UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY AUGUST 24, 2026 – 6:00 P.M.

CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

COUNCIL VALUES
As a Council with a community centered approach, we are committed to fiscal responsibility, transparency, and professionalism.

The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on any items. Each speaker will have three (3) minutes to address the city council.

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA:

There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion

A. Approval of Minutes:

Regular Council Meeting Minutes, dated August 10, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No. 112718, 112719 and Voucher No's. 112727 through 112823 for August 24, 2026 in the amount of $931,555.03

Payroll Vouchers – EFT's, and Check No's 112720 through 112726 for the month of July 2026, in the amount of $600,954.48

Petty Cash Vouchers – Check No. 1949 for July 2026 in the amount of $58.64

Advance Travel Vouchers – Check No. 1403 through 1404 for July 2026 in the amount of $580.00

USDA Vouchers – EFT for July 2026 in the amount of $114,307.00

III. GENERAL ITEMS

City Attorney

1. Ordinance No. _____ - Data Center Moratorium
2. Ordinance No. _____ - Data Center Study Committee

Finance and Administration

1. Resolution No. _____ - ARC Professional Svc Agreement
2. Ordinance No. _____ - Budget Amendment ARC Professional Services

Police

1. Ordinance No. _____ - Dangerous Dog declaration

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 24, 2026

From: Gregory Cobb, City Manager

Topic/Issue: Ordinance - Data Center Moratorium

SYNOPSIS: Data centers are being built all around our region and have shown to have significant impacts to the communities where they are built. Impacts on the energy and water infrastructure, utility affordability and reliability, economic development, public health, and the environment could occur. Data centers also have the potential to contribute to the local economy. Due to the many potential impacts of data center(s) on the City, staff need time to develop and update regulations that address data centers. City Attorney Quinn Plant will present a moratorium on data centers for the Council's consideration.

RECOMMENDATION: Approve an Ordinance imposing an immediate one-year citywide moratorium on the filing, acceptance, processing, review, and approval of applications to establish or expand data centers; and setting a public hearing.

LEGAL REVIEW: Ordinance prepared by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ______

AN ORDINANCE imposing an immediate one-year citywide moratorium on the filing, acceptance, processing, review, and approval of applications to establish or expand data centers; and setting a public hearing.

WHEREAS, the proliferation of data centers has the potential to significantly impact the City of Union Gap's energy and water infrastructure, utility affordability and reliability, jobs and economic development, public health, and the environment; and

WHEREAS, data centers consume large amounts of electricity and use significant amounts of water for cooling equipment; and

WHEREAS, data centers can produce a significant amount of noise and heat, which can negatively impact the health and well-being of surrounding communities; and

WHEREAS, the Washington State Department of Revenue's Data Center Workgroup Preliminary Report found "The global electricity requirements of data centers are substantial and growing rapidly in response to businesses and consumers demanding more data services. Data centers are the largest source of expected load growth in the Pacific Northwest. Potential growth in data centers in Washington would require significant electric power grid expansion, including generating resources, substations, and local and regional transmission capacity;" and

WHEREAS, the combined and cumulative impacts of large electrical loads, emissions, and water use associated with new or expanded data centers may exceed available infrastructure capacity and resources, and may require substantial unplanned capital investments, may affect environmental quality, including watershed and aquatic systems, and waste treatment, may impair the City's ability to meet climate and resource management goals, and may affect the health and wellbeing of residents from air pollution, noise, and heat emissions; and

WHEREAS, the City of Union Gap recognizes that data centers have the potential to contribute to the local economy, but require consideration for potential harmful impacts; and

WHEREAS, the Union Gap Municipal Code does not currently have a definition for data centers, nor have current regulations and processes been developed by the City with adequate consideration of the unique impacts of data centers; and

WHEREAS, the City of Union Gap is in the middle of its Comprehensive Plan periodic update process; and

WHEREAS, the City of Union Gap needs additional time to analyze and determine how best to update regulations to address data centers; and

WHEREAS, the City of Union Gap intends to evaluate the impacts of data centers in the context of the City's Comprehensive Plan and economic development strategy; and

WHEREAS, the City of Union Gap intends to develop consistent processes for mitigating the harmful impacts of data centers, recognizing their potential economic benefit, establishing transparency and opportunities for public comment in review, and upholding private property rights.

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

Section 1. Findings of Fact. The recitals set forth above are hereby adopted as the City Council's initial findings of fact in support of the citywide moratorium established by this ordinance. The City Council may, in its discretion, adopt additional findings after the public hearing referenced in Section 6 below.

Section 2. Definition. "Data Center" is defined as a business or commercial activity: (1) devoted to the housing, operation, or co-location of computer and networking equipment and the handing, storage, management, processing, and backing up of digital data; (2) requiring electrical capacity in excess of 20 megavolt-Amperes (MVA); and (3) requiring uninterruptible power supplies and associated infrastructure such as cooling systems, backup power systems, and battery storage. For purposes of this Section 2, a site may have multiple uses, but only those uses satisfying the definition of a "data center" shall be restricted under this ordinance.

Section 3. Moratorium Imposed. A citywide moratorium is imposed on the filing, acceptance, processing, review, and approval of applications to establish or expand data centers, either as principal or accessory uses, or through a change of use to a data center as defined in Section 2 of this ordinance, whether as a component of a project or as the entire project for which a permit is sought.

Section 4. Duration of Moratorium. The moratorium imposed by this Ordinance shall be in effect for a period of one year, beginning on the date of its adoption. During this period, the City will evaluate the impacts of data center projects in the context of the City's Comprehensive Plan, Water System Plan, and economic development strategy, and update its Comprehensive Plan and development regulations accordingly.

Section 5. Work Plan. Pursuant to RCW 36.70A.390, the City Council shall by separate resolution, and within thirty (30) days of the enactment of this ordinance, establish a "Data Center Study Committee" charged with evaluating the potential harmful impacts of data centers and considering the proper procedural requirements to protect health, safety, welfare, and the natural environment. The Data Center Study Committee shall prepare and present to the City Council its written recommendations regarding the siting and permitting of data centers no later than six (6) months from the date this ordinance is adopted.

Section 6. Public Hearing. Pursuant to RCW 35.63.200 and 36.70A.390, the City Council will hold a hearing on this moratorium on September 14, 2026. Immediately after the public hearing, the City Council may adopt additional findings of fact on the subject of this moratorium.

Section 7. Clerical Errors. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; reference to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances of their sections and subsections.

Section 8. Effective date. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

ORDAINED this 24th day of August 2026.

____
John Hodkinson, City Mayor

ATTEST:

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Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

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Quinn Plant, City Attorney

City Council Communication

Meeting Date: August 24, 2026

From: Gregory Cobb, City Manager

Topic/Issue: Ordinance - Data Center Study Committee

SYNOPSIS: Data centers are being built all around our region and have shown to have significant impacts to the communities where they are built. Impacts on the energy and water infrastructure, utility affordability and reliability, economic development, public health, and the environment could occur. Data centers also have the potential to contribute to the local economy. Due to the many potential impacts of data center(s) on the City, staff need time to develop and update regulations that address data centers. City Attorney Quinn Plant will present a moratorium on data centers for the Council's consideration. If approved, the state requires the City to establish a committee to study the potential harmful impacts of data centers and consider the proper procedural requirements to protect health, welfare, and the natural environment.

RECOMMENDATION: Approve Ordinance establishing a committee to study the potential harmful impacts of data centers and consider the proper procedural requirements to protect health, safety, welfare, and the natural environment.

LEGAL REVIEW: Ordinance prepared by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ______

AN ORDINANCE establishing a committee to study the potential harmful impacts of data centers and consider the proper procedural requirements to protect health, safety, welfare, and the natural environment.

WHEREAS, the Union Gap Municipal Code does not currently have a definition for data centers, nor have current regulations and processes been developed by the City with adequate consideration of the unique impacts of data centers; and

WHEREAS, the City of Union Gap has adopted a moratorium on the filing, acceptance, processing, review, and approval of applications to establish or expand data centers within the city limits of Union Gap; and

WHEREAS, the moratorium serves the purpose of providing the City with additional time to analyze and determine how best to address the siting and regulation of data centers within the city limits of Union Gap; and

WHEREAS, pursuant to RCW 36.70A.390, the City must establish a work plan for analyzing and determining how best to address the siting and regulation of data centers within the city limits of Union Gap; and

WHEREAS, the City Council has determined that it is in the best interest of the residents of Union Gap to establish a committee charged with studying and developing draft regulations regarding the siting of data centers within the City, and thereby comply with RCW 36.70A.390.

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

Section 1. A Data Center Study Committee is hereby established.

Section 2. The Data Center Study Committee shall have no fewer than five and no more than seven. The members shall include (1) the City Manager; (2) a Planning Commission Member appointed by the City Manager: (3) a representative of YVCOG; (4) the Public Works Director, and (5) the City Attorney. The City Manager may, at his or her discretion, appoint no more than two additional members based on demonstrated subject-matter expertise, professional experience, or specialized knowledge that would assist the committee in carrying out its responsibilities.

Section 3. The Data Center Study Committee shall meet at least monthly, with meetings to convene at City Hall. All meetings shall be open to the public.

Section 4. The City Manager shall serve as the chairperson responsible for scheduling meetings, making and keeping meeting minutes, and shall preside over committee meetings. A copy of the meeting minutes for each committee meeting shall be promptly delivered to the City Clerk.

Section 5. The Data Center Study Committee shall evaluate the potential harmful impacts of data centers and consider the proper procedural requirements to protect health, safety, welfare, and the natural environment. The Data Center Study Committee shall hold at least one public hearing to receive input from the public. No later than January 31, 2027, the Data Center Study Committee shall present the City Council with written recommendations regarding the siting and permitting of data centers within the city limits of Union Gap.

Section 6. This ordinance shall be in full force and effect five days after its passage and publication as required by law.

ORDAINED this 24th day of August 2026.

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John Hodkinson, City Mayor

ATTEST:

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Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

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Quinn Plant, City Attorney

City Council Communication

Meeting Date: August 24, 2026

From: Lynette Bisconer, Director of Finance & Administration

Topic/Issue: Resolution – ARC Architect Agreement

SYNOPSIS: There is a need to remodel the existing Fire Station. With Council approval, a request for qualifications for architectural services was held June 2026 and ARC Architect was selected during the process.

RECOMMENDATION: Authorize the City Manager to sign an Agreement between Owner and Architect with ARC Architect.

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

FINANCIAL REVIEW: A budget amendment will be requested.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS:
1. Resolution
2. Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign an agreement for architectural services with ARC Architects.

WHEREAS, the City has a need to remodel the existing Fire Station; and

WHEREAS, the City advertised a request for qualifications for design services in June 2026; and

WHEREAS, after review there was a recommendation to select ARC Architects;

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

The City Manager is authorized to sign an agreement for architectural services with ARC Architects in the amount of $65,829 for the design phase of the fire station remodel project in the form attached hereto as an exhibit to this resolution.

PASSED this the 24th Day of August, 2026.

John Hodkinson, Mayor

ATTEST:

Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

Quinn Plant, City Attorney

AIA® Document B105® – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the Sixth day of August in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Union Gap
102 West Ahtanum
Union Gap, WA 98903-0008

and the Architect:
(Name, legal status, address and other information)

ARC Architects
119 S Main St #200
Seattle, WA 98104

for the following Project:
(Name, location and detailed description)

Union Gap Fire Station Remodel & Addition
107 W Ahtanum Rd
Union Gap, WA 98903
Concept Design

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES
The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Per Architect proposal dated August 5, 2026.

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, and as part of a future amendment to this agreement, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™–2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105–2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES
The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS
Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT
In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS
This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105–2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

$65,829 including reimbursable expenses and interest. Billed monthly on a percent (%) complete basis.

The Owner shall pay the Architect an initial payment of Zero Dollars and Zero Cents ($ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus Ten percent (10.00 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid Ninety (90) days after the invoice date shall bear interest from the date payment is due at the rate of Ten percent (10.00 %) per annum , or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond Six (6) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

n/a

This Agreement entered into as of the day and year first written above.

Signed by:
Jeff Wandasiewicz, Principal
FA80BECD6D2148E...

OWNER *(Signature)*	**ARCHITECT** *(Signature)*
BY: Jeff Wandasiewicz, Principal	BY: Gregory Cobb, City Manager
(Printed name and title)	*(Printed name, title, and license number if required)*

Additions and Deletions Report for
AIA® Document B105® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 22:29:50 PDT on 08/06/2026.

Changes to original AIA text

PAGE 2

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, and as part of a future amendment to this agreement, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

Variable Information

PAGE 1

AGREEMENT made as of the Sixth day of August in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

City of Union Gap

102 West Ahtanum
Union Gap, WA 98903-0008

ARC Architects

119 S Main St #200
Seattle, WA 98104

Union Gap Fire Station Remodel & Addition

107 W Ahtanum Rd
Union Gap, WA 98903

Concept Design

PAGE 2

Per Architect proposal dated August 5, 2026.

PAGE 3

$65,829 including reimbursable expenses and interest. Billed monthly on a percent (%) complete basis.

The Owner shall pay the Architect an initial payment of Zero Dollars and Zero Cents ($ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus Ten percent (10.00 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid Ninety (90) days after the invoice date shall bear interest from the date payment is due at the rate of Ten percent (10.00 %) per annum , or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond Six (6) months of the date of this Agreement through no fault of the Architect.

n/a

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Jeff Wandasiewicz, AIA, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 22:29:50 PDT on 08/06/2026 under Order No. 20250112352 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B105™ - 2017, Standard Short Form of Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

____

(Signed)

____

(Title)

____

(Dated)

City Council Communication

Meeting Date: August 24, 2026

From: Lynette Bisconer, Director of Finance & Administration

Topic/Issue: Ordinance - 2026 Budget Amendment – Fire Station Remodel & Addition

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SYNOPSIS: At the August 17, 2026 Study Session the Director of Finance and Administration explained the need for a remodel and addition to the existing Fire Station, to which a Request for qualifications was held June 2026 with ARC Architect being the selected firm.

RECOMMENDATION: Amend the 2026 budget, authorizing the expenditures of up to $35,000 from the Fire Department Reserve Fund (313); and up to $31,000 from the Municipal Capital Improvement Fund (318) for architectural services related to Fire Station Improvements:

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: There is $35,000 remaining in the Fire department Reserve Fund and $1,955,828.04 remaining in the Municipal Capital Improvement Fund.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ________

AN ORDINANCE amending the 2026 budget, authorizing the expenditures of up to $35,000 from the Fire Department Reserve Fund (313), and up to $30,000 from the Municipal Capital Improvement Fund for architectural services related to the remodel and addition for the Fire Station.

WHEREAS, remodel and addition of the existing Fire Station is needed; and

WHEREAS, a request for qualifications was held June 2026; and

WHEREAS, ARC Architects was the selected firm; and

WHEREAS, it is staff recommendation to utilize Developer Fees and REET Revenues for architectural services as related to the Fire Station remodel and addition; and

WHEREAS, a 2026 budget amendment is necessary to cover expenditures related to the architectural services for the Fire Station remodel and addition.

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

<u>Section 1.</u> The 2026 Budget is hereby amended to increase the Fire Department Reserve Fund (313) by up to $35,000 for Fire Station architectural services.

<u>Section 2.</u> Expenditures of up to $35,000 are approved, from the Fire Department Reserve Fund (313) for Fire Department Improvements.

<u>Section 3.</u> The 2026 Budget is hereby amended to increase the Municipal Capital Improvement Fund (318) by up to $31,000 for Fire Station architectural services.

<u>Section 4.</u> Expenditures of up to $31,000 are approved, from the Municipal Capital Improvement Fund (318) for Fire Station architectural services.

<u>Section 5.</u> This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

ORDAINED this 24th day of August, 2026.

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John Hodkinson, City Mayor

ATTEST:

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Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

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Quinn Plant, City Attorney

City Council Communication

Meeting Date: August 24, 2026

From: Dustin Soptich, Police Chief

Topic/Issue: Ordinance – Amending Union Gap Municipal Code Section 6.04.090 – Dangerous Dog

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SYNOPSIS: The propose of the ordinance amends Union Gap Municipal Code Section 6.04.090 regarding dangerous dogs to ensure the City's regulations are consistent with applicable provisions of Chapter 16.08 RCW. The ordinance adopts RCW 16.08.070, 16.08.080, 16.08.090, and 16.08.100 concerning the regulation of dangerous dog within the City.

The ordinance also increase the annual dangerous dog registration fee from $50 to $250. Existing provisions concerning criminal penalties, impoundment, and the process for seeking an order to destroy a dangerous dog remain unchanged. The ordinance updates the City's dog regulation to incorporate applicable state law and increase the annual dangerous dog registration free to $250.

RECOMMENDATION: Staff recommend that the City Council approve the proposed ordinance amending Union Gap Municipal Code (UGMC) Section 6.04.090 regarding the regulation and registration of dangerous dog within the City of Union Gap.

LEGAL REVIEW: Ordinance prepared by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WA

ORDINANCE NO. _____

AN ORDINANCE amending Union Gap Municipal Code Section 6.04.090 regarding dangerous dogs to comply with Ch. 16.08 RCW and increasing the dangerous dog registration fee.

WHEREAS, the City has codified ordinances regarding the designation and regulation of dangerous dogs at Ch. 6.04 of the Union Gap Municipal Code; and

WHEREAS, the City's dangerous dog ordinances must comply with the requirements of Ch. 16.08 RCW; and

WHEREAS, it is necessary to amend provisions of Union Gap Municipal Code Section 6.04.090 to be consistent with the requirements of Ch. 16.08 RCW; and

WHEREAS, the City has determined it is appropriate to increase the annual fee to register a dangerous dog

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

<u>Section 1.</u> Section 6.04.090 of the Union Gap Municipal Code, which currently reads as follows:

6.04.090 - Statutory provisions relating to dangerous dogs.

(a) Dangerous Dogs—Certificate of Registration Required—Prerequisites.

(1) It is unlawful for an owner to have a dangerous dog in the city without a certificate of registration. This section shall not apply to police dogs as defined in RCW 4.24.410.

(2) The animal control officer shall issue a certificate of registration to the owner of such animal if the owner presents to the animal control unit sufficient evidence of:

(A) A proper enclosure to confine a dangerous dog and the posting of the premises with a clearly visible warning sign that there is a dangerous dog on the property. In addition, the owner shall conspicuously display a sign with a warning symbol that informs children of the presence of a dangerous dog;

(B) A surety bond issued by a surety insurer qualified under Chapter 48.28 RCW in a form acceptable to the city attorney in the sum of at least two hundred fifty thousand dollars ($250,000.00), payable to any person injured by the dangerous dog; or

(C) A policy of liability insurance, such as homeowner's insurance, issued by an insurer qualified under Title 48 RCW in the amount of at least fifty thousand dollars ($50,000.00), insuring the owner for any personal injuries inflicted by the dangerous dog.

(3) (A) The annual fee for a dangerous dog certificate of registration shall be fifty dollars ($50.00).

(4) Dangerous Dogs—Confiscation—Conditions—Penalties for Owners of Dogs that Attack.

(A) Violation of this section is a gross misdemeanor with a maximum of up to three hundred sixty-four (364) days in jail and/or up to a five thousand dollar ($5,000.00) fine.

(B) Where a dog is impounded pursuant to the provisions of Section 6.04.030, the chief of police or the animal control officer has the authority to petition the Union Gap municipal court for an order to destroy any previously identified potentially dangerous dog or dangerous dog. Notice of impoundment must be provided under Section 6.04.120 of this chapter and an opportunity to contest the petition to destroy the dog must be afforded the owner of the dog.

IS HEREBY AMENDED TO READ AS FOLLOWS:

6.04.090 - Statutory provisions relating to dangerous dogs.

(a) Dangerous Dogs—Certificate of Registration Required— Prerequisites.

(1) It is unlawful for an owner to have a dangerous dog in the city without a certificate of registration. This section shall not apply to police dogs as defined in RCW 4.24.410.

(2) The City adopts RCW 16.08.070, RCW 16.08.080, RCW 16.08.090, and RCW 16.08.100, as each now exists or may hereafter be amended, pertaining to the regulation of dangerous dogs within the city limits.

(3) (A) The annual fee for a dangerous dog certificate of registration shall be two hundred fifty dollars ($250.00).

(4) Dangerous Dogs—Confiscation—Conditions—Penalties for Owners of Dogs that Attack.

(A) Violation of this section is a gross misdemeanor with a maximum of up to three hundred sixty-four (364) days in jail and/or up to a five thousand dollar ($5,000.00) fine.

(B) Where a dog is impounded pursuant to the provisions of Section 6.04.030, the chief of police or the animal control officer has the authority to petition the Union Gap municipal court for an order to destroy any previously identified potentially dangerous dog or dangerous dog. Notice of impoundment must be provided under Section 6.04.120 of this chapter and an opportunity to contest the petition to destroy the dog must be afforded the owner of the dog.

Section 2. Except as set forth herein, all other provisions of Ch. 6.04 UGMC remain unchanged.

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

Passed this 24th day of August, 2026.

John Hodkinson, City Mayor

ATTEST:

Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

Quinn Plant, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 10, 2026, 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, Dailey, Galloway, Schilling, and Fredrickson were present.
Staff Present	City Manager Cobb, City Attorney Plant, Police Chief Soptich, Fire Chief Lamoureux, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
Audience Present	See attached list.
Pledge of Allegiance	Council Member Hodkinson led the pledge of allegiance.
Excuse Council Member	Motion by Council Member Wentz, second by Council Member Fredrickson to excuse Council Member Sewell. Motion carried unanimously.
Consent Agenda	Motion by Council Member Dailey, second by Council Member Galloway to approve the consent agenda as follows: Regular Council Meeting Minutes, dated July 27, 2026, as attached to the Agenda and maintained in electronic format Claims Vouchers – EFT's, and Check No's. 112672 through 112716, in the amount of $714,613.96 Motion carried unanimously.
City Manager	
Ordinance No. – 3163 – Amending Section 2.88.030	Motion by Council Member Wentz, second by Council Member Galloway to accept Ordinance No. 3163 – amending Section 2.88.030 to reflect the City's change from a council-mayor form of government to a council-manager form of government and identifying the city manager as the municipal official empowered to issue emergency proclamation. Motion carried unanimously.

Ordinance No. – 3164 – Repealing Section 1 of Ordinance 1702 adopted in 1993 and Section 1 of Ordinance No. 1520 adopted in 1991 and rescinding Ch. 2.72 of the Union Gap Municipal Code.	Motion by Council Member Wentz, second by Council Member Fredrickson to accept Ordinance No. 3164 – repealing Section 1 of Ordinance 1702 adopted in 1993 and Section 1 of Ordinance No. 1520 adopted in 1991 and rescinding Ch. 2.72 of the Union Gap Municipal Code. Motion carried unanimously.
Resolution No. – 26 – 54 – Appointing the City Clerk as the agent to receive tort claims and claims for damages against the City pursuant to RCW 4.96.020	Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. 26 – 54 – Appointing the City Clerk as the agent to received tort claims and claims for damages against the City pursuant to RCW 4.96.020. Motion carried unanimously.
Resolution No. – 26 – 55 – authorizing the City to sign a professional services agreement with JayRay for Tourism Promotion and Marketing services	Motion by Council Member Wentz, second by Council Member Fredrickson to approve Resolution No. 26 – 55 – Authorizing the City to sign a professional service agreement with JayRay for Tourism and Marketing services. Motion carried unanimously.
Resolution No. – 26 – 56 – Appointing District Court Commissioner Lisa Eichler to serve as a Municipal Court Commissioner for the City of Union Gap Municipal court	Motion by Council Member Wentz, second by Council Member Fredrickson to approve Resolution No. 26 – 56 – Appointing District Court Commissioner Lisa Eichler to serve as a Municipal Court Commissioner for the City of Union Gap Municipal court. Motion carried unanimously.
<u>Finance and Administration</u>	
Ordinance No. – 3165 – Amending the 2026 budget and authorizing the expenditure of funds to develop a Comprehensive Safety Action Plan and a Supplemental ADA Transition Plan	Motion by Council Member Wentz, second by Galloway to accept Ordinance No. 3165 – Amending the 2026 budget and authorizing the expenditure of funds to develop a Comprehensive Safety Action Plan and Supplemental ADA Transition Plan. Motion carried unanimously.
<u>Public Works & Community Development</u>	

Resolution No. – 26 – 57 – Setting a Public Hearing regarding the Six-year Transit Development Plan 2026-2032	Civil Engineer Dominguez presented a resolution to set a public hearing for September 14, 2026, for the Six-year Transit Development plan 2026-2032. Motion by Council Member Wentz, second by Council Member Galloway to accept Resolution No. 26 – 57 – Setting a public hearing regarding the Six Year Transit Development Plan 2026 – 2032. Motion carried unanimously.
Resolution No. – 26 – 58 – Authorizing the City Manager to sign a General Contract for Services between the City of Union Gap and People for People (PFP) for the Site Manager to oversee the Senior Nutrition Program	Motion by Council Member Dailey, second by Council Member Fredrickson to accept Resolution No. 26 – 58 – Authorizing the City Manager to sign a General Contract for Services between the City of Union Gap and People for People (PFP) for the Site Manager to oversee the Senior Nutrition Program. Motion carried unanimously.
Resolution No. – 26 – 59 – Authorizing the City Manager to sign a letter from Ziply Fiber to transfer their Franchise Agreement to NFC Northwest, LLC	Motion by Council Member Fredrickson, second by Council Member Schilling to accept Resolution No. 26 – 59 – Authorizing the City Manager to sign a letter from Ziply Fiber to transfer their Franchise Agreement to NFC Northwest, LLC. Motion carried unanimously.
<u>Committee Reports</u>	None
<u>Items from the Audience</u>	None
<u>City Manager Report</u>	City Manager Cobb reported that Police Chief Soptich is working to reduce incarceration costs through a home monitoring program; Cobb also reported that Code Enforcement successfully won an appeal with assistance from City Attorney Plant and Prosecutor Dornay; Cobb provided information on the Alert Yakima system and how residents can sign up for notifications; Cobb also acknowledged the passing of retired Police Officer Woolen; then provided updates regarding the recent county meeting and fire prevention efforts at Leisure Hill.
<u>Communications/Questions/ Comments</u>	None
<u>Development of Next Agenda</u>	Council Member Dailey requested an item be added to the next agenda for discussion regarding vehicles on private property

Adjournment of Meeting — Mayor Hodkinson adjourned the regular meeting at 6:27 p.m.

ATTEST:

Lynette Bisconer, City Clerk

Gregory Cobb, City Manager

CITY OF UNION GAP
REGULAR UNION GAP COUNCIL MEETING
SIGN IN SHEET

6:00 P.M. – August 10, 2026

NAME (Please Print)	ADDRESS
Maralyn Killoran	108 W Pine St
Ladia GALLOWAY	2711-5th St.
Jeanna Hernandez	Yakima

\\yakima_city\ugch\Shared\City Council Communications\2026 Files\Council Meeting SIGN IN SHEET.docx

City Council Communication

Meeting Date: August 24, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Claim Vouchers – August 24, 2026

SYNOPSIS: Claim Vouchers Dated August 24, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 112718, 112719, and Vouchers Nos. 112727 through 112823 in the amount of $931,555.03.

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

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4967	08/06/2026	Claims	2	EFT	XPRESS BILL PAY	1,559.56	ONLINE PAYMENT FEE - 07/2026
5047	08/10/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	18.00	REPORT OF SALE 1999 FORD F-350 SD UTILITY TRUCK
5104	08/11/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	18.00	REPORT OF SALE
5186	08/17/2026	Claims	2	EFT	US BANK - CHECKING	485.13	ANALYSIS FEE - 07/2026
5245	08/24/2026	Claims	2	EFT	CENTURY LINK	613.10	CIVIC CAMPUS 07/24 - 08/23/26
5246	08/24/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	207.80	COMMAND STRIPS, HP 952XL 4PK INK COMBO, & RUBBER GRIP SCISSORS
5247	08/24/2026	Claims	2	EFT	OFFICE DEPOT-PD	69.29	SHARPIE MARKERS, SCOTCH TAPE DISPENSER & ROLLS, & STICKY NOTES
5248	08/24/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	394.77	CIVIC CENTER TV SERVICE - 07/2026; LIBRARY & COMMUNITY CENTER TV SERVICE - 08/2026
5249	08/24/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	8,248.82	SUPPLIES FOR CHIEF MEETING - 07/14/2026; PURCHASE OF HEAVY DUTY STAPLES, TRASH CAN, KICK-DOWN DOOR HOLDER, & CAT LITTER; RETURN OF KICK-DOWN DOOR HOLDER; (4) NOVAFORM 14" COMFORTGRANDE ADVANCED GEL M
4961	08/06/2026	Claims	2	112718	YAKIMA CO TREASURER	8,908.62	YAKCORPS - 2026 - 2ND HALF
4962	08/06/2026	Claims	2	112719	YAKIMA COOPERATIVE ASSN	867.30	#2 DIESEL DYED - 172.1000 GALLONS - AHTANUM YOUTH PARK
5092	08/11/2026	Claims	2	112727	YAKIMA VALLEY CONFERENCE	5,259.61	LAND USE PLANNING & GIS / MAPPING SERVICE
5151	08/13/2026	Claims	2	112728	ERIC PEREZ	1,300.00	2026 UNIFORM ALLOWANCE
5250	08/24/2026	Claims	2	112729	ADVANCED TRAVEL EXP. FUND	391.00	REIMBURSE # 1271 - CIT TRAINING - PULLMAN, WA - B. NUNEZ
5251	08/24/2026	Claims	2	112730	AMAZON CAPITAL SERVICES, INC	90.25	BATTERY BACKUP FOR COMPUTER
5252	08/24/2026	Claims	2	112731	AMR AMBULANCE SERVICE, INC	280.00	BLOOD DRAW - 05/2026
5253	08/24/2026	Claims	2	112732	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGH0105
5254	08/24/2026	Claims	2	112733	APPLIED CONCEPTS INC	712.73	R-SERIES LIDAR BLUETOOTH
5255	08/24/2026	Claims	2	112734	ATLAS STAFFING INC	9,851.34	PARK MAINT - 07/19- 04/25/26; SEASONAL PARKS - WEEK WORKED - 08/01/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 08/08/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
5256	08/24/2026	Claims	2	112735	BASIN DISPOSAL OF YAKIMA, LLC	160,746.89	GARBAGE/RECYCLING SERVICE - 08/2026
5257	08/24/2026	Claims	2	112736	BURROWS TRACTOR COMPANY	682.95	SPEED FEED; U HANDLE BR, 10" BRUSH, & 105 TITANIUM ECHO
5258	08/24/2026	Claims	2	112737	CARBONATED CARPET SOLUTIONS	1,491.00	CARPET CLEANING - 08/15/2026
5259	08/24/2026	Claims	2	112738	GISTTANE CARRILLO	102.00	PARK RESERVATION REFUND - NORTH SHELTER - 08/07/2026

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5260	08/24/2026	Claims	2	112739	CASCADE NATURAL GAS CORP	352.41	CIVIC CAMPUS - 07/2026; LIBRARY & COMMUNITY CENTER - 07/2026; PD ANNEX BLDG - 07/2026; FIRE DEPT - 07/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET # 2 - 07/2026
5261	08/24/2026	Claims	2	112740	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 07/2026
5262	08/24/2026	Claims	2	112741	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 08/2026
5263	08/24/2026	Claims	2	112742	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SVC - 07/2026
5264	08/24/2026	Claims	2	112743	CHRISTENSEN, INC.	1,452.97	PD FUEL - 08/01/2026 - 08/15/2026
5265	08/24/2026	Claims	2	112744	CINTAS CORP #605	78.42	CIVIC CENTER & PD MAT SERVICE - 08/07/2026
5266	08/24/2026	Claims	2	112745	CITY OF SUNNYSIDE	6,614.62	INMATE HOUSING & MEDICAL - 07/2026
5267	08/24/2026	Claims	2	112746	CITY OF YAKIMA	86,291.92	ECOLI TESTS; WHOLESALE SEWER 3 PARTY AGREEMENT - 07/2026
5268	08/24/2026	Claims	2	112747	CLASSIC CAR WASH	208.00	PD CAR WASHES - 07/2026
5269	08/24/2026	Claims	2	112748	SINGH AND PARKS LLC COCO'S MINI MART	403.15	PD/PW FUEL - 07/2026
5270	08/24/2026	Claims	2	112749	COLEMAN OIL COMPANY	5,103.14	PW FUEL - 07/2026
5271	08/24/2026	Claims	2	112750	COPIERS NORTHWEST	131.11	PD COPIERS LEASE - 07/2026
5272	08/24/2026	Claims	2	112751	CORAL SALES CO.	2,588.05	RESIN PAINT
5273	08/24/2026	Claims	2	112752	CORE & MAIN LP	2,093.87	WA METER SUPPLIES
5274	08/24/2026	Claims	2	112753	CURTIS BLUE LINE	10,842.89	RETURN OF CLASS A PANTS - SIZE 34W WOOL; 40MM SPONGE ROUNDS, LOW ROLL DISTRACTION DEVICE TRAINING BODY, & TRAINING FUZE WITH SAFETY CLIP
5275	08/24/2026	Claims	2	112754	D&G CLEANING LLC	5,706.52	ACTIVITIES BLDG/BARN CLEANING SERVICE - 07/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 07/2026
5276	08/24/2026	Claims	2	112755	DAY WIRELESS	2,120.63	E5 CONTROL HEAD & INTERFACE BOARD - CNT VAN
5277	08/24/2026	Claims	2	112756	JUDY DELGADO	450.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/15/2026
5278	08/24/2026	Claims	2	112757	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 08/2026
5279	08/24/2026	Claims	2	112758	E3 SOLUTIONS, INC	1,605.96	PD LOCKSET REPLACEMENT
5280	08/24/2026	Claims	2	112759	EVERGREEN SERVICES	1,243.50	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 07/2026
5281	08/24/2026	Claims	2	112760	FEDEX	30.61	PW SEWER DEPT SHIPPING - 08/04/2026
5282	08/24/2026	Claims	2	112761	FIRST RESPONDER OUTFITTERS, INC	15.17	GOLD STARS - CHIEF
5283	08/24/2026	Claims	2	112762	G & F INVESTMENTS, INC.	137.71	OVERPAYMENT REFUND - UB ACCT # 16382 - 4106 3RD STREET
5284	08/24/2026	Claims	2	112763	GOOD TO GO	8.35	BRIDGE TOLL FEE - 08/05/2026 - D. SOPTICH
5285	08/24/2026	Claims	2	112764	GRANITE CONSTRUCTION CO	1,704.48	2601 - CLASS G - WA; 2751-CSS-1 GAL, 2601 - CLASS G - WA, 2597 - CLASS B - WA - 08/07/2026

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5286	08/24/2026	Claims	2	112765	GRANT J HUNT COMPANY	3,500.00	DESIGN & MARKETING - 06/2026 & 07/2026
5287	08/24/2026	Claims	2	112766	H.D. FOWLER COMPANY	1,230.68	HEAVYWALL METER BOXES; PURCHASE OF 8X6" MJ REDUCER, 6" GRIP RING GLAND, & 8" GRIP RING GLAND; RETURN OF 8X6" MJ REDUCER, 6" GRIP RING GLAND, & 8" GRIP RING GLAND; 8" MJ X FL ADAPTER DI, AWWA C153
5288	08/24/2026	Claims	2	112767	HID GLOBAL CORPORATION	1,386.38	FINGERPRINT MACHINE MAINTENANCE RENEWAL - 08/01/2026 - 07/31/2027
5289	08/24/2026	Claims	2	112768	HLA ENGINEERING & LAND SURVEYING INC	104,796.63	PROFESSIONAL ENGINEER SERVICES - 07/2026
5290	08/24/2026	Claims	2	112769	INLAND FIRE PROTECTION INC	2,759.16	ANNUAL FIRE EXTINGUISHER MAINTENANCE - 4401 MAIN STREET - CITY SHOP; INSPECTION JOB # 49563174 - 08/13/2026 - CIVIC CENTER
5291	08/24/2026	Claims	2	112770	KELLER SUPPLY CO	19.17	GAS TEST GAUGE & 3/4 PTFE TAPE
5292	08/24/2026	Claims	2	112771	KELLEY CREATE	65.58	CONTRACT BASE FEE - 08/14/2026 - 09/13/2026
5293	08/24/2026	Claims	2	112772	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM - 06/30/2026 - S. OCHOA
5294	08/24/2026	Claims	2	112773	LESLIE PAUL SCHNEIDER	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 08/16/2026 - J. DALE
5295	08/24/2026	Claims	2	112774	M SEVIGNY CONSTRUCTION, INC.	1,000.72	WATER DEPOSIT REFUND - UB ACCT # 16545 - WATER HYDRANT
5296	08/24/2026	Claims	2	112775	MANSFIELD ALARM CO INC	538.13	CIVIC CENTER - 102 W AHTANUM RD - FIRE ALARM & SECURITY ALARM MONITORING - 09/01/2026 - 11/30/2026; FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 09/01/2026 - 11/30/2026
5297	08/24/2026	Claims	2	112776	MENKE JACKSON BEYER LLP	21,559.20	MUNICIPAL LAW MATTERS - FEES & COSTS - 07/2026; 10TH AVE BRIDGE REPLACEMENT - 07/2026 & RE-PROPERTY PURCHASE - 07/2026
5298	08/24/2026	Claims	2	112777	MINUTEMAN PRESS	2,158.85	JULY 2026 STATEMENT MAILING; UB WINDOW ENVELOPES - JOB # 116429; 2,500 #10 SECURITY TINT WINDOW ENVELOPES - JOB# 116610; UTILITY DOOR HANGER NOTICES - JOB # 116611
5299	08/24/2026	Claims	2	112778	MORTONS SUPPLY	705.87	SCH 80 SLIP COUPL & SCH 40 PVC; 2" ICV-201G VALVE; 1 1/2 BLACK COUPLING & BRASS PIPE ADAPT CONNECTOR
5300	08/24/2026	Claims	2	112779	NEXT METERS GLOBAL LLC	240,978.73	NEW WATER METERS HYDRUS; STARTUP SYSTEM FEES & NEW METERS
5301	08/24/2026	Claims	2	112780	ROBERT R NORTHCOTT	1,125.00	PUBLIC DEFENDER

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5302	08/24/2026	Claims	2	112781	OFFICE SOLUTIONS NORTHWEST	518.02	HP 952XL INK - BLACK, CYAN, MAGENTA, & YELLOW; POST IT FLAGS, HP 962XL INK - CYAN, COPY PAPER, & XEROX PAPER; POST-IT FLAGS, POP UP NOTES, RECEIPT PAPER, & COPY PAPER
5303	08/24/2026	Claims	2	112782	PACIFIC POWER	39,591.73	AREA LIGHTS - 07/2026; STREET LIGHTS/BOOSTER PUMPS - 07/2026; TRAFFIC LIGHTS - 07/2026; FIRE DEPT - 08/2026; PD ANNEX BLDG - 08/2026; CIVIC CAMPUS - 08/2026; LIBRARY/COMMUNITY CENTER - 07/2026; LIFT S
5304	08/24/2026	Claims	2	112783	PEOPLE FOR PEOPLE	2,600.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 07/2026
5305	08/24/2026	Claims	2	112784	PEREGRINE TECHNOLOGIES, INC	623.31	ACCESS 07/22/26 - 12/23/26
5306	08/24/2026	Claims	2	112785	PETTY CASH	0.49	MISC RECEIPTS - 08/2026
5307	08/24/2026	Claims	2	112786	REBECCA REGINA PINA	20.69	REIMBURSEMENT FOR PD SUPPLIES
5308	08/24/2026	Claims	2	112787	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 08/2026
5309	08/24/2026	Claims	2	112788	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER - 08/2026
5310	08/24/2026	Claims	2	112789	POSITIVE CONCEPTS/ATPI	260.00	SECTOR PAPER
5311	08/24/2026	Claims	2	112790	PRICE FORD OF YAKIMA VALLEY LLC	649.83	LOB, REPAIRS, & NEW BATTERY - VEH # 120; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 225
5312	08/24/2026	Claims	2	112791	REPUBLIC PUBLISHING CO	904.80	PULICATIONS; SUMMARY OF ORDINANCES PASSED - NO. 3159 - NO. 3162; NOTICE OF THE 2027 LODGING TAX ADVISORY COMMITTEE BUDGET REQUEST
5313	08/24/2026	Claims	2	112792	RH2 ENGINEERING, INC.	7,933.50	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 07/26/2026
5314	08/24/2026	Claims	2	112793	RICHARD ALLEN SCHUKNECHT	200.00	UGPD - PRE - EMPLOYMENT ENTRY - LEVEL POLICE OFFICER - J. DALE
5315	08/24/2026	Claims	2	112794	SHUEL'S LUMBER CO.	186.99	4X4 - 12FT PRE TREATED POSTS
5316	08/24/2026	Claims	2	112795	DON C. SMITH		ISSUED IN ERROR
5317	08/24/2026	Claims	2	112796	SPRINGBROOK HOLDING CO. LLC	500.00	POWERTIME IMPORT IMPLAMENTATION
5318	08/24/2026	Claims	2	112797	STATE AUDITOR'S OFFICE	18,268.95	2025 AUDIT - AUDIT # 62829
5319	08/24/2026	Claims	2	112798	STEVE SIMON, LLC	19.70	OVERPAYMENT REFUND - UB ACCT # 14635 - 3505 TACOMA STREET
5320	08/24/2026	Claims	2	112799	T-MOBILE	665.38	PD PHONE SERVICE - 06/26 - 07/25/26
5321	08/24/2026	Claims	2	112800	THE JANITOR'S CLOSET	540.76	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & CAN LINERS
5322	08/24/2026	Claims	2	112801	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 08/2026
5323	08/24/2026	Claims	2	112802	U.S. LINEN & UNIFORM	769.85	PW UNIFORM - 06/29/26 - 07/27/26
5324	08/24/2026	Claims	2	112803	UNITED STATES POSTMASTER	1,098.76	UB POSTAGE 08/2026
5325	08/24/2026	Claims	2	112804	UTILITIES UNDERGROUND LOCATION CENTER	43.09	UTILITY LOCATES - 07/2026

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5326	08/24/2026	Claims	2	112805	VALLEY FARM & HOME	188.34	PAPER RAGS & TRIMMER LINES; FASTENERS; MOWING HEAD AUTOCUT; WASP & HORNET KILLER SPRAY; WOOD SHIM 42 PK; HILLMAN FASTNERS
5327	08/24/2026	Claims	2	112806	VIC'S AUTO & SUPPLY UNION GAP - PW	16.96	TRACTOR IGNITION SWITCH - PARK
5328	08/24/2026	Claims	2	112807	WA STATE DEPT OF LICENSING	129.00	CPLS - JULY 2026
5329	08/24/2026	Claims	2	112808	WA STATE DEPT OF TRANSPORTATION	266.65	MANUFACTURE & SHIP SIGNS - ORDER # E150337 & # E150395
5330	08/24/2026	Claims	2	112809	WA STATE PATROL	21.00	BACKGROUND CHECKS - 07/2026
5331	08/24/2026	Claims	2	112810	WA STATE TREASURER	11,826.92	CJRS-07/2026
5332	08/24/2026	Claims	2	112811	WEAVER DISTRIBUTING	212.61	DRILL BITS & SCREWS; RAVENS XX LARGE NITRILE GLOVES; 3/4-10 HEX NUTS ZINC & SAE FLAT WASHERS ZINC
5333	08/24/2026	Claims	2	112812	GENE E. WEINMANN	90.78	CDBG COORDINATOR & POSTAGE - 08/2026
5334	08/24/2026	Claims	2	112813	WELLS FARGO VENDOR FIN SERV	1,145.02	KYOCERA TASKALFA 6054C1 LEASE - 08/2026
5335	08/24/2026	Claims	2	112814	DEANNA WILLIAMS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 08/01/2026
5336	08/24/2026	Claims	2	112815	BARRY M WOODARD	20,244.38	PUBLIC DEFENDER & INTERPRETER
5337	08/24/2026	Claims	2	112816	YAKIMA CO AUDITOR	1,030.50	UTILITY LIEN RECORDING FEES & EASEMENT RECORDING FEES
5338	08/24/2026	Claims	2	112817	YAKIMA CO DEPT OF CORRECTIONS	47,288.23	INMATE HOUSING & MEDICAL - 07/2026
5339	08/24/2026	Claims	2	112818	YAKIMA CO TREAS PROSECUTING	161.05	CVC - 07/2026
5340	08/24/2026	Claims	2	112819	YAKIMA CO TREASURER	35.00	BANK RETURN FEE - UG CHECK # 112669
5341	08/24/2026	Claims	2	112820	YAKIMA COOPERATIVE ASSN	2,828.72	PD FUEL; FIRE DEPT FUEL; #2 DIESEL DYED - 164.4000 GALLONS - AHTANUM YOUTH PARK
5342	08/24/2026	Claims	2	112821	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 07/2026
5343	08/24/2026	Claims	2	112822	YAKIMA ROCK & MINERAL CLUB, INC.	2,000.00	LTAC AWARD 2026
5344	08/24/2026	Claims	2	112823	YAKIMA VALLEY CONFERENCE	5,322.11	LAND USE PLANNING & GIS/MAPPING SERVICE - 07/2026

001 Current Expense Fund	219,012.66
101 Street Fund	28,366.65
107 Lodging Tax Fund	10,000.00
108 Tourism Promotion Area Fund	4,533.07
123 Criminal Justice Fund	1,146.79
128 Transit System Fund	4,995.39
130 Community Policing Fund	589.75
133 Marijuana Excise Tax Fund	592.81
170 Housing Rehabilitation Fund	90.78
321 Street Development Reserve Fund	30,516.45
324 Infrastructure Reserve Fund	7,938.71
401 Water Fund	33,609.57
402 Garbage Fund	164,018.53
403 Sewer Fund	93,672.77
404 Water Improvement Reserve	207,898.20
405 Sewer Improvement Reserve	97,970.96
414 Water Deposits	1,000.72

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo	
		630 General State/County-Shared Rev Fund				237.50		
		633 Crime Victims Comp Cnty Share				161.05		
		640 Court Revenue Fund				11,718.42		
		650 YVCRU Fund				13,484.25		
							Claims:	931,555.03
						931,555.03		

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
4967	08/06/2026	Claims	2	EFT	XPRESS BILL PAY		1,559.56	ONLINE PAYMENT FEE - 07/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				259.91		
		401 - 534 50 49 00 - MISCELLANEOUS				259.93		
		403 - 535 50 49 00 - MISCELLANEOUS				259.93		
		402 - 537 50 49 00 - MISCELLANEOUS				259.93		
		001 - 558 60 49 00 - MISCELLANEOUS				259.93		
		001 - 576 80 49 00 - MISCELLANEOUS				259.93		
5047	08/10/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING		18.00	REPORT OF SALE 1999 FORD F-350 SD UTILITY TRUCK
		401 - 534 50 49 00 - MISCELLANEOUS				18.00		
5104	08/11/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING		18.00	REPORT OF SALE
		401 - 534 50 49 00 - MISCELLANEOUS				9.00		
		403 - 535 50 49 00 - MISCELLANEOUS				9.00		
5186	08/17/2026	Claims	2	EFT	US BANK - CHECKING		485.13	ANALYSIS FEE - 07/2026
		001 - 514 23 49 00 - MISCELLANEOUS				485.13		
5245	08/24/2026	Claims	2	EFT	CENTURY LINK		613.10	CIVIC CAMPUS 07/24 - 08/23/26
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				30.90		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				43.11		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				38.76		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				18.76		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				392.51		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				19.80		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				17.95		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				13.05		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				1.37		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				2.47		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				6.59		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				5.52		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				17.17		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				5.14		
5246	08/24/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL		207.80	COMMAND STRIPS, HP 952XL 4PK INK COMBO, & RUBBER GRIP SCISSORS
		001 - 513 10 31 00 - SUPPLIES				100.21		
		001 - 513 10 31 00 - SUPPLIES				0.74		
		001 - 514 23 31 00 - SUPPLIES				0.74		
		001 - 514 30 31 00 - SUPPLIES				100.20		
		001 - 514 30 31 00 - SUPPLIES				0.74		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				0.74		
		401 - 534 50 31 00 - SUPPLIES				0.74		
		403 - 535 50 31 00 - SUPPLIES				0.74		
		402 - 537 50 31 00 - SUPPLIES				0.74		
		101 - 542 30 31 00 - SUPPLIES				0.74		
		001 - 558 60 31 00 - SUPPLIES				0.74		
		001 - 576 80 31 00 - SUPPLIES				0.73		
5247	08/24/2026	Claims	2	EFT	OFFICE DEPOT-PD		69.29	SHARPIE MARKERS, SCOTCH TAPE DISPENSER & ROLLS, & STICKY NOTES
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				9.86		
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				20.31		
		001 - 521 22 31 00 - PATROL SUPPLIES				39.12		
5248	08/24/2026	Claims	2	EFT	SPECTRUM ENTERPRISE		394.77	CIVIC CENTER TV SERVICE - 07/2026; LIBRARY & COMMUNITY CENTER TV SERVICE - 08/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				8.26		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				11.52		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				10.36		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				5.01		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				104.87		

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		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				5.29		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				4.80		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				3.49		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.36		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.66		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.76		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				1.47		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				4.59		
		001 - 572 50 47 00 - UTILITIES - LIBRARY				115.48		
		001 - 575 50 47 01 - UTILITIES - COMM CTR				115.48		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				1.37		
5249	08/24/2026	Claims	2	EFT	US BANK CARDMEMBER SVC		8,248.82	SUPPLIES FOR CHIEF MEETING - 07/14/2026; PURCHASE OF HEAVY DUTY STAPLES, TRASH CAN, KICK-DOWN DOOR HOLDER, & CAT LITTER; RETURN OF KICK-DOWN DOOR HOLDER; (4) NOVAFORM 14" COMFORTGRANDE ADVANCED GEL M
		001 - 513 10 49 01 - MISCELLANEOUS				36.09		
		001 - 514 23 31 00 - SUPPLIES				72.08		
		001 - 514 23 31 00 - SUPPLIES				17.02		
		001 - 514 30 31 00 - SUPPLIES				17.03		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				151.91		
		001 - 521 22 31 00 - PATROL SUPPLIES				76.48		
		001 - 521 22 31 00 - PATROL SUPPLIES				-19.49		
		001 - 521 22 31 00 - PATROL SUPPLIES				20.62		
		001 - 521 22 32 00 - PATROL FUEL				122.22		
		001 - 521 22 43 00 - PATROL TRAVEL				971.80		
		001 - 521 22 43 00 - PATROL TRAVEL				66.00		
		001 - 521 22 49 00 - PATROL MISCELLANEOUS				10.00		
		130 - 521 30 31 30 - SUPPLIES				382.11		
		130 - 521 30 31 30 - SUPPLIES				100.99		
		130 - 521 30 31 30 - SUPPLIES				106.65		
		001 - 522 10 31 01 - SUPPLIES				1,842.76		
		401 - 534 50 31 00 - SUPPLIES				8.69		
		401 - 534 50 31 00 - SUPPLIES				896.47		
		401 - 534 50 31 00 - SUPPLIES				1,567.45		
		401 - 534 50 42 00 - COMMUNICATION				9.17		
		401 - 534 50 49 00 - MISCELLANEOUS				3.50		
		403 - 535 50 31 00 - SUPPLIES				8.69		
		403 - 535 50 42 00 - COMMUNICATION				9.17		
		403 - 535 50 49 00 - MISCELLANEOUS				3.50		
		402 - 537 50 31 00 - SUPPLIES				63.58		
		402 - 537 50 31 00 - SUPPLIES				8.69		
		402 - 537 50 42 00 - COMMUNICATION				9.17		
		402 - 537 50 49 00 - MISCELLANEOUS				3.50		
		101 - 542 30 31 00 - SUPPLIES				63.58		
		101 - 542 30 31 00 - SUPPLIES				8.69		
		101 - 542 30 42 00 - COMMUNICATIONS				9.16		
		101 - 542 30 49 00 - MISCELLANEOUS				3.50		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				63.59		
		128 - 547 10 42 00 - COMMUNICATION				9.16		
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLIES				360.98		
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLIES				189.11		
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLIES				42.72		
		001 - 576 80 31 00 - SUPPLIES				8.67		
		001 - 576 80 42 00 - COMMUNICATION				9.17		
		001 - 576 80 49 00 - MISCELLANEOUS				3.51		
		650 - 589 40 08 00 - OPERATIONS - REPAIRS & MAII				387.65		
		123 - 594 21 64 23 - MACHINERY & EQUIPMENT				523.48		
4961	08/06/2026	Claims	2	112718	YAKIMA CO TREASURER		8,908.62	YAKCORPS - 2026 - 2ND HALF
		001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP/				8,908.62		

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4962	08/06/2026	Claims	2	112719	YAKIMA COOPERATIVE ASSN		867.30	#2 DIESEL DYED - 172.1000 GALLONS - AHTANUM YOUTH PARK
		001 - 576 80 32 00 - FUEL				867.30		
5092	08/11/2026	Claims	2	112727	YAKIMA VALLEY CONFERENCE		5,259.61	LAND USE PLANNING & GIS / MAPPING SERVICE
		001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES				5,259.61		
5151	08/13/2026	Claims	2	112728	ERIC PEREZ		1,300.00	2026 UNIFORM ALLOWANCE
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME				1,300.00		
5250	08/24/2026	Claims	2	112729	ADVANCED TRAVEL EXP. FUND		391.00	REIMBURSE # 1271 - CIT TRAINING - PULLMAN, WA - B. NUNEZ
		001 - 521 22 43 00 - PATROL TRAVEL				391.00		
5251	08/24/2026	Claims	2	112730	AMAZON CAPITAL SERVICES, INC		90.25	BATTERY BACKUP FOR COMPUTER
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				90.25		
5252	08/24/2026	Claims	2	112731	AMR AMBULANCE SERVICE, INC		280.00	BLOOD DRAW - 05/2026
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV				280.00		
5253	08/24/2026	Claims	2	112732	ANATEK LABS, INC.		294.00	DRINKING WATER BACTERIA SAMPLING - YGH0105
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				294.00		
5254	08/24/2026	Claims	2	112733	APPLIED CONCEPTS INC		712.73	R-SERIES LIDAR BLUETOOTH
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME				712.73		
5255	08/24/2026	Claims	2	112734	ATLAS STAFFING INC		9,851.34	PARK MAINT - 07/19- 04/25/26; SEASONAL PARKS - WEEK WORKED - 08/01/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 08/08/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS				3,161.46		
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS				3,133.24		
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS				3,556.64		
5256	08/24/2026	Claims	2	112735	BASIN DISPOSAL OF YAKIMA, LLC		160,746.89	GARBAGE/RECYCLING SERVICE - 08/2026
		402 - 537 60 49 00 - CONTRACTED SERVICES				160,746.89		
5257	08/24/2026	Claims	2	112736	BURROWS TRACTOR COMPANY		682.95	SPEED FEED; U HANDLE BR, 10" BRUSH, & 105 TITANIUM ECHO
		403 - 531 30 31 00 - STORMWATER - SUPPLIES				212.28		
		101 - 542 30 31 00 - SUPPLIES				212.28		
		001 - 576 80 31 00 - SUPPLIES				46.11		
		001 - 576 80 31 00 - SUPPLIES				212.28		
5258	08/24/2026	Claims	2	112737	CARBONATED CARPET SOLUTIONS		1,491.00	CARPET CLEANING - 08/15/2026
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV				1,491.00		
5259	08/24/2026	Claims	2	112738	GISTTANE CARRILLO		102.00	PARK RESERVATION REFUND - NORTH SHELTER - 08/07/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND				102.00		
5260	08/24/2026	Claims	2	112739	CASCADE NATURAL GAS CORP		352.41	CIVIC CAMPUS - 07/2026; LIBRARY & COMMUNITY CENTER - 07/2026; PD ANNEX BLDG - 07/2026; FIRE DEPT - 07/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET # 2 - 07/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				6.86		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				9.57		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				8.60		

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		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				4.16		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				87.12		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				27.03		
		001 - 522 50 47 00 - FD FACILITIES - UTILITIES				28.33		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				4.39		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				3.98		
		403 - 535 50 47 00 - UTILITIES				30.94		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				2.92		
		402 - 537 50 47 00 - UTILITIES				27.03		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.30		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.55		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.46		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				1.22		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN				3.81		
		001 - 572 50 47 00 - UTILITIES - LIBRARY				27.03		
		001 - 575 50 47 01 - UTILITIES - COMM CTR				75.97		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				1.14		
5261	08/24/2026	Claims	2	112740	CENTRAL WASHINGTON AGRICULTURAL MUSEUM		5,500.00	GENERAL MGR SVC - 07/2026
		107 - 571 10 41 00 - PROF SVCS-AG MUSEUM				5,500.00		
5262	08/24/2026	Claims	2	112741	CENTRAL WASHINGTON FAIR ASSOC.		3,266.67	SPF SALES/MARKETING - 08/2026
		108 - 557 30 44 11 - ADVERTISING-STATE FAIR PARK				3,266.67		
5263	08/24/2026	Claims	2	112742	CFM ADVOCATES		4,200.00	FEDERAL RELATIONS SVC - 07/2026
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				840.00		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				840.00		
		402 - 537 50 41 00 - PROFESSIONAL SERVICES				840.00		
		101 - 542 30 41 00 - PROFESSIONAL SERVICES				840.00		
		001 - 576 80 41 03 - PROFESSIONAL SERVICES				840.00		
5264	08/24/2026	Claims	2	112743	CHRISTENSEN, INC.		1,452.97	PD FUEL - 08/01/2026 - 08/15/2026
		001 - 521 21 32 00 - INVESTIGATION FUEL				210.27		
		001 - 521 22 32 00 - PATROL FUEL				1,173.16		
		001 - 524 60 32 00 - CODE ENFORCEMENT FUEL				34.77		
		001 - 554 30 32 00 - FUEL - ANIMAL CONTROL				34.77		
5265	08/24/2026	Claims	2	112744	CINTAS CORP #605		78.42	CIVIC CENTER & PD MAT SERVICE - 08/07/2026
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				3.95		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				5.51		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				4.96		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				2.40		
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				50.20		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				2.53		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				2.30		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				1.67		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.17		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.32		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.84		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				0.71		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				2.20		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				0.66		
5266	08/24/2026	Claims	2	112745	CITY OF SUNNYSIDE		6,614.62	INMATE HOUSING & MEDICAL - 07/2026
		001 - 523 20 41 04 - DETENTION & CORRECTION CC				6,586.74		
		001 - 523 20 41 07 - DETENTION & CORRECTION-MI				27.88		
5267	08/24/2026	Claims	2	112746	CITY OF YAKIMA		86,291.92	ECOLI TESTS; WHOLESALE SEWER 3 PARTY AGREEMENT - 07/2026
		403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES				519.20		
		403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES				85,772.72		

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5268	08/24/2026	Claims	2	112747	CLASSIC CAR WASH		208.00	PD CAR WASHES - 07/2026
		001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT				6.50		
		001 - 521 21 48 00 - INVESTIGATION REPAIRS & MAI				13.00		
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				188.50		
5269	08/24/2026	Claims	2	112748	SINGH AND PARKS LLC COCO'S MINI MART		403.15	PD/PW FUEL - 07/2026
		001 - 521 22 32 00 - PATROL FUEL				299.87		
		401 - 534 50 32 00 - FUEL				51.64		
		101 - 542 30 32 00 - FUEL				51.64		
5270	08/24/2026	Claims	2	112749	COLEMAN OIL COMPANY		5,103.14	PW FUEL - 07/2026
		403 - 531 30 32 00 - STORMWATER FUEL				204.75		
		401 - 534 50 32 00 - FUEL				1,476.15		
		403 - 535 50 32 00 - FUEL				1,326.69		
		402 - 537 50 32 00 - FUEL				109.89		
		101 - 542 30 32 00 - FUEL				669.41		
		101 - 542 66 32 00 - FUEL				330.08		
		101 - 542 67 32 00 - FUEL				44.27		
		101 - 542 70 32 00 - FUEL				409.32		
		128 - 547 10 32 00 - FUEL CONSUMED				160.54		
		001 - 576 80 32 00 - FUEL				372.04		
5271	08/24/2026	Claims	2	112750	COPIERS NORTHWEST		131.11	PD COPIERS LEASE - 07/2026
		001 - 521 10 48 01 - PD CLERICAL REPARIS & MAINT				131.11		
5272	08/24/2026	Claims	2	112751	CORAL SALES CO.		2,588.05	RESIN PAINT
		101 - 542 30 31 00 - SUPPLIES				2,588.05		
5273	08/24/2026	Claims	2	112752	CORE & MAIN LP		2,093.87	WA METER SUPPLIES
		401 - 534 50 31 00 - SUPPLIES				2,093.87		
5274	08/24/2026	Claims	2	112753	CURTIS BLUE LINE		10,842.89	RETURN OF CLASS A PANTS - SIZE 34W WOOL; 40MM SPONGE ROUNDS, LOW ROLL DISTRACTION DEVICE TRAINING BODY, & TRAINING FUZE WITH SAFETY CLIP
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME				-133.08		
		650 - 589 40 03 00 - SUPPLIES				10,975.97		
5275	08/24/2026	Claims	2	112754	D&G CLEANING LLC		5,706.52	ACTIVITIES BLDG/BARN CLEANING SERVICE - 07/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 07/2026
		001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL				255.19		
		001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN				355.95		
		001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL				320.08		
		001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE(				154.87		
		001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA				3,241.04		
		001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI				163.45		
		401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA				148.24		
		403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV				107.83		
		402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI				11.28		
		101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR				20.38		
		101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR				54.44		
		128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA				45.57		
		001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA				141.78		
		001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR				197.00		
		001 - 575 50 41 01 - PROFESSIONAL SERVICES - CON				197.00		
		001 - 576 80 41 01 - PROF SVC-D&G CLEANING LLC				250.00		
		001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI				42.42		
5276	08/24/2026	Claims	2	112755	DAY WIRELESS		2,120.63	E5 CONTROL HEAD & INTERFACE BOARD - CNT VAN
		650 - 589 40 09 00 - OPERATIONS - MISCELLANEOUS				2,120.63		

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5277	08/24/2026	Claims	2	112756	JUDY DELGADO		450.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/15/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNI				450.00		
5278	08/24/2026	Claims	2	112757	MARGITA A. DORNAY		20,104.50	PROSECUTING ATTORNEY - 08/2026
		001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY				20,104.50		
5279	08/24/2026	Claims	2	112758	E3 SOLUTIONS, INC		1,605.96	PD LOCKSET REPLACEMENT
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\				1,605.96		
5280	08/24/2026	Claims	2	112759	EVERGREEN SERVICES		1,243.50	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 07/2026
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				62.68		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				87.43		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				78.62		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				38.04		
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				796.09		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				40.15		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				36.41		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				26.49		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				2.77		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				5.01		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				13.37		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				11.19		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				34.83		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				10.42		
5281	08/24/2026	Claims	2	112760	FEDEX		30.61	PW SEWER DEPT SHIPPING - 08/04/2026
		403 - 535 50 49 00 - MISCELLANEOUS				30.61		
5282	08/24/2026	Claims	2	112761	FIRST RESPONDER OUTFITTERS, INC		15.17	GOLD STARS - CHIEF
		001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP				15.17		
5283	08/24/2026	Claims	2	112762	G & F INVESTMENTS, INC.		137.71	OVERPAYMENT REFUND - UB ACCT # 16382 - 4106 3RD STREET
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				137.71		
5284	08/24/2026	Claims	2	112763	GOOD TO GO		8.35	BRIDGE TOLL FEE - 08/05/2026 - D. SOPTICH
		001 - 521 40 43 00 - PD TRAINING TRAVEL				8.35		
5285	08/24/2026	Claims	2	112764	GRANITE CONSTRUCTION CO		1,704.48	2601 - CLASS G - WA; 2751- CSS-1 GAL, 2601 - CLASS G - WA, 2597 - CLASS B - WA - 08/07/2026
		101 - 542 30 31 00 - SUPPLIES				1,179.71		
		101 - 542 30 31 00 - SUPPLIES				524.77		
5286	08/24/2026	Claims	2	112765	GRANT J HUNT COMPANY		3,500.00	DESIGN & MARKETING - 06/2026 & 07/2026
		107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT				3,500.00		
5287	08/24/2026	Claims	2	112766	H.D. FOWLER COMPANY		1,230.68	HEAVYWALL METER BOXES; PURCHASE OF 8X6" MJ REDUCER, 6" GRIP RING GLAND, & 8" GRIP RING GLAND; RETURN OF 8X6" MJ REDUCER, 6" GRIP RING GLAND, & 8" GRIP RING GLAND; 8" MJ X FL ADAPTER DI, AWWA C153
		401 - 534 50 31 00 - SUPPLIES				690.03		
		401 - 534 50 31 00 - SUPPLIES				798.08		
		401 - 534 50 31 00 - SUPPLIES				-798.08		
		401 - 534 50 31 00 - SUPPLIES				540.65		
5288	08/24/2026	Claims	2	112767	HID GLOBAL CORPORATION		1,386.38	FINGERPRINT MACHINE MAINTENANCE RENEWAL - 08/01/2026 - 07/31/2027

WARRANT/CHECK REGISTER

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			1,386.38		
5289	08/24/2026	Claims	2	112768	HLA ENGINEERING & LAND SURVEYING INC	104,796.63	PROFESSIONAL ENGINEER SERVICES - 07/2026
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			248.75		
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			1,865.00		
		404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC			6,440.25		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			248.75		
		101 - 542 30 41 00 - PROFESSIONAL SERVICES			7,194.75		
		128 - 547 10 41 00 - PROFESSIONAL SERVICES			2,604.00		
		001 - 576 80 41 03 - PROFESSIONAL SERVICES			920.00		
		404 - 594 34 41 21 - SERVICE METER IMPROV. - CON			1,401.72		
		404 - 594 34 68 04 - MAIN ST 16" WATER MAIN REPL			53,270.00		
		405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION			3,778.46		
		321 - 595 10 41 53 - MAIN ST GRIND AND OVERLAY			9,870.15		
		321 - 595 30 41 52 - MAIN ST REVITALIZATION - PE			6,654.80		
		321 - 595 30 65 29 - MAIN STREET CURB IMPROVEM			10,300.00		
5290	08/24/2026	Claims	2	112769	INLAND FIRE PROTECTION INC	2,759.16	ANNUAL FIRE EXTINGUISHER MAINTENANCE - 4401 MAIN STREET - CITY SHOP; INSPECTION JOB # 49563174 - 08/13/2026 - CIVIC CENTER
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			10.62		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			14.81		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			13.32		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			6.45		
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			134.88		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			6.80		
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			509.70		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			6.17		
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			509.70		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			4.47		
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE			509.70		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.47		
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE			509.70		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.85		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			2.27		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			1.90		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			5.90		
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			509.68		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			1.77		
5291	08/24/2026	Claims	2	112770	KELLER SUPPLY CO	19.17	GAS TEST GAUGE & 3/4 PTFE TAPE
		401 - 534 50 31 00 - SUPPLIES			19.17		
5292	08/24/2026	Claims	2	112771	KELLEY CREATE	65.58	CONTRACT BASE FEE - 08/14/2026 - 09/13/2026
		001 - 514 23 48 00 - REPAIRS & MAINTENANCE			32.79		
		001 - 514 30 48 00 - REPAIRS & MAINTENANCE			32.79		
5293	08/24/2026	Claims	2	112772	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM - 06/30/2026 - S. OCHOA
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			125.00		
5294	08/24/2026	Claims	2	112773	LESLIE PAUL SCHNEIDER	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 08/16/2026 - J. DALE
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV			525.00		
5295	08/24/2026	Claims	2	112774	M SEVIGNY CONSTRUCTION, INC.	1,000.72	WATER DEPOSIT REFUND - UB ACCT # 16545 - WATER HYDRANT
		414 - 582 10 04 14 - DEPOSIT REFUND			1,000.72	Refund Utility Deposit	

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5296	08/24/2026	Claims	2	112775	MANSFIELD ALARM CO INC		538.13	CIVIC CENTER - 102 W AHTANUM RD - FIRE ALARM & SECURITY ALARM MONITORING - 09/01/2026 - 11/30/2026; FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING - 09/01/2026 - 11/30/2026
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				14.46		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				20.17		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				18.14		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				8.78		
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				183.69		
		001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL				251.21		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				9.26		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				8.40		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				6.11		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.64		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				1.16		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				3.09		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				2.58		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				8.04		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				2.40		
5297	08/24/2026	Claims	2	112776	MENKE JACKSON BEYER LLP		21,559.20	MUNICIPAL LAW MATTERS - FEES & COSTS - 07/2026; 10TH AVE BRIDGE REPLACEMENT - 07/2026 & RE-PROPERTY PURCHASE - 07/2026
		001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT				15,410.00		
		001 - 524 60 41 00 - CODE ENFORCEMENT PROFESSI				1,344.00		
		128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUISI				2,036.20		
		321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW				2,769.00		
5298	08/24/2026	Claims	2	112777	MINUTEMAN PRESS		2,158.85	JULY 2026 STATEMENT MAILING; UB WINDOW ENVELOPES - JOB # 116429; 2,500 #10 SECURITY TINT WINDOW ENVELOPES - JOB# 116610; UTILITY DOOR HANGER NOTICES - JOB # 116611
		401 - 534 50 31 00 - SUPPLIES				422.59		
		401 - 534 50 31 00 - SUPPLIES				172.49		
		401 - 534 50 31 00 - SUPPLIES				63.26		
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				61.27		
		403 - 535 50 31 00 - SUPPLIES				422.59		
		403 - 535 50 31 00 - SUPPLIES				172.49		
		403 - 535 50 31 00 - SUPPLIES				63.26		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				61.27		
		402 - 537 50 31 00 - SUPPLIES				422.58		
		402 - 537 50 31 00 - SUPPLIES				172.50		
		402 - 537 50 31 00 - SUPPLIES				63.25		
		402 - 537 50 41 00 - PROFESSIONAL SERVICES				61.30		
5299	08/24/2026	Claims	2	112778	MORTONS SUPPLY		705.87	SCH 80 SLIP COUPL & SCH 40 PVC; 2" ICV-201G VALVE; 1 1/2 BLACK COUPLING & BRASS PIPE ADAPT CONNECTOR
		401 - 534 50 31 00 - SUPPLIES				48.32		
		001 - 576 80 31 00 - SUPPLIES				49.22		
		001 - 576 80 31 00 - SUPPLIES				608.33		
5300	08/24/2026	Claims	2	112779	NEXT METERS GLOBAL LLC		240,978.73	NEW WATER METERS HYDRUS; STARTUP SYSTEM FEES & NEW METERS
		404 - 594 34 41 21 - SERVICE METER IMPROV. - CON				11,765.79		
		404 - 594 34 41 21 - SERVICE METER IMPROV. - CON				135,020.44		
		405 - 594 35 64 06 - MACHINERY & EQUIPMENT - FL				94,192.50		
5301	08/24/2026	Claims	2	112780	ROBERT R NORTHCOTT		1,125.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				1,125.00		

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5302	08/24/2026	Claims	2	112781	OFFICE SOLUTIONS NORTHWEST		518.02	HP 952XL INK - BLACK, CYAN, MAGENTA, & YELLOW; POST IT FLAGS, HP 962XL INK - CYAN, COPY PAPER, & XEROX PAPER; POST-IT FLAGS, POP UP NOTES, RECEIPT PAPER, & COPY PAPER
		001 - 511 60 31 01 - SUPPLIES				2.84		
		001 - 511 60 31 01 - SUPPLIES				2.84		
		001 - 513 10 31 00 - SUPPLIES				1.04		
		001 - 513 10 31 00 - SUPPLIES				1.04		
		001 - 514 23 31 00 - SUPPLIES				124.40		
		001 - 514 23 31 00 - SUPPLIES				2.88		
		001 - 514 23 31 00 - SUPPLIES				7.69		
		001 - 514 23 31 00 - SUPPLIES				9.82		
		001 - 514 23 31 00 - SUPPLIES				9.82		
		001 - 514 23 31 00 - SUPPLIES				2.88		
		001 - 514 23 31 00 - SUPPLIES				6.23		
		001 - 514 23 31 00 - SUPPLIES				8.22		
		001 - 514 30 31 00 - SUPPLIES				124.39		
		001 - 514 30 31 00 - SUPPLIES				2.88		
		001 - 514 30 31 00 - SUPPLIES				7.69		
		001 - 514 30 31 00 - SUPPLIES				21.65		
		001 - 514 30 31 00 - SUPPLIES				21.65		
		001 - 514 30 31 00 - SUPPLIES				2.88		
		001 - 514 30 31 00 - SUPPLIES				6.23		
		001 - 514 30 31 00 - SUPPLIES				8.22		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.87		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.87		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.67		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.67		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				8.22		
		401 - 534 50 31 00 - SUPPLIES				18.02		
		401 - 534 50 31 00 - SUPPLIES				0.91		
		401 - 534 50 31 00 - SUPPLIES				0.91		
		401 - 534 50 31 00 - SUPPLIES				8.22		
		403 - 535 50 31 00 - SUPPLIES				18.02		
		403 - 535 50 31 00 - SUPPLIES				0.98		
		403 - 535 50 31 00 - SUPPLIES				0.98		
		403 - 535 50 31 00 - SUPPLIES				8.22		
		402 - 537 50 31 00 - SUPPLIES				18.03		
		402 - 537 50 31 00 - SUPPLIES				0.91		
		402 - 537 50 31 00 - SUPPLIES				0.91		
		402 - 537 50 31 00 - SUPPLIES				8.22		
		101 - 542 30 31 00 - SUPPLIES				8.22		
		001 - 558 60 31 00 - SUPPLIES				0.05		
		001 - 558 60 31 00 - SUPPLIES				0.05		
		001 - 558 60 31 00 - SUPPLIES				8.22		
		001 - 576 80 31 00 - SUPPLIES				0.18		
		001 - 576 80 31 00 - SUPPLIES				0.18		
		001 - 576 80 31 00 - SUPPLIES				8.20		
5303	08/24/2026	Claims	2	112782	PACIFIC POWER		39,591.73	AREA LIGHTS - 07/2026; STREET LIGHTS/BOOSTER PUMPS - 07/2026; TRAFFIC LIGHTS - 07/2026; FIRE DEPT - 08/2026; PD ANNEX BLDG - 08/2026; CIVIC CAMPUS - 08/2026; LIBRARY/COMMUNITY CENTER - 07/2026; LIFT S
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				163.81		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				228.49		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				205.47		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				99.41		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				40.66		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				2,080.47		

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		001 - 522 50 47 00 - FD FACILITIES - UTILITIES				760.42		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				104.92		
		401 - 534 50 47 00 - UTILITIES				19,846.48		
		401 - 534 50 47 00 - UTILITIES				353.67		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				95.16		
		403 - 535 50 47 00 - UTILITIES				1,923.78		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF				69.23		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				7.24		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				13.08		
		101 - 542 63 47 00 - UTILITIES				8,364.98		
		101 - 542 64 47 00 - UTILITIES				492.67		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				34.94		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				29.25		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				91.01		
		001 - 572 50 47 00 - UTILITIES - LIBRARY				1,054.21		
		001 - 575 50 47 01 - UTILITIES - COMM CTR				1,054.20		
		001 - 576 80 47 00 - UTILITIES				2,450.95		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				27.23		
5304	08/24/2026	Claims	2	112783	PEOPLE FOR PEOPLE		2,600.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 07/2026
		001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P				2,600.00		
5305	08/24/2026	Claims	2	112784	PEREGRINE TECHNOLOGIES, INC		623.31	ACCESS 07/22/26 - 12/23/26
		123 - 521 22 49 23 - MISCELLANEOUS				623.31		
5306	08/24/2026	Claims	2	112785	PETTY CASH		0.49	MISC RECEIPTS - 08/2026
		001 - 514 23 44 00 - ADVERTISING				0.49		
5307	08/24/2026	Claims	2	112786	REBECCA REGINA PINA		20.69	REIMBURSEMENT FOR PD SUPPLIES
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				20.69		
5308	08/24/2026	Claims	2	112787	PNW CONSULTING		4,000.00	STATE POLITICAL ADVOCACY - 08/2026
		101 - 542 30 41 00 - PROFESSIONAL SERVICES				4,000.00		
5309	08/24/2026	Claims	2	112788	DANIEL B. POLAGE		8,820.00	PUBLIC DEFENDER - 08/2026
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				8,820.00		
5310	08/24/2026	Claims	2	112789	POSITIVE CONCEPTS/ATPI		260.00	SECTOR PAPER
		001 - 521 22 31 00 - PATROL SUPPLIES				260.00		
5311	08/24/2026	Claims	2	112790	PRICE FORD OF YAKIMA VALLEY LLC		649.83	LOB, REPAIRS, & NEW BATTERY - VEH # 120; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 225
		001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT				54.30		
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				595.53		
5312	08/24/2026	Claims	2	112791	REPUBLIC PUBLISHING CO		904.80	PULICATIONS; SUMMARY OF ORDINANCES PASSED - NO. 3159 - NO. 3162; NOTICE OF THE 2027 LODGING TAX ADVISORY COMMITTEE BUDGET REQUEST
		001 - 511 60 44 00 - OFFICIAL PUBLICATIONS				106.40		
		001 - 511 60 44 01 - ADVERTISING				112.00		
		108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I				266.40		
		001 - 558 60 44 00 - ADVERTISING				420.00		
5313	08/24/2026	Claims	2	112792	RH2 ENGINEERING, INC.		7,933.50	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 07/26/2026
		324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR				7,933.50		
5314	08/24/2026	Claims	2	112793	RICHARD ALLEN SCHUKNECHT		200.00	UGPD - PRE - EMPLOYMENT ENTRY - LEVEL POLICE OFFICER - J. DALE

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		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\				200.00		
5315	08/24/2026	Claims	2	112794	SHUEL'S LUMBER CO.		186.99	4X4 - 12FT PRE TREATED POSTS
		101 - 542 30 31 00 - SUPPLIES				186.99		
5316	08/24/2026	Claims	2	112795	DON C. SMITH			ISSUED IN ERROR
5317	08/24/2026	Claims	2	112796	SPRINGBROOK HOLDING CO. LLC		500.00	POWERTIME IMPORT IMPLAMENTATION
		001 - 513 10 41 01 - PROFESSIONAL SERVICES				15.96		
		001 - 514 23 41 01 - AUDIT COSTS				47.87		
		001 - 514 30 41 00 - PROFESSIONAL SERVICES				21.28		
		001 - 518 20 41 00 - PROFESSIONAL SERVICES				1.06		
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\				63.83		
		001 - 521 21 41 00 - INVESTIGATION PROFESSIONAL				10.64		
		001 - 521 22 41 00 - PATROL PROFESSIONAL SERVIC				127.66		
		001 - 521 80 41 00 - PD EVIDENCE PROFESSIONAL SI				10.64		
		001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILD				15.74		
		001 - 524 60 41 00 - CODE ENFORCEMENT PROFESSI				5.32		
		403 - 531 30 41 00 - STORMWATER - PROF SERVICES				4.57		
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				50.99		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				24.39		
		402 - 537 50 41 00 - PROFESSIONAL SERVICES				6.21		
		101 - 542 30 41 00 - PROFESSIONAL SERVICES				41.49		
		324 - 543 10 41 00 - LOBBYIST				5.21		
		128 - 547 10 41 00 - PROFESSIONAL SERVICES				16.38		
		001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI				5.32		
		001 - 558 60 41 00 - PROFESSIONAL SERVICES				22.02		
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA:				3.42		
5318	08/24/2026	Claims	2	112797	STATE AUDITOR'S OFFICE		18,268.95	2025 AUDIT - AUDIT # 62829
		001 - 514 23 41 01 - AUDIT COSTS				18,268.95		
5319	08/24/2026	Claims	2	112798	STEVE SIMON, LLC		19.70	OVERPAYMENT REFUND - UB ACCT # 14635 - 3505 TACOMA STREET
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				19.70		
5320	08/24/2026	Claims	2	112799	T-MOBILE		665.38	PD PHONE SERVICE - 06/26 - 07/25/26
		001 - 513 10 42 01 - COMMUNICATION				35.02		
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				630.36		
5321	08/24/2026	Claims	2	112800	THE JANITOR'S CLOSET		540.76	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, & CAN LINERS
		001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL				27.26		
		001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN				38.02		
		001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL				34.19		
		001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE(				16.54		
		001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA				346.20		
		001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI				17.46		
		401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA				15.83		
		403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV				11.53		
		402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI				1.20		
		101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR				2.18		
		101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR				5.81		
		128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA				4.87		
		001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA				15.14		
		001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI				4.53		
5322	08/24/2026	Claims	2	112801	THE REAL YELLOW PAGES		211.00	PARK AD - WHITE & YELLOW PAGES - 08/2026
		001 - 576 80 44 00 - ADVERTISING				211.00		
5323	08/24/2026	Claims	2	112802	U.S. LINEN & UNIFORM		769.85	PW UNIFORM - 06/29/26 - 07/27/26
		401 - 534 50 21 00 - UNIFORMS & EQUIPMENT				153.97		
		403 - 535 50 21 00 - UNIFORMS & EQUIPMENT				153.97		

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
		402 - 537 50 21 00 - UNIFORMS & EQUIPMENT				153.97		
		101 - 542 30 21 00 - UNIFORMS & EQUIPMENT				153.97		
		001 - 576 80 21 00 - UNIFORMS & EQUIPMENT				153.97		
5324	08/24/2026	Claims	2	112803	UNITED STATES POSTMASTER		1,098.76	UB POSTAGE 08/2026
		401 - 534 50 42 00 - COMMUNICATION				366.22		
		403 - 535 50 42 00 - COMMUNICATION				366.22		
		402 - 537 50 42 00 - COMMUNICATION				366.32		
5325	08/24/2026	Claims	2	112804	UTILITIES UNDERGROUND LOCATION CENTER		43.09	UTILITY LOCATES - 07/2026
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				21.55		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				21.54		
5326	08/24/2026	Claims	2	112805	VALLEY FARM & HOME		188.34	PAPER RAGS & TRIMMER LINES; FASTENERS; MOWING HEAD AUTOCUT; WASP & HORNET KILLER SPRAY; WOOD SHIM 42 PK; HILLMAN FASTNERS
		401 - 534 50 31 00 - SUPPLIES				27.05		
		401 - 534 50 31 00 - SUPPLIES				17.32		
		001 - 576 80 31 00 - SUPPLIES				74.76		
		001 - 576 80 31 00 - SUPPLIES				12.24		
		001 - 576 80 31 00 - SUPPLIES				36.85		
		001 - 576 80 31 00 - SUPPLIES				20.12		
5327	08/24/2026	Claims	2	112806	VIC'S AUTO & SUPPLY UNION GAP - PW		16.96	TRACTOR IGNITION SWITCH - PARK
		001 - 576 80 31 00 - SUPPLIES				16.96		
5328	08/24/2026	Claims	2	112807	WA STATE DEPT OF LICENSING		129.00	CPLS - JULY 2026
		630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR				129.00		
5329	08/24/2026	Claims	2	112808	WA STATE DEPT OF TRANSPORTATION		266.65	MANUFACTURE & SHIP SIGNS - ORDER # E150337 & # E150395
		101 - 542 64 31 00 - SUPPLIES				266.65		
5330	08/24/2026	Claims	2	112809	WA STATE PATROL		21.00	BACKGROUND CHECKS - 07/2026
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV				21.00		
5331	08/24/2026	Claims	2	112810	WA STATE TREASURER		11,826.92	CJRS-07/2026
		640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE				380.64		
		640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT				1.80		
		640 - 586 00 26 01 - DOL TECH SUPPORT				405.34		
		630 - 589 30 01 01 - STATE BUILDING CODE FEE				108.50		
		640 - 589 30 04 01 - PSEA 1 STATE SHARE				4,660.07		
		640 - 589 30 05 01 - PSEA 2 STATE SHARE				2,870.66		
		640 - 589 30 06 01 - PSEA 3 STATE SHARE				71.49		
		640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE				10.11		
		640 - 589 30 08 01 - JIS STATE SHARE				1,600.52		
		640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TH				683.79		
		640 - 589 30 09 02 - TRAUMA CARE STATE SHARE				1,023.96		
		640 - 589 30 18 02 - HEALTH PROFESSIONAL ACCT				10.04		
5332	08/24/2026	Claims	2	112811	WEAVER DISTRIBUTING		212.61	DRILL BITS & SCREWS; RAVENS XX LARGE NITRILE GLOVES; 3/4-10 HEX NUTS ZINC & SAE FLAT WASHERS ZINC
		403 - 531 30 31 00 - STORMWATER - SUPPLIES				1.07		
		401 - 534 50 31 00 - SUPPLIES				35.98		
		401 - 534 50 31 00 - SUPPLIES				4.44		
		401 - 534 50 31 00 - SUPPLIES				14.92		
		403 - 535 50 31 00 - SUPPLIES				35.98		
		403 - 535 50 31 00 - SUPPLIES				3.55		
		402 - 537 50 31 00 - SUPPLIES				35.98		
		101 - 542 30 31 00 - SUPPLIES				36.00		

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
		101 - 542 30 31 00 - SUPPLIES				2.67		
		101 - 542 66 31 00 - SUPPLIES				0.89		
		101 - 542 70 31 00 - SUPPLIES				1.24		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				1.24		
		001 - 576 80 31 00 - SUPPLIES				35.98		
		001 - 576 80 31 00 - SUPPLIES				2.67		
5333	08/24/2026	Claims	2	112812	GENE E. WEINMANN		90.78	CDBG COORDINATOR & POSTAGE - 08/2026
		170 - 559 30 31 00 - SUPPLIES				0.78		
		170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOU				90.00		
5334	08/24/2026	Claims	2	112813	WELLS FARGO VENDOR FIN SERV		1,145.02	KYOCERA TASKALFA 6054C1 LEASE - 08/2026
		001 - 511 60 49 00 - MISCELLANEOUS				30.58		
		001 - 513 10 49 01 - MISCELLANEOUS				10.90		
		001 - 514 23 49 00 - MISCELLANEOUS				96.03		
		001 - 514 30 49 00 - MISCELLANEOUS				228.22		
		001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS				0.14		
		001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS				0.10		
		001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS				9.36		
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				116.38		
		401 - 534 50 49 00 - MISCELLANEOUS				7.50		
		403 - 535 50 49 00 - MISCELLANEOUS				7.50		
		402 - 537 50 49 00 - MISCELLANEOUS				7.50		
		001 - 558 60 49 00 - MISCELLANEOUS				7.75		
		001 - 576 80 49 00 - MISCELLANEOUS				0.84		
		001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV				36.41		
		001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE				12.97		
		001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE				114.35		
		001 - 591 14 77 09 - SBITA TECH LEASE - CLERK				271.76		
		001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI				11.14		
		001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING				138.58		
		401 - 591 34 70 01 - SBITA TECH LEASE - WATER				8.93		
		403 - 591 35 70 09 - SBITA TECH LEASE - SEWER				8.93		
		402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE				8.93		
		001 - 591 58 70 09 - SBITA TECH LEASE - PLANNING				9.22		
		001 - 591 76 70 09 - SBITA TECH LEASE - PARKS				1.00		
5335	08/24/2026	Claims	2	112814	DEANNA WILLIAMS		500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 08/01/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND				500.00		
5336	08/24/2026	Claims	2	112815	BARRY M WOODARD		20,244.38	PUBLIC DEFENDER & INTERPRETER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				20,079.00		
		001 - 515 91 41 05 - LEGAL SERVICES-PUB DEF-OTHE				165.38		
5337	08/24/2026	Claims	2	112816	YAKIMA CO AUDITOR		1,030.50	UTILITY LIEN RECORDING FEES & EASEMENT RECORDING FEES
		401 - 534 50 49 00 - MISCELLANEOUS				6.00		
		403 - 535 50 49 00 - MISCELLANEOUS				6.00		
		403 - 535 50 49 00 - MISCELLANEOUS				9.00		
		402 - 537 50 49 00 - MISCELLANEOUS				72.00		
		402 - 537 50 49 00 - MISCELLANEOUS				6.00		
		402 - 537 50 49 00 - MISCELLANEOUS				9.00		
		321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRO				922.50		
5338	08/24/2026	Claims	2	112817	YAKIMA CO DEPT OF CORRECTIONS		47,288.23	INMATE HOUSING & MEDICAL - 07/2026
		001 - 523 20 41 04 - DETENTION & CORRECTION CC				47,219.36		
		001 - 523 20 41 07 - DETENTION & CORRECTION-ME				68.87		
5339	08/24/2026	Claims	2	112818	YAKIMA CO TREAS PROSECUTING		161.05	CVC - 07/2026

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
		633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH				161.05		
5340	08/24/2026	Claims	2	112819	YAKIMA CO TREASURER		35.00	BANK RETURN FEE - UG CHECK # 112669
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS				35.00		
5341	08/24/2026	Claims	2	112820	YAKIMA COOPERATIVE ASSN		2,828.72	PD FUEL; FIRE DEPT FUEL; #2 DIESEL DYED - 164.4000 GALLONS - AHTANUM YOUTH PARK
		001 - 521 21 32 00 - INVESTIGATION FUEL				74.16		
		001 - 521 22 32 00 - PATROL FUEL				296.01		
		001 - 522 20 32 00 - FD SUPPRESION - FUEL				1,542.73		
		001 - 576 80 32 00 - FUEL				915.82		
5342	08/24/2026	Claims	2	112821	YAKIMA HUMANE SOCIETY		2,500.00	ANIMAL CONTROL INTAKE SERVICES - 07/2026
		001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI				2,500.00		
5343	08/24/2026	Claims	2	112822	YAKIMA ROCK & MINERAL CLUB, INC.		2,000.00	LTAC AWARD 2026
		108 - 557 30 44 17 - ADVERTISING-ROCK & MINERA				1,000.00		
		107 - 557 30 49 07 - ROCK & MINERAL CLUB				1,000.00		
5344	08/24/2026	Claims	2	112823	YAKIMA VALLEY CONFERENCE		5,322.11	LAND USE PLANNING & GIS/MAPPING SERVICE - 07/2026
		001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES				5,322.11		

Fund	Amount
001 Current Expense Fund	219,012.66
101 Street Fund	28,366.65
107 Lodging Tax Fund	10,000.00
108 Tourism Promotion Area Fund	4,533.07
123 Criminal Justice Fund	1,146.79
128 Transit System Fund	4,995.39
130 Community Policing Fund	589.75
133 Marijuana Excise Tax Fund	592.81
170 Housing Rehabilitation Fund	90.78
321 Street Development Reserve Fund	30,516.45
324 Infrastructure Reserve Fund	7,938.71
401 Water Fund	33,609.57
402 Garbage Fund	164,018.53
403 Sewer Fund	93,672.77
404 Water Improvement Reserve	207,898.20
405 Sewer Improvement Reserve	97,970.96
414 Water Deposits	1,000.72
630 General State/County-Shared Rev Fund	237.50
633 Crime Victims Comp Cnty Share	161.05
640 Court Revenue Fund	11,718.42
650 YVCRU Fund	13,484.25
	931,555.03

Claims: 931,555.03

City Council Communication

Meeting Date: August 24, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Payroll Vouchers – July 2026

SYNOPSIS: Payroll Vouchers for the month of July 2026

RECOMMENDATION: Request Council to approve EFT's, and Check No's. 112720 through 112726, in the amount of $600,954.48.

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 Time: 09:26:47 Date: 08/17/2026

01/01/2026 To: 08/31/2026 Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4475	07/15/2026	Payroll	2	0	WA STATE LAW ENFORCEMENT		ENTERED TWICE IN ERROR
4476	07/16/2026	Payroll	2	0	WA STATE LAW ENFORCEMENT	-0.02	ROUNDING ADJ - WA STATE LAW ENF. & FF RET
4501	06/30/2026	Payroll	2	EFT	WA STATE DEPT OF L&I	34,516.20	2ND Quarter L&I: 04/01/2026 - 06/30/2026
4534	07/20/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT		POSTED PMT THROUGH GL IN ERROR S/B AP FIRST
4541	07/20/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT	10,428.00	UNEMPLOYMENT - Q2/2026
4979	08/10/2026	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,998.58	July 2026 Payroll
4980	08/10/2026	Payroll	2	EFT	LYNETTE BISCONER	8,044.76	July 2026 Payroll
4981	08/10/2026	Payroll	2	EFT	RYAN LYNN BONSEN	7,787.07	July 2026 Payroll
4982	08/10/2026	Payroll	2	EFT	AMANDA MAE BRYANT	4,169.98	July 2026 Payroll
4983	08/10/2026	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,844.57	July 2026 Payroll
4984	08/10/2026	Payroll	2	EFT	CRAIG GERALD BUNTING	5,815.22	July 2026 Payroll
4985	08/10/2026	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	8,878.48	July 2026 Payroll
4986	08/10/2026	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,891.74	July 2026 Payroll
4987	08/10/2026	Payroll	2	EFT	GREGORY SCOTT COBB	10,768.09	July 2026 Payroll
4988	08/10/2026	Payroll	2	EFT	BRENT EDWARD CORT	4,848.59	July 2026 Payroll
4989	08/10/2026	Payroll	2	EFT	ELAINA CROW	3,621.73	July 2026 Payroll
4990	08/10/2026	Payroll	2	EFT	SANDY L DAILEY	505.78	July 2026 Payroll
4991	08/10/2026	Payroll	2	EFT	DAVID DOMINGUEZ	8,323.13	July 2026 Payroll
4992	08/10/2026	Payroll	2	EFT	MATT DRUMHELLER	6,397.86	July 2026 Payroll
4993	08/10/2026	Payroll	2	EFT	CASEY L FEIST	4,411.21	July 2026 Payroll
4994	08/10/2026	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,534.10	July 2026 Payroll
4995	08/10/2026	Payroll	2	EFT	CAROL L FREDRICKSON	540.78	July 2026 Payroll
4996	08/10/2026	Payroll	2	EFT	JACK L GALLOWAY	540.78	July 2026 Payroll
4997	08/10/2026	Payroll	2	EFT	ALEXIS GONZALEZ	6,257.96	July 2026 Payroll
4998	08/10/2026	Payroll	2	EFT	JARED HINZE D	6,649.97	July 2026 Payroll
4999	08/10/2026	Payroll	2	EFT	JOHN P HODKINSON JR	540.78	July 2026 Payroll
5000	08/10/2026	Payroll	2	EFT	AMBER MARIE HOYT	4,688.37	July 2026 Payroll
5001	08/10/2026	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,467.63	July 2026 Payroll
5002	08/10/2026	Payroll	2	EFT	ORLANDO IBARRA	4,166.92	July 2026 Payroll
5003	08/10/2026	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,790.05	July 2026 Payroll
5004	08/10/2026	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,670.95	July 2026 Payroll
5005	08/10/2026	Payroll	2	EFT	HAILEY R KINCAID	4,762.11	July 2026 Payroll
5006	08/10/2026	Payroll	2	EFT	ALBA LUCINA LEVESQUE	7,147.26	July 2026 Payroll
5007	08/10/2026	Payroll	2	EFT	JO LINDER	4,138.02	July 2026 Payroll
5008	08/10/2026	Payroll	2	EFT	TERESA LOPEZ	5,599.46	July 2026 Payroll
5009	08/10/2026	Payroll	2	EFT	LAURIE ANN MARTINEZ	4,908.20	July 2026 Payroll
5010	08/10/2026	Payroll	2	EFT	HOWARD LESLIE MASON	4,521.10	July 2026 Payroll
5011	08/10/2026	Payroll	2	EFT	ROBERT WARREN MCRAE	4,968.49	July 2026 Payroll
5012	08/10/2026	Payroll	2	EFT	MICHAEL RAY NORTH	6,814.02	July 2026 Payroll
5013	08/10/2026	Payroll	2	EFT	BANEZA NUNEZ	4,751.06	July 2026 Payroll
5014	08/10/2026	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,419.07	July 2026 Payroll
5015	08/10/2026	Payroll	2	EFT	CARLOS JAVIER PERDOMO	712.58	July 2026 Payroll
5016	08/10/2026	Payroll	2	EFT	REBECCA REGINA PINA	4,256.07	July 2026 Payroll
5017	08/10/2026	Payroll	2	EFT	ADRIAN RAMIREZ	5,369.53	July 2026 Payroll
5018	08/10/2026	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,755.90	July 2026 Payroll
5019	08/10/2026	Payroll	2	EFT	VALENTINA SAUCEDO	3,535.65	July 2026 Payroll
5020	08/10/2026	Payroll	2	EFT	JULIE SCHILLING	543.78	July 2026 Payroll
5021	08/10/2026	Payroll	2	EFT	BRETT SEDGE	4,635.58	July 2026 Payroll
5022	08/10/2026	Payroll	2	EFT	GREGORY A SEWELL	540.78	July 2026 Payroll
5023	08/10/2026	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,890.70	July 2026 Payroll
5024	08/10/2026	Payroll	2	EFT	DUSTIN SOPTICH	7,756.31	July 2026 Payroll
5025	08/10/2026	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,822.67	July 2026 Payroll

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5026	08/10/2026	Payroll	2	EFT	AMANDA LEE TOWLE	5,408.27	July 2026 Payroll
5027	08/10/2026	Payroll	2	EFT	ERIC BRANDON TURLEY	8,061.40	July 2026 Payroll
5028	08/10/2026	Payroll	2	EFT	JENNY VANEZZA VALLE	4,096.61	July 2026 Payroll
5029	08/10/2026	Payroll	2	EFT	CHAD VANOVER	7,571.49	July 2026 Payroll
5030	08/10/2026	Payroll	2	EFT	GLORIA ANN WALTMAN	3,871.22	July 2026 Payroll
5031	08/10/2026	Payroll	2	EFT	ROGER E WENTZ	543.78	July 2026 Payroll
5048	08/10/2026	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 08/01/2026 To 08/31/2026 - AFLAC; Pay Cycle(s) 08/01/2026 To 08/31/2026 - AFLAC Pre Tax
5049	08/10/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	113,332.92	Pay Cycle(s) 08/01/2026 To 08/31/2026 - Medical
5050	08/10/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	102,347.92	941 Deposit for Pay Cycle(s) 08/01/2026 - 08/31/2026
5051	08/10/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,171.41	Pay Cycle(s) 08/01/2026 To 08/31/2026 - 457 ROTH
5052	08/10/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	16,326.68	Pay Cycle(s) 08/01/2026 To 08/31/2026 - Retirement Trust
5053	08/10/2026	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,657.15	Pay Cycle(s) 08/01/2026 To 08/31/2026 - WSDCS
5054	08/10/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,179.88	Pay Cycle(s) 08/01/2026 To 08/31/2026 - LTC
5055	08/10/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	4,451.35	Pay Cycle(s) 08/01/2026 To 08/31/2026 - WPFML
5056	08/10/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	21,448.14	Pay Cycle(s) 08/01/2026 To 08/31/2026 - LEOFF II - B040
5057	08/10/2026	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	22,385.72	Pay Cycle(s) 08/01/2026 To 08/31/2026 - PERS II - 5591; Pay Cycle(s) 08/01/2026 To 08/31/2026 - PERS III - 5591
5058	08/10/2026	Payroll	2	EFT	WESTERN CONFERENCE OF	6,357.84	Pay Cycle(s) 08/01/2026 To 08/31/2026 - Teamster's Pension #414793; Pay Cycle(s) 08/01/2026 To 08/31/2026 - Teamster's Pension #415517
5118	08/10/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	2,114.20	LEOFF 1 RETIREE
5059	08/10/2026	Payroll	2	112720	EMPLOYEE FUND	295.00	Pay Cycle(s) 08/01/2026 To 08/31/2026 - Employee Fund
5060	08/10/2026	Payroll	2	112721	TEAMSTERS LOCAL 760	1,168.00	Pay Cycle(s) 08/01/2026 To 08/31/2026 - Teamsters Dues
5061	08/10/2026	Payroll	2	112722	UNION GAP POLICE OFFICERS ASSN	1,300.00	Pay Cycle(s) 08/01/2026 To 08/31/2026 - UGPOA Dues
5062	08/10/2026	Payroll	2	112723	USABLE LIFE	80.04	Pay Cycle(s) 08/01/2026 To 08/31/2026 - USAble Life
5063	08/10/2026	Payroll	2	112724	WA STATE COUNCIL OF CNTY	829.20	Pay Cycle(s) 08/01/2026 To 08/31/2026 - AFCSME Dues
5064	08/10/2026	Payroll	2	112725	WA STATE COUNCIL OF	162.50	Pay Cycle(s) 08/01/2026 To 08/31/2026 - WSCOPO Dues
5065	08/10/2026	Payroll	2	112726	WESTERN STATES POLICE MEDICAL TRUST	696.00	Pay Cycle(s) 08/01/2026 To 08/31/2026 - WSPMT

001 Current Expense Fund	440,245.22
101 Street Fund	47,218.01
128 Transit System Fund	15,127.20
401 Water Fund	54,030.91
402 Garbage Fund	5,463.60

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo	
		403 Sewer Fund				38,869.54		
						600,954.48	Payroll:	600,954.48

City Council Communication

Meeting Date: July 27, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Petty Cash Vouchers – July, 2026

SYNOPSIS: Petty Cash Vouchers for July, 2026

RECOMMENDATION: Request Council to approve Voucher No. 1949, in the amount of $58.64 for the month of July, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP | Time: 16:56:49 Date: 08/06/2026

07/01/2026 To: 07/31/2026 | Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo	
4788	07/29/2026	Claims	637	1949	PETTY CASH (CK ACCT)	58.64	FOR PETTY CASH BOX	
		637 Petty Cash Fund				58.64		
							Claims:	58.64
		* Transaction Has Mixed Revenue And Expense Accounts				58.64		

City Council Communication

Meeting Date: August 24, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Advanced Travel Vouchers – July, 2026

SYNOPSIS: Advanced Travel Vouchers for July, 2026

RECOMMENDATION: Request Council to approve Voucher Nos. 1403 through 1404 in the amount of $580.00 for the month of July, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP — Time: 16:46:07 Date: 08/06/2026

07/01/2026 To: 07/31/2026 — Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4265	07/07/2026	Claims	638	1403	CAROL L FREDRICKSON	189.00	ATR # 1265
4452	07/15/2026	Claims	638	1404	BANEZA NUNEZ	391.00	ATR # 1271
		638 Advance Travel Fund				580.00	
							Claims: 580.00
		* Transaction Has Mixed Revenue And Expense Accounts				580.00	

City Council Communication

Meeting Date: August 24, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: USDA Voucher – July 2026

SYNOPSIS: USDA Voucher for the month of July 2026

RECOMMENDATION: Request Council to approve an EFT in the amount of $114,307.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. USDA Voucher Register

WARRANT/CHECK REGISTER

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4065	07/02/2026	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 2ND QTR 2026

001 Current Expense Fund	43,163.90		
101 Street Fund	2,252.43		
123 Criminal Justice Fund	59,470.37		
128 Transit System Fund	1,371.97		
401 Water Fund	4,462.74		
402 Garbage Fund	339.61		
403 Sewer Fund	3,245.98		
		Claims:	114,307.00
	114,307.00		