

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY SEPTEMBER 14, 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 24, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 112824 through 112903 for September 14, 2026 in the amount of \$446,262.99

Advance Travel Vouchers – Check No. 1405 for August 2026, in the amount of \$494.50

III. GENERAL ITEMS

Public Hearing

1. Six-Year Transit Development Plan 2026 – 2032 and 2025 Annual Report

Public Works & Community Development

1. Resolution No. _____ - Six-Year Transit Development Plan 2026 – 2032 and annual Report

2. Resolution No. _____ - Setting a Public Hearing the 2027 Water System Plan
3. Resolution No. _____ - Task Order No. 26162 - Rudkin Road Storm Drainage Improvement – Construction Engineering
4. Ordinance No. _____ - Adopting a new section of Ch. 12.04 of the UGMC
5. Ordinance No. _____ - Amending UGMC Section 12.12.030 – Sewer Connection

Public Hearing

1. Data Center Moratorium

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: September 14, 2026
From: Jason Cavanaugh, Director of PW & Community Development
Topic/ Issue: Hold Public Hearing; Six Year Transit Development Plan 2026-2032 and 2025 Annual Report

SYNOPSIS: A Public Hearing was set for September 14, 2026 at 6:00 p.m. to receive public testimony on the Six Year Transit Development Plan 2025-2032 and 2025 Annual Report. Public notification for this public hearing was advertised in the Yakima Herald.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:



City Council Communication

Meeting Date: September 14, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/ Issue: Resolution – Six Year Transit Development Plan 2026-2032 and 2025 Annual Report

SYNOPSIS: The City conducted a public hearing on September 14, 2026 to take comments regarding an amendment of the Six Year Transit Development Plan.

RECOMMENDATION: Approve a resolution adopting the Six Year Transit Development Plan 2026-2032 and 2025 Annual Report.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Union Gap Transit Development Plan 2025-2031 and 2024 Annual Report

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION adopting a Six Year Transit Development Plan 2026-2032 and 2025 Annual Report.

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

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

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

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

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

PASSED this 14th day of September, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



Union Gap Transit Development Plan 2026 - 2032 and 2025 Annual Report

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

Public Hearing

Adopted by Union Gap City Council

Submitted to WSDOT

Acknowledgements

City of Union Gap

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

Prepared by:

**Medstar Transportation
1904 Fruitvale Blvd, Yakima, WA 98902**

Contact person: Justin Bergener

CEO

Email - support@gomedstar.com

Phone: (509) 248-2004



Executive Summary

Service Overview

Union Gap Transit currently operates:

- Fixed-route transit services, 3 Routes.
- ADA Dial-A-Ride paratransit services

Services continue to operate seven days per week with a focus on accessibility, rider safety, and dependable transportation for work, medical appointments, shopping, education, and community activities.

2025 Operational Highlights

During 2025, Union Gap Transit achieved several operational milestones, including:

- Completing 4,988 Paratransit passenger trips
- Maintaining ZERO preventable accidents/incidents
- Continuing fare-free transit services for all riders
- Maintaining ADA-compliant transit operations
- Supporting community events and regional transportation connectivity

Safety & Training

Safety remains a top organizational priority. Drivers and staff continue to receive ongoing training in:

- Defensive driving
- Passenger assistance and sensitivity
- CPR / First Aid
- Bloodborne pathogens
- Fire suppression
- Child restraint safety

Union Gap Transit remains committed to maintaining a strong safety culture through regular training, monitoring, inspections, and operational oversight.



Financial Stability

Union Gap Transit continues to maintain stable financial operations through careful budgeting, operational oversight, and long-term planning. Funding sources include local sales tax revenues and operational management strategies designed to preserve service quality while maintaining fiscal responsibility.

Strategic Priorities for 2026–2032

Over the next planning period, Union Gap Transit intends to focus on:

- Maintaining and improving service reliability
- Expanding accessibility and mobility options
- Exploring technology modernization initiatives
- Enhancing rider communication and service information
- Evaluating alternative fuel and hybrid vehicle opportunities
- Improving operational efficiency and sustainability
- Strengthening community partnerships and outreach

The City recently finalized the purchase of the neighboring property of City Hall with the intention of developing a Transit Center. This acquisition will provide a dedicated location to support a more organized, accessible, and visible transit hub for riders, operators, and the broader community. Locating the transit center next to City Hall will also strengthen the connection between public transportation, civic services, and future downtown development. The plan also includes the addition of charging stations to support future fleet needs and expand the City's ability to invest in cleaner, more sustainable transportation options.

Commitment to the Community

Union Gap Transit remains committed to providing safe, dependable, and accessible transportation services that improve quality of life, support local economic activity, and enhance mobility throughout the community. Through continued investment in safety, innovation, accessibility, and operational excellence, Union Gap Transit aims to remain a trusted transportation resource for residents and visitors alike.

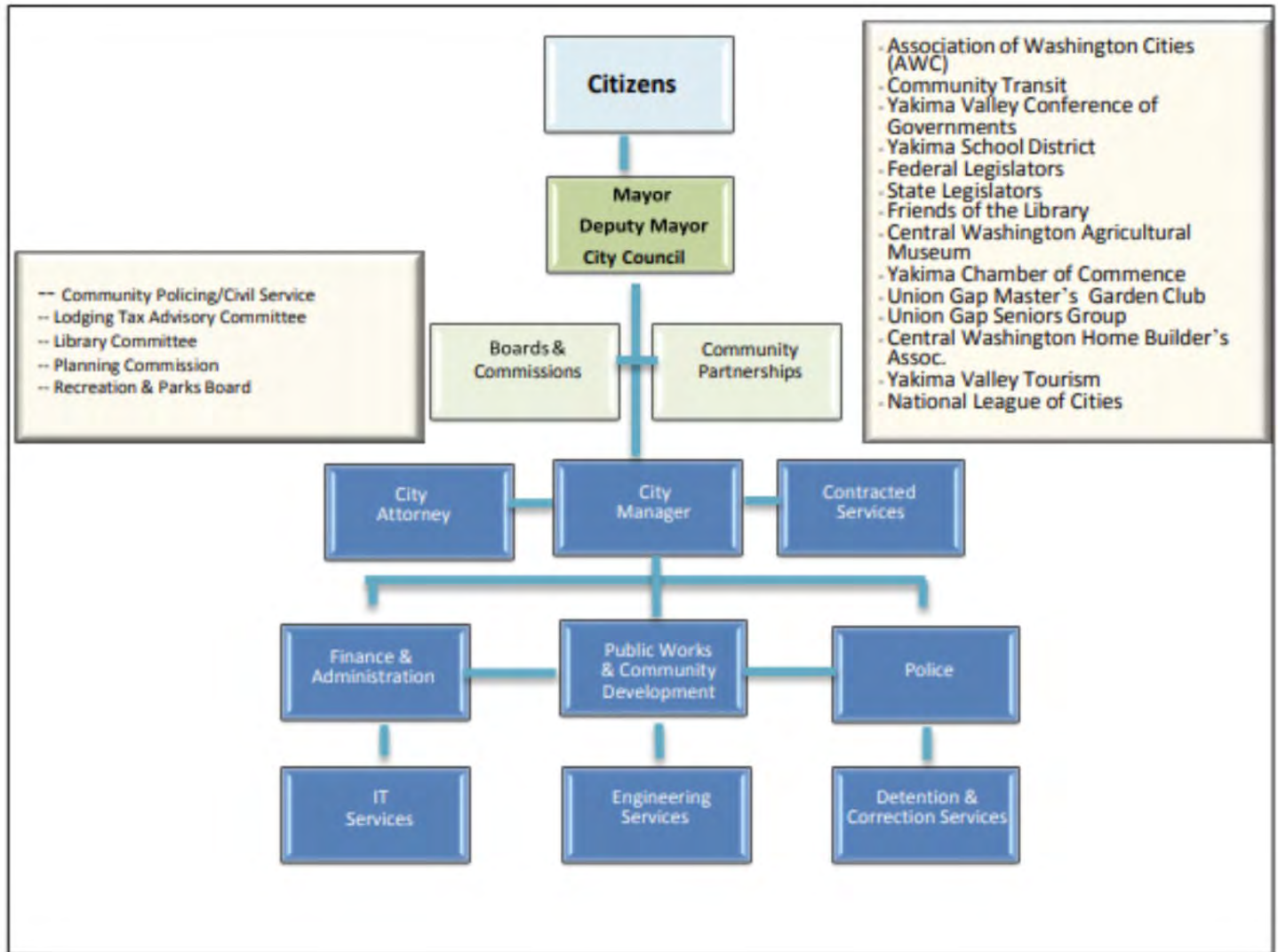


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Section 1: Organization

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



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



As of 06/01/2026 Union Gap Transit contractor employed:

2 full-time employees in the operations division

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

.5 full-time equivalent in the maintenance division

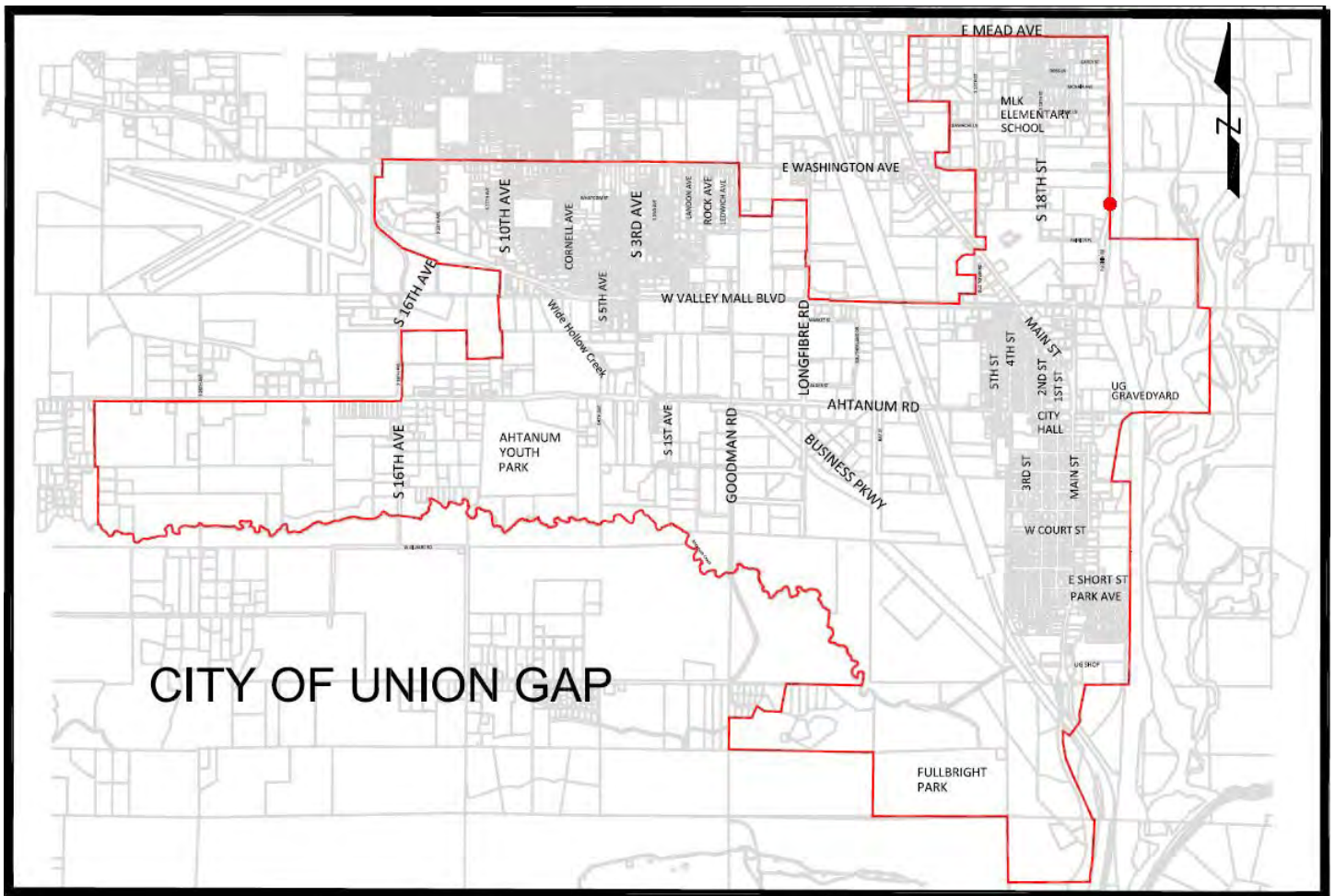
.5 full-time equivalent in the administration division

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

10.98 Total Transit employees

Section 2: Union Gap Transit Service Area

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



Section 3: Physical Plant

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



Section 4: Service Characteristics

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

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

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

Union Gap Transit currently provides free services to all transit riders, including complementary paratransit rides for qualified individuals. Since all vehicles used for transit services are purchased and owned by the contractor rather than the City of Union Gap, this plan does not include capital expenditures for vehicles. Any



vehicle listings are for fleet description purposes only, as no capital funds are utilized at this time.

Section 5: Service Connections

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

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

Section 6: Service Development & Improvements

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



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

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

Preservation

In 2025, Union Gap Transit will focus on maintaining service levels across all modes of transportation while fully complying with ADA requirements. Over the next six years, we plan to sustain or enhance service levels, replace older revenue service vehicles, and introduce more alternative fuel or hybrid vehicles to our fleet.

Safety

Modernizing our vehicle fleets and incorporating advanced fleet management software will significantly improve system safety by utilizing the latest safety technologies and maintenance systems. Adding more bus shelters will enhance safety by providing well-lit waiting areas away from traffic, and installing crosswalks across busy streets will improve both safety and efficiency over time. In 2025, we purchased 3 new buses for Union Gap Fleet. They were put into service in April 2026.

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

Recertifications are scheduled as follows:

- First Aid & CPR: Every 2 years
- Bloodborne Pathogens, Child Restraint Safety, and Fire Suppression: Annually
- Defensive Driving and Passenger Assistance Safety & Sensitivity: Every 3 years

In 2025, there were zero accidents involving route buses. We aim to maintain this record through continuous monitoring and surprise inspections by our field supervisor and field assistants. This proactive approach helps ensure timely routes, vehicle condition, and the safety of both drivers and riders. Additionally, in May 2023, we implemented a Zero Tolerance Policy for Safety Violations and At-Fault Accidents or Incidents.



Mobility

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

Environment

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

Stewardship

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

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

Section 8: Plan Assumptions

Population – According to the U.S. Census Bureau QuickFacts estimate, the population of Union Gap was 6,617 as of July 1, 2025, and is expected to remain relatively stable through the planning period.

1. **Sales Tax** - We are expecting sales tax to remain constant through 2032.
2. **Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2032.
3. **Fixed Route Bus Service** In 2026, Union Gap Transit will provide 14,476 hours of revenue service. Ridership will be consistent through 2032 and we will add an electric bus to the fleet, which will reduce gas consumption.



Figure 1: Monthly Ridership. This graph depicts the month ridership totals since the implementation of services by Medstar Transportation in 2025.

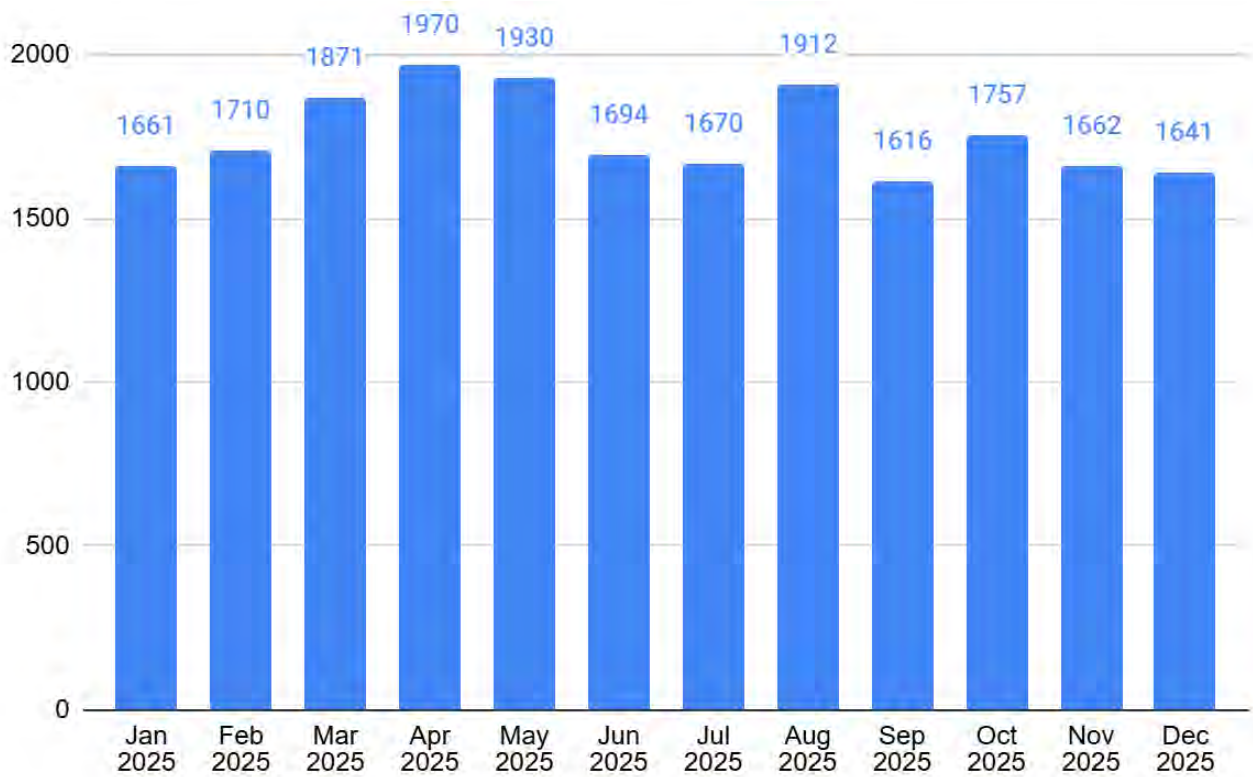


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route for 2025.

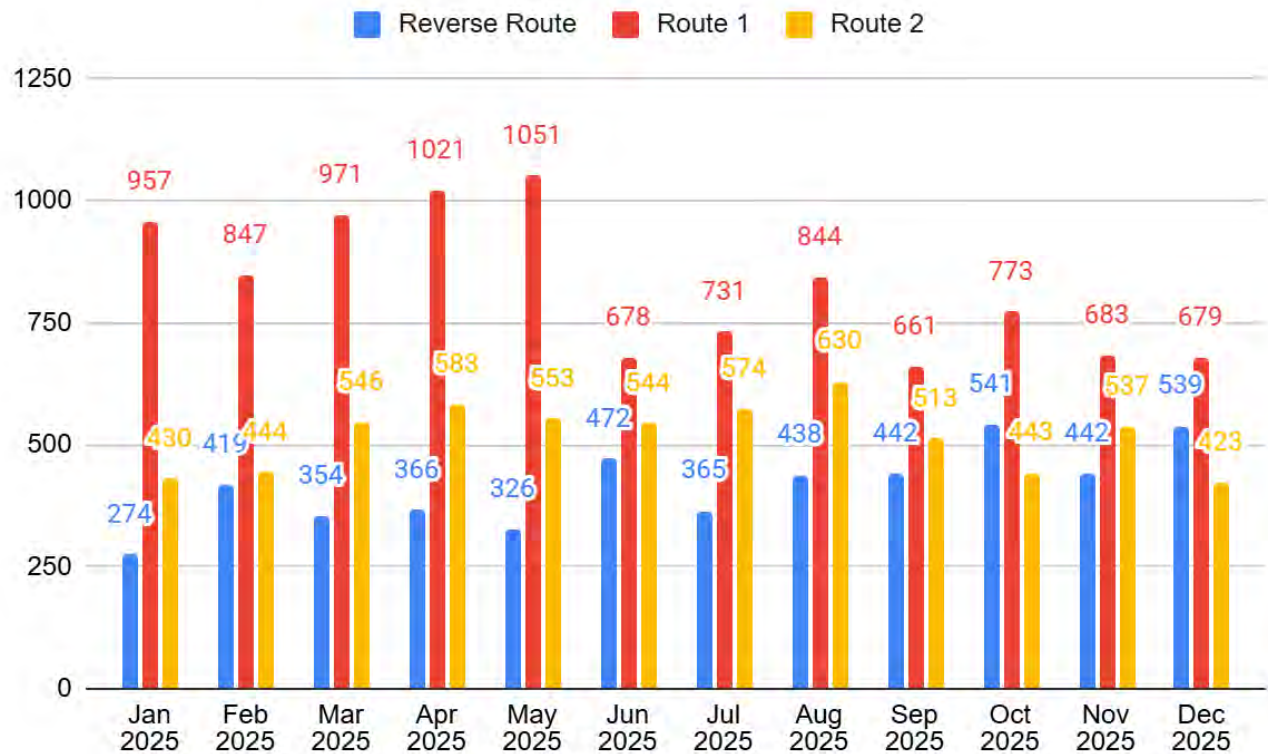
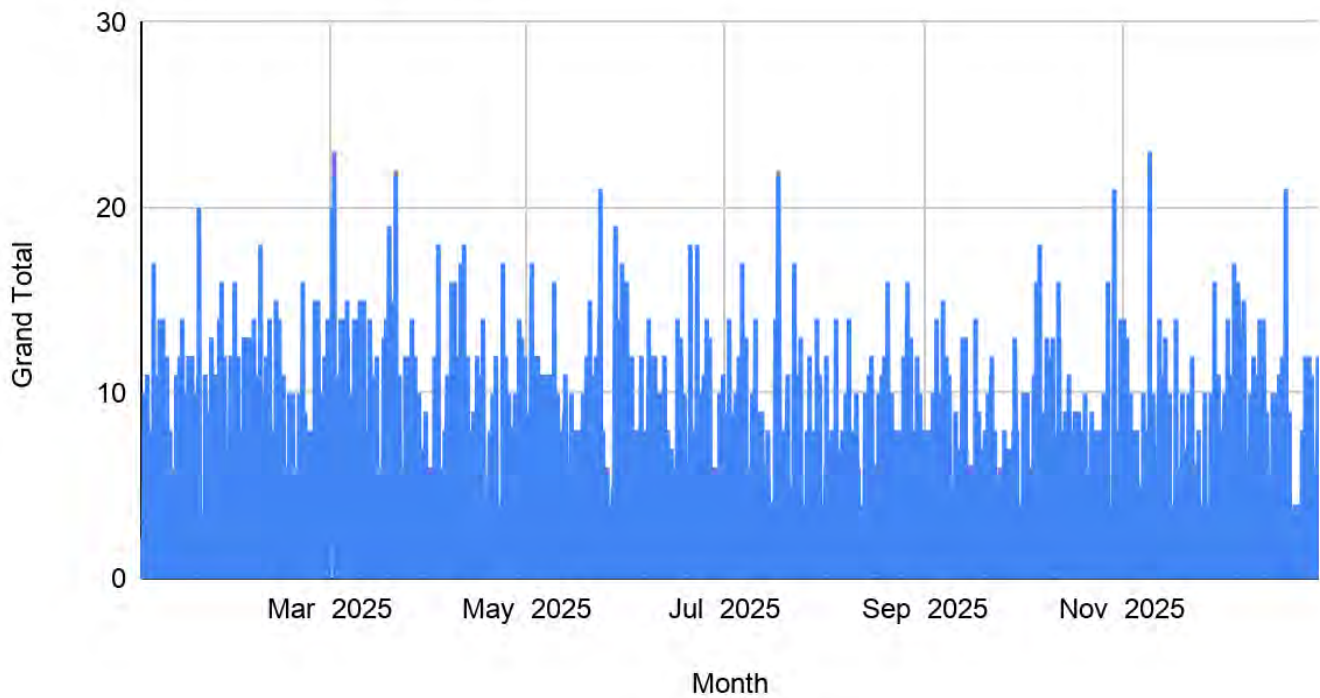


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month for 2025.

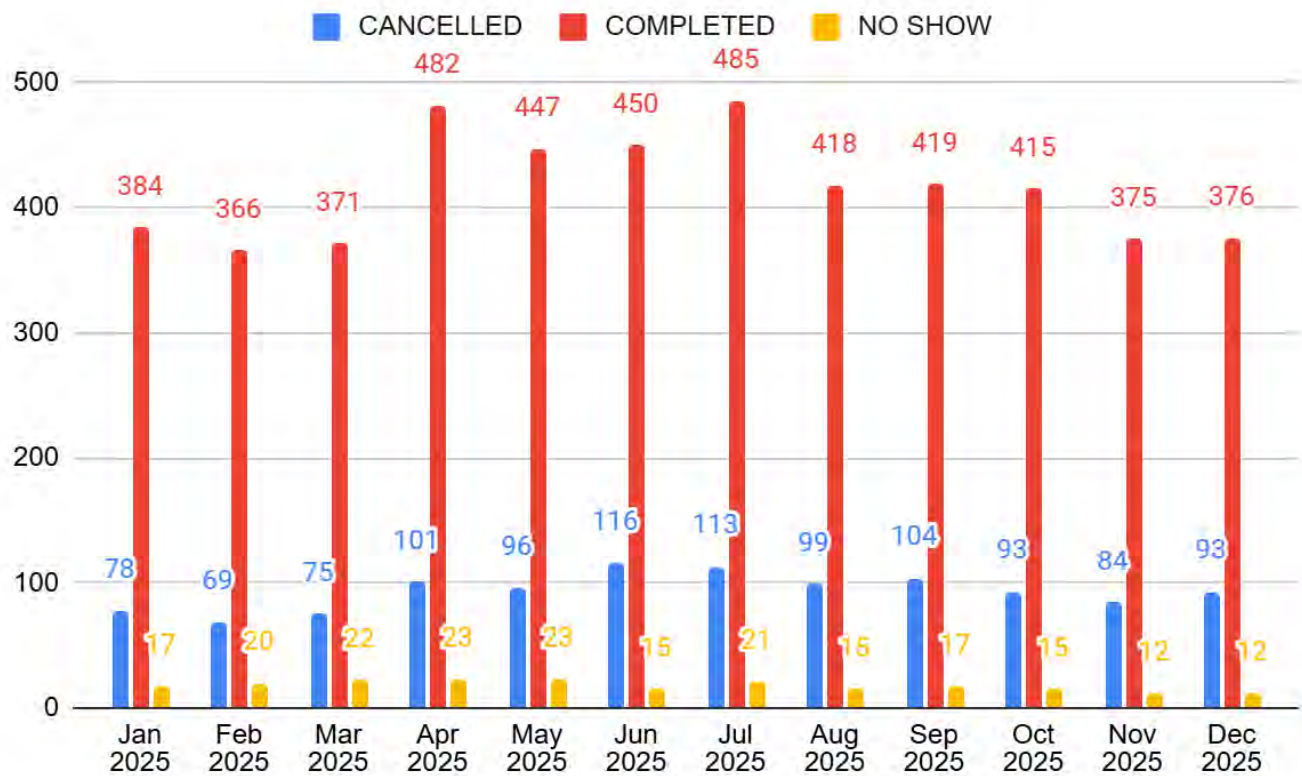
Avg Boardings Per Month



4. Dial-A-Ride ADA Paratransit Service - Union Gap Transit provided 14,473 revenue hours of service in 2025, and forecast to increase at a rate of 1% each year through 2032.

Figure 4: Dial A Ride Ridership.

This graph shows the total boardings for 2025.



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



5. **Transit Buses** – The Union Gap Fleet consists of 5 Transit Buses in compliance with ADA Wheelchair Lifts. 3 of those are 2026 Ford Endera's.
6. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 1 wheelchair accessible Grand Caravans.
7. **Contract Administration, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service 7 days a week for any breakdowns or mechanical failures.
8. **Bus Shelters** - In coordination with its contractor the City will determine appropriate locations along its arterials for fixed bus stops. Fixed bus stops will increase safety along these corridors for both transit riders and motorists. Bus shelters and benches are installed and maintained by the City.
9. **Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind, flag stops on major arterials like Main Street and Washington Avenue are permitted when it is safe to pull off the road. For all other flag stops, the driver must be able to give sufficient notice to the vehicles behind the bus before stopping.
10. **Fares** - There is no cost to ride Dial A Ride or the Union Gap Transit bus routes.

Section 9: Operating Data 2025 Actual - 2026 – 2032 Estimated

Fixed Route Service	2025	2026	2027	2028	2029	2030	2031	2032
Revenue vehicle miles	105,251	105,251	105,251	105,251	105,251	105,251	105,251	105,251
Total vehicle miles	118,260	118,260	118,260	118,260	118,260	118,260	118,260	118,260
Revenue vehicle hours	14,508	14,461	14,461	14,461	14,461	14,461	14,461	14,461
Total vehicle hours	15,909	15,907	15,907	15,907	15,907	15,907	15,907	15,907
Passenger trips	7,436	7,930	7,930	7,930	7,930	7,930	7,930	7,930
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	12,326	12,326	12,326	12,326	12,326	12,326	12,326	12,326
Dial-A-Ride Service								
Revenue vehicle miles	39,623	50,624	51,131	51,642	52,158	52,680	53,207	53,739
Total vehicle miles	34,877	56,881	57,450	58,025	58,605	59,191	59,783	60,381
Revenue vehicle hours	3,817	3,396	3,430	3,464	3,499	3,534	3,569	3,605
Total vehicle hours	4,491	3,995	4,035	4,075	4,116	4,157	4,199	4,241
Passenger trips	5,404	5,458	5,513	5,568	5,623	5,680	5,736	5,794
Fatalities	0	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,736	3,774	3,811	3,849	3,888	3,927	3,966	4,006



Union Gap Transit - Operating Revenues and Expenditures 2024-2032

(All figures in whole dollars)

	2025	2026	2027	2028	2029	2030	2031	2032
Beginning Balance	5,275,090	4,955,837	4,687,442	4,291,413	3,768,905	3,397,358	3,194,140	3,178,384
Revenues								
Sales Tax	1,540,157	1,456,493	1,602,142	1,762,356	1,938,592	2,132,451	2,345,696	2,580,265
Fares Box								
Interest	119,377	322,286	242,733	242,733	242,733	242,733	242,733	242,733
Federal Operating Grants								
State Operating Grants		240,619						
Interfund Loan Proceeds	290,000	205,000	261,667					
Total Available	7,224,625	7,180,234	6,793,983	6,296,501	5,950,230	5,772,541	5,782,569	6,001,382
Operating Expenses								
Contracted Fixed Route	766,250	773,913	781,652	789,468	797,363	805,336	813,390	821,524
Contracted Paratransit ADA	146,228	147,690	149,167	150,659	152,165	153,687	155,224	156,776
Contracted Shuttle Service								
City Operating Expenses	1,641,748	1,556,190	1,571,752	1,587,469	1,603,344	1,619,377	1,635,571	1,651,927
Total Expenses	2,554,226	2,477,792	2,502,570	2,527,596	2,552,872	2,578,401	2,604,185	2,630,227
Net Cash Available	4,670,399	4,702,442	4,291,413	3,768,905	3,397,358	3,194,140	3,178,384	3,371,156
Capital Obligations								
Capital Improvements	477	15,000						
Interfund Transfers	26,563							
Total Capital Expenditures	27,040	15,000						
Ending Cash Balance 12/31	4,643,359	4,687,442	4,291,413	3,768,905	3,397,358	3,194,140	3,178,384	3,371,156



Section 10: List of Equipment

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2018	Dodge	Caravan	2C4RDGBG6JR355650	4	Yes	522
2014	Ford	E-350	1FDEE3FL0EDA97478	14	Yes	121
2018	Ford	E-350	1FDEE3FS6HDC78757	10	Yes	122
2026	Ford	Endera	1FDFE4FN6TDD03069	10	Yes	125
2026	Ford	Endera	1FDFE4FN6TDD03072	14	Yes	126
2026	Ford	Endera	1FDFE4FN6TDD03073	14	Yes	127



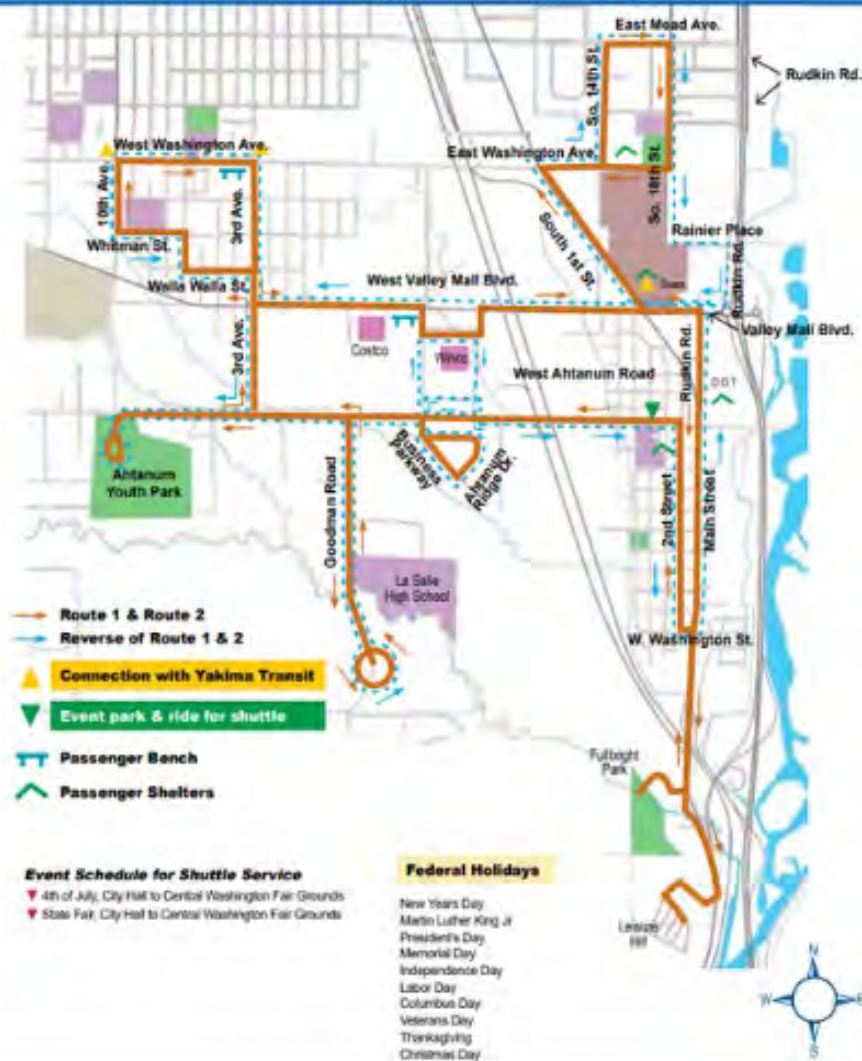
Section 11: Route Map and Schedules



UNION GAP TRANSIT



UNION GAP TRANSIT





UNION GAP TRANSIT



UNION GAP TRANSIT



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

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

Federal Holiday service in Blue.



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

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

Federal Holiday service in Blue



UNION GAP
TRANSIT 



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

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

Federal Holiday service in Blue.



UNION GAP TRANSIT



Section 12: Dial A Ride Rules and Information



UNION GAP TRANSIT



TELEPHONE INFORMATION HOURS:

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

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

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

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

BICYCLES

Our transit buses are equipped with bike racks.

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

LOADING YOUR BIKE

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

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

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

RIDING GUIDELINES-

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

UNION GAP DIAL-A-RIDE-

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

INFORMACIÓN TELEFÓNICA :

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

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

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

BICICLETAS

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

CARGAR LA BICICLETA

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

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

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

REGLAS PARA VIAJAR-

- Se requieren camisas y zapatos
- La ley estatal prohíbe fumar en el autobús
- Tome asiento rápidamente y permanecer sentado mientras el autobús está en movimiento
- La ley requiere el uso de cinturones de seguridad
- No se permite comer, beber o escuchar música de entrada / salida de auriculares w
- Mantenga los pies y el equipaje de mano, incluyendo sillas de paseo fuera de los pasillos
- Animales no disponen del servicio deben estar en jaulas
- Los niños menores de 6 años deben estar acompañados por un adulto o un niño mayor
- No hay malas palabras o comportamiento grosero permitido en el autobús
- Las bicicletas deben estar en bastidores de bicicletas. No hay patines
- Los primeros asientos están reservados para los ancianos y los corredores con necesidades especiales de movilidad. Por favor, renunciar a esos asientos cuando se le solicite.
- Por favor, deje saber al conductor antes de que se quiera bajar del autobús, y después de salir, esperar a que el autobús para salir antes de cruzar la calle.
- Las paradas de bandera sólo se producirán cuando el conductor considere que es seguro hacerlo.

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



City Council Communication

Meeting Date: September 14, 2026
From: Jason Cavanaugh, Director of Public Works and Community Development
Topic/ Issue: Resolution - Set Public Hearing – 2027 Water System Plan

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the 2027 Water System Plan, prior to the City amending and adopting the Water System Plan Update.

RECOMMENDATION: Approve a resolution setting a public hearing to consider the 2027 Water System Plan, on September 28, 2026 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Notice of Environmental Review and Notice of Hearing

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION setting a public hearing to consider the 2027 Water System Plan;

WHEREAS, the City Council for the City of Union Gap is considering adopting the 2027 Water System Plan;

WHEREAS, the City Council desires to set a public hearing to consider adopting the 2027 Water System Plan;

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

Section 1. That there shall be a public hearing to consider adopting the 2027 Water System Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 28th day of September, 2026 at 6:00 p.m.

Section 2. This resolution shall be in effect immediately upon approval.

PASSED this 14th day of September, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

NOTICE OF ENVIRONMENTAL REVIEW and NOTICE OF HEARING

DATE: September 1, 2026

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

APPLICANT: City of Union Gap

FILE NOS.: 2026.0233.SE0014

DATE OF APPLICATION: 7/27/2026

PROJECT DESCRIPTION:

The City of Union Gap is updating its Water System Plan. The Union Gap Water System Plan identifies the maintenance and infrastructure improvements needed to maintain the adopted level of service standards throughout its service area.

PROJECT LOCATION:

The City of Union Gap

ENVIRONMENTAL REVIEW:

This is to notify the public and all private agencies with jurisdiction that the City of Union Gap Community Development Department has been established as the lead agency, pursuant to the Washington State Environmental Policy Act.

The City of Union Gap has reviewed the proposed project for probable adverse environmental impacts and expects to issue a Determination of Non-significance (DNS) for this project. The optional DNS process in WAC 197-11-355 is being used. The proposal may include mitigation measures under applicable codes, and the project review process may incorporate or require mitigation measures regardless of whether an EIS is prepared. A copy of the subsequent threshold determination may be obtained on request and may be appealed pursuant to UGMC 2.52.260.

PUBLIC HEARING:

A public hearing is scheduled before the City of Union Gap City Council on September 28, 2026 at 6 p.m. at the Union Gap Civic Campus, 102 W. Ahtanum Rd., Union Gap, WA 98903. Written comments may be provided at the hearing. If you have any questions on this proposal, please call **Jenny Valle at (509) 575-3638** or by email at Jenny.Valle@uniongapwa.gov.

REQUEST FOR WRITTEN COMMENTS:

Agencies, tribes and the public are encouraged to review and comment on the proposed project. There is a 14-day comment period for this review. All written comments received by September 15, 2026 will be considered prior to issuing the final threshold determination on this application. **This may be your only opportunity to comment on the environmental impacts of this proposed project.** Please send your written comments to the address below.

Jason Cavanaugh, SEPA Responsible Official City of Union Gap
P.O. Box 3008
Union Gap, WA 98903

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

Please reference File Number: 2026.0233.SE0014

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



City Council Communication

Meeting Date: September 14, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/ Issue: Resolution – HLA Task Order 26162 – Rudkin Road Storm Drainage Improvements- Construction Engineering

SYNOPSIS: The City received Water Quality Combined Financial Assistance from the Washington State Department of Ecology to improve stormwater conditions within the City. The project included the design of stormwater treatment facilities at known outfalls to treat untreated stormwater before discharging to nearby creeks, maintain Municipal Separate Storm Sewer Systems (MS4) permit compliance and eliminate monitoring requirements. This Task Order provides completion of design and construction engineering services to support construction improvements. Vicinity map of the project limits is attached.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Task Order No. 26162 with HLA related to Rudkin Road Storm Drainage Improvements- Construction Engineering.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 26162

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Task Order No. 26162 with HLA Engineering and Land Surveying, Inc. as it relates to Rudkin Road Drainage Improvements- Construction Engineering.

WHEREAS, the City contracts with HLA Engineering and Land Surveying, Inc. for general engineering services; and

WHEREAS, the task order scope of services includes assisting the City with Grant and Loan Administration services for the duration of the project through project closeout, including preparation and submission of all required documents to the applicable controlling authority or authorities; and

WHEREAS, Cultural and Environmental Reviews and Permitting will begin at receipt of executed task order and will conclude at Ecology's acceptance of the final cultural resource monitoring plans; and

WHEREAS, Design, Plans, and Specifications and estimates of the project elements will be provided to the Department of Ecology within ninety (90) days after receipt of signed task order. Advertisement and bidding support will begin upon Ecology approval of bidding package and end upon construction contract award; and

WHEREAS, Construction Management shall begin upon the construction contract award and extend through notification of when retainage may be released; and

WHEREAS, Construction by the Contractor shall be completed concurrently with phase 4.0 Construction Management; and

WHEREAS, Project closeout services shall extend through notification to the City when retainage may be released; and

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

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

That the City Manager is authorized to sign Task Order No. 26162 with HLA Engineering and Land Surveying, Inc. to provide the necessary services as it relates to the Rudkin Road Storm Drainage Improvements- Construction Engineering.

PASSED this 14 day of September, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

TASK ORDER NO. 26162

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Rudkin Road Storm Drainage Improvements - Construction Engineering
HLA Project No. 26162

The City of Union Gap (CITY) received FY 2027 Water Quality Combined Financial Assistance from the Washington State Department of Ecology (ECOLOGY) under Agreement No. WQC-2027-UniGap-00594 to improve stormwater conditions within the CITY. The project included the design of stormwater treatment facilities at known outfalls to treat untreated stormwater before discharge to nearby creeks, maintain Municipal Separate Storm Sewer System (MS4) permit compliance, and eliminate monitoring requirements. This Task Order provides completion of design and construction engineering services to support construction of improvements. A vicinity map of the project limits is attached.

At the direction of the CITY, HLA shall provide professional services for the Rudkin Road Storm Drainage Improvements - Construction Engineering (PROJECT). HLA services shall include the following.

SCOPE OF SERVICES:

1.0 Grant and Loan Administration

- 1.1 Assist CITY with contract requirements of funding agency, including progress reports submitted at least quarterly.
- 1.2 Assist CITY with funding agency reimbursement process, preparation of payment vouchers, and supporting documentation.
- 1.3 Assist CITY with funding agency design-project closeout process including the Recipient Closeout Report.

ECOLOGY Deliverables:

- *Submit Progress Report Payment Requests (PRPR) to EAGL at least quarterly.*
- *Complete and submit Recipient Closeout Report (RCOR).*

2.0 Cultural and Environmental Reviews and Permitting

- 2.1 Prepare and submit updated Cultural Resources Review Form 21-02 to ECOLOGY for review and approval.
- 2.2 Prepare and submit Inadvertent Discovery Plan (IDP) to ECOLOGY for review and approval.
- 2.3 Provide Cultural Resource Monitoring (CRM) during construction of ground-disturbing activities, unless otherwise authorized in writing by Ecology. HLA will prepare and submit the final archaeological monitoring report following completion of the monitoring activities.
- 2.4 Provide copies of previously approved environmental and cultural documents to ECOLOGY.
- 2.5 The following environmental items are not expected to be required for this PROJECT and are not included in this scope:

- a. Joint Aquatic Resources Permit Application (JARPA)
- b. Hydraulic Project Approval (HPA)
- c. Corp of Engineers Permit
- d. Biological Assessment
- e. Environmental Impact Statement

Should it be determined that any of the above items must be prepared, they will be added as a separate and additional phase of work by amendment to this Task Order.

ECOLOGY Deliverables:

- *Submit Cultural Resources Review Form to ECOLOGY.*
- *Upload to EAGL and notify ECOLOGY including:*
 - *Inadvertent Discovery Plan*
 - *Final SEPA Determination*
 - *Permits Acquired and Environmental Review Documents*
 - *Final Report on the required Archaeological monitoring to ECOLOGY*

3.0 Design, Plans, and Specifications

- 3.1 Perform updates on current design documents and submit 100% plans, specifications, and contract documents to CITY and ECOLOGY for review.
- 3.2 Incorporate CITY and ECOLOGY review comments and provide 100% construction documents for bidding approval.
- 3.3 Prepare and provide a written response to ECOLOGY comments received on 100% submittal package.
- 3.4 Prepare and submit final PROJECT plans, contract documents and special provisions, and engineer's estimate to CITY and ECOLOGY for acceptance.
- 3.5 Upon ECOLOGY written acceptance of final documents, prepare advertisement for bids and provide it to newspaper(s) for publication as selected by the CITY. Advertising fees to be paid by the CITY.
- 3.6 Post contract documents to HLA website for potential bidders and plan center access and maintain planholder list.
- 3.7 Notify relevant utility companies of pending construction, including New Schanno Irrigation District (NSID), power, cable, natural gas, and telephone and direct them to HLA website for plans and specifications.
- 3.8 Prepare addenda to contract documents, as required.
- 3.9 Answer questions during bidding from prospective bidders.
- 3.10 Attend PROJECT bid opening, confirm and tabulate bids, and make recommendation of award to lowest responsible bidder.

ECOLOGY Deliverables:

- *Upload to EAGL and notify ECOLOGY including:*
 - *Design Report (Previously prepared)*
 - *Design Report Acceptance Letter (Previously received from ECOLOGY)*
 - *100% Design Package*
 - *100% Design Package ECOLOGY review responses*
 - *100% Design Package Acceptance Letter (from ECOLOGY)*
 - *Final Bid Package*
 - *Final Bid Package ECOLOGY comment responses*

- *Final Bid Package Acceptance Letter (from ECOLOGY)*
- *Bid Documents (bid advertisement, bid tabulation, bid award)*

4.0 Construction Management

- 4.1 Prepare Construction Quality Assurance Plan and submit to ECOLOGY for approval.
- 4.2 Following award of the Contract by the CITY, prepare notice of award to the Contractor.
- 4.3 Coordinate execution of construction contract with CITY and Contractor, including review of bond and insurance requirements.
- 4.4 Coordinate and conduct pre-construction conference followed by issuance of notice to proceed.
- 4.5 Furnish a field survey crew to set horizontal and vertical control for the PROJECT.
- 4.6 Provide staking for construction, including structures, curb and gutter, sidewalk, stormwater facilities, and subgrade elevations.
- 4.7 Furnish a resident engineer (inspector) to observe PROJECT construction for compliance with plans and specifications.
- 4.8 Provide submittal review for PROJECT materials as provided by the Contractor per the PROJECT specifications.
- 4.9 Attend construction meetings associated with civil improvements, anticipated once per week during construction of the improvements.
- 4.10 Prepare daily construction progress reports and weekly statement of working days for days the resident engineer is present.
- 4.11 Recommend monthly progress payments for the Contractor to the CITY.
- 4.12 Prepare and submit proposed contract change orders when applicable.
- 4.13 Monitor the Contractor's compliance with required labor standards.
- 4.14 Monitor statements of Intent to pay Prevailing Wages and Affidavits of Wages Paid.
- 4.15 Conduct final inspection and prepare punch list of items to be addressed by the Contractor and provide to the CITY.
- 4.16 Prepare record drawings of civil-related improvements based on the Contractor's as-built plans.
- 4.17 Prepare and submit Stormwater Construction Completion Form to ECOLOGY.

ECOLOGY Deliverables:

- *Upload to EAGL and notify ECOLOGY including:*
 - *Construction Quality Assurance Plan*
 - *Pre-Construction Conference Meeting Minutes*
 - *PROJECT Schedule prior to construction and upon changes*
 - *Change Orders and ECOLOGY Acceptance Documentation*
 - *Signed and Dated Construction Contract*
 - *Stormwater Construction Completion form*

5.0 Construction

- 5.1 Phase 5.0 of the ECOLOGY funding work scope is for physical construction by the Contractor. No physical construction work is anticipated to be performed by HLA during the construction phase.

6.0 Project Closeout

- 6.1 Prepare and submit to ECOLOGY the Outcome Summary Report.
- 6.2 Prepare and submit GIS shapefile depicting the final Best Management Practices (BMP) footprints and contributing drainage areas in a format acceptable to ECOLOGY.
- 6.3 Prepare and submit an Operations and Maintenance Plan (O&M) as required by ECOLOGY.
- 6.4 Prepare Equivalent new/redevelopment Area Determination.
- 6.5 Respond to comments received from O&M Plan.

ECOLOGY Deliverables:

- *Upload documents to EAGL and notify ECOLOGY including:*
 - *Final, as Constructed, PROJECT Area Shapefile*
 - *Operation and Maintenance Plan*
 - *Outcomes Summary*
 - *Final, as Constructed, Equivalent new/redevelopment Area Determination*

Additional Services

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

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide all information regarding the CITY requirements for the PROJECT.
- Provide all available information pertinent to the PROJECT relative to the completion of design and construction of the PROJECT.
- Examine all documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA. All design submittals (Final) shall be reviewed by the CITY, and comments returned to HLA within two (2) weeks of each submittal.
- Provide approval from all government authorities for the PROJECT, and approvals and consents from other individuals as necessary for completion of the PROJECT.
- Pay for advertising, notices, or other publications as may be required.
- Pay for all necessary permits and testing fees not paid by the Contractor.
- Submit documents to ECOLOGY that are contractually unable to be submitted by HLA.
- The CITY shall provide any existing right-of-way files that are pertinent to the design. No right-of-way acquisition is planned as part of the PROJECT. No temporary construction easements (TCEs) are expected for the PROJECT. Any work associated with right-of-way acquisition, temporary construction easements, or related services shall be completed as additional services or through an amendment to this Task Order.

TIME OF PERFORMANCE:

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

1.0 Grant and Loan Administration

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

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

2.0 Cultural and Environmental Reviews and Permitting

Cultural and Environmental reviews and permitting services will begin at receipt of this executed Task Order and will conclude at ECOLOGY's acceptance of the final cultural resource monitoring report.

3.0 Design, Plans, and Specifications

Final PROJECT reports, plans, specifications, and estimates for all PROJECT elements shall be provided to the Department of ECOLOGY within ninety (90) calendar days after receipt of signed Task Order. Advertisement and bidding support of PROJECT will begin upon ECOLOGY approval of bidding package and end upon construction contract award.

4.0 Construction Management

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

- 4.1 A maximum of one hundred and eighty (180) working days has been allotted for the construction of improvements, utilizing a standard 40-hour work week.
- 4.2 Should the Contractor be granted time extensions for construction completion due to recognized delays, requested additional work, and/or change orders, services during construction beyond the one hundred and eighty (180) working days shall be considered additional services or provided through an amendment to this Task Order executed by the CITY to compensate HLA for additional work required.

5.0 Construction

Construction by the Contractor shall be completed concurrently with phase 4.0 Construction Management.

6.0 Project Closeout

PROJECT closeout services shall and extend through notification to the CITY when retainage may be released.

Additional Services

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

FEE FOR SERVICES:

For the services furnished by HLA as described within this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The total fee of this Task Order may be revised only by written agreement of both parties. HLA reserves the right to reallocate fees and estimated work hours between phases as necessary to complete the PROJECT without exceeding the authorized Task Order total fee.

1.0 Grant and Loan Administration

Work for grant and loan administration shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$27,000.

2.0 Cultural and Environmental Reviews and Permitting

Work for cultural and environmental reviews and permitting shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$200,000.

3.0 Design, Plans, and Specifications

Work for design, plans, and specifications shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$30,000.

4.0 Construction Management

Work for construction management services shall be performed on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the estimated fee of \$573,000. If the Contractor is granted additional working days beyond those identified in the Time of Performance, then associated work shall be considered additional services or performed under a written amendment to this Task Order.

5.0 Construction

Due to the structure of ECOLOGY's EAGL system; deliverables under phase 5.0 Construction will be completed within Phase 4.0 Construction Management.

6.0 Project Closeout

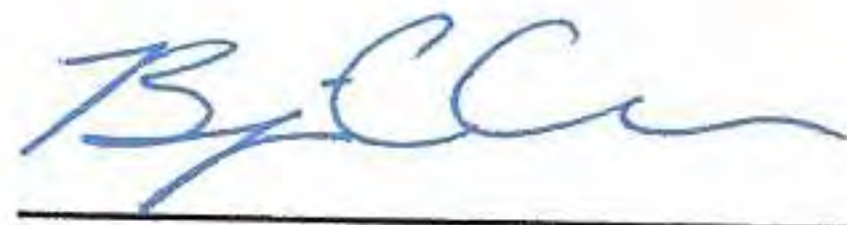
Work for project closeout shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$12,000.

Additional Services

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

Signatures are on the following page.

Proposed:



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

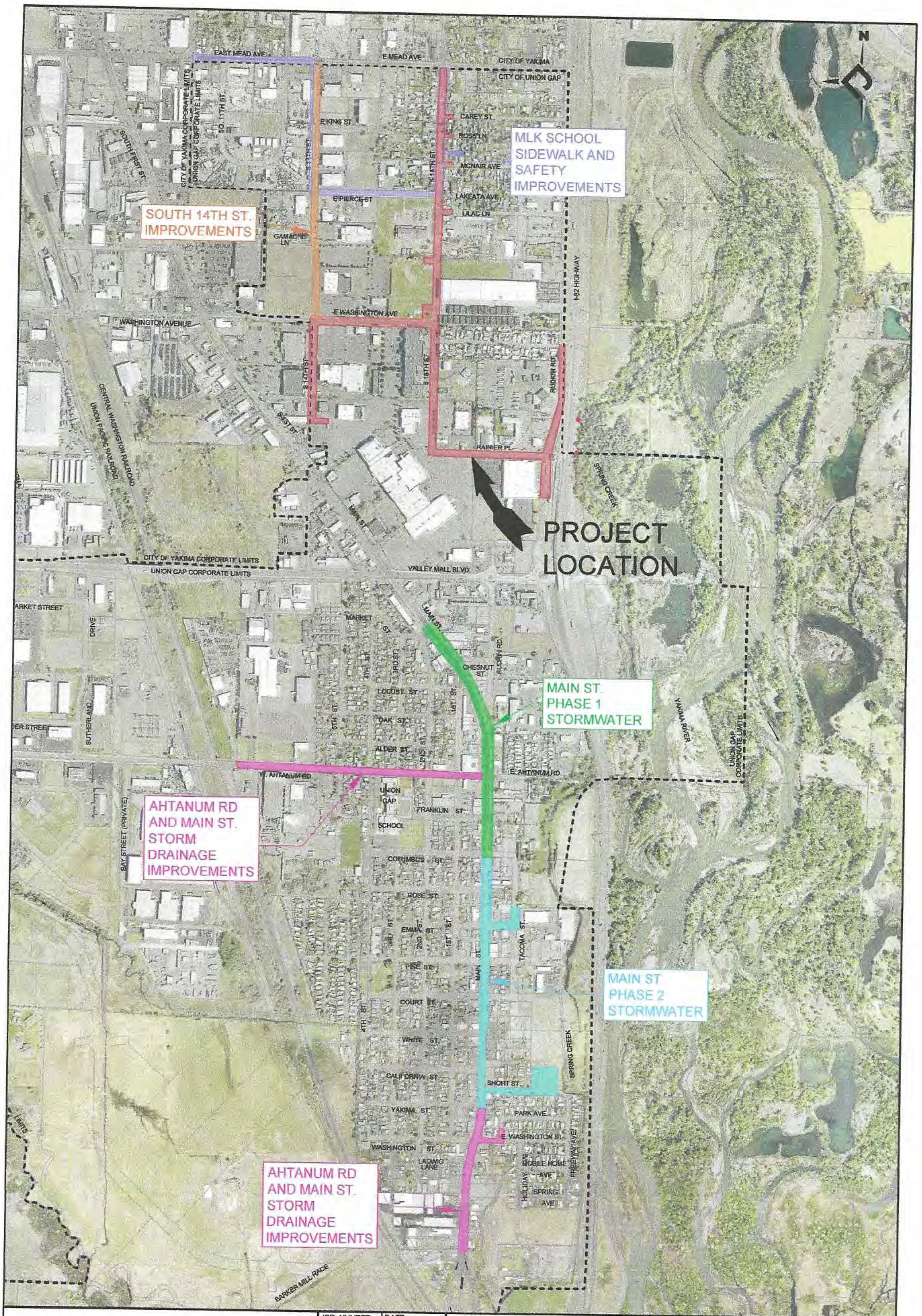
08/20/2026

Date

Approved:

City of Union Gap
Gregory Cobb, City Manager

Date



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

JOB NUMBER: 25012	DATE: 08-13-25
FILE NAMES: DRAWING:	EXHIBIT.dwg
DESIGNED BY:	MDU
ENTERED BY:	MEM

CITY OF UNION GAP RUDKIN ROAD STORM DRAINAGE IMPROVEMENTS

BASIN MAP

FIG
1



City Council Communication

Meeting Date: September 14, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/ Issue: Ordinance – Adopting a new section of Ch. 12.04 of the Union Gap Municipal Code

SYNOPSIS: The City will require properties with reasonable access to water supply to connect to the public water system. Such requirements will benefit the public health, safety, and welfare, subject to certain enumerated exceptions.

RECOMMENDATION: Adopt a new section of Ch. 12.04 of the Union Gap Municipal Code to require properties with reasonable access to water supply system to connect to the public water system.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WA

ORDINANCE NO. _____

AN ORDINANCE adopting a new section of Ch. 12.04 of the Union Gap Municipal Code to require properties to connect to the public water system subject to certain enumerated exceptions.

WHEREAS, the City Council has determined that amending the Union Gap Municipal Code to require water connections for properties with reasonable access to water supply system will benefit the public health, safety, and welfare;

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

Section 1. A new Union Gap Municipal Code Section 12.04.035 – Use of public water supply system required, is hereby adopted to read as follows:

12.04.035 – Use of public water system required.

(a) The owner or occupant of any house, building, or property used for human occupancy, employment, recreation, commercial, or other purposes, situated within the City's water service area, is hereby required, at the owner's or occupant's expense, to install suitable water facilities and connect such facilities directly to available public water in accordance with this chapter, with the following exceptions:

1. A property that qualifies for a temporary deferral under subsection (c);
2. A property lawfully served by another approved public water system under an agreement, service-area designation, or other arrangement recognized by the City; or
3. A property that does not contain an occupied structure or another use requiring potable water.

For purposes of this section, "available public water" means a City-owned public water main that:

1. Has adequate capacity and pressure to serve the property;
2. Is located within two hundred (200) feet of any edge of the subject parcel, measured along an existing public right-of-way or an

existing recorded access or utility easement through which the connection may lawfully be constructed; and

3. Is reasonably capable of serving the property in accordance with applicable City standards.

The public works director shall determine whether public water is available. A water main shall not be considered available solely because it is within two hundred (200) feet in straight-line distance if no existing public right-of-way or recorded access or utility easement provides a lawful route for the connection.

(b) All connections to the City's water system shall comply with this chapter. Except as authorized under subsection (a)(2) or another applicable provision of this chapter, no other potable water system, whether private or public, shall serve or be constructed upon a property required to connect to the City's water system.

(c) An owner of a single-family residence who has installed and/or rehabilitated a private well within 1825 days/5 years prior to receiving written notice to connect, as evidenced by a Yakima Health District permit, may apply to the public works director for an exemption from the requirement to connect to the City's water system for 3 years. The public works director may approve the exemption, provided the following criteria are met:

1. The property owner is able to provide documentation that the private well is registered and permitted by the Washington State Department of Ecology. Note: Private wells used exclusively for irrigation purposes do not qualify for this exemption; and
2. The property owner signs an agreement with the City of Union Gap committing to connect to the City's public water system within 1095 days/3 years of the date the agreement is signed, or in the event of a private well failure, whichever occurs first. All fees and costs to connect to the City's public water system will be at the expense of the property owner, including the decommissioning of the private well once connected to the City's water system.

(d) When the public works director determines that public water is available to a developed property subject to this section, the City shall provide written notice of the connection requirement to the record owner of the property. The owner shall complete the required connection within one hundred eighty (180) days after the date the notice is deemed

served, unless a deferral, extension, or other relief is approved under this section.

The notice shall identify the affected property, the basis for determining that public water is available, the required connection deadline, applicable City charges, any available financing programs, and the procedures and deadlines for requesting a deferral, extension, or appeal.

Notice shall be mailed by first-class and certified mail to the record owner at the address shown in the Yakima County Assessor's records. Notice is deemed served three (3) business days after mailing. A courtesy copy may also be provided to the occupant of the property.

Adoption of this section does not, by itself, constitute written notice or begin the one hundred eighty (180) day connection period.

The public works director's decision to deny the exemption may be appealed to the hearing examiner pursuant to the procedures set forth in UGMC Chapter 18.70.

Section 2. Except as set forth herein, all other provisions of Ch. 12.04 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 14th day of September, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: September 14, 2026
From: Jason Cavanaugh; Director of Public Works & Community Development
Topic/ Issue: Ordinance – Amend Union Gap Municipal Code Section 12.12.030- Sewer Connection

SYNOPSIS: The City will require sewer connections for properties located within 200 feet of the public sewer main as this requirement will benefit the public health, safety, and welfare, subject to certain enumerated exceptions.

RECOMMENDATION: Approve an Ordinance to add Section 12.12.030, which will require properties within 200 feet of the public sewer main to connect.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WA

ORDINANCE NO. _____

AN ORDINANCE amending Union Gap Municipal Code Section 12.12.030 to require sewer connections for properties located within 200 feet of a public sewer main subject to certain enumerated exceptions.

WHEREAS, the City Council has determined that amending the Union Gap Municipal Code to require sewer connections for properties within 200 feet of a public sewer main will benefit the public health, safety, and welfare;

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

Section 1. Union Gap Municipal Code Section 12.12.030 – Use of public sewers required, which currently reads as follows:

12.12.030 - Use of public sewers required.

- (a) It shall be unlawful for any person to place, deposit, or permit to be deposited in any unsanitary manner on public or private property any human or animal excrement, garbage, or other objectionable waste.
- (b) It shall be unlawful to discharge into any public storm drain or ditch any wastewater or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this chapter.
- (c) Except as provided in this chapter, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of wastewater.
- (d) The owners of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located a public sewer of the city, are required at the owners' expense to install suitable toilet facilities therein and to connect such facilities directly with the proper public sewer in accordance with the provisions of this chapter within ninety (90) days after date of official notice to do so, provided that said public sewer is within two hundred (200) feet of the property line.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 12.12.030 – Use of public sewers required.

(a) It shall be unlawful for any person to place, deposit, or permit to be deposited in any unsanitary manner on public or private property any human or animal excrement, garbage, or other objectionable waste.

(b) It shall be unlawful to discharge into any public storm drain or ditch any wastewater or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this chapter.

(c) Except as provided in this chapter, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of wastewater.

(d) The owner or occupant of any house, building, or property used for human occupancy, employment, recreation, commercial or other purposes, situated within the city sewer boundaries, is hereby required at his or her expense to install suitable facilities to collect all wastewater generated therein, and to connect such facilities directly with an available public sewer in accordance with the provisions of this chapter, with the following exceptions:

1. A new single-family residence located on a lot more than two hundred (200) feet from a municipal sewer main.
2. A property is located more than two hundred (200) feet from a municipal sewer main and is currently served by an on-site private wastewater disposal system unless and until said system is found to be in failing condition as determined by the Yakima Health District, or said system is found to be inadequate for the existing use of the property as determined by the Yakima Health District; or
3. Outdoor public recreational facilities, such as ball fields and parks, that does not include restrooms, plumbing fixture, concession facilities, or another source of wastewater

“Available public sewer” means a City owned or City approved public sewer main that:

- a) Has adequate capacity to serve the property.

- b) Is located within two hundred (200) feet of any edge of the subject parcel, measured along an existing public right-of-way or an existing recorded access or utility easement through which the connection may lawfully be constructed; and
- c) Is reasonably capable of serving the property by gravity or through an approved private pumping system

The public works director shall determine whether public sewer is available. A sewer main shall not be considered available solely because it is within two hundred (200) feet in straight-line distance if no existing public right-of-way or recorded easement provides a lawful route for the connection.

Notwithstanding the two-hundred-foot limitation, following a determination under subsection (d)(2), the public works director may require connection if the director determines that connection to the public sewer is reasonably feasible and that an existing public right-of-way or recorded access or utility easement provides a lawful route for the connection.

(e) An owner of a single-family residence who has installed and/or rehabilitated a septic system within 1825 days/5 years prior to receiving written notice to connect, as evidenced by a Yakima Health District permit, may apply to the public works director for an exemption from the requirement to connect to the City's sewer system for 3 years. The public works director may approve the exemption, provided the following criteria are met:

1. The property owner is able to provide documentation that the private septic system has been installed or repaired within the last 1825 days/5 years with copies of receipts and valid permits approved by the Yakima Health District; and
2. The property owner signs an agreement with the City of Union Gap committing to connect to the City's public sewer system within 1095 days/3 years of the date the agreement is signed, or in the event of a private septic failure, whichever occurs first. All fees and costs to connect to the City's public sewer will be at the expense of the property owner, including the decommissioning of the private septic system following connections to the City's public sewer.

The public works director's decision to deny the exemption may be appealed to the hearing examiner pursuant to the procedures set forth in UGMC Chapter 18.70.

(f) When the public works director determines that public sewer is available to a developed property subject to this section, the City shall provide written notice of the connection requirement to the record owner of the property. The owner shall complete the required connection within one hundred eighty (180) days after the date the notice is deemed served, unless an exemption, deferral, or extension is approved under this section.

The notice shall identify the affected property, the basis for determining that public sewer is available, the required connection deadline, applicable City charges, available financing programs, and the procedures and deadlines for requesting an exemption, deferral, extension, or appeal.

Notice shall be mailed by first-class and certified mail to the record owner at the address shown in the Yakima County Assessor's records. Notice is deemed served three (3) business days after mailing. A courtesy copy may also be provided to the occupant of the property.

This section does not, by itself, constitute written notice or begin the one hundred eighty (180) day connection period.

(g) If any such connections shall not be made within one hundred (180) days after written notice to the occupant or owner of such lot or parcel of property, building or structure, the city is hereby authorized to cause such connection to be made and to file a statement of the cost thereof with the city clerk, and thereupon a warrant in the amount of such cost payable to the city shall be issued by the city treasurer under the direction of city council. The amount of such warrant, plus interest at the rate of eight percent per annum upon the total amount of such cost shall be assessed against the property upon which the said building or structure is situated and shall become a lien thereon to be enforced in the same manner as mechanics and materialmen's liens under Chapter 60.04 RCW. Such total amount, when collected, shall be paid into the city water/sewer utility fund.

(h) New development which is not required to connect to the city's wastewater collection and treatment system under subsection d of this section, or because a waiver has been granted, may install an individual on-site septic system; provided that the following conditions are met:

1. The on-site septic system meets Yakima Health District requirements and is approved by the Yakima Health District;
2. The system is designed to be efficiently converted to the city's sewer system; and
3. The developer enters into a "no-protest" agreement with the city requiring connection to the city's sewer system within 1095 days/3 years of when a sewer main is within two hundred (200) feet of the property line, and/or participation in a local improvement district ("LID") which may include installation of sewer mains, interceptors, pump stations and/or latecomer agreement paybacks, all to be recorded against the title to the property. as a condition of any building or development permit.

(i) An owner of a single-family residence whose on-site septic system has failed and is required to connect to the public sewage system because of this code section, can appeal this requirement to the city council based on the requirements of RCW 35.21.940, provided they meet the applicability requirements of RCW 35.21.940.

Section 2. Except as set forth herein, all other provisions of Ch. 12.12 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 14th day of September, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: September 14, 2026
From: Gregory Cobb, City Manager
Topic/ Issue: Hold Public Hearing; Data center Moratorium

SYNOPSIS: A Public Hearing was set for September 14, 2026, at 6:00 p.m. to consider the following: Twelve (12)-month Moratorium on the filing, acceptance, processing, review, and approval of applications to establish or expand data centers. Public notification for this public hearing was advertised in the Yakima Herald.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

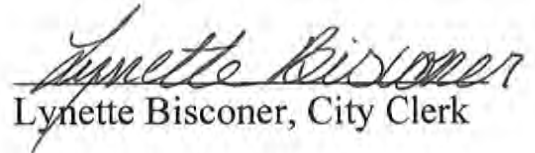
ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Public Hearing Notice

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

NOTICE IS HEREBY GIVEN that on Monday, September 14, 2026, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing at the Union Gap Civic Campus Council Chambers, 102 W. Ahtanum Rd., Union Gap, WA. The purpose of the hearing is to consider the following: Twelve (12)-month Moratorium on the filing, acceptance, processing, review, and approval of applications to establish or expand data centers.

DATED this 25th day of August 2026.


Lynette Bisconer, City Clerk

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 24, 2026, Regular Meeting
MINUTES

<u>Call to Order</u>	Deputy Mayor Wentz 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, Schilling, and Fredrickson were present.
<u>Staff Present</u>	City Manager Cobb, City Attorney Plant, Police Chief Soptich, Fire Chief Lamoureux, Public Works and Community development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Dailey led the pledge of allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Fredrickson, second by Council Member Galloway to excuse Mayor Hodgkinson and Council Member Sewell. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Dailey, second by Council Member Galloway to approve the consent agenda as follows: Regular Council Meeting Minutes, dated August 10, 2026, as attached to the Agenda and maintained in electronic format Claims Vouchers – EFT’s, and Check No. 112718, 112719 and Voucher No’s. Check No’s. 112727 through 112823, 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

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 24, 2026

Resolution No. – 26 – 60 –
Authorizing the City Manager
to sign an agreement for
architectural services with
ARC Architects

Finance and Administration Director Bisconer presented a professional service agreement with ARC Architects for Council consideration. The contract, structured on a standard American Institute of Architects form, provides engineering and architectural design services for the Fire Department at an estimated cost of \$65,829. Motion by Council Member Schilling, second by Council Member Fredrickson to approve Resolution No. – 26 – 60 – Authorizing the City Manager to sign an agreement for architectural services with ARC Architects. Motion carried unanimously.

Ordinance No. – 3168 –
Amending the 2026 Budget,
authorizing the expenditures
of up to \$35,000 for 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

Finance and Administration Director Bisconer presented a budget amendment to authorize funding for the previously discussed professional services agreement with ARC Architects. Bisconer proposed allocating \$35,000 from the Fire Department Reserve Fund (Fund 313) and up to \$31,000 from the Municipal Capital Improvement Fund (Fund 318). Bisconer noted that \$35,000 represents the full available balance in Fund 313, while Fund 318 currently maintains an available reserve balance of approximately \$2 million. Motion by Council Member Dailey, second by Council Member Galloway to adopt Ordinance No. – 3168 – Amending the 2026 Budget, authorizing the expenditures of up to \$35,000 for 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. Motion carried unanimously.

Police

Ordinance No. – 3169 –
Amending Union Gap
Municipal Code Section
6.04.090 regarding dangerous
dog to comply with Ch.16.08
RCW and increasing the
dangerous dog registration fee

Police Chief Soptich presented a proposed ordinance amending the City Code to align with revised Washington State law and increase the annual registration fee for dangerous dogs from \$50 to \$250. Chief Soptich explained that the increased fee is designed to discourage the keeping of dangerous dogs while maintaining a lawful compliance path for responsible owners. Soptich reported that the City currently has three registered dangerous dogs and summarized the municipal process for dangerous dog designations, including police investigation, formal appeal procedures, and mandatory secure enclosure requirements. Soptich noted that the \$250 rate will take effect during the next annual registration cycle. Motion by Council Member Fredrickson, second by Council Member Galloway to adopt Ordinance No. – 3169 – Amending Union Gap Municipal Code Section 6.04.090 regarding dangerous dog to comply with Ch.16.08 RCW and increasing the dangerous dog registration fee. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 24, 2026

Committee Reports None

Items from the Audience None

City Manager Report None

Communications/Questions/
Comments None

Development of Next Agenda Council Member Wentz announced that he will be absent from the September 7, 2026, meeting due to a scheduled vacation. Wentz also reminded the Council and the public that there is no meeting scheduled for next Monday, as it is the fifth Monday of the month.

Adjournment of Meeting Deputy Mayor Wentz adjourned the regular meeting at 6:22 p.m.



Gregory Cobb, City Manager

ATTEST:



Lynette Bisconer, City Clerk

6:00 P.M. – August 24, 2026

ADDRESS

Ledia Galloway
Monaelyn Killam

2711-5th St. 216
108 W Pin UG



City Council Communication

Meeting Date: September 14, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/ Issue: Claim Vouchers – September 14, 2026

SYNOPSIS: Claim Vouchers Dated September 14, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 112824 through 112903 in the amount of \$446,262.99.

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: 14:40:31 Date: 09/09/2026

01/01/2026 To: 09/30/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5545	09/01/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	23,837.91	EXCISE TAX 08/2026
5554	09/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 08/2026
5615	09/08/2026	Claims	2	EFT	CHASE PAYMENTECH	3,730.49	ONLINE PAYMENT FEE - 08/2026
5651	09/09/2026	Claims	2	EFT	XPRESS BILL PAY	1,548.23	ONLINE PAYMENT FEE - 08/2026
5655	09/14/2026	Claims	2	EFT	CENTURY LINK - LD	59.61	LONG DISTANCE - 08/2026
5656	09/14/2026	Claims	2	EFT	CENTURY LINK	1,353.98	SENIOR CENTER - 08/2026; FIRE DEPT - 08/2026; CIVIC CENTER PHONE & FAX LINE - 08/2026; PUBLIC WORKS - 08/2026; CIVIC CENTER TRUNK SVC - 08/2026
5657	09/14/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	414.66	HP 218A TONER INK - CYAN, YELLOW, BLACK & MAGENTA; HP923 BLACK INK
5658	09/14/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	4,074.23	PRICELINE HOTEL BOOKING - YVCUR; LITHIUM BATTERIES - YVCUR; VECTOR CONSULTING; ALASKA AIRFARE - YVCUR; 1 X LAW ENFORCEMENT OPERATIONS CONFERENCE & TRADE SHOW; COSTCO WATER - YVCUR; ENERGIZER ULTIMATE;
5659	09/14/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 08/2026
5660	09/14/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.62	PD MODEMS - 08/2026
5661	09/14/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	521.31	PW & BLDG/PLANNING CELL SERVICE - 08/2026
5494	08/27/2026	Claims	2	112824	PACIFIC POWER	1,810.00	STREET LIGHTS - WORK ORDER # 7653986 - ROSE STREET & GOODMAN RD
5591	09/03/2026	Claims	2	112825	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 07/2026
5636	09/09/2026	Claims	2	112826	G.S. LONG CO., INC.	281.63	ANTI-FOAM, GENESIS - 1 GAL
5637	09/09/2026	Claims	2	112827	MEDSTAR CABULANCE, INC.	93,555.54	DIAL A RIDE/FIXED ROUTE - 08/2026
5662	09/14/2026	Claims	2	112828	ABSOLUTE COMFORT TECHNOLOGY LLC	3,178.17	QUARTERLY FALL 2026 MAINTENANCE - CIVIC CENTER; BI-ANNUAL 2026 FALL SERVICE MAINTENANCE - ACTIVITIES BLDG & YOUTH BARN
5663	09/14/2026	Claims	2	112829	ALL AMERICAN PROPANE	107.12	FIRE DEPT 250 GALLON PROPANE TANK RENTAL - SN# 182928
5664	09/14/2026	Claims	2	112830	AMAZON CAPITAL SERVICES, INC	2,345.24	DRY ERASE MARKERS; COMPUTER MICROPHONE; ADVIL, TYLENOL, AND LYSOL WIPES; PRIMACARE DISPOSABLE EMERGENCY BLANKETS; EXTERNAL HARD DRIVE HDD - USB 3.0 FOR PC; 2 USA FLAGS - FD; ACCORDION FILE ORGANIZER,;
5665	09/14/2026	Claims	2	112831	ATLAS STAFFING INC	9,216.21	SEASONAL PARKS - WEEK WORKED - 08/15/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 08/22/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 08/29/2

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:40:31 Date: 09/09/2026

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5666	09/14/2026	Claims	2	112832	CANON FINACIAL SERVICES	242.39	PD COPIERS - 08/2026
5667	09/14/2026	Claims	2	112833	CENTRAL PRE-MIX CONCRETE CO.	424.41	5/8" TOP COURSE - WATER - 23.21 TONS
5668	09/14/2026	Claims	2	112834	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	16,998.73	AG MUSEUM UTILITIES - 07/2026; 2026 OLD TOWN DAYS REIMBURSEMENT; GENERAL MGR SVC - 08/2026
5669	09/14/2026	Claims	2	112835	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 08/2026
5670	09/14/2026	Claims	2	112836	CHRISTENSEN, INC.	2,928.00	PD FUEL - 08/16/2026 - 08/31/2026
5671	09/14/2026	Claims	2	112837	CINTAS CORP #605	156.84	CIVIC CENTER & PD MAT SERVICE - 08/21/2026; CIVIC CENTER & PD MAT SERVICE - 09/04/2026
5672	09/14/2026	Claims	2	112838	CITY OF SUNNYSIDE	5,765.73	INMATE HOUSING & MEDICAL - 08/2026
5673	09/14/2026	Claims	2	112839	SINGH AND PARKS LLC COCO'S MINI MART	425.14	PD FUEL - 08/2026
5674	09/14/2026	Claims	2	112840	COLEMAN OIL COMPANY	6,503.00	YVCRU FUEL - 08/2026; FIRE DEPT FUEL - 08/2026; PW FUEL/CED FUEL - 08/2026
5675	09/14/2026	Claims	2	112841	CORE & MAIN LP	4,221.86	METER BOXES & LIDS; LENOX 28CT 1-3/4 CARB TIP HOLE SAW
5676	09/14/2026	Claims	2	112842	CORWIN FORD TRI-CITIES	40,138.14	NEW POLICE VEHICLE - 2025 RANGER - VIN 1FTER4PH1SLE10113
5677	09/14/2026	Claims	2	112843	DEPARTMENT OF HEALTH	104,004.20	DWSRF LOAN PAYMENT - LOAN #DM11-952-037; DWSRF LOAN PAYMENT - LOAN #DM13-952-138
5678	09/14/2026	Claims	2	112844	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 08/2026
5679	09/14/2026	Claims	2	112845	EDGE CONSTRUCTION SUPPLY	115.29	XL BLACK LATEX GLOVES & REEL GREEN RELOADABLE BRAIDED LINE
5680	09/14/2026	Claims	2	112846	EVERGREEN SERVICES	2,354.14	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 08/2026
5681	09/14/2026	Claims	2	112847	FEDEX	47.70	PD SHIPPING - 08/17/2026; PD SHIPPING - 09/01/2026
5682	09/14/2026	Claims	2	112848	FIRST RESPONDER OUTFITTERS, INC	39.51	NAMETAG - E. PEREZ
5683	09/14/2026	Claims	2	112849	GRANITE CONSTRUCTION CO	341.40	2597 - CLASS B - WA - 08/11/2026 - 4.08 TONS
5684	09/14/2026	Claims	2	112850	GREEN RIVER COMMUNITY COLLEGE	340.00	WDM 3& 4 EXAM PREP REGISTRATION
5685	09/14/2026	Claims	2	112851	H.D. FOWLER COMPANY	1,193.34	6" MJ X FL ADAPTER DI, AWWA C153; 6" PLATED BOLTS & NUTS, FULL FACE GASKET, 8" PLATED BOLT & NUT KIT, & DOMESTIC FULL FACE GASKET; 6" 516 BELL JOINT LEAK CLAMP; DUC LUGS & 3/4" STAR BOLT 4-1/2" LONG;
5686	09/14/2026	Claims	2	112852	THOMAS & MARILYN HINSON	55.33	OVERPAYMENT REFUND - UB ACCT # 7753 - 2602 S 14TH AVENUE
5687	09/14/2026	Claims	2	112853	CARLENE HODGES	5.15	WATER DEPOSIT REFUND - UB ACCT # 3559 - 208 W WHITE STREET

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5688	09/14/2026	Claims	2	112854	IDEAL OPTION, PLLC	670.00	INMATE MEDICAL - 07/20/2026
5689	09/14/2026	Claims	2	112855	INDEPENDENT TRUCK DRIVER TRAINING, INC.	21.00	OVERPAYMENT REFUND - UB ACCT # 5995 - 2532 S 12TH AVE
5690	09/14/2026	Claims	2	112856	JUB ENGINEERS INC	21,125.60	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - STAGE 2A - 06/28/2026 - 08/01/2026; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2B - 06/28/2026 - 08/01/2026; AHTANUM RD PEDESTR
5691	09/14/2026	Claims	2	112857	RICHARD JUSTO	24.85	OVERPAYMENT REFUND - UB ACCT # 8908 - 1614 AHTANUM ROAD
5692	09/14/2026	Claims	2	112858	KEN LEINGANG EXCAVATING	326.07	WATER DEPOSIT REFUND - UB ACCT # 16186 - 2812 GOODMAN ROAD
5693	09/14/2026	Claims	2	112859	KITTITAS & YAKIMA VALLEY UC	250.00	WORK RELATED EXAM - A. BRYANT & C. PERDOMO
5694	09/14/2026	Claims	2	112860	LOWES COMPANY INC	1,054.74	GE LARGE WINDOW AC - LIFT STATION; WATER RESISTANT LEATHER GLOVE; SCREWS & BIT; SAKRETE 60LB CONCRETE MIX; 5-GALLON BUCKETS & LIDS; RAGS, LYSOL, FABULOSO, ZIPLOC BAGS, CLOROX WIPES, BLEACH, & AIRWICKS
5695	09/14/2026	Claims	2	112861	LOWES COMPANY INC	14.40	10X1 PH FL HD & CMPCT MGT DRV
5696	09/14/2026	Claims	2	112862	LETICIA MAGALLON SUAREZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/22/2026
5697	09/14/2026	Claims	2	112863	MINUTEMAN PRESS	666.89	2,500 #10 WINDOW ENVELOPES - JOB # 116824; UB STATEMENTS - 08/2026
5698	09/14/2026	Claims	2	112864	MORTONS SUPPLY	151.59	CEMENT GLUE, PVC CAPS, & ACRYLIC LATEX CAULK; 2 GALLON GAS CAP; CAPS - WATER
5699	09/14/2026	Claims	2	112865	OFFICE SOLUTIONS NORTHWEST	361.57	COPY PAPER & ADHESIVE NOTES; COPY PAPER, PENS, CORRECTION TAPE, HP 962XL INK, FLAGS, NOTES, KEYBOARD PADS, POSTED STAMP, & BINDER CLIPS; RETURN OF KEYBOARD WRIST REST PAD; 22" KEYBOARD WRIST REST FOR
5700	09/14/2026	Claims	2	112866	OWEN EQUIPMENT CO	2,771.87	DEBRIS HOSE, 8" GASKET, CLAMPS & BOLTS
5701	09/14/2026	Claims	2	112867	OXARC INC	16.98	GLOVES - VEH # 1020
5702	09/14/2026	Claims	2	112868	PEAK ENVIRONMENTAL, LLC	1,077.86	WATER DEPOSIT REFUND - HYDRANT METER - 3709 MAIN STREET
5703	09/14/2026	Claims	2	112869	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER - 09/2026
5704	09/14/2026	Claims	2	112870	YAZMIN PONCE	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 08/29/2026

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5705	09/14/2026	Claims	2	112871	PRICE FORD OF YAKIMA VALLEY LLC	1,504.23	BATTERY INSPECTION & REPLACEMENT - CITY VEHICLE; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 124; MULTI POINT INSPECTION & BRAKE REPAIRS - VEH # 121
5706	09/14/2026	Claims	2	112872	PROCOM, LLC	156.00	DOT FOLLOW-UP DRUG SCREENING - B. CORT
5707	09/14/2026	Claims	2	112873	PUMPING SOLUTIONS, INC	170.80	LMI 3/8" TUBBING CONNECTION KITS
5708	09/14/2026	Claims	2	112874	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 09/2026
5709	09/14/2026	Claims	2	112875	RACOM CORPORATION	585.00	LABOR TO INSTALL MODEM ANTENNA
5710	09/14/2026	Claims	2	112876	REPUBLIC PUBLISHING CO	954.80	SUMMARY OF ORDINANCES PASSED - NO. 3163 - NO. 3165; NOTICE OF OPEN PUBLIC MEETING - AUDIT EXIT CONFERENCE - 09/02/2026; NOTICE OF APP & NOTICE OF COMPLETENESS - SHORELINES; NOTICE OF SPECIAL PLANNING;
5711	09/14/2026	Claims	2	112877	SCALISE LEADERSHIP CONSULTING	500.00	CONSULTATION/COACHING - BONSEN
5712	09/14/2026	Claims	2	112878	SHERWIN-WILLIAMS COMPANY	615.91	GREEN & BLUE SAFETY PAINT
5713	09/14/2026	Claims	2	112879	T-MOBILE	725.61	PD PHONE SERVICE - 07/26/2026 - 08/20/2026
5714	09/14/2026	Claims	2	112880	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 09/2026
5715	09/14/2026	Claims	2	112881	TRAFFIC SAFETY SUPPLY CO INC	776.73	12 - 2" SQ TUBE, ANCHOR; CROSSPIECES, FLAT, 90 DEGREE W/ SCREWS
5716	09/14/2026	Claims	2	112882	U.S. LINEN & UNIFORM	615.88	PW UNIFORM - 08/2026
5717	09/14/2026	Claims	2	112883	UNION GAP WATER FUND & SEWER	20,995.41	FIRE DEPT - 08/2026; LIBRARY & COMMUNITY CENTER - 08/2026; CIVIC CAMPUS - 08/2026; PARKS - 08/2026, STREETS - 08/2026, & CITY SHOP - 08/2026
5718	09/14/2026	Claims	2	112884	UNITED STATES POSTAL SERVICE	390.00	FIRST-CLASS PRESORT ANNUAL MAILING FEE - PERMIT #100
5719	09/14/2026	Claims	2	112885	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 09/2026
5720	09/14/2026	Claims	2	112886	UTILITIES UNDERGROUND LOCATION CENTER	54.21	UTILITY LOCATES - 08/2026
5721	09/14/2026	Claims	2	112887	VALLEY FARM & HOME	894.27	SILVER HOSE CLAMPS STAINLESS STEEL; TIE DOWN WITH RATCHET, CARGO NET, & POLY TARP; MILWAUKEE GRINDER TOOL, TOOL COMBO KIT, & LITHIUM BATTERY PACK; STAINLESS STEEL HOSE CLAMPS; HP GOOD FLAT PAINT BRUSH
5722	09/14/2026	Claims	2	112888	VIC'S AUTO & SUPPLY UNION GAP - PW	146.60	NAPA NIGHTVISION HEADLIGHT BULB; JB WELD PLASTIC BONDER & EMERY CLOTH BENCH ROLL; SEMI-SYNTHETIC 2-CYCLE OIL; NAPA 15W40 OIL
5723	09/14/2026	Claims	2	112889	WA STATE CRIMINAL JUSTICE	871.20	INSTRUCTOR DEV. - 08/17/2026 -08/21/2026 - A. RAMIREZ

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5724	09/14/2026	Claims	2	112890	WA STATE DEPT OF ECOLOGY	3,200.00	WATER QUALITY PROG - CONST STORMWATER - FISCAL YEAR 2027 - 07/01/2026 - 06/30/2027
5725	09/14/2026	Claims	2	112891	WA STATE DEPT OF LICENSING	90.00	CPLS - AUGUST 2026
5726	09/14/2026	Claims	2	112892	WA STATE PATROL	294.00	BACKGROUND CHECKS - 08/2026
5727	09/14/2026	Claims	2	112893	WEAVER DISTRIBUTING	13.48	HEX ZINC, FLAT WASHERS, NUT ZINC, & BOLTS
5728	09/14/2026	Claims	2	112894	BARRY M WOODARD	20,079.00	PUBLIC DEFENDER - 08/2026
5729	09/14/2026	Claims	2	112895	YAKIMA CO AUDITOR	1,278.00	UTILITY LIEN RECORDING FEES & TRANSFER OF WATER RIGHTS
5730	09/14/2026	Claims	2	112896	YAKIMA CO PUBLIC SERVICES	253.72	GARBAGE DISPOSAL - 08/14/2026 & 08/21/2026
5731	09/14/2026	Claims	2	112897	YAKIMA COOPERATIVE ASSN	963.36	PD FUEL
5732	09/14/2026	Claims	2	112898	YAKIMA COOPERATIVE ASSN	690.26	FIRE DEPT FUEL
5733	09/14/2026	Claims	2	112899	YAKIMA HUMANE SOCIETY	2,680.00	ANIMAL CONTROL INTAKE SERVICES & FERAL CAT PROGRAM - 08/2026
5734	09/14/2026	Claims	2	112900	YAKIMA IMPLEMENT & IRRIGATION	1.77	BUSHING & CLOSE NIPP - STREETS
5735	09/14/2026	Claims	2	112901	YAKIMA PRINTING COMPANY LLC	47.70	FORM PRINTING - IMMIGRATION
5736	09/14/2026	Claims	2	112902	YAKIMA VALLEY CONFERENCE	5,295.22	BANK RETURN FEE - UG CHECK # 112671; LAND USE PLANNING & GIS/MAPPING SERVICE - 08/2026
5737	09/14/2026	Claims	2	112903	YAKIMA WORKER CARE PLLC	811.00	EMPLOYMENT PHYSICAL - J. DALE

001 Current Expense Fund	103,923.88
101 Street Fund	8,082.66
107 Lodging Tax Fund	16,998.73
123 Criminal Justice Fund	40,855.81
128 Transit System Fund	93,927.76
305 Regional Beltway Connector Fund	11,418.57
321 Street Development Reserve Fund	9,707.03
401 Water Fund	123,750.31
402 Garbage Fund	13,548.15
403 Sewer Fund	14,002.52
404 Water Improvement Reserve	4,079.10
405 Sewer Improvement Reserve	32.29
414 Water Deposits	1,433.93
630 General State/County-Shared Rev Fund	90.00
650 YVCRU Fund	4,412.25

	Claims:	446,262.99
446,262.99		

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5545	09/01/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	23,837.91	EXCISE TAX 08/2026
		001 - 511 60 49 10 - EXTERNAL TAXES			1,093.25		
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			64.21		
		401 - 534 50 49 01 - EXTERNAL TAXES			7,811.72		
		403 - 535 50 49 02 - EXTERNAL TAXES			3,675.94		
		405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS			32.29		
		402 - 537 50 49 01 - EXTERNAL TAXES			10,540.75		
		001 - 576 80 49 00 - MISCELLANEOUS			619.75		
5554	09/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 08/2026
		001 - 514 23 49 00 - MISCELLANEOUS			2.50		
5615	09/08/2026	Claims	2	EFT	CHASE PAYMENTECH	3,730.49	ONLINE PAYMENT FEE - 08/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			191.01		
		401 - 534 50 49 00 - MISCELLANEOUS			1,052.48		
		403 - 535 50 49 00 - MISCELLANEOUS			1,052.48		
		402 - 537 50 49 00 - MISCELLANEOUS			1,052.49		
		001 - 558 60 49 00 - MISCELLANEOUS			191.01		
		001 - 576 80 49 00 - MISCELLANEOUS			191.02		
5651	09/09/2026	Claims	2	EFT	XPRESS BILL PAY	1,548.23	ONLINE PAYMENT FEE - 08/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			258.08		
		401 - 534 50 49 00 - MISCELLANEOUS			258.03		
		403 - 535 50 49 00 - MISCELLANEOUS			258.03		
		402 - 537 50 49 00 - MISCELLANEOUS			258.03		
		001 - 558 60 49 00 - MISCELLANEOUS			258.03		
		001 - 576 80 49 00 - MISCELLANEOUS			258.03		
5655	09/14/2026	Claims	2	EFT	CENTURY LINK - LD	59.61	LONG DISTANCE - 08/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			3.00		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			4.19		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			3.77		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			1.82		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			38.16		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			1.92		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			1.75		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			1.28		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.13		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.24		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.64		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			0.54		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			1.67		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			0.50		
5656	09/14/2026	Claims	2	EFT	CENTURY LINK	1,353.98	SENIOR CENTER - 08/2026; FIRE DEPT - 08/2026; CIVIC CENTER PHONE & FAX LINE - 08/2026; PUBLIC WORKS - 08/2026; CIVIC CENTER TRUNK SVC - 08/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			18.86		
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			26.31		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.11		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			23.66		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.76		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			11.45		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.76		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			239.53		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.51		
		001 - 522 10 42 00 - COMMUNICATION			89.88		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			12.08		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			19.80		
		401 - 534 50 42 00 - COMMUNICATION			47.65		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			10.96		

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			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			17.95	
			403 - 535 50 42 00 - COMMUNICATION			47.65	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			7.94	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			13.05	
			402 - 537 50 42 00 - COMMUNICATION			47.65	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.83	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.51	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 543 30 42 00 - COMMUNICATION			47.63	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			4.02	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN\$			3.37	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN\$			5.52	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANM			10.48	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANM			17.17	
			001 - 571 21 42 00 - COMMUNICATION			86.28	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			3.14	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			5.14	
5657	09/14/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	414.66	HP 218A TONER INK - CYAN, YELLOW, BLACK & MAGENTA; HP923 BLACK INK
			001 - 514 23 31 00 - SUPPLIES			323.19	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			45.73	
			001 - 558 60 31 00 - SUPPLIES			45.74	
5658	09/14/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	4,074.23	PRICELINE HOTEL BOOKING - YVCRU; LITHIUM BATTERIES - YVCRU; VECTOR CONSULTING; ALASKA AIRFARE - YVCRU; 1 X LAW ENFORCEMENT OPERATIONS CONFERENCE & TRADE SHOW; COSTCO WATER - YVCRU; ENERGIZER ULTIMATE;
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL !			60.45	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			194.50	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			77.85	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			195.44	
			650 - 589 40 07 00 - TRAINING - TRAVEL			626.40	
			650 - 589 40 07 01 - OPERATIONS - TRAVEL			810.92	
			650 - 589 40 08 00 - OPERATIONS - REPAIRS & MAIN			405.87	
			650 - 589 40 09 00 - OPERATIONS - MISCELLANEOU!			3.80	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			1,200.00	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			499.00	
5659	09/14/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 08/2026
			001 - 511 60 42 01 - COMMUNICATION			332.26	
			001 - 514 23 42 00 - COMMUNICATIONS			26.09	
			001 - 514 30 42 00 - COMMUNICATIONS			26.10	
			401 - 534 50 42 00 - COMMUNICATION			52.19	
5660	09/14/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.62	PD MODEMS - 08/2026
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			800.62	
5661	09/14/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	521.31	PW & BLDG/PLANNING CELL SERVICE - 08/2026
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			8.46	
			401 - 534 50 42 00 - COMMUNICATION			100.88	
			403 - 535 50 42 00 - COMMUNICATION			100.88	
			402 - 537 50 42 00 - COMMUNICATION			100.88	
			101 - 542 30 42 00 - COMMUNICATIONS			100.88	
			001 - 558 60 42 00 - COMMUNICATION			8.47	

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			001 - 576 80 42 00 - COMMUNICATION			100.86	
5494	08/27/2026	Claims	2	112824	PACIFIC POWER	1,810.00	STREET LIGHTS - WORK ORDER # 7653986 - ROSE STREET & GOODMAN RD
			101 - 542 70 41 00 - PROFESSIONAL SERVICES			1,810.00	
5591	09/03/2026	Claims	2	112825	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 07/2026
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			2,500.00	
5636	09/09/2026	Claims	2	112826	G.S. LONG CO., INC.	281.63	ANTI-FOAM, GENESIS - 1 GAL
			101 - 542 70 31 00 - SUPPLIES			281.63	
5637	09/09/2026	Claims	2	112827	MEDSTAR CABULANCE, INC.	93,555.54	DIAL A RIDE/FIXED ROUTE - 08/2026
			128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			93,555.54	
5662	09/14/2026	Claims	2	112828	ABSOLUTE COMFORT TECHNOLOGY LLC	3,178.17	QUARTERLY FALL 2026 MAINTENANCE - CIVIC CENTER; BI-ANNUAL 2026 FALL SERVICE MAINTENANCE - ACTIVITIES BLDG & YOUTH BARN
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			76.87	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			107.23	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			96.42	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			46.65	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			976.35	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			49.24	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			44.66	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			32.49	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			3.40	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			6.14	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			16.40	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			13.73	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			42.71	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			1,653.10	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			12.78	
5663	09/14/2026	Claims	2	112829	ALL AMERICAN PROPANE	107.12	FIRE DEPT 250 GALLON PROPANE TANK RENTAL - SN# 182928
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			107.12	
5664	09/14/2026	Claims	2	112830	AMAZON CAPITAL SERVICES, INC	2,345.24	DRY ERASE MARKERS; COMPUTER MICROPHONE; ADVIL, TYLENOL, AND LYSOL WIPES; PRIMACARE DISPOSABLE EMERGENCY BLANKETS; EXTERNAL HARD DRIVE HDD - USB 3.0 FOR PC; 2 USA FLAGS - FD; ACCORDION FILE ORGANIZER,;
			001 - 514 23 31 00 - SUPPLIES			19.66	
			001 - 514 23 31 00 - SUPPLIES			35.75	
			001 - 514 30 31 00 - SUPPLIES			19.65	
			001 - 514 30 31 00 - SUPPLIES			13.72	
			001 - 517 91 31 00 - WELLNESS - SUPPLIES			28.46	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			137.65	
			001 - 521 22 31 00 - PATROL SUPPLIES			98.36	
			001 - 522 10 31 01 - SUPPLIES			75.13	
			401 - 534 50 31 00 - SUPPLIES			19.15	
			403 - 535 50 31 00 - SUPPLIES			19.15	
			402 - 537 50 31 00 - SUPPLIES			19.14	
			001 - 576 80 31 00 - SUPPLIES			1,629.24	
			001 - 576 80 31 00 - SUPPLIES			97.51	
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			132.67	

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5665	09/14/2026	Claims	2	112831	ATLAS STAFFING INC	9,216.21	SEASONAL PARKS - WEEK WORKED - 08/15/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 08/22/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 08/29/2
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS STAFFING INC	3,161.46	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS STAFFING INC	3,359.05	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS STAFFING INC	2,695.70	
5666	09/14/2026	Claims	2	112832	CANON FINACIAL SERVICES	242.39	PD COPIERS - 08/2026
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLEARANCE	242.39	
5667	09/14/2026	Claims	2	112833	CENTRAL PRE-MIX CONCRETE CO.	424.41	5/8" TOP COURSE - WATER - 23.21 TONS
					401 - 534 50 31 00 - SUPPLIES	424.41	
5668	09/14/2026	Claims	2	112834	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	16,998.73	AG MUSEUM UTILITIES - 07/2026; 2026 OLD TOWN DAYS REIMBURSEMENT; GENERAL MGR SVC - 08/2026
					107 - 557 30 41 12 - OLD TOWN DAYS	8,228.81	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	3,269.92	
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	5,500.00	
5669	09/14/2026	Claims	2	112835	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 08/2026
					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	
5670	09/14/2026	Claims	2	112836	CHRISTENSEN, INC.	2,928.00	PD FUEL - 08/16/2026 - 08/31/2026
					001 - 521 10 32 00 - PD ADMIN FUEL	61.63	
					001 - 521 21 32 00 - INVESTIGATION FUEL	332.20	
					001 - 521 22 32 00 - PATROL FUEL	2,461.54	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	36.32	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	36.31	
5671	09/14/2026	Claims	2	112837	CINTAS CORP #605	156.84	CIVIC CENTER & PD MAT SERVICE - 08/21/2026; CIVIC CENTER & PD MAT SERVICE - 09/04/2026
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.95	
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.95	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.51	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.51	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.96	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.96	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.40	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.40	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	50.20	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	50.20	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.53	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.53	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.30	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.30	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.67	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.67	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.17	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.17	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.32	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.32	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.84	

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					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.84	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.71	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.71	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.20	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.20	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.66	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.66	
5672	09/14/2026	Claims	2	112838	CITY OF SUNNYSIDE	5,765.73	INMATE HOUSING & MEDICAL - 08/2026
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	5,744.25	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	21.48	
5673	09/14/2026	Claims	2	112839	SINGH AND PARKS LLC COCO'S MINI MART	425.14	PD FUEL - 08/2026
					001 - 521 10 32 00 - PD ADMIN FUEL	120.21	
					001 - 521 22 32 00 - PATROL FUEL	304.93	
5674	09/14/2026	Claims	2	112840	COLEMAN OIL COMPANY	6,503.00	YVCRU FUEL - 08/2026; FIRE DEPT FUEL - 08/2026; PW FUEL/CED FUEL - 08/2026
					001 - 522 20 32 00 - FD SUPPRESION - FUEL	647.69	
					001 - 524 20 32 00 - FUEL-BUILDING	13.39	
					001 - 524 20 32 00 - FUEL-BUILDING	91.95	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.06	
					001 - 524 20 32 00 - FUEL-BUILDING	-0.39	
					403 - 531 30 32 00 - STORMWATER FUEL	199.32	
					403 - 531 30 32 00 - STORMWATER FUEL	-0.81	
					401 - 534 50 32 00 - FUEL	1,408.95	
					401 - 534 50 32 00 - FUEL	-5.78	
					401 - 534 50 32 00 - FUEL	13.39	
					401 - 534 50 32 00 - FUEL	-0.06	
					403 - 535 50 32 00 - FUEL	1,098.75	
					403 - 535 50 32 00 - FUEL	-4.50	
					403 - 535 50 32 00 - FUEL	13.39	
					403 - 535 50 32 00 - FUEL	-0.06	
					402 - 537 50 32 00 - FUEL	96.13	
					402 - 537 50 32 00 - FUEL	-0.41	
					101 - 542 30 32 00 - FUEL	712.67	
					101 - 542 30 32 00 - FUEL	-2.89	
					101 - 542 30 32 00 - FUEL	13.38	
					101 - 542 30 32 00 - FUEL	-0.05	
					101 - 542 66 32 00 - FUEL	488.47	
					101 - 542 66 32 00 - FUEL	-2.05	
					101 - 542 67 32 00 - FUEL	177.55	
					101 - 542 67 32 00 - FUEL	-0.26	
					101 - 542 70 32 00 - FUEL	436.16	
					101 - 542 70 32 00 - FUEL	-1.79	
					128 - 547 10 32 00 - FUEL CONSUMED	202.13	
					128 - 547 10 32 00 - FUEL CONSUMED	-0.83	
					001 - 558 60 32 00 - FUEL	13.39	
					001 - 558 60 32 00 - FUEL	91.96	
					001 - 558 60 32 00 - FUEL	-0.06	
					001 - 558 60 32 00 - FUEL	-0.39	
					001 - 576 80 32 00 - FUEL	468.57	
					001 - 576 80 32 00 - FUEL	-1.87	
					650 - 589 40 02 00 - OPERATIONS - FUEL	338.02	
5675	09/14/2026	Claims	2	112841	CORE & MAIN LP	4,221.86	METER BOXES & LIDS; LENOX 28CT 1-3/4 CARB TIP HOLE SAW
					401 - 534 50 31 00 - SUPPLIES	142.76	
					404 - 594 34 41 21 - SERVICE METER IMPROV. - CON	4,079.10	
5676	09/14/2026	Claims	2	112842	CORWIN FORD TRI-CITIES	40,138.14	NEW POLICE VEHICLE - 2025 RANGER - VIN 1FTER4PH1SLE10113
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	40,138.14	

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5677	09/14/2026	Claims	2	112843	DEPARTMENT OF HEALTH	104,004.20	DWSRF LOAN PAYMENT - LOAN #DM11-952-037; DWSRF LOAN PAYMENT - LOAN #DM13-952-138
					401 - 591 34 78 00 - PWTF LOAN PRINCIPAL	30,415.98	
					401 - 591 34 78 00 - PWTF LOAN PRINCIPAL	61,077.20	
					401 - 592 34 83 00 - PWTF LOAN INTEREST	2,433.28	
					401 - 592 34 83 00 - PWTF LOAN INTEREST	10,077.74	
5678	09/14/2026	Claims	2	112844	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 08/2026
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	32.52	
5679	09/14/2026	Claims	2	112845	EDGE CONSTRUCTION SUPPLY	115.29	XL BLACK LATEX GLOVES & REEL GREEN RELOADABLE BRAIDED LINE
					403 - 535 50 31 00 - SUPPLIES	115.29	
5680	09/14/2026	Claims	2	112846	EVERGREEN SERVICES	2,354.14	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 08/2026
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	118.67	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	165.52	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	148.84	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	72.02	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	1,507.13	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	76.01	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	68.93	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	5.25	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	50.13	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	9.48	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	25.31	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	21.19	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	65.93	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	19.73	
5681	09/14/2026	Claims	2	112847	FEDEX	47.70	PD SHIPPING - 08/17/2026; PD SHIPPING - 09/01/2026
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	23.81	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	23.89	
5682	09/14/2026	Claims	2	112848	FIRST RESPONDER OUTFITTERS, INC	39.51	NAMETAG - E. PEREZ
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME	39.51	
5683	09/14/2026	Claims	2	112849	GRANITE CONSTRUCTION CO	341.40	2597 - CLASS B - WA - 08/11/2026 - 4.08 TONS
					101 - 542 30 31 00 - SUPPLIES	341.40	
5684	09/14/2026	Claims	2	112850	GREEN RIVER COMMUNITY COLLEGE	340.00	WDM 3& 4 EXAM PREP REGISTRATION
					401 - 534 50 49 00 - MISCELLANEOUS	340.00	
5685	09/14/2026	Claims	2	112851	H.D. FOWLER COMPANY	1,193.34	6" MJ X FL ADAPTER DI, AWWA C153; 6" PLATED BOLTS & NUTS, FULL FACE GASKET, 8" PLATED BOLT & NUT KIT, & DOMESTIC FULL FACE GASKET; 6" 516 BELL JOINT LEAK CLAMP; DUC LUGS & 3/4" STAR BOLT 4-1/2" LONG;
					401 - 534 50 31 00 - SUPPLIES	360.44	
					401 - 534 50 31 00 - SUPPLIES	174.78	
					401 - 534 50 31 00 - SUPPLIES	471.67	
					401 - 534 50 31 00 - SUPPLIES	76.29	
					401 - 534 50 31 00 - SUPPLIES	110.16	
5686	09/14/2026	Claims	2	112852	THOMAS & MARILYN HINSON	55.33	OVERPAYMENT REFUND - UB ACCT # 7753 - 2602 S 14TH AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	55.33	

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5687	09/14/2026	Claims	2	112853	CARLENE HODGES	5.15	WATER DEPOSIT REFUND - UB ACCT # 3559 - 208 W WHITE STREET
		414 - 582 10 04 14 - DEPOSIT REFUND				5.15	Refund Utility Deposit
5688	09/14/2026	Claims	2	112854	IDEAL OPTION, PLLC	670.00	INMATE MEDICAL - 07/20/2026
		001 - 523 20 41 07 - DETENTION & CORRECTION-MI				670.00	
5689	09/14/2026	Claims	2	112855	INDEPENDENT TRUCK DRIVER TRAINING, INC.	21.00	OVERPAYMENT REFUND - UB ACCT # 5995 - 2532 S 12TH AVE
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				21.00	
5690	09/14/2026	Claims	2	112856	JUB ENGINEERS INC	21,125.60	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - STAGE 2A - 06/28/2026 - 08/01/2026; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2B - 06/28/2026 - 08/01/2026; AHTANUM RD PEDESTR
		305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE				8,465.17	
		321 - 595 10 41 48 - SHOP BRIDGE-PE				744.20	
		321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC				6,232.71	
		321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC				2,730.12	
		305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRI				2,953.40	
5691	09/14/2026	Claims	2	112857	RICHARD JUSTO	24.85	OVERPAYMENT REFUND - UB ACCT # 8908 - 1614 AHTANUM ROAD
		414 - 582 10 04 14 - DEPOSIT REFUND				24.85	
5692	09/14/2026	Claims	2	112858	KEN LEINGANG EXCAVATING	326.07	WATER DEPOSIT REFUND - UB ACCT # 16186 - 2812 GOODMAN ROAD
		414 - 582 10 04 14 - DEPOSIT REFUND				326.07	Refund Utility Deposit
5693	09/14/2026	Claims	2	112859	KITTITAS & YAKIMA VALLEY UC	250.00	WORK RELATED EXAM - A. BRYANT & C. PERDOMO
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				125.00	
		001 - 576 80 41 03 - PROFESSIONAL SERVICES				125.00	
5694	09/14/2026	Claims	2	112860	LOWES COMPANY INC	1,054.74	GE LARGE WINDOW AC - LIFT STATION; WATER RESISTANT LEATHER GLOVE; SCREWS & BIT; SAKRETE 60LB CONCRETE MIX; 5-GALLON BUCKETS & LIDS; RAGS, LYSOL, FABULOSO, ZIPLOC BAGS, CLOROX WIPES, BLEACH, & AIRWICKS
		401 - 534 50 31 00 - SUPPLIES				4.12	
		401 - 534 50 31 00 - SUPPLIES				33.49	
		403 - 535 50 31 00 - SUPPLIES				566.40	
		403 - 535 50 31 00 - SUPPLIES				4.12	
		403 - 535 50 31 00 - SUPPLIES				155.72	
		402 - 537 50 31 00 - SUPPLIES				4.12	
		402 - 537 50 31 00 - SUPPLIES				28.87	
		402 - 537 50 31 00 - SUPPLIES				20.40	
		402 - 537 50 31 00 - SUPPLIES				-20.40	
		101 - 542 30 31 00 - SUPPLIES				4.12	
		101 - 542 30 31 00 - SUPPLIES				29.15	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				28.86	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				20.41	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				-20.41	
		001 - 576 80 31 00 - SUPPLIES				4.13	
		001 - 576 80 31 00 - SUPPLIES				5.01	
		001 - 576 80 31 00 - SUPPLIES				186.63	
5695	09/14/2026	Claims	2	112861	LOWES COMPANY INC	14.40	10X1 PH FL HD & CMPCT MGT DRV
		001 - 521 22 31 00 - PATROL SUPPLIES				14.40	

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5696	09/14/2026	Claims	2	112862	LETICIA MAGALLON SUAREZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 08/22/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
5697	09/14/2026	Claims	2	112863	MINUTEMAN PRESS	666.89	2,500 #10 WINDOW ENVELOPES - JOB # 116824; UB STATEMENTS - 08/2026
					001 - 511 60 31 01 - SUPPLIES	43.81	
					001 - 513 10 31 00 - SUPPLIES	43.81	
					001 - 514 23 31 00 - SUPPLIES	43.81	
					001 - 514 30 31 00 - SUPPLIES	43.81	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	43.81	
					401 - 534 50 31 00 - SUPPLIES	43.81	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	61.66	
					403 - 535 50 31 00 - SUPPLIES	43.81	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	61.66	
					402 - 537 50 31 00 - SUPPLIES	43.81	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	61.66	
					101 - 542 30 31 00 - SUPPLIES	43.81	
					001 - 558 60 31 00 - SUPPLIES	43.81	
					001 - 576 80 31 00 - SUPPLIES	43.81	
5698	09/14/2026	Claims	2	112864	MORTONS SUPPLY	151.59	CEMENT GLUE, PVC CAPS, & ACRYLIC LATEX CAULK; 2 GALLON GAS CAP; CAPS - WATER
					401 - 534 50 31 00 - SUPPLIES	65.14	
					401 - 534 50 31 00 - SUPPLIES	7.06	
					401 - 534 50 31 00 - SUPPLIES	14.25	
					403 - 535 50 31 00 - SUPPLIES	65.14	
5699	09/14/2026	Claims	2	112865	OFFICE SOLUTIONS NORTHWEST	361.57	COPY PAPER & ADHESIVE NOTES; COPY PAPER, PENS, CORRECTION TAPE, HP 962XL INK, FLAGS, NOTES, KEYBOARD PADS, POSTED STAMP, & BINDER CLIPS; RETURN OF KEYBOARD WRIST REST PAD; 22" KEYBOARD WRIST REST FOR
					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	9.82	
					001 - 514 23 31 00 - SUPPLIES	7.46	
					001 - 514 23 31 00 - SUPPLIES	9.82	
					001 - 514 23 31 00 - SUPPLIES	3.78	
					001 - 514 23 31 00 - SUPPLIES	77.61	
					001 - 514 23 31 00 - SUPPLIES	-12.71	
					001 - 514 23 31 00 - SUPPLIES	19.23	
					001 - 514 30 31 00 - SUPPLIES	21.65	
					001 - 514 30 31 00 - SUPPLIES	21.65	
					001 - 514 30 31 00 - SUPPLIES	3.78	
					001 - 514 30 31 00 - SUPPLIES	77.61	
					001 - 514 30 31 00 - SUPPLIES	-12.72	
					001 - 514 30 31 00 - SUPPLIES	19.24	
					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	
					401 - 534 50 31 00 - SUPPLIES	0.91	
					401 - 534 50 31 00 - SUPPLIES	0.91	
					401 - 534 50 31 00 - SUPPLIES	25.48	
					403 - 535 50 31 00 - SUPPLIES	0.98	
					403 - 535 50 31 00 - SUPPLIES	0.98	
					403 - 535 50 31 00 - SUPPLIES	25.48	

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					402 - 537 50 31 00 - SUPPLIES	0.91	
					402 - 537 50 31 00 - SUPPLIES	0.91	
					402 - 537 50 31 00 - SUPPLIES	25.49	
					001 - 558 60 31 00 - SUPPLIES	0.05	
					001 - 558 60 31 00 - SUPPLIES	0.05	
					001 - 576 80 31 00 - SUPPLIES	0.18	
					001 - 576 80 31 00 - SUPPLIES	0.18	
5700	09/14/2026	Claims	2	112866	OWEN EQUIPMENT CO	2,771.87	DEBRIS HOSE, 8" GASKET, CLAMPS & BOLTS
					401 - 534 50 31 00 - SUPPLIES	2,771.87	
5701	09/14/2026	Claims	2	112867	OXARC INC	16.98	GLOVES - VEH # 1020
					401 - 534 50 31 00 - SUPPLIES	6.79	
					403 - 535 50 31 00 - SUPPLIES	2.55	
					101 - 542 30 31 00 - SUPPLIES	2.55	
					101 - 542 66 31 00 - SUPPLIES	0.85	
					101 - 542 67 31 00 - SUPPLIES	0.85	
					101 - 542 70 31 00 - SUPPLIES	2.55	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	0.84	
5702	09/14/2026	Claims	2	112868	PEAK ENVIRONMENTAL, LLC	1,077.86	WATER DEPOSIT REFUND - HYDRANT METER - 3709 MAIN STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	1,077.86	Refund Utility Deposit
5703	09/14/2026	Claims	2	112869	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER - 09/2026
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	8,820.00	
5704	09/14/2026	Claims	2	112870	YAZMIN PONCE	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 08/29/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
5705	09/14/2026	Claims	2	112871	PRICE FORD OF YAKIMA VALLEY LLC	1,504.23	BATTERY INSPECTION & REPLACEMENT - CITY VEHICLE; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 124; MULTI POINT INSPECTION & BRAKE REPAIRS - VEH # 121
					001 - 513 10 48 00 - REPAIRS & MAINTENANCE	122.14	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	122.15	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	54.63	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	1,205.31	
5706	09/14/2026	Claims	2	112872	PROCOM, LLC	156.00	DOT FOLLOW-UP DRUG SCREENING - B. CORT
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	52.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	52.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	52.00	
5707	09/14/2026	Claims	2	112873	PUMPING SOLUTIONS, INC	170.80	LMI 3/8" TUBBING CONNECTION KITS
					401 - 534 50 31 00 - SUPPLIES	170.80	
5708	09/14/2026	Claims	2	112874	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 09/2026
					001 - 514 23 42 00 - COMMUNICATIONS	378.79	
					001 - 514 30 42 00 - COMMUNICATIONS	333.66	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	33.20	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	0.12	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	67.58	
					401 - 534 50 42 00 - COMMUNICATION	228.84	
					403 - 535 50 42 00 - COMMUNICATION	228.84	
					402 - 537 50 42 00 - COMMUNICATION	228.84	
					001 - 576 80 42 00 - COMMUNICATION	0.13	
5709	09/14/2026	Claims	2	112875	RACOM CORPORATION	585.00	LABOR TO INSTALL MODEM ANTENNA

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			123 - 594 21 64 23 -		MACHINERY & EQUIPMENT	585.00	
5710	09/14/2026	Claims	2	112876	REPUBLIC PUBLISHING CO	954.80	SUMMARY OF ORDINANCES PASSED - NO. 3163 - NO. 3165; NOTICE OF OPEN PUBLIC MEETING - AUDIT EXIT CONFERENCE - 09/02/2026; NOTICE OF APP & NOTICE OF COMPLETENESS - SHORELINES; NOTICE OF SPECIAL PLANNING;
			001 - 511 60 44 00 -		OFFICIAL PUBLICATIONS	78.40	
			001 - 511 60 44 01 -		ADVERTISING	86.80	
			001 - 558 60 44 00 -		ADVERTISING	324.80	
			001 - 558 60 44 00 -		ADVERTISING	89.60	
			001 - 558 60 44 00 -		ADVERTISING	375.20	
5711	09/14/2026	Claims	2	112877	SCALISE LEADERSHIP CONSULTING	500.00	CONSULTATION/COACHING - BONSEN
			001 - 521 40 49 00 -		PD TRAINING MISCELLANEOUS	500.00	
5712	09/14/2026	Claims	2	112878	SHERWIN-WILLIAMS COMPANY	615.91	GREEN & BLUE SAFETY PAINT
			401 - 534 50 31 00 -		SUPPLIES	615.91	
5713	09/14/2026	Claims	2	112879	T-MOBILE	725.61	PD PHONE SERVICE - 07/26/2026 - 08/20/2026
			001 - 513 10 42 01 -		COMMUNICATION	41.73	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	683.88	
5714	09/14/2026	Claims	2	112880	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 09/2026
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	284.10	
5715	09/14/2026	Claims	2	112881	TRAFFIC SAFETY SUPPLY CO INC	776.73	12 - 2" SQ TUBE, ANCHOR; CROSSPIECES, FLAT, 90 DEGREE W/ SCREWS
			101 - 542 64 31 00 -		SUPPLIES	474.68	
			101 - 542 64 31 00 -		SUPPLIES	302.05	
5716	09/14/2026	Claims	2	112882	U.S. LINEN & UNIFORM	615.88	PW UNIFORM - 08/2026
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	129.36	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	129.34	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	43.11	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	129.35	
			128 - 547 10 21 00 -		UNIFORMS & EQUIPMENT	80.02	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	104.70	
5717	09/14/2026	Claims	2	112883	UNION GAP WATER FUND & SEWER	20,995.41	FIRE DEPT - 08/2026; LIBRARY & COMMUNITY CENTER - 08/2026; CIVIC CAMPUS - 08/2026; PARKS - 08/2026, STREETS - 08/2026, & CITY SHOP - 08/2026
			001 - 513 10 47 00 -		CIVIC CAMPUS UTILITIES - EXEC	78.65	
			001 - 514 23 47 00 -		CIVIC CAMPUS UTILITIES-FINAN	109.71	
			001 - 514 30 47 00 -		CIVIC CAMPUS UTILITIES - CLER	98.66	
			001 - 515 31 47 00 -		CIVIC CAMPUS UTILITIES-LEGAL	47.73	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	998.95	
			001 - 522 50 47 00 -		FD FACILITIES - UTILITIES	536.83	
			001 - 524 20 47 00 -		CIVIC CAMPUS UTILITIES-BUILD	50.38	
			401 - 534 50 47 01 -		CIVIC CAMPUS UTILITIES-WATEI	45.69	
			403 - 535 50 47 00 -		UTILITIES	1,173.79	
			403 - 535 50 47 01 -		CIVIC CAMPUS UTILITIES-SEWEF	33.23	
			402 - 537 50 47 01 -		CIVIC CAMPUS UTILITES - GARB	3.48	
			101 - 542 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	6.28	
			101 - 543 30 47 00 -		UTILITIES	1,469.10	
			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	16.78	

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			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			14.05	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			43.70	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			157.02	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			157.02	
			001 - 576 80 47 00 - UTILITIES			15,941.28	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			13.08	
5718	09/14/2026	Claims	2	112884	UNITED STATES POSTAL SERVICE	390.00	FIRST-CLASS PRESORT ANNUAL MAILING FEE - PERMIT #100
			001 - 514 23 42 00 - COMMUNICATIONS			117.43	
			001 - 514 30 42 00 - COMMUNICATIONS			76.62	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			8.21	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			0.05	
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			19.69	
			401 - 534 50 42 00 - COMMUNICATION			56.00	
			403 - 535 50 42 00 - COMMUNICATION			56.00	
			402 - 537 50 42 00 - COMMUNICATION			56.00	
5719	09/14/2026	Claims	2	112885	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 09/2026
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			164.40	
5720	09/14/2026	Claims	2	112886	UTILITIES UNDERGROUND LOCATION CENTER	54.21	UTILITY LOCATES - 08/2026
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			27.10	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			27.11	
5721	09/14/2026	Claims	2	112887	VALLEY FARM & HOME	894.27	SILVER HOSE CLAMPS STAINLESS STEEL; TIE DOWN WITH RATCHET, CARGO NET, & POLY TARP; MILWAUKEE GRINDER TOOL, TOOL COMBO KIT, & LITHIUM BATTERY PACK; STAINLESS STEEL HOSE CLAMPS; HP GOOD FLAT PAINT BRUSH
			401 - 534 50 31 00 - SUPPLIES			39.21	
			401 - 534 50 31 00 - SUPPLIES			45.46	
			403 - 535 50 31 00 - SUPPLIES			680.75	
			101 - 542 30 31 00 - SUPPLIES			7.78	
			101 - 542 30 31 00 - SUPPLIES			81.27	
			101 - 542 30 31 00 - SUPPLIES			39.80	
5722	09/14/2026	Claims	2	112888	VIC'S AUTO & SUPPLY UNION GAP - PW	146.60	NAPA NIGHTVISION HEADLIGHT BULB; JB WELD PLASTIC BONDER & EMERY CLOTH BENCH ROLL; SEMI-SYNTHETIC 2-CYCLE OIL; NAPA 15W40 OIL
			401 - 534 50 31 00 - SUPPLIES			11.12	
			401 - 534 50 31 00 - SUPPLIES			10.84	
			403 - 535 50 31 00 - SUPPLIES			4.17	
			403 - 535 50 31 00 - SUPPLIES			10.84	
			402 - 537 50 31 00 - SUPPLIES			10.84	
			101 - 542 30 31 00 - SUPPLIES			4.17	
			101 - 542 30 31 00 - SUPPLIES			29.25	
			101 - 542 30 31 00 - SUPPLIES			35.38	
			101 - 542 30 31 00 - SUPPLIES			10.84	
			101 - 542 66 31 00 - SUPPLIES			1.39	
			101 - 542 67 31 00 - SUPPLIES			1.39	
			101 - 542 70 31 00 - SUPPLIES			4.17	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			1.38	
			001 - 576 80 31 00 - SUPPLIES			10.82	
5723	09/14/2026	Claims	2	112889	WA STATE CRIMINAL JUSTICE	871.20	INSTRUCTOR DEV. - 08/17/2026 -08/21/2026 - A. RAMIREZ
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			871.20	

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5724	09/14/2026	Claims	2	112890	WA STATE DEPT OF ECOLOGY	3,200.00	WATER QUALITY PROG - CONST STORMWATER - FISCAL YEAR 2027 - 07/01/2026 - 06/30/2027
					403 - 531 30 41 03 - STORMWATER-INTERGOV PROF	3,200.00	
5725	09/14/2026	Claims	2	112891	WA STATE DEPT OF LICENSING	90.00	CPLS - AUGUST 2026
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	90.00	
5726	09/14/2026	Claims	2	112892	WA STATE PATROL	294.00	BACKGROUND CHECKS - 08/2026
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\	294.00	
5727	09/14/2026	Claims	2	112893	WEAVER DISTRIBUTING	13.48	HEX ZINC, FLAT WASHERS, NUT ZINC, & BOLTS
					101 - 542 30 31 00 - SUPPLIES	13.48	
5728	09/14/2026	Claims	2	112894	BARRY M WOODARD	20,079.00	PUBLIC DEFENDER - 08/2026
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	20,079.00	
5729	09/14/2026	Claims	2	112895	YAKIMA CO AUDITOR	1,278.00	UTILITY LIEN RECORDING FEES & TRANSFER OF WATER RIGHTS
					001 - 514 23 49 00 - MISCELLANEOUS	19.00	
					401 - 534 50 49 00 - MISCELLANEOUS	1,223.00	
					401 - 534 50 49 00 - MISCELLANEOUS	6.00	
					403 - 535 50 49 00 - MISCELLANEOUS	6.00	
					402 - 537 50 49 00 - MISCELLANEOUS	18.00	
					402 - 537 50 49 00 - MISCELLANEOUS	6.00	
5730	09/14/2026	Claims	2	112896	YAKIMA CO PUBLIC SERVICES	253.72	GARBAGE DISPOSAL - 08/14/2026 & 08/21/2026
					001 - 576 80 49 00 - MISCELLANEOUS	253.72	
5731	09/14/2026	Claims	2	112897	YAKIMA COOPERATIVE ASSN	963.36	PD FUEL
					001 - 521 10 32 00 - PD ADMIN FUEL	80.10	
					001 - 521 22 32 00 - PATROL FUEL	883.26	
5732	09/14/2026	Claims	2	112898	YAKIMA COOPERATIVE ASSN	690.26	FIRE DEPT FUEL
					001 - 522 20 32 00 - FD SUPPRESION - FUEL	690.26	
5733	09/14/2026	Claims	2	112899	YAKIMA HUMANE SOCIETY	2,680.00	ANIMAL CONTROL INTAKE SERVICES & FERAL CAT PROGRAM - 08/2026
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTF	2,500.00	
					001 - 554 30 41 01 - PROF SERVICES - FERAL CAT CC	180.00	
5734	09/14/2026	Claims	2	112900	YAKIMA IMPLEMENT & IRRIGATION	1.77	BUSHING & CLOSE NIPP - STREETS
					101 - 542 30 31 00 - SUPPLIES	1.77	
5735	09/14/2026	Claims	2	112901	YAKIMA PRINTING COMPANY LLC	47.70	FORM PRINTING - IMMIGRATION
					001 - 521 22 31 00 - PATROL SUPPLIES	47.70	
5736	09/14/2026	Claims	2	112902	YAKIMA VALLEY CONFERENCE	5,295.22	BANK RETURN FEE - UG CHECK # 112671; LAND USE PLANNING & GIS/MAPPING SERVICE - 08/2026
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	5,260.22	
					001 - 558 60 49 00 - MISCELLANEOUS	35.00	
5737	09/14/2026	Claims	2	112903	YAKIMA WORKER CARE PLLC	811.00	EMPLOYMENT PHYSICAL - J. DALE
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\	811.00	

001 Current Expense Fund	103,923.88
101 Street Fund	8,082.66
107 Lodging Tax Fund	16,998.73
123 Criminal Justice Fund	40,855.81
128 Transit System Fund	93,927.76
305 Regional Beltway Connector Fund	11,418.57
321 Street Development Reserve Fund	9,707.03

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		401 Water Fund				123,750.31	
		402 Garbage Fund				13,548.15	
		403 Sewer Fund				14,002.52	
		404 Water Improvement Reserve				4,079.10	
		405 Sewer Improvement Reserve				32.29	
		414 Water Deposits				1,433.93	
		630 General State/County-Shared Rev Fund				90.00	
		650 YVCRU Fund				4,412.25	
							Claims:
						446,262.99	446,262.99



City Council Communication

Meeting Date: September 14, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/ Issue: Advanced Travel Vouchers – August, 2026

SYNOPSIS: Advanced Travel Vouchers for August, 2026

RECOMMENDATION: Request Council to approve Voucher No. 1405 in the amount of \$494.50 for the month of August, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

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5156	08/13/2026	Claims	638	1405	ADRIAN RAMIREZ	494.50	ATR # 1273
		638 Advance Travel Fund				494.50	
		* Transaction Has Mixed Revenue And Expense Accounts				494.50	Claims: 494.50