

**UNION GAP CITY COUNCIL  
REGULAR MEETING AGENDA**

**MONDAY AUGUST 25, 2025 – 6:00 P.M.**

**CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP**

**COUNCIL VALUES**

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

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

**I. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

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

*A. Approval of Minutes:*

Regular Council Meeting Minutes, dated August 11, 2025, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claim Vouchers – EFT's, and Check No's 110846 through 110912 for August 25, 2025 in the amount of \$580,525.75

**III. GENERAL ITEMS**

**Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - Central Washington Sounders; Letter of Intent

**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 25, 2025

**From:** Jason Cavanaugh, Public Works & Community development Director

**Topic / Issue:** Resolution - Central Washington Sounders; Letter of Intent

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**SYNOPSIS:** The City is interested in potentially collaborating with the Central Washington Sounders (CWS) regarding development of an outdoor soccer complex. The area, of potential development, is on eighteen (18) to twenty two (22) acres located within Fullbright Park.

**RECOMMENDATION:** Approve a Resolution authorizing the City Manager to sign a *Letter of Intent* to the Central Washington Sounders (CWS) regarding potential development of an outdoor soccer complex within Fullbright Park.

**LEGAL REVIEW:** Reviewed by the City Attorney

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution  
CWS Letter of Intent

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

**A RESOLUTION** authorizing the City Manager to sign a *Letter of Intent* to the Central Washington Sounders (CWS) regarding potential development of an outdoor soccer complex within Fullbright Park.

**WHEREAS**, the City is interested in potentially collaborating with the CWS regarding potential development of eighteen (18) to twenty-two (22) acres at Fullbright Park; and

**WHEREAS**, City envisions a long term contract or lease with CWS where the City retains ownership of the property and any improvements made in perpetuity; and,

**WHEREAS**, the City would be committed to supporting this endeavor by assisting with installation of necessary utilities and infrastructure.

**WHEREAS**, any proposed agreement must comply with the regulations set forth by the Office of Outdoor Recreation (RCO)

**WHEREAS**, negotiating final written agreement will contain the components of the terms not mentioned in this letter of intent;

**NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL AS FOLLOWS:**

The City Manager is authorized to sign a *Letter of Intent* to the Central Washington Sounders regarding potential development of an outdoor soccer complex within Fullbright Park.

**PASSED** this 25<sup>th</sup> day of August, 2025.

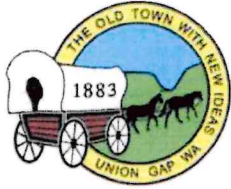
\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

\_\_\_\_\_  
Lynette Bisconer, City Clerk

\_\_\_\_\_  
Jessica Foltz, City Attorney



CITY OF  
**UNION GAP**  
1883

August 26, 2025

Central Washington Sounders  
Attention: Marty Lackey  
P.O. Box 1352  
Selah, WA 98942

Marty:

I am writing this non-binding letter of intent on behalf of the City to express our interest in collaborating with the Central Washington Sounders (CWS) regarding the development of an outdoor soccer complex on eighteen (18) to twenty two (22) acres of Fulbright Park.

The City envisions a long-term contract or lease with CWS where the City retains ownership of the property and any improvements made in perpetuity. The City is committed to supporting this endeavour by exploring various avenues, including grant sponsorship, consulting for grant applications, and assisting with the installation of necessary utilities and infrastructure. Any proposed agreement must comply with the regulations set forth by the Office of Outdoor Recreation (RCO) and will require their approval alongside that of the City. RCO will require that the complex be accessible for public use, with specific terms outlined in the agreement. This letter, though not binding, is intended to serve as the basis for negotiating a final written agreement which will contain the components above as well as material terms not mentioned in this letter.

The City of Union Gap looks forward to the prospect of working with CWS to develop an agreement for construction of a facility for operation of a youth recreation league that will be of mutual benefit to the youth soccer community and the citizens of Union Gap.

Sincerely,

Gregory Cobb  
City Manager

# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
*Union Gap, Washington*  
*August 11, 2025, Regular Meeting*  
**MINUTES**

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Dailey, Galloway, Wentz, Fredrickson, Schilling, and Sewell were present.
<u>Staff Present</u>	City Manager Cobb, City Attorney Foltz, Interim Police Chief Santucci, Public Works & Community Development Director Cavanaugh, Finance & Administration Director Bisconer and Civil Engineer Dominguez were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Hodkinson led the Pledge of Allegiance.
<u>Consent Agenda</u>	Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:  Regular Council Meeting Minutes, dated July 28, 2025, as attached to the agenda and maintained in electronic format  Claims Vouchers – EFT’s, and Check No’s 110762 through 110835 for August 11, 2025, in the amount of \$189,300.29  Payroll Vouchers – EFT’s, and Check No’s 110836 through 110845 for the month of July 2025, in the amount of \$590,274.53  Advance Travel Vouchers – Check No’s 1355 through 1361, in the amount of \$1,888.95  Motion carried unanimously.
<u>Public Hearing</u>	
Amending UGMC Title 17 Zoning Chapter, 17.04 Permitted Land Use to amend	At 6:02 p.m. Mayor Hodkinson opened a Public Hearing to consider oral and written comments, for the proposed amendment regarding the Union Gap Municipal Code (UGMC) Title Zoning Chapter

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 11, 2025*

17.04.030

17.04 Permitted Land Use to amend 17.04.030 – Table of Permitted Land Uses to allow for Roller and Ice Skating Rinks as a Class 2 use in the W/W Zoning District and as a Class 3 use in the L-I Zoning District.

Albert Miller, planner with the Yakima Valley Conference of Government, gave a summary on the proposed amendment to the Union Gap Municipal Code (17.04). With no oral or written comments, Mayor Hodkinson closed the Public Hearing at 6:07 p.m.

Public Works & Community Development

Ordinance No. – 3126 – Amending UGMG Title 17 Zoning Chapter, 17.04 Permitted Land Use to amend 17.04.030

Motion by Council Member Wentz, second by Council Member Fredrickson to adopt Ordinance No. - 3126 – Amending Union Gap Municipal Code (UGMC) title 17 Zoning Chapter, 17.04 Permitted Land Use to amend 17.04.030. Motion carried unanimously.

Public Hearing

Adopting Six Year Transit Development Plan 2025 - 2031

At 6:08 p.m. Mayor Hodkinson opened a Public Hearing to consider oral and written comments, to adopt a Six Year Transit Development Plan 2025 – 2031.

Public Works and Community Development Director Cavanaugh introduced Sheena Hoffert from Medstar Transportation. Ms. Hoffert gave a detailed report on the Six Year transit development plan. Council Member Dailey questioned the route from 1<sup>st</sup> Street to 3<sup>rd</sup> Avenue. Council Member Schilling inquired if a bus route covers LaSalle High School and if Yakima Dial-a-ride covers Yakima County. With no oral or written comments, Mayor Hodkinson closed the Public Hearing at 6:19 p.m.

Public Works & Community Development

Resolution No. 25-61 – Adopting a Six year Transit Development Plan 2025 - 2031

Motion by Council Member Wentz, second by Council Member Sewell to approve Resolution - 25-61 – Adopting a Six Year Development Plan 2025 – 2031. Motion carried unanimously.

Resolution No. 25-62 – Authorizing City Staff to

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution - 25-62 – Authorizing City Staff to



*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 11, 2025*

prepare an Ordinance, which pertains to an agreement with Basin Disposal Inc. (BDI)

prepare an Ordinance, which pertains to an agreement with Basin Disposal Inc. (BDI). Motion carried unanimously.

City Manager

Resolution No. 25-63 – Authorizing Council Member Schilling to accept an appointment to the Yakima Basin Fish and Wildlife Recovery Board of Directors

City Manager Cobb provided an overview and clarification of the minimal financial impact with Council Member Schilling serving on the Board of Directors for the Yakima Basin Fish and Wildlife Recovery Board. Council Member Schilling provided an overview of the board’s annual meeting.

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution - 25-63 – Authorizing Council Member Schilling to accept an appointment to the Yakima Basin Fish and Wildlife Recovery Board of Directors. Motion carried unanimously.

Committee Reports

None.

Items from the Audience

None.

City Manager Report

City Manager Cobb distributed and provided an overview of the 2026 budget calendar.

Communications/Questions/Comments

None


Development of Next Agenda


None

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:30 p.m.

ATTEST:

  
Gregory Cobb, City Manager

  
Lynette Bisconer, City Clerk





## City Council Communication

**Meeting Date:** August 25, 2025  
**From:** Lynette Bisconer, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – August 25, 2025

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**SYNOPSIS:** Claim Vouchers Dated August 25, 2025

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 110846 through 110912 in the amount of \$580,525.75

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 08:38:42 Date: 08/21/2025

01/01/2025 To: 08/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4946	08/05/2025	Claims	2	EFT	CHASE PAYMENTECH	2,570.23	ONLINE PAYMENTS FEES - 07/2025
4952	08/07/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 07/2025
5008	08/14/2025	Claims	2	EFT	US BANK - CHECKING	356.22	ANALYSIS SERVICE CHARGE - 7/2025
5075	08/25/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	347.45	CIVIC CENTER TV SERVICE - 07/2025; LIBRARY & COMMUNITY CENTER TV SERVICE - 08/2025
5076	08/25/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	14,216.82	DESKTOP COMPUTER - BUNTING; BACKGROUND CHECK; INDEX TABS, STAPLER, DESK CALENDAR, 3 HOLE PUNCH; 8X10 CUSTOM PLAQUE - T. WAY; WSU AGRICULTURAL INSECT & DISEASE CONTROL STUDY MATERIAL - C. BUNTING; CLEA
4878	08/07/2025	Claims	2	110846	MEDSTAR CABULANCE, INC.	77,125.93	DIAL A RIDE/FIXED ROUTE - 07/2025
5070	08/20/2025	Claims	2	110847	DANIEL MARTIN HOLMES	400.00	NATIONAL NIGHT OUT 2025 DJ - 08/05/2025
5077	08/25/2025	Claims	2	110848	ADVANCED TRAVEL EXP. FUND	713.00	REIMBURSE # 1228 - AWC MUNICIPAL BUDGETING - WENATCHEE, WA - G. SEWELL; REIMBURSE # 1229 - AWC MUNICIPAL BUDGETING - WENATCHEE, WA - C. FREDRICKSON; REIMBURSE # 1230 - AWC MUNICIPAL BUDGETING - WENAT
5078	08/25/2025	Claims	2	110849	ALL AMERICAN PROPANE	90.03	FIRE DEPT 250 GALLON PROPANE TANK RENTAL - SN# 182928
5079	08/25/2025	Claims	2	110850	AMAZON CAPITAL SERVICES, INC	326.70	LYSOL DISINFECTING WIPES BUNDLE; 12PK BILAYERACOUSTIC PANELS LARGE SELF-ADHESIVE
5080	08/25/2025	Claims	2	110851	ANATEK LABS, INC.	240.00	COLIFORM P/A BY SM 9223B
5081	08/25/2025	Claims	2	110852	ATLAS STAFFING INC	4,301.21	SEASONAL PARKS - WEEK WORKED - 08/02/2025 - 08/02/2025 - J. GARCIA & A. ROMERO; SEASONAL PARKS - WEEK WORKED - 08/02/2025 - J. GARCIA, J. RAMIREZ, & A. ROMERO
5082	08/25/2025	Claims	2	110853	BASIN DISPOSAL OF YAKIMA, LLC	134,952.03	GARBAGE/RECYCLING SERVICE - 08/2025
5083	08/25/2025	Claims	2	110854	BURROWS TRACTOR COMPANY	92.03	MOWER BLADES
5084	08/25/2025	Claims	2	110855	CANON FINACIAL SERVICES	241.94	PD COPIERS - 08/2025
5085	08/25/2025	Claims	2	110856	CASCADE NATURAL GAS CORP	277.75	FIRE DEPT - 07/2025 & PD ANNEX BLDG - 07/2025; CIVIC CAMPUS - 07/2025; LIBRARY & COMMUNITY CENTER - 07/2025; 4401 1/2 MAIN STREET - 07/2025 & 4401 MAIN STREET #2 - 07/2025
5086	08/25/2025	Claims	2	110857	CASCADE VALLEY LUBE	169.85	BASIC SERVICE - VEH # 1021; BASIC SERVICE - VEH # 1022; FULL SERVICE - VEH # 1020
5087	08/25/2025	Claims	2	110858	CENTRAL WA AG MUSEUM	5,500.00	GENERAL MGR SVC - 07/2025 - P. STRATER & C. REESE
5088	08/25/2025	Claims	2	110859	CI INFORMATION MANAGEMENT	258.70	PD SHRED SERVICE - 07/2025; CITY HALL SHRED SERVICE - 07/2025
5089	08/25/2025	Claims	2	110860	CINTAS CORP #605	77.49	CIVIC CENTER & PD MAT SERVICE - 08/08/2025

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 08:38:42 Date: 08/21/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5111	08/25/2025	Claims	2	110882	PACIFIC POWER	40,403.78	AREA LIGHTS - 07/2025 & WELLS - 07/2025; STREET LIGHTS/BOOSTER PUMPS - 07/2025; FIRE DEPT - 08/2025 & PD ANNEX BLDG - 08/2025; LIBRARY/COMMUNITY CENTER - 07/2025; CIVIC CAMPUS - 08/2025; TRAFFIC LIGHT
5112	08/25/2025	Claims	2	110883	PAPE MACHINERY	100.30	LAWN MOWER BLADES
5113	08/25/2025	Claims	2	110884	PEOPLE FOR PEOPLE	2,529.54	SENIOR NUTRITION TEMPORARY SITE MANAGER - 07/2025 & REIMBURSEMENT FOR UNION GAP SENIOR CENTER SUPPLIES
5114	08/25/2025	Claims	2	110885	PETTY CASH	8.63	MISC RECEIPTS - 08/2025
5115	08/25/2025	Claims	2	110886	DANIEL B. POLAGE	1,050.00	PUBLIC DEFENDER JURY TRIAL EXPENSES & INTERPRETING SERVICES
5116	08/25/2025	Claims	2	110887	POWERPLAN	1,442.86	DIAGNOSE & REPAIR - BACKHOE
5117	08/25/2025	Claims	2	110888	REPUBLIC PUBLISHING CO	98.00	NOTICE OF THE 2026 LODGING TAX ADVISORY COMMITTEE BUDGET REQUEST
5118	08/25/2025	Claims	2	110889	RH2 ENGINEERING, INC.	1,135.40	MAIN ST PEDESTRIAN CROSSING - PROJ# 0230195 - SVCS THROUGH 07/27/2025; MAIN ST PEDESTRIAN CROSSING - PROJ #0240032 - SVCS THROUGH 07/27/2025
5119	08/25/2025	Claims	2	110890	SAFEGUARD BUSINESS SYSTEMS	941.73	AP CHECK STOCK
5120	08/25/2025	Claims	2	110891	GREGORY A SEWELL	269.92	08/06/2025 - 08/07/2025 HILTON GARDEN INN HOTEL REIMBURSEMENT - WENATCHEE, WA
5121	08/25/2025	Claims	2	110892	SHERWIN-WILLIAMS COMPANY	15.34	2" FOAM BRUSH, CS SOFT WOVEN, & 7" TRAY 3PK BLACK
5122	08/25/2025	Claims	2	110893	DON C. SMITH	2,730.00	LEOFF 1 RETIREE - MASSAGE THERAPY; LEOFF 1 RETIREE - MASSAGE THERAPY
5123	08/25/2025	Claims	2	110894	SRS BUILDING PRODUCTS	50.00	BUSINESS LICENSE REFUND - LICENSE # 12575
5124	08/25/2025	Claims	2	110895	STANDARD PAINT & FLOORING LLC	101.11	CITY HALL PAINT - BLUE & GRAY
5125	08/25/2025	Claims	2	110896	STATE AUDITOR'S OFFICE	4,309.00	2024 AUDIT - AUDIT # 62481 - 07/2025
5126	08/25/2025	Claims	2	110897	T-MOBILE USA, INC	50.00	TIMING ADVANCE - LER
5127	08/25/2025	Claims	2	110898	TACOMA SCREW PRODUCTS,	24.19	3/8"-16X 1-1/4 SERRATED HEX FLANGE SCREWS & 3/8" -16 SERRATED FLANGE LOCK NUTS
5128	08/25/2025	Claims	2	110899	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 08/2025
5129	08/25/2025	Claims	2	110900	TRANS-ACTION	1,000.00	2025 TRANS-ACTION GENERAL MEMBERSHIP ASSESSMENT
5130	08/25/2025	Claims	2	110901	UNITED STATES POSTMASTER	1,071.31	UB POSTAGE - 08/2025
5131	08/25/2025	Claims	2	110902	VERIZON WIRELESS -VSA	75.00	VZ CASE # 253577700
5132	08/25/2025	Claims	2	110903	VIC'S AUTO & SUPPLY UNION GAP - PW	89.65	ENGINE OIL FILTER & FUEL FILTER
5133	08/25/2025	Claims	2	110904	WA STATE DEPT OF TRANSPORTATION	2,061.84	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 07/2025

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 08:40:58 Date: 08/21/2025

01/01/2025 To: 08/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
<b>4946</b>	<b>08/05/202!</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CHASE PAYMENTECH</b>	<b>2,570.23</b>	<b>ONLINE PAYMENTS FEES - 07/2025</b>
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				224.60	
		401 - 534 50 49 00 - MISCELLANEOUS				632.14	
		403 - 535 50 49 00 - MISCELLANEOUS				632.14	
		402 - 537 50 49 00 - MISCELLANEOUS				632.14	
		001 - 558 60 49 00 - MISCELLANEOUS				224.61	
		001 - 576 80 49 00 - MISCELLANEOUS				224.60	
<b>4952</b>	<b>08/07/202!</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK - CHECKING</b>	<b>32.00</b>	<b>INV MAINT FEE - 07/2025</b>
		001 - 514 23 49 00 - MISCELLANEOUS				32.00	
<b>5008</b>	<b>08/14/202!</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK - CHECKING</b>	<b>356.22</b>	<b>ANALYSIS SERVICE CHARGE -</b>
		001 - 514 23 49 00 - MISCELLANEOUS				356.22	
<b>5075</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>SPECTRUM ENTERPRISE</b>	<b>347.45</b>	<b>CIVIC CENTER TV SERVICE - 07/2025; LIBRARY &amp; COMMUNITY CENTER TV SERVICE - 08/2025</b>
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				7.84	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				10.94	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				9.84	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				4.76	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				99.63	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				5.02	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				4.56	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				3.32	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.35	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.63	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.67	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!				1.40	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!				4.36	
		001 - 572 50 47 00 - UTILITIES - LIBRARY				95.92	
		001 - 575 50 47 01 - UTILITIES - COMM CTR				95.91	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				1.30	
<b>5076</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK CARDMEMBER SVC</b>	<b>14,216.82</b>	<b>DESKTOP COMPUTER - BUNTING; BACKGROUND CHECK; INDEX TABS, STAPLER, DESK CALENDAR, 3 HOLE PUNCH; 8X10 CUSTOM PLAQUE - T. WAY; WSU AGRICULTURAL INSECT &amp; DISEASE CONTROL STUDY MATERIAL - C. BUNTING; CLEA</b>
		001 - 511 60 49 00 - MISCELLANEOUS				300.00	
		001 - 511 60 49 00 - MISCELLANEOUS				300.00	
		001 - 513 10 31 00 - SUPPLIES				56.31	
		001 - 513 10 31 00 - SUPPLIES				17.97	
		001 - 513 10 31 00 - SUPPLIES				114.73	
		001 - 513 10 31 00 - SUPPLIES				5.73	
		001 - 513 10 31 00 - SUPPLIES				111.72	
		001 - 514 23 31 00 - SUPPLIES				48.13	
		001 - 514 23 31 00 - SUPPLIES				5.73	
		001 - 514 30 31 00 - SUPPLIES				48.13	
		001 - 514 30 31 00 - SUPPLIES				5.73	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				137.54	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				457.37	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				794.87	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				30.52	
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				195.26	
		001 - 521 10 43 00 - PD ADMIN TRAVEL				27.39	
		001 - 521 10 43 00 - PD ADMIN TRAVEL				417.79	
		001 - 521 10 43 00 - PD ADMIN TRAVEL				637.48	
		001 - 521 10 44 00 - PD ADMIN ADVERTISING				-199.00	
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI				277.84	
		001 - 521 22 31 00 - PATROL SUPPLIES				43.31	
		001 - 521 22 31 00 - PATROL SUPPLIES				66.99	
		001 - 521 22 32 00 - PATROL FUEL				51.64	



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 08:40:58 Date: 08/21/2025

01/01/2025 To: 08/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5077	08/25/202!	Claims	2	110848	ADVANCED TRAVEL EXP. FUND	713.00	REIMBURSE # 1228 - AWC MUNICIPAL BUDGETING - WENATCHEE, WA - G. SEWELL; REIMBURSE # 1229 - AWC MUNICIPAL BUDGETING - WENATCHEE, WA - C. FREDRICKSON; REIMBURSE # 1230 - AWC MUNICIPAL BUDGETING - WENAT
					001 - 511 60 43 00 - TRAVEL	289.00	
					001 - 511 60 43 00 - TRAVEL	289.00	
					001 - 524 20 43 00 - TRAVEL-BUILDING	27.00	
					401 - 534 50 43 00 - TRAVEL	27.00	
					403 - 535 50 43 00 - TRAVEL	27.00	
					402 - 537 50 43 00 - TRAVEL	27.00	
					101 - 542 30 43 00 - TRAVEL	27.00	
5078	08/25/202!	Claims	2	110849	ALL AMERICAN PROPANE	90.03	FIRE DEPT 250 GALLON PROPANE TANK RENTAL - SN# 182928
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	90.03	
5079	08/25/202!	Claims	2	110850	AMAZON CAPITAL SERVICES, INC	326.70	LYSOL DISINFECTING WIPES BUNDLE; 12PK BILAYERACOUSTIC PANELS LARGE SELF-ADHESIVE
					001 - 513 10 31 00 - SUPPLIES	302.94	
					001 - 521 22 31 00 - PATROL SUPPLIES	23.76	
5080	08/25/202!	Claims	2	110851	ANATEK LABS, INC.	240.00	COLIFORM P/A BY SM 9223B
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	240.00	
5081	08/25/202!	Claims	2	110852	ATLAS STAFFING INC	4,301.21	SEASONAL PARKS - WEEK WORKED - 08/02/2025 - 08/02/2025 - J. GARCIA & A. ROMERO; SEASONAL PARKS - WEEK WORKED - 08/02/2025 - J. GARCIA, J. RAMIREZ, & A. ROMERO
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	1,872.53	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,428.68	
5082	08/25/202!	Claims	2	110853	BASIN DISPOSAL OF YAKIMA, LLC	134,952.03	GARBAGE/RECYCLING SERVICE - 08/2025
					402 - 537 60 49 00 - CONTRACTED SERVICES	134,952.03	
5083	08/25/202!	Claims	2	110854	BURROWS TRACTOR	92.03	MOWER BLADES
					001 - 576 80 31 00 - SUPPLIES	92.03	
5084	08/25/202!	Claims	2	110855	CANON FINACIAL SERVICES	241.94	PD COPIERS - 08/2025
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	241.94	
5085	08/25/202!	Claims	2	110856	CASCADE NATURAL GAS CORP	277.75	FIRE DEPT - 07/2025 & PD ANNEX BLDG - 07/2025; CIVIC CAMPUS - 07/2025; LIBRARY & COMMUNITY CENTER - 07/2025; 4401 1/2 MAIN STREET - 07/2025 & 4401 MAIN STREET #2 - 07/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	6.92	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	9.65	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	8.68	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	4.20	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	21.20	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	87.87	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	24.41	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	4.43	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	4.02	
					403 - 535 50 47 00 - UTILITIES	27.64	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	2.92	
					402 - 537 50 47 00 - UTILITIES	21.20	

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<b>5091</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110862</b>	<b>CLASSIC CAR WASH</b>	<b>229.50</b>	<b>PD CAR WASHES - 07/2025</b>
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	26.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	203.50	
<b>5092</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110863</b>	<b>COPIERS NORTHWEST</b>	<b>154.15</b>	<b>PD COPIERS LEASE - 07/2025</b>
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	154.15	
<b>5093</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110864</b>	<b>CORE &amp; MAIN LP</b>	<b>1,279.70</b>	<b>SADDLE &amp; TAP BITS; 1-1 4X6 REP CLP, 1-1 2X6 REP CLP, &amp; 2X6 REP CLP</b>
					401 - 534 50 31 00 - SUPPLIES	201.88	
					401 - 534 50 31 00 - SUPPLIES	1,077.82	
<b>5094</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110865</b>	<b>CURTIS BLUE LINE</b>	<b>41.66</b>	<b>CUSTOM ENGRAVED NAME BAR - B. SEDGE</b>
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	41.66	
<b>5095</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110866</b>	<b>D&amp;G CLEANING LLC</b>	<b>5,795.14</b>	<b>ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 07/2025; CIVIC CENTER CLEANING SERVICE - 07/2025 &amp; LIBRARY &amp; COMMUNITY CENTER - 07/2025</b>
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	243.37	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	339.47	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CI	305.27	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE	147.70	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	3,090.98	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	155.89	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	141.37	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	102.83	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	10.76	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	19.44	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	51.92	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	43.46	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	135.22	
					001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR	191.50	
					001 - 575 50 41 01 - PROFESSIONAL SERVICES - COM	191.50	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	584.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	40.46	
<b>5096</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110867</b>	<b>MARGITA A. DORNAY</b>	<b>19,500.00</b>	<b>PROSECUTING ATTORNEY - 08/2025</b>
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	19,500.00	
<b>5097</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110868</b>	<b>EDGE CONSTRUCTION SUPPLY</b>	<b>406.18</b>	<b>6 MIL NITRILE GLOVES; NITRILE GLOVES XXL, BLUE WATER BASED PAINT &amp; GREEN WATER BASED PAINT; 6 MIL NITRILE GLOVE XXL</b>
					403 - 535 50 31 00 - SUPPLIES	102.79	
					403 - 535 50 31 00 - SUPPLIES	184.37	
					403 - 535 50 31 00 - SUPPLIES	119.02	
<b>5098</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110869</b>	<b>GEORGE EVANS</b>	<b>39.70</b>	<b>WATER DEPOSIT REFUND - UB ACCT # 14682 - 53 SAMANTHA COURT</b>
					414 - 582 10 04 14 - DEPOSIT REFUND	39.70	Refund Utility Deposit
<b>5099</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110870</b>	<b>GRANT J HUNT COMPANY</b>	<b>4,000.00</b>	<b>DESIGN &amp; MARKETING - 05/2025</b>
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	4,000.00	
<b>5100</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110871</b>	<b>LES HENDERSON</b>	<b>500.00</b>	<b>CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/09/2025</b>
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
<b>5101</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110872</b>	<b>HLA ENGINEERING &amp; LAND SURVEYING INC</b>	<b>74,656.08</b>	<b>PROFESSIONAL ENGINEER SERVICES - 07/2025</b>
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	6,380.75	
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	3,387.00	



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			001 - 513 10 31 00		SUPPLIES	33.83	
			001 - 514 23 31 00		SUPPLIES	33.83	
			001 - 514 30 31 00		SUPPLIES	33.83	
			001 - 524 20 31 00		SUPPLIES-BUILDING	33.83	
			401 - 534 50 31 00		SUPPLIES	33.83	
			403 - 535 50 31 00		SUPPLIES	33.83	
			402 - 537 50 31 00		SUPPLIES	33.83	
			101 - 542 30 31 00		SUPPLIES	33.83	
			001 - 558 60 31 00		SUPPLIES	33.83	
			001 - 576 80 31 00		SUPPLIES	33.78	
<b>5108</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110879</b>	<b>ROBERT R NORTHCOTT</b>	<b>525.00</b>	<b>PUBLIC DEFENDER</b>
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	525.00	
<b>5109</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110880</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>504.19</b>	<b>SMEAD FILE FOLDERS LEGAL GREEN; COPY PAPER, FILE FOLDERS, SMEAD SELF ADHESIVE FASTERS, POST IT NOTES, &amp; WIRELESS MOUSE; SMEAD SELF ADHESIFVE FASTENERS, BUSINESS COVER LETTER, &amp; COPY PAPER; DESK</b>
			001 - 511 60 31 01		SUPPLIES	1.63	
			001 - 511 60 31 01		SUPPLIES	1.63	
			001 - 513 10 31 00		SUPPLIES	1.09	
			001 - 513 10 31 00		SUPPLIES	1.09	
			001 - 514 23 31 00		SUPPLIES	8.10	
			001 - 514 23 31 00		SUPPLIES	9.89	
			001 - 514 23 31 00		SUPPLIES	51.81	
			001 - 514 23 31 00		SUPPLIES	9.89	
			001 - 514 23 31 00		SUPPLIES	12.65	
			001 - 514 30 31 00		SUPPLIES	8.10	
			001 - 514 30 31 00		SUPPLIES	22.80	
			001 - 514 30 31 00		SUPPLIES	51.81	
			001 - 514 30 31 00		SUPPLIES	22.80	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.77	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.77	
			001 - 524 20 31 00		SUPPLIES-BUILDING	11.80	
			001 - 524 20 31 00		SUPPLIES-BUILDING	11.80	
			401 - 534 50 31 00		SUPPLIES	68.13	
			401 - 534 50 31 00		SUPPLIES	21.90	
			401 - 534 50 31 00		SUPPLIES	0.86	
			401 - 534 50 31 00		SUPPLIES	0.86	
			403 - 535 50 31 00		SUPPLIES	68.12	
			403 - 535 50 31 00		SUPPLIES	21.90	
			403 - 535 50 31 00		SUPPLIES	0.94	
			403 - 535 50 31 00		SUPPLIES	0.94	
			402 - 537 50 31 00		SUPPLIES	68.12	
			402 - 537 50 31 00		SUPPLIES	21.91	
			402 - 537 50 31 00		SUPPLIES	0.86	
			402 - 537 50 31 00		SUPPLIES	0.86	
			001 - 558 60 31 00		SUPPLIES	0.05	
			001 - 558 60 31 00		SUPPLIES	0.05	
			001 - 576 80 31 00		SUPPLIES	0.13	
			001 - 576 80 31 00		SUPPLIES	0.13	
<b>5110</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110881</b>	<b>MATTHEW ORTHMAN</b>	<b>33.65</b>	<b>WATER DEPOSIT REFUND - UB ACCT # 13649 - 3709 2ND STREET</b>
			414 - 582 10 04 14		DEPOSIT REFUND	33.65	Refund Utility Deposit
<b>5111</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110882</b>	<b>PACIFIC POWER</b>	<b>40,403.78</b>	<b>AREA LIGHTS - 07/2025 &amp; WELLS - 07/2025; STREET LIGHTS/BOOSTER PUMPS - 07/2025; FIRE DEPT - 08/2025 &amp; PD ANNEX BLDG - 08/2025; LIBRARY/COMMUNITY CENTER - 07/2025; CIVIC CAMPUS - 08/2025; TRAFFIC LIGHT</b>

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5120	08/25/202!	Claims	2	110891	GREGORY A SEWELL	269.92	08/06/2025 - 08/07/2025 HILTON GARDEN INN HOTEL REIMBURSEMENT - WENATCHEE, WA
					001 - 511 60 43 00 - TRAVEL	269.92	
5121	08/25/202!	Claims	2	110892	SHERWIN-WILLIAMS COMPANY	15.34	2" FOAM BRUSH, CS SOFT WOVEN, & 7" TRAY 3PK BLACK
					001 - 513 10 31 00 - SUPPLIES	1.53	
					001 - 514 23 31 00 - SUPPLIES	1.53	
					001 - 514 30 31 00 - SUPPLIES	1.53	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	1.53	
					401 - 534 50 31 00 - SUPPLIES	1.53	
					403 - 535 50 31 00 - SUPPLIES	1.53	
					402 - 537 50 31 00 - SUPPLIES	1.53	
					101 - 542 30 31 00 - SUPPLIES	1.53	
					001 - 558 60 31 00 - SUPPLIES	1.53	
					001 - 576 80 31 00 - SUPPLIES	1.57	
5122	08/25/202!	Claims	2	110893	DON C. SMITH	2,730.00	LEOFF 1 RETIREE - MASSAGE THERAPY; LEOFF 1 RETIREE - MASSAGE THERAPY
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,040.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,690.00	
5123	08/25/202!	Claims	2	110894	SRS BUILDING PRODUCTS	50.00	BUSINESS LICENSE REFUND - LICENSE # 12575
					001 - 514 81 49 00 - LICENSING EXPENDITURES	50.00	
5124	08/25/202!	Claims	2	110895	STANDARD PAINT & FLOORING LLC	101.11	CITY HALL PAINT - BLUE & GRAY
					001 - 513 10 31 00 - SUPPLIES	10.11	
					001 - 514 23 31 00 - SUPPLIES	10.11	
					001 - 514 30 31 00 - SUPPLIES	10.11	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	10.11	
					401 - 534 50 31 00 - SUPPLIES	10.11	
					403 - 535 50 31 00 - SUPPLIES	10.11	
					402 - 537 50 31 00 - SUPPLIES	10.11	
					101 - 542 30 31 00 - SUPPLIES	10.11	
					001 - 558 60 31 00 - SUPPLIES	10.11	
					001 - 576 80 31 00 - SUPPLIES	10.12	
5125	08/25/202!	Claims	2	110896	STATE AUDITOR'S OFFICE	4,309.00	2024 AUDIT - AUDIT # 62481 - 07/2025
					001 - 514 23 41 01 - AUDIT COSTS	4,309.00	
5126	08/25/202!	Claims	2	110897	T-MOBILE USA, INC	50.00	TIMING ADVANCE - LER
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	50.00	
5127	08/25/202!	Claims	2	110898	TACOMA SCREW PRODUCTS, INC.	24.19	3/8"-16X 1-1/4 SERRATED HEX FLANGE SCREWS & 3/8" -16 SERRATED FLANGE LOCK NUTS
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	1.21	
					401 - 534 50 31 00 - SUPPLIES	4.84	
					403 - 535 50 31 00 - SUPPLIES	18.14	
5128	08/25/202!	Claims	2	110899	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 08/2025
					001 - 576 80 44 00 - ADVERTISING	211.00	
5129	08/25/202!	Claims	2	110900	TRANS-ACTION	1,000.00	2025 TRANS-ACTION GENERAL MEMBERSHIP ASSESSMENT
					101 - 542 30 49 00 - MISCELLANEOUS	1,000.00	
5130	08/25/202!	Claims	2	110901	UNITED STATES POSTMASTER	1,071.31	UB POSTAGE - 08/2025
					401 - 534 50 42 00 - COMMUNICATION	357.10	

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			001 - 523 20 41 07 -		DETENTION & CORRECTION-MI	2,571.25	
<b>5137</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110908</b>	<b>YAKIMA CO FINANCIAL SERVICES</b>	<b>499.80</b>	<b>LIQUOR BOARD PROFITS - 2ND QTR 2025</b>
			001 - 562 00 49 00 -		2% ALCOHOL DISTRIBUTION	499.80	
<b>5138</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110909</b>	<b>YAKIMA DRY CLEANERS</b>	<b>46.95</b>	<b>DRY CLEANING - G. COBB</b>
			001 - 521 10 21 00 -		PD ADMIN UNIFORMS & EQUIP	46.95	
<b>5139</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110910</b>	<b>YAKIMA VALLEY CONFERENCE</b>	<b>5,241.86</b>	<b>LAND USE PLANNING &amp; GIS/MAPPING SERVICE - 07/2025</b>
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PROFES	5,241.86	
<b>5140</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110911</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>25,000.00</b>	<b>2025 DIGITAL ADVERTISING CAMPAIGN AND SEO ANALYSIS/OPTIMIZATION - TWOSIX DIGITAL</b>
			108 - 557 30 44 08 -		ADVERTISING-YAK VALLEY TOU	25,000.00	
<b>5141</b>	<b>08/25/202!</b>	<b>Claims</b>	<b>2</b>	<b>110912</b>	<b>YAKIMA WASTE SYSTEMS INC</b>	<b>1,184.41</b>	<b>WASTE SERVICE - 07/2025</b>
			402 - 537 60 49 00 -		CONTRACTED SERVICES	1,184.41	

001 Current Expense Fund	120,962.47
101 Street Fund	26,900.36
107 Lodging Tax Fund	9,564.92
108 Tourism Promotion Area Fund	25,098.00
114 Seniors Activity Fund	129.54
123 Criminal Justice Fund	2,842.32
128 Transit System Fund	77,209.37
130 Community Policing Fund	881.69
133 Marijuana Excise Tax Fund	411.66
306 Park Development Reserve Fund	819.50
320 City Hall Equipment Reserve Fund	91.09
321 Street Development Reserve Fund	2,079.00
324 Infrastructure Reserve Fund	1,135.40
401 Water Fund	25,032.50
402 Garbage Fund	137,860.45
403 Sewer Fund	88,939.55
404 Water Improvement Reserve	12,556.50
405 Sewer Improvement Reserve	47,848.08
414 Water Deposits	73.35
650 YVCRU Fund	90.00

580,525.75		Claims:	580,525.75
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