	
					403 - 535 50 32 00 - FUEL	-0.08	
					402 - 537 50 32 00 - FUEL	90.57	
					402 - 537 50 32 00 - FUEL	-0.46	
					101 - 542 30 32 00 - FUEL	611.16	
					101 - 542 30 32 00 - FUEL	-3.02	
					101 - 542 30 32 00 - FUEL	15.21	
					101 - 542 30 32 00 - FUEL	-0.07	
					101 - 542 66 32 00 - FUEL	326.36	
					101 - 542 66 32 00 - FUEL	-1.55	
					101 - 542 67 32 00 - FUEL	62.31	
					101 - 542 67 32 00 - FUEL	-0.32	
					101 - 542 70 32 00 - FUEL	376.57	
					101 - 542 70 32 00 - FUEL	-1.88	
					128 - 547 10 32 00 - FUEL CONSUMED	161.10	
					128 - 547 10 32 00 - FUEL CONSUMED	-0.78	
					001 - 558 60 32 00 - FUEL	15.19	

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			001 - 558 60 32 00 - FUEL			62.86	
			001 - 558 60 32 00 - FUEL			-0.08	
			001 - 558 60 32 00 - FUEL			-0.32	
			001 - 576 80 32 00 - FUEL			354.77	
			001 - 576 80 32 00 - FUEL			-1.71	
			650 - 589 40 02 00 - OPERATIONS - FUEL			79.40	
4713	08/11/2025	Claims	2	110781	CURTIS BLUE LINE	2,280.59	SERVICE BARS PATCHES - HERO'S PRIDE CUSTOM ROYAL W/ WHITE ON BLACK FELT; DARK NAVY WOOL BLEND LONG SLEEVE SHIRT - NEW HIRE CLASS A - H. KINCAID; NEW HIRE ACADEMY CLOTHING - T-SHIRT, CREWNECK, TACTICAL
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			202.29	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			149.81	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			575.18	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			229.88	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			531.41	
			001 - 521 22 31 00 - PATROL SUPPLIES			48.11	
			001 - 521 22 31 00 - PATROL SUPPLIES			166.04	
			001 - 521 22 31 00 - PATROL SUPPLIES			312.85	
			001 - 521 22 31 00 - PATROL SUPPLIES			65.02	
4714	08/11/2025	Claims	2	110782	E3 SOLUTIONS, INC	706.23	HID CARDS; SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 07/2025
			001 - 511 60 31 01 - SUPPLIES			56.15	
			001 - 513 10 31 00 - SUPPLIES			56.15	
			001 - 514 23 31 00 - SUPPLIES			56.15	
			001 - 514 30 31 00 - SUPPLIES			56.15	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			56.15	
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			32.46	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			56.15	
			401 - 534 50 31 00 - SUPPLIES			56.15	
			403 - 535 50 31 00 - SUPPLIES			56.15	
			402 - 537 50 31 00 - SUPPLIES			56.15	
			101 - 542 30 31 00 - SUPPLIES			56.15	
			001 - 558 60 31 00 - SUPPLIES			56.15	
			001 - 576 80 31 00 - SUPPLIES			56.12	
4715	08/11/2025	Claims	2	110783	EDGE CONSTRUCTION SUPPLY	129.88	PARK GLOVES & ORANGE VESTS; MEMPHIS WORK GLOVES XL, SAFETY GLASSES, & SAFETY HELMET HAT
			401 - 534 50 31 00 - SUPPLIES			64.27	
			001 - 576 80 31 00 - SUPPLIES			65.61	
4716	08/11/2025	Claims	2	110784	ENGRAVINGS UNLIMITED INC	249.09	RETIREMENT PLAQUE - S. BOUNDS, 10YR PLO - R. JIMENEZ, & NAME PANELS WITH TITLES
			001 - 513 10 31 00 - SUPPLIES			137.54	
			001 - 513 10 31 00 - SUPPLIES			22.20	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			67.15	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			22.20	
4717	08/11/2025	Claims	2	110785	EVERGREEN SERVICES	81.23	CIVIC CENTER - IRRIGATION CHECK
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			4.09	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			5.71	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.14	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.48	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			52.00	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.62	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.38	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.75	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.18	

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			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.33	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.87	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			0.73	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			2.27	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.68	
4718	08/11/2025	Claims	2	110786	FRANK'S POINT S	16.23	FLAT REPAIR - TRIPLE DECK
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			16.23	
4719	08/11/2025	Claims	2	110787	FRONTLINE MEDICAL, PLLC	2,046.00	PD PRE-EMPLOYMENT PHYSICAL - H. KINCAID
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'			2,046.00	
4720	08/11/2025	Claims	2	110788	FUTURELINK COMMUNICATIONS	660.02	INSTALLED NEW CORDLESS HEADSET & LIFTER
			001 - 514 23 31 00 - SUPPLIES			251.57	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			78.45	
			001 - 514 30 31 00 - SUPPLIES			251.56	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			78.44	
4721	08/11/2025	Claims	2	110789	GRANT J HUNT COMPANY	796.32	TOURISM EXPENSES - '100 THINGS TO DO IN WA BEFORE YOU DIE' - BOOK DISTRIBUTE; TOURISM EXPENSES - PIONEER POWER SHOW & OLD TOWN DAY EVENTS; UNION GAP TRANSIT - 4TH OF JULY BUS SHUTTLE MARKETING - FACEB
			107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT			214.22	
			107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT			277.25	
			107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT			113.70	
			108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT			191.15	
4722	08/11/2025	Claims	2	110790	HID GLOBAL CORPORATION	1,042.82	REMOTE CONNECTED IMPLEMENTATION
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			1,042.82	
4723	08/11/2025	Claims	2	110791	HYUNDAI OF YAKIMA	77.12	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 124
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			77.12	
4724	08/11/2025	Claims	2	110792	INTERNATIONAL CODE COUNCIL, INC	170.00	GOVERNMENTAL MEMBERSHIP DUES - POPULATION <50,000
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			85.00	
			001 - 558 60 49 00 - MISCELLANEOUS			85.00	
4725	08/11/2025	Claims	2	110793	INTERSTATE BATTERIES OF COLUMBIA VALLEY	166.73	31P-MHD BATTERY
			001 - 576 80 31 00 - SUPPLIES			166.73	
4726	08/11/2025	Claims	2	110794	KELLER SUPPLY CO	46.50	SLOAN 3.5 CLO REP KIT & SLOAN URINAL KIT LC
			001 - 576 80 31 00 - SUPPLIES			46.50	
4727	08/11/2025	Claims	2	110795	L. PAUL SCHNEIDER, PH.D.,ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'			525.00	
4728	08/11/2025	Claims	2	110796	LOWES COMPANY INC	378.25	ZIRCON STUD FINDER L50; FAST DRY CAULK, MULTIPURPOSE ADHESIVE, & PANEL BOARD NAILS; TITANIUM FORCE BULK REEL TRIMMER LINE; DEWALT SCREWDRIVER BIT SET, DECORATIVE WALL HOOKS, & DRYWALL ANCHORS WITH SCR
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			25.70	
			401 - 534 50 31 00 - SUPPLIES			51.37	

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			401 - 534 50 31 00 - SUPPLIES			7.40	
			401 - 534 50 31 00 - SUPPLIES			25.67	
			403 - 535 50 31 00 - SUPPLIES			7.40	
			402 - 537 50 31 00 - SUPPLIES			7.40	
			101 - 542 30 31 00 - SUPPLIES			30.84	
			101 - 542 30 31 00 - SUPPLIES			7.40	
			311 - 575 50 31 00 - SUPPLIES - COMM CTR PROJEC			28.98	
			001 - 576 80 31 00 - SUPPLIES			15.37	
			001 - 576 80 31 00 - SUPPLIES			49.36	
			001 - 576 80 31 00 - SUPPLIES			32.39	
			001 - 576 80 31 00 - SUPPLIES			11.63	
			001 - 576 80 31 00 - SUPPLIES			69.94	
			001 - 576 80 31 00 - SUPPLIES			7.40	
4729	08/11/2025	Claims	2	110797	MINUTEMAN PRESS	186.73	UB STATEMENTS - 07/2025
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			62.24	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			62.24	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			62.25	
4730	08/11/2025	Claims	2	110798	MORTONS SUPPLY	809.89	IRRIGATION HUNTER NODE & POP UP SPRINKLERS, VALVE, & HUNTER DC LATCHING SOLENOIDS; GRAT TECH EXPANDED METAL
			001 - 576 80 31 00 - SUPPLIES			119.89	
			001 - 576 80 31 00 - SUPPLIES			438.74	
			001 - 576 80 31 00 - SUPPLIES			251.26	
4731	08/11/2025	Claims	2	110799	NATIONAL SAFETY INC	238.25	SAFETY GLASSES, MASK RESPIRATORS, VAPOR CARTRIDGES, & PREFILTER RETAINERS
			401 - 534 50 31 00 - SUPPLIES			47.65	
			403 - 535 50 31 00 - SUPPLIES			47.65	
			402 - 537 50 31 00 - SUPPLIES			47.65	
			101 - 542 30 31 00 - SUPPLIES			47.65	
			001 - 576 80 31 00 - SUPPLIES			47.65	
4732	08/11/2025	Claims	2	110800	NC MACHINERY	904.18	PULLEY DRIVE, BLADES, BOLTS, & LOCKNUTS - STREETS
			101 - 542 30 31 00 - SUPPLIES			904.18	
4733	08/11/2025	Claims	2	110801	ROBERT R NORTHCOTT	1,400.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			1,400.00	
4734	08/11/2025	Claims	2	110802	OFFICE SOLUTIONS NORTHWEST	533.84	HEAVY DUTY STAPLER, STAPLES, & 3-HOLE PUNCH; COPY PAPER & HAMMERMILL PINK COPY PAPER; WIRE FILE SORTER & 32GB USB FLASH DRIVE; HP 952XL CYAN INK & HP 952XL YELLOW INK; UNIBALL RETRACTABLE PENS; PILOT;
			001 - 511 60 31 01 - SUPPLIES			1.63	
			001 - 511 60 31 01 - SUPPLIES			1.63	
			001 - 513 10 31 00 - SUPPLIES			1.09	
			001 - 513 10 31 00 - SUPPLIES			43.27	
			001 - 513 10 31 00 - SUPPLIES			1.09	
			001 - 514 23 31 00 - SUPPLIES			43.73	
			001 - 514 23 31 00 - SUPPLIES			10.01	
			001 - 514 23 31 00 - SUPPLIES			17.45	
			001 - 514 23 31 00 - SUPPLIES			10.01	
			001 - 514 23 31 00 - SUPPLIES			23.16	
			001 - 514 30 31 00 - SUPPLIES			43.74	
			001 - 514 30 31 00 - SUPPLIES			22.82	
			001 - 514 30 31 00 - SUPPLIES			17.44	
			001 - 514 30 31 00 - SUPPLIES			22.82	
			001 - 514 30 31 00 - SUPPLIES			23.17	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.75	

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			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.75	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			11.73	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			11.73	
			401 - 534 50 31 00 - SUPPLIES			0.85	
			401 - 534 50 31 00 - SUPPLIES			18.71	
			401 - 534 50 31 00 - SUPPLIES			35.26	
			401 - 534 50 31 00 - SUPPLIES			3.67	
			401 - 534 50 31 00 - SUPPLIES			0.85	
			401 - 534 50 31 00 - SUPPLIES			13.32	
			403 - 535 50 31 00 - SUPPLIES			0.93	
			403 - 535 50 31 00 - SUPPLIES			18.71	
			403 - 535 50 31 00 - SUPPLIES			35.26	
			403 - 535 50 31 00 - SUPPLIES			3.67	
			403 - 535 50 31 00 - SUPPLIES			0.93	
			403 - 535 50 31 00 - SUPPLIES			13.32	
			402 - 537 50 31 00 - SUPPLIES			0.85	
			402 - 537 50 31 00 - SUPPLIES			18.71	
			402 - 537 50 31 00 - SUPPLIES			35.26	
			402 - 537 50 31 00 - SUPPLIES			3.67	
			402 - 537 50 31 00 - SUPPLIES			0.85	
			402 - 537 50 31 00 - SUPPLIES			13.33	
			101 - 542 30 31 00 - SUPPLIES			3.68	
			001 - 558 60 31 00 - SUPPLIES			0.04	
			001 - 558 60 31 00 - SUPPLIES			0.04	
			001 - 576 80 31 00 - SUPPLIES			0.12	
			001 - 576 80 31 00 - SUPPLIES			3.67	
			001 - 576 80 31 00 - SUPPLIES			0.12	
4735	08/11/2025	Claims	2	110803	ONE CALL CONCEPTS INC	56.16	UTILITY LOCATES - 07/2025
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	28.08	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	28.08	
4736	08/11/2025	Claims	2	110804	OWEN EQUIPMENT CO	1,851.00	NEW DEBRIS HOSE 8X6
					401 - 534 50 31 00 - SUPPLIES	925.50	
					403 - 535 50 31 00 - SUPPLIES	925.50	
4737	08/11/2025	Claims	2	110805	OXARC INC	376.21	HART KNUCKLE BANDAGE, PLASTIC BANDAGE STRIPS, EARPLUGS W/ CORDS, HEADGEAR PIPELINER & WELDING HELMET
					401 - 534 50 31 00 - SUPPLIES	75.24	
					403 - 535 50 31 00 - SUPPLIES	75.24	
					402 - 537 50 31 00 - SUPPLIES	75.24	
					101 - 542 30 31 00 - SUPPLIES	75.24	
					001 - 576 80 31 00 - SUPPLIES	75.25	
4738	08/11/2025	Claims	2	110806	CLAUDIA PALOMINO	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 07/26/2025
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
4739	08/11/2025	Claims	2	110807	DANIEL B. POLAGE	8,400.00	PUBLIC DEFENDER SERVICE - 07/2025
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	8,400.00	
4740	08/11/2025	Claims	2	110808	QUADIENT LEASING USA, INC.	666.28	POSTAGE MACHINE LEASE - 08/13/2025 - 11/12/2025
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	0.77	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	124.07	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	94.07	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	15.59	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	1.89	
					001 - 591 22 70 09 - SBITA TECH LEASE - FIRE	4.06	
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	63.74	
					401 - 591 34 70 09 - SBITA TECH LEASE - WATER	107.43	
					403 - 591 35 70 09 - SBITA TECH LEASE - SEWER	107.43	

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			402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE			107.43	
			101 - 591 43 70 09 - SBITA TECH LEASE - STREET RO,			36.88	
			001 - 591 76 70 09 - SBITA TECH LEASE - PARKS			2.92	
4741	08/11/2025	Claims	2	110809	REDLINE TINTING & GRAPHICS	2,464.00	PRIVACY & HEAT BLOCKING WINDOW FILM - CIVIC CENTER
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			246.40	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			246.40	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			246.40	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILI			246.40	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			246.40	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			246.40	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			246.40	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			246.40	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			246.40	
			001 - 576 80 41 03 - PROFESSIONAL SERVICES			246.40	
4742	08/11/2025	Claims	2	110810	REPUBLIC PUBLISHING CO	585.20	NOTICE OF WA ST ENVIRONMENTAL POLICY ACT DETERMINATION OF NONSIGNIFICANCE - UGMC 17.04 ROLLER/ICE SKATING; NOTICE OF PUBLIC HEARING - 08/11/2025 -
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			476.00	
			001 - 558 60 44 00 - ADVERTISING			109.20	
4743	08/11/2025	Claims	2	110811	RH2 ENGINEERING, INC.	2,461.40	MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 04/27/2025
			324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR			2,461.40	
4744	08/11/2025	Claims	2	110812	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 07/2025
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			8,755.00	
4745	08/11/2025	Claims	2	110813	MIRNA ROJAS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/02/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	
4746	08/11/2025	Claims	2	110814	RWC INTERNATIONAL, LTD.	1,709.57	#2013 - PARTS & LABOR REPAIR
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			256.44	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			256.44	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			854.79	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			170.96	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			85.46	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			85.48	
4747	08/11/2025	Claims	2	110815	SAFE YAKIMA VALLEY	20,000.00	SUMMER YOUTH CAMP - ADMINISTRATION AND OPERATING SUMMER YOUTH DAY CAMP
			133 - 571 22 41 33 - SUMMER YOUTH - PROF SVC			20,000.00	
4748	08/11/2025	Claims	2	110816	DON C. SMITH	1,522.59	MEDICARE PREMIUM - 07/2025 & LEOFF 1 RETIREE RX; LEOFF 1 RETIREE - MESSAGE THERAPY & LEOFF 1 RETIREE RX
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			185.00	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			1,064.60	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			260.00	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			12.99	
4749	08/11/2025	Claims	2	110817	STAR RENTALS	464.93	SAND KLEEN BLAST 30/60
			101 - 542 30 31 00 - SUPPLIES			464.93	
4750	08/11/2025	Claims	2	110818	THE JANITOR'S CLOSET	920.64	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, CAN LINERS, & SOAP; ACTIVITIES BLDG/BARN SUPPLIES - PAPER TOWELS, SOAP, CAN LINERS & TOILET PAPER

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			001 - 513 10 41 02		CIVIC CAMPUS JANITORIAL	19.98	
			001 - 514 23 41 03		CIVIC CAMPUS JANITORIAL-FIN	27.87	
			001 - 514 30 41 02		CIVIC CAMPUS JANITORIAL - CL	25.06	
			001 - 515 31 41 05		CIVIC CAMPUS JANITORIAL -LE	12.12	
			001 - 521 50 41 01		PD FACILITIES CIVIC CAMPUS J/	253.73	
			001 - 524 20 41 02		CIVIC CAMPUS JANITORIAL-BUI	12.80	
			401 - 534 50 41 03		CIVIC CAMPUS JANITORIAL-WA	11.60	
			403 - 535 50 41 04		CIVIC CAMPUS JANITORIAL-SEV	8.44	
			402 - 537 50 41 03		CIVIC CAMPUS JANITORIAL-GAI	0.88	
			101 - 542 30 41 03		CIVIC CAMPUS JANITORIAL-STF	1.60	
			101 - 543 30 41 02		CIVIC CAMPUS JANITORIAL-STF	4.26	
			128 - 547 10 41 03		CIVIC CAMPUS JANITORIAL-TR/	3.57	
			001 - 558 60 41 02		CIVIC CAMPUS JANITORIAL-PLA	11.10	
			001 - 576 80 31 00		SUPPLIES	524.31	
			001 - 576 80 41 02		CIVIC CAMPUS JANITORIAL-PAF	3.32	
4751	08/11/2025	Claims	2	110819	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 08/2025
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	259.00	
4752	08/11/2025	Claims	2	110820	THRYV, INC.	125.63	MARKETING CENTER PRO - DIGITAL PARK AD - 07/21/2025 - 08/21/2025
					001 - 576 80 44 00 - ADVERTISING	125.63	
4753	08/11/2025	Claims	2	110821	U.S. CELLULAR	860.20	PD PHONE SERVICE - 07/2025
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	860.20	
4754	08/11/2025	Claims	2	110822	U.S. LINEN & UNIFORM	725.17	PW UNIFORM SERVICE - 07/2025
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	152.30	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	152.30	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	50.76	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	152.30	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	94.21	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	123.30	
4755	08/11/2025	Claims	2	110823	UNION GAP WATER FUND & SEWER	24,080.22	FIRE DEPT - 07/2025; LIBRARY & COMMUNITY CENTER - 07/2025; CIVIC CAMPUS - 07/2025; PARKS - 07/2025, STREETS - 07/2025 & CITY SHOP - 07/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	106.37	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	148.38	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	133.42	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	64.56	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,350.99	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	453.44	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	68.13	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	61.79	
					403 - 535 50 47 00 - UTILITIES	1,489.66	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	44.94	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	4.70	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	8.50	
					101 - 543 30 47 00 - UTILITIES	1,269.55	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	22.69	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	19.00	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	59.10	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	149.26	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	149.26	
					001 - 576 80 47 00 - UTILITIES	18,458.80	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	17.68	
4756	08/11/2025	Claims	2	110824	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.40	
4757	08/11/2025	Claims	2	110825	VAN BELLE EXCAVATING	1,074.33	WATER DEPOSIT REFUND - UB ACCT # 15669 - 1175 MARKET STREET

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			414 - 582 10 04 14 -		DEPOSIT REFUND	1,074.33	
4758	08/11/2025	Claims	2	110826	VIC'S AUTO & SUPPLY UNION GAP - PW	85.03	AIR FILTER & HEADLIGHT BULB - VEH # 1022; REPEL WIPER BLADES 22
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	1.63	
			401 - 534 50 31 00 -		SUPPLIES	14.50	
			401 - 534 50 31 00 -		SUPPLIES	6.76	
			403 - 535 50 31 00 -		SUPPLIES	14.50	
			403 - 535 50 31 00 -		SUPPLIES	5.41	
			402 - 537 50 31 00 -		SUPPLIES	14.50	
			101 - 542 30 31 00 -		SUPPLIES	14.50	
			101 - 542 30 31 00 -		SUPPLIES	4.05	
			101 - 542 66 31 00 -		SUPPLIES	1.35	
			101 - 542 70 31 00 -		SUPPLIES	1.89	
			128 - 547 10 31 00 -		OFFICE & OPERATING SUPPLIES	1.89	
			001 - 576 80 31 00 -		SUPPLIES	4.05	
4759	08/11/2025	Claims	2	110827	WA STATE DEPT OF LICENSING	90.00	CPLS - JULY 2025
			630 - 589 30 02 01 -		WEAPONS PERMIT STATE SHAR	90.00	
4760	08/11/2025	Claims	2	110828	WA STATE DEPT OF TRANSPORTATION	121.38	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 06/2025
			101 - 542 64 41 00 -		INTERGOVERNMENTAL PROFES	121.38	
4761	08/11/2025	Claims	2	110829	BARRY M WOODARD	19,570.00	PUBLIC DEFENDER - 07/2025
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	19,570.00	
4762	08/11/2025	Claims	2	110830	YAKIMA CO AUDITOR	18.00	SATISFACTION OF LIEN 2110 S 7TH AVE
			001 - 524 10 49 00 -		MISCELLANEOUS	18.00	
4763	08/11/2025	Claims	2	110831	YAKIMA CO PUBLIC SERVICES	9.43	YARD WASTE DISPOSAL - 07/09/2025 - .41 TONS
			101 - 542 30 49 00 -		MISCELLANEOUS	9.43	
4764	08/11/2025	Claims	2	110832	YAKIMA COOPERATIVE ASSN	667.09	#2 DYED DIE NO C&I - 117.4000 GALLONS - AHTANUM PARK; PROPANE - 13.0430 GALLONS; PD FUEL - 11.8190 GALLONS
			001 - 521 22 32 00 -		PATROL FUEL	48.45	
			101 - 542 30 32 00 -		FUEL	54.77	
			001 - 576 80 32 00 -		FUEL	563.87	
4765	08/11/2025	Claims	2	110833	YAKIMA HUMANE SOCIETY	2,680.00	ANIMAL CONTROL INTAKE SERVICES - 07/2025 & FERAL CAT PROGRAM
			001 - 554 30 41 00 -		PROF SERVICES-ANIMAL CONTI	2,500.00	
			001 - 554 30 41 01 -		PROF SERVICES - FERAL CAT CC	180.00	
4766	08/11/2025	Claims	2	110834	YAKIMA ROCK & MINERAL CLUB, INC.	3,000.00	LTAC AWARD
			108 - 557 30 44 17 -		ADVERTISING-ROCK & MINERA	1,000.00	
			107 - 557 30 49 07 -		ROCK & MINERAL CLUB	2,000.00	
4767	08/11/2025	Claims	2	110835	YOURMEMBERSHIP.COM, INC	199.00	JOB POSTING - CHIEF OF POLICE
			001 - 521 10 44 00 -		PD ADMIN ADVERTISING	199.00	
			001 Current Expense Fund			96,559.03	
			101 Street Fund			6,505.64	
			107 Lodging Tax Fund			5,871.84	
			108 Tourism Promotion Area Fund			1,191.15	
			128 Transit System Fund			376.26	
			130 Community Policing Fund			400.00	
			133 Marijuana Excise Tax Fund			20,000.00	
			311 Library & Community Center Fund			28.98	

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		324	Infrastructure Reserve Fund			2,461.40	
		401	Water Fund			18,788.11	
		402	Garbage Fund			20,089.71	
		403	Sewer Fund			14,005.72	
		404	Water Improvement Reserve			398.24	
		405	Sewer Improvement Reserve			157.38	
		414	Water Deposits			1,074.33	
		630	General State/County-Shared Rev Fund			90.00	
		650	YVCRU Fund			1,302.50	
						<u>189,300.29</u>	Claims: 189,300.29



City Council Communication

Meeting Date: August 11, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – July 2025

SYNOPSIS: Payroll Vouchers for the month of July 2025

RECOMMENDATION: Request Council to approve EFT's and Voucher Nos. 110836 through 110845 in the amount of \$590,274.53.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4307	06/30/2025	Payroll	2	EFT	WA STATE DEPT OF L&I	27,953.45	2ND Quarter L&I: 04/01/2025 - 06/30/2025
4582	03/31/2025	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	161.00	Pay Cycle(s) 03/30/2025 To 03/31/2025 - LTC
4793	08/08/2025	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,054.08	July 2025 Payroll
4794	08/08/2025	Payroll	2	EFT	LYNETTE BISCONER	7,389.77	July 2025 Payroll
4795	08/08/2025	Payroll	2	EFT	RYAN LYNN BONSEN	7,095.80	July 2025 Payroll
4796	08/08/2025	Payroll	2	EFT	JABAN RAY BROWNELL	6,317.49	July 2025 Payroll
4797	08/08/2025	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,053.17	July 2025 Payroll
4798	08/08/2025	Payroll	2	EFT	CRAIG GERALD BUNTING	5,776.77	July 2025 Payroll
4799	08/08/2025	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,944.90	July 2025 Payroll
4800	08/08/2025	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,712.44	July 2025 Payroll
4801	08/08/2025	Payroll	2	EFT	GREGORY SCOTT COBB	10,304.61	July 2025 Payroll
4802	08/08/2025	Payroll	2	EFT	BRENT EDWARD CORT	3,753.38	July 2025 Payroll
4803	08/08/2025	Payroll	2	EFT	ELAINA CROW	3,194.11	July 2025 Payroll
4804	08/08/2025	Payroll	2	EFT	CHRIS DAHL	9,917.37	July 2025 Payroll
4805	08/08/2025	Payroll	2	EFT	SANDY L DAILEY	504.87	July 2025 Payroll
4806	08/08/2025	Payroll	2	EFT	DAVID DOMINGUEZ	8,011.84	July 2025 Payroll
4807	08/08/2025	Payroll	2	EFT	DYLAN CONNER EAGY	5,882.43	July 2025 Payroll
4808	08/08/2025	Payroll	2	EFT	CASEY L FEIST	487.97	July 2025 Payroll
4809	08/08/2025	Payroll	2	EFT	TRAVIS FISCUS	4,793.43	July 2025 Payroll
4810	08/08/2025	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,283.23	July 2025 Payroll
4811	08/08/2025	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	July 2025 Payroll
4812	08/08/2025	Payroll	2	EFT	JACK L GALLOWAY	539.87	July 2025 Payroll
4813	08/08/2025	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	5,763.29	July 2025 Payroll
4814	08/08/2025	Payroll	2	EFT	AMANDA MAE GRAHAM	3,627.91	July 2025 Payroll
4815	08/08/2025	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	July 2025 Payroll
4816	08/08/2025	Payroll	2	EFT	AMBER MARIE HOYT	4,402.80	July 2025 Payroll
4817	08/08/2025	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,270.47	July 2025 Payroll
4818	08/08/2025	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,263.91	July 2025 Payroll
4819	08/08/2025	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,256.64	July 2025 Payroll
4820	08/08/2025	Payroll	2	EFT	HAILEY R KINCAID	1,276.20	July 2025 Payroll
4821	08/08/2025	Payroll	2	EFT	ALBA LUCINA LEVESQUE	6,809.59	July 2025 Payroll
4822	08/08/2025	Payroll	2	EFT	JO LINDER	3,907.52	July 2025 Payroll
4823	08/08/2025	Payroll	2	EFT	TERESA LOPEZ	5,342.05	July 2025 Payroll
4824	08/08/2025	Payroll	2	EFT	LAURIE ANN MARTINEZ	4,174.57	July 2025 Payroll
4825	08/08/2025	Payroll	2	EFT	VALENTINA MARTINEZ	3,617.75	July 2025 Payroll
4826	08/08/2025	Payroll	2	EFT	HOWARD LESLIE MASON	4,065.54	July 2025 Payroll
4827	08/08/2025	Payroll	2	EFT	ROBERT WARREN MCRAE	4,670.66	July 2025 Payroll
4828	08/08/2025	Payroll	2	EFT	MICHAEL RAY NORTH	5,749.83	July 2025 Payroll
4829	08/08/2025	Payroll	2	EFT	BANEZA NUNEZ	5,014.38	July 2025 Payroll
4830	08/08/2025	Payroll	2	EFT	SERGIO ESCARENO OCHOA	4,949.39	July 2025 Payroll
4831	08/08/2025	Payroll	2	EFT	CARLOS JAVIER PERDOMO	3,881.66	July 2025 Payroll
4832	08/08/2025	Payroll	2	EFT	REBECCA REGINA PINA	4,080.68	July 2025 Payroll
4833	08/08/2025	Payroll	2	EFT	ADRIAN RAMIREZ	4,571.48	July 2025 Payroll
4834	08/08/2025	Payroll	2	EFT	PAUL KIM SANDERS	11,108.08	July 2025 Payroll
4835	08/08/2025	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,746.89	July 2025 Payroll
4836	08/08/2025	Payroll	2	EFT	JULIE SCHILLING	510.59	July 2025 Payroll
4837	08/08/2025	Payroll	2	EFT	GREGORY A SEWELL	539.87	July 2025 Payroll
4838	08/08/2025	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,424.23	July 2025 Payroll
4839	08/08/2025	Payroll	2	EFT	SEAN C SNYDER	4,703.81	July 2025 Payroll
4840	08/08/2025	Payroll	2	EFT	RYAN JAMES THERKELSEN	2,960.47	July 2025 Payroll
4841	08/08/2025	Payroll	2	EFT	AMANDA LEE TOWLE	5,168.25	July 2025 Payroll
4842	08/08/2025	Payroll	2	EFT	ERIC BRANDON TURLEY	6,793.50	July 2025 Payroll
4843	08/08/2025	Payroll	2	EFT	JENNY VANEZZA VALLE	3,913.34	July 2025 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4844	08/08/2025	Payroll	2	EFT	CHAD VANOVER	6,285.66	July 2025 Payroll
4845	08/08/2025	Payroll	2	EFT	GLORIA ANN WALTMAN	4,005.56	July 2025 Payroll
4846	08/08/2025	Payroll	2	EFT	TERRYL D WAY	18,488.15	July 2025 Payroll
4847	08/08/2025	Payroll	2	EFT	ROGER E WENTZ	536.20	July 2025 Payroll
4856	08/08/2025	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 08/01/2025 To 08/31/2025 - AFLAC; Pay Cycle(s) 08/01/2025 To 08/31/2025 - AFLAC Pre Tax
4857	08/08/2025	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	102,925.26	LEOFF 1 RETIREE MEDICAL BENEFITS; Pay Cycle(s) 08/01/2025 To 08/31/2025 - Medical
4858	08/08/2025	Payroll	2	EFT	INTERNAL REVENUE SERVICE	111,370.60	941 Deposit for Pay Cycle(s) 08/01/2025 - 08/31/2025
4859	08/08/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,509.94	Pay Cycle(s) 08/01/2025 To 08/31/2025 - 457 ROTH
4860	08/08/2025	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	19,231.53	Pay Cycle(s) 08/01/2025 To 08/31/2025 - Retirement Trust
4861	08/08/2025	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,753.15	Pay Cycle(s) 08/01/2025 To 08/31/2025 - WSDCS
4862	08/08/2025	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	19,234.36	Pay Cycle(s) 08/01/2025 To 08/31/2025 - LEOFF II - B040
4863	08/08/2025	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	21,266.98	Pay Cycle(s) 08/01/2025 To 08/31/2025 - PERS II - 5591; Pay Cycle(s) 08/01/2025 To 08/31/2025 - PERS III - 5591
4864	08/08/2025	Payroll	2	EFT	WESTERN CONFERENCE OF	6,431.25	Pay Cycle(s) 08/01/2025 To 08/31/2025 - Teamster's Pension #414793; Pay Cycle(s) 08/01/2025 To 08/31/2025 - Teamster's Pension #415517
4865	08/08/2025	Payroll	2	110836	EMPLOYEE FUND	264.00	Pay Cycle(s) 08/01/2025 To 08/31/2025 - Employee Fund
4866	08/08/2025	Payroll	2	110837	HRA VEBA Trust Contributions	405.20	Pay Cycle(s) 08/01/2025 To 08/31/2025 - VEBA - Sick Cash Out
4867	08/08/2025	Payroll	2	110838	TEAMSTERS LOCAL 760	1,120.00	Pay Cycle(s) 08/01/2025 To 08/31/2025 - Teamsters Dues
4868	08/08/2025	Payroll	2	110839	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 08/01/2025 To 08/31/2025 - UGPOA Dues
4869	08/08/2025	Payroll	2	110840	USABLE LIFE	78.28	Pay Cycle(s) 08/01/2025 To 08/31/2025 - USAbLe Life
4870	08/08/2025	Payroll	2	110841	WA STATE COUNCIL OF CNTY	864.80	Pay Cycle(s) 08/01/2025 To 08/31/2025 - AFCSME Dues
4871	08/08/2025	Payroll	2	110842	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 08/01/2025 To 08/31/2025 - WSCOPO Dues
4872	08/08/2025	Payroll	2	110843	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,234.66	Pay Cycle(s) 08/01/2025 To 08/31/2025 - LTC
4873	08/08/2025	Payroll	2	110844	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3,726.22	Pay Cycle(s) 08/01/2025 To 08/31/2025 - WPFML
4874	08/08/2025	Payroll	2	110845	WESTERN STATES POLICE MEDICAL TRUST	928.00	Pay Cycle(s) 08/01/2025 To 08/31/2025 - WSPMT
						463,459.80	001 Current Expense Fund
						40,233.37	101 Street Fund
						7,902.35	128 Transit System Fund
						45,554.74	401 Water Fund

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		402	Garbage Fund			1,048.93	
		403	Sewer Fund			32,075.34	
						<u>590,274.53</u>	Payroll: 590,274.53



City Council Communication

Meeting Date: August 11, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – July, 2025

SYNOPSIS: Advance Travel Vouchers for the month of July, 2025

RECOMMENDATION: Request Council to approve Check No. 1355 through 1361 in the amount \$1,888.95

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Advance Travel Voucher Register

WARRANT/CHECK REGISTER

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3928	07/02/2025	Claims	638	1355	MICHAEL RAY NORTH	374.00	ATR #1225
3929	07/01/2025	Claims	638	1356	ALEXIS GONZALEZ-GUZMAN	374.00	ATR #1226
4621	07/17/2025	Claims	638	1357	CAROL FREDRICKSON	105.45	ATR #1222
4622	07/20/2025	Claims	638	1358	STEPHANIE LYNN HUBERT	322.50	ATR #1227
4623	07/31/2025	Claims	638	1359	CAROL FREDRICKSON	289.00	ATR #1229
4624	07/31/2025	Claims	638	1360	JASON GRIFFITH CAVANAUGH	135.00	ATR #1230
4625	07/31/2025	Claims	638	1361	GREGORY A SEWELL	289.00	ATR #1361
638 Advance Travel Fund						1,888.95	
* Transaction Has Mixed Revenue And Expense Accounts						1,888.95	Claims: 1,888.95