

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JANUARY 12, 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 December 8, 2025, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's. 111459 through 111492 and Vouchers No's. 111500 through 111557 for December 22, 2025, in the amount of \$1,419,121.87.

Claim Vouchers – EFT's, and Check No's. 111558 through 111612 for December 31, 2025, in the amount of \$688,857.65.

Payroll Vouchers – EFT's, and Check No's 111493 through 111499 for the month of November 2025, in the amount of \$542,820.89.

Petty Cash Vouchers – Check No. 1943 through 1944, in the amount of \$275.00.

Advance Travel Vouchers – Check No's 1376 through 1378 in the amount of \$1,078.00

III. GENERAL ITEMS

City Council

1. Resolution No. _____ - Appointment of Mayor and Deputy Mayor
2. Resolution No. _____ - Appointment of Council Committee Co-Chairs
3. Resolution No. _____ - Appointing Elected Officials to the Yakima Greenway Master Planning Committee; Lodging Tax Advisory Committee; and Yakima Valley Tourism Board
4. Resolution No. _____ - Appointment YVCOG General Membership Members and Alternate

City Manager

1. Resolution No. _____ - Contract for Services with CFM Advocates

Public Works & Community Development

1. Resolution No. _____ - All Phase Electric, Inc.; Regional Beltway Utilities Extension; Sewer Lift Station
2. Resolution No. _____ - GovWell Technologies Inc. Agreement – Fire Inspection Software
3. Resolution No. _____ - Letter of Tribal Engagement to the Yakima Nation

Police

1. Ordinance No. _____ - Amending UGMC Title 9 - Vehicles
2. Resolution No. _____ - Professional Service Contract - PowerDMS

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: January 12, 2026
From: Council Members
Topic/Issue: Resolution – Appointment of Mayor and Deputy Mayor

SYNOPSIS: Council needs to appoint Mayor and Deputy Mayor. The previous Mayor and Deputy Mayor were as follows:

Mayor 2022 – 2025 John Hodkinson

Deputy Mayor 2022 – 2025 Roger Wentz

RECOMMENDATION: Approve a resolution appointing Mayor and Deputy Mayor.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: previous Mayor and Deputy Mayor were as follows:

Mayor 2022 – 2025 John Hodkinson

Deputy Mayor 2022 – 2025 Roger Wentz

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A RESOLUTION appointing Mayor and Deputy Mayor for years 2026 through 2029.

WHEREAS, The appointment of Council members makes it necessary to appoint Mayor and Deputy Mayor.

NOW, TEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINTON, HEREBY RESOLVES as follows:

The Council hereby appoints the City of Union Gap Mayor for the years of 2026 through 2029 as follows:

Mayor:

Previous Mayor

1. John Hodgkinson

New Mayor

1. _____

Deputy Mayor:

Previous Deputy Mayor

1. Roger Wentz

New Deputy Mayor

1. _____

PASSED this 12th day of January, 2026

City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: January 12, 2026
From: Council Members
Topic/Issue: Resolution – Appointment of Council Committee Co-Chairs

SYNOPSIS: Council needs to appoint co-chairs for the Council committees. The previous committee Co-Chairs were as follows:

Public Works and Community Development: Co-Chairs Galloway and Wentz

Public Safety: Co-Chairs Dailey and Sewell

Finance and Administration: Co-Chairs Fredrickson and Schilling

Lodging Tax Advisory: Hodkinson

RECOMMENDATION: Approve a resolution appointing committee co-chairs.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Previous Committee Co-Chair Appointments are as follows:

Committee	2023	2024	2025
Pub. Works/Comm. Dev:	Galloway/Wentz	Galloway/Wentz	Galloway/Wentz
Public Safety:	Galloway/Sewell	Dailey/Sewell	Dailey/Sewell
Finance/Administration:	Hansen/Dailey	Gonzalez/Schilling	Fredrickson/Schilling
Lodging Tax Advisory:	Hodkinson	Hodkinson	Hodkinson

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A RESOLUTION appointing committee co-chairs for the Public Works & Community Development, Public Safety, and Finance & Administration committees.

WHEREAS, The re-appointment of Council members makes it necessary to appoint committee co-chairs for the Public Works & Community Development, Public Safety and Finance & Administration committees.

NOW, TEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINTON, HEREBY RESOLVES as follows:

The Council hereby appoints committee co-chairs as follows:

Public Works & Community Development Committee:

Previous Co-Chairs

1. Jack Galloway

2. Roger Wentz

New Co-Chairs

1. _____

2. _____

Public Safety Committee:

Previous Co-Chairs

1. Sandy Dailey

2. Greg Sewell

New Co-Chairs

1. _____

2. _____

Finance & Administration Committee:

Previous Co-Chairs

1. Carol Fredrickson

2. Julie Schilling

New Co-Chairs

1. _____

2. _____

PASSED this 12th day of January, 2026

City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: January 12, 2026
From: Council Members
Topic/Issue: Resolution – Appointing Elected Officials to the Yakima Greenway Master Planning Committee; Lodging Tax Advisory Committee; and Yakima Valley Tourism Board

SYNOPSIS: There are boards and committees that need to be filled by members of the City Council.

RECOMMENDATION: Approve a resolution appointing Council Members to boards and committees that need to be filled.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

Committees that need to be filled:

1. Yakima Greenway Planning Committee
3. Lodging Tax Advisory Committee
4. Yakima Valley Tourism Board

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** appointing _____ to serve on the Yakima Greenway Master Planning Committee; _____ to serve on the Lodging Tax Advisory Committee; and _____ to serve on the Yakima Valley Tourism Board for a period of four (4) years, 2026 through 2029.

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

Section 1. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Greenway Master Planning Committee.

Section 2. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Lodging Tax Advisory Committee.

Section 3. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Valley Tourism Board.

PASSED this 12th day of January 2026.

City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: January 12, 2026
From: Gregory Cobb, City Manager
Topic/Issue: Resolution - Appointing YVCOG General Membership Members and Alternate

SYNOPSIS: Each year the City is required to appoint General Membership Members and an Alternate for YVCOG.

RECOMMENDATION: Approve a resolution appointing General Membership Members and Alternate.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: For 2025 the General Membership Member was Jack Galloway, with Julie Schilling as Alternate and Aubrey Reeves as Planning Commission Member.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A RESOLUTION appointing _____, to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap's voting representative elected official and appointing _____, as an alternate elected voting representative, and appointing one Planning Commission Member as an additional alternate.

WHEREAS, Yakima Valley Conference of Governments is a group of business owners, non-profit organizations and elected officials from upper Yakima Valley cities, Yakima County, and State government, whose focus is to encourage economic vitality for the upper Yakima County region through transportation system improvements;

WHEREAS, the City of Union Gap, can appoint one elected official to serve as a voting member on YVCOG and can appoint two alternates;

WHEREAS, Jack Galloway has been serving as the City of Union Gap's appointed delegate with Julie Schilling as an alternate and Aubrey Reeves as Planning Commission Member;

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

Section 1. The Council hereby appoints _____, to serve as the City of Union Gap's elected delegate for Yakima Valley Conference of Governments.

Section 2. The Council hereby appoints _____, to serve as an alternate.

Section 3. Planning Commission Member will be appointed by members of the Planning Commission.

PASSED this 12th day of January, 2026.

City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

CITY OF **UNION GAP**
2026 YVCOG GENERAL MEMBERSHIP MEMBERS AND ALTERNATES

As outlined in the cover letter, please list below the name, Mailing Address and phone number(s) and email Mailing Address of the members and alternates appointed to represent your community in the YVCOG in 2025. Mail, email or Fax this form to us by **February 2, 2026**:

Yakima Valley Conference of Governments
311 North 4th Street, Suite 204
Yakima, WA 98901
EMAIL: tamara.hayward@yvcog.us

VOTING REPRESENTATIVE (Elected Official):

<hr/> Name	<hr/> Mailing Address
<hr/> Phone (work <i>and</i> home)	<hr/> City/Town Zip
<hr/> Email	

VOTING ALTERNATE (Elected or Appointed Official):

<hr/> Name	<hr/> Mailing Address
<hr/> Phone (work <i>and</i> home)	<hr/> City/Town Zip
<hr/> Email	

PLANNING COMMISSION MEMBER:

<hr/> Name	<hr/> Mailing Address
<hr/> Phone (work <i>and</i> home)	<hr/> City/Town Zip
<hr/> Email	



City Council Communication

Meeting Date: January 12, 2026
From: Gregory Cobb, City Manager
Topic/Issue: Resolution – Contract for Services with CFM Advocates

SYNOPSIS: Completion of the Union Gap Beltway Project is one of the City's highest priorities. This is an essential project for improving regional connectivity, supporting economic development and enhancing traffic safety. The final phase of the project is unfunded and will require sustained advocacy at both the state and federal levels to secure the remaining funds needed to complete it. The City has already entered into a professional services agreement with a firm to lobby for state funding. CFM Advocates is a federal lobbying firm with a demonstrated track record of success on large projects such as the Beltway. If approved, this agreement will provide the city with the sustained state and federal advocacy needed to secure funding to complete this project.

RECOMMENDATION: Approve Resolution authorizing the city manager to sign a professional services agreement with CFM Advocates.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: The service fee is \$4,200 per month from January 2026 through December of 2026.

BACKGROUND INFORMATION: Originally discussed at the October 6, 2025 study session and the January 5, 2026 study session.

ADDITIONAL OPTIONS:

ATTACHMENTS: 1. Contract
2. Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the city manager to sign a professional services agreement with CFM Advocates.

WHEREAS, the City Council has established the completion of the Beltway Project as a top infrastructure and economic development priority; and

WHEREAS, the Beltway Project is essential to improving transportation safety, enhancing freight mobility, supporting business access, and relieving congestion on Main Street; and

WHEREAS, the Council further recognizes that the project's funding and success depend on strong partnerships and sustained advocacy at the state and federal levels; and

WHEREAS, the City benefits from professional lobbyist representation to communicate effectively with legislators, agencies, and funding partners on behalf of the City's interests; and

WHEREAS, the City Council finds it is in the best interest of the City to enter into a professional services agreement with a qualified lobbyist to assist with securing legislative and financial support for the Beltway Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows: **The city manager is authorized to sign a professional services agreement with CFM Advocate for lobbyist services to secure funding for the Beltway Project.**

PASSED this 12th Day of January 2026.

City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



January 6, 2026

Gregory Cobb, City Manager
City of Union Gap
102 W. Ahtanum Road
P.O. Box 3008
Union Gap, WA 98903-0008

Dear Gregory:

This letter of agreement (this "Agreement") details the agreement between the City of Union Gap ("Client") and CFM Advocates ("CFM") to provide federal relations services to Client.

CFM's Team

For purposes of this engagement, the CFM team will be as follows:

- Naseem Mehyar, Vice President, Federal Affairs
- David Hodges, Partner, Federal Affairs
- Kamron Brant, Senior Legislative Assistant, Federal Affairs

Scope of Work

CFM will report to Gregory Cobb, City Manager, in the conduct of the following work plan:

- Develop a strategic, comprehensive federal agenda
- Tracking, researching, and communicating with federal agencies to identify grant, appropriations and authorization projects and other funding opportunities
- Consult on federal appropriations and earmark strategy to identify eligible and competitive appropriations requests, including programmatic and report language requests
- Edit, review, and advocate for applications to federal grant programs
- Monitor and inform you of pertinent legislative and regulatory initiatives

10260 SW Greenburg Rd.
Suite 400
Portland, OR 97223
503.294.9120

1015 15th Street NW
Suite 1125
Washington, DC 20005
202.347.9170

495 State Street
Suite 541
Salem, OR 97301

1220 Main Street
Suite 400
Vancouver, WA 98660



- Provide written updates to keep you informed on legislative dynamics in Washington, D.C.
- Advocate for Union Gap's priorities in the upcoming surface reauthorization bill
- Send grant notices on upcoming and open federal funding opportunities for Union Gap
- Coordinate advocacy efforts with coalitions such as the National League of Cities, U.S. Conference of Mayors, and the National Association of Counties (NACO)
- Schedule and facilitate meetings in Washington, D.C. to develop relationships between the Union Gap and key policy and decision makers on Capitol Hill, including within federal agencies
- Drafting briefing materials and talking points for meetings with elected officials and federal agencies
- Draft and coordinate Congressional letters of support for federal grant applications

Term and Termination

This Agreement commences on January 1, 2026, and continues through December 31, 2026. Either party may terminate this Agreement for any reason by providing not less than 30 days' written notice to the other party. The terms of this Agreement, that by their sense and context are intended to survive the termination of this Agreement, shall survive the termination of this Agreement.

Compensation

In consideration for its services, Client will pay CFM a monthly retainer of \$4,200.00, inclusive of all time and materials.

Due to an increased staffing required to complete grant narratives for the U.S. Department of Transportation's BUILD, PIDP, INFRA and CRISI programs, a one-time charge of \$12,000.00 will be required for the CFM team to complete each of these grant narratives. CFM will clearly communicate when it would be appropriate to charge this fee. If the City has grant writers in-house or has hired a grant writing consultant, there will be no grant fees to offer feedback, review, or edit grant application materials produced by the City's grant writing team. The fee will only apply if CFM staff must complete the entirety of the grant application process, including the project narrative.

CFM typically issues invoices at or shortly after the first of each month for services provided in the previous month, and payments are due within 25 days from the date of the invoice. Interest charges will apply to all account balances outstanding beyond 60 days. CFM will not mark up any expense involving a third-party vendor or service. CFM will be responsible for payment of all

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income, social security and other tax liabilities for all CFM partners and employees.

Compliance with Applicable Laws

Each party shall comply in all material respects with all applicable laws, rules and regulations governing its performance hereunder.

Confidentiality

During the course of its work for Client, CFM and its employees may have access to certain sensitive and proprietary Client information. CFM will hold such information in strict confidence during the term of this Agreement and until the date that is three years after the date on which this Agreement terminates. The foregoing does not apply to any information that must be disclosed by judicial, arbitral or governmental order or process or operation of law, in which event CFM shall notify Client of the disclosure requirement before making such disclosure, if allowed by applicable law, and shall comply with any protective order or other limitation on disclosure that Client may obtain.

Indemnification and Insurance

1. CFM shall defend, indemnify and hold the Client, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of CFM in performance of this Agreement, except for injuries and damages caused by the sole negligence of the Client.
2. Insurance Provisions. CFM's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of CFM to the coverage provided by such insurance, or otherwise limit the Client's recourse to any remedy available at law or in equity. CFM shall obtain insurance of the types and coverage described below:
 - a. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The Client shall be named as an additional insured under CFM's Commercial General Liability insurance policy with respect to the work performed for the Client using an additional insured endorsement at least as broad as ISO endorsement form CG 20 26.

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- b. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- c. CFM shall maintain the following insurance limits:
 - i. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.
- d. CFM's Commercial General Liability insurance policy is to contain, or be endorsed to contain that they shall be primary insurance as respect the Client. Any insurance, self-insurance, or self-insured pool coverage maintained by the Client shall be excess of CFM's insurance and shall not contribute with it.
- e. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- f. CFM shall furnish the Client with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Agreement before commencement of the work.
- g. CFM shall provide the Client with written notice of any policy cancellation within two business days of their receipt of such notice.
- h. Failure on the part of CFM to maintain the insurance as required shall constitute a material breach of contract, upon which the Client may, after giving five business days notice to CFM to correct the breach, immediately terminate the Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Client on demand, or at the sole discretion of the Client, offset against funds due CFM from the Client.
- i. If CFM maintains higher insurance limits than the minimums shown above, the Client shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by CFM, irrespective of whether such limits maintained by CFM are greater than those required by this Agreement or whether any certificate of insurance furnished to the Client evidences limits of liability lower than those maintained by CFM.



Limitation of Liability

Notwithstanding anything to the contrary in this Agreement, in no event shall either party be liable to the other for any incidental, indirect, special, consequential, punitive or exemplary damages, lost profits, lost sales or anticipated orders, or damages for loss of goodwill under or pursuant to this Agreement, even if a party was informed or knew or should have known of the possibility of such damages or loss, except for damages or losses arising from third-party indemnity liability. This limitation applies regardless of whether such damages, claims or losses are sought based on breach of contract, breach of warranty, negligence, strict liability, misrepresentation or any other legal or equitable theory.

Miscellaneous

This Agreement shall be governed by Washington law, without regard to its conflicts of law rules. The parties agree to discuss any dispute relating to this Agreement for a period of not less than 30 days before either party may institute formal legal proceedings against the other with respect to such dispute, except with respect to breaches (whether threatened or actual) of covenants for which equitable relief is sought. This Agreement constitutes the entire agreement between the parties with respect to its subject matter, and there are no other agreements, understandings, restrictions, warranties or representations (whether written or oral) concerning the subject matter of this Agreement.

The parties may amend this Agreement by written addendum signed by both parties to include other terms, including additional projects in the Scope of Work and fees for such projects.

Dated as of January 7, 2026, by the undersigned duly authorized representatives of Client and CFM.

City of Union Gap, Washington

Gregory Cobb
City Manager

CFM Advocates

David Hodges
Partner

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City Council Communication

Meeting Date: January 12, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – All Phase Electric, Inc.; Regional Beltway Utilities Extension;
Sewer Lift Station

SYNOPSIS: The City is interested in contracting with All Phase Electric, Inc. to single source the necessary electrical materials for the Regional Beltway Utilities Extension as it pertains to the contract termination with CR Construction, LLC in regards to the Regional Beltway Utilities Extension; Sewer Lift Station project.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a contract with All Phase Electric, Incorporated.

LEGAL REVIEW: The City Attorney has reviewed the contract and resolution.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. All Phase Electric, Inc. Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a single source contract between the City of Union Gap and All Phase Electric, Inc.

WHEREAS, the City of Union Gap terminated for convenience the Regional Beltway Utilities Extension – Sewer Lift Station contract with CR Construction, LLC; and

WHEREAS, the City of Union Gap wishes to re-bid the remainder of the Regional Beltway Utilities Extension – Sewer Lift Station project in a timely fashion; and

WHEREAS, the City of Union Gap was not able to acquire all necessary electrical materials for the re-bid of the Regional Beltway Utilities Extension – Sewer Lift Station project as part of the contract termination; and

WHEREAS, the necessary electrical materials have an estimated lead time of up to twenty (20) weeks; and

WHEREAS, per the City of Union Gap Purchasing and Contracting Policies and Procedures the City may single source a contract when there is clearly and legitimately only one source capable of supplying the good or service in a timely fashion; and

WHEREAS, All Phase Electric, Inc. has already procured all necessary electrical materials for the Regional Beltway Utilities Extension – Sewer Lift Station project.

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

The City Manager is authorized to sign the \$65,567 (plus tax) contract between the City of Union Gap and All Phase Electric, Inc. to single source the necessary electrical materials for the Regional Beltway Utilities Extension – Sewer Lift Station project.

PASSED this 12th day of January, 2026.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



1515 W Ahtanum Rd.
Union Gap, WA, 98903
GC #ALLPHE819MB
EC #ALLPHE923MQ
P: (509) 454-5093 | F: (509)454-5082
Email: info@allphaseco.com

Date: 1/5/26

Customer: City of Union Gap

Attention: Taylor Denny

Job Name: Beltway Lift Station

Job Location: City of Union Gap

All-Phase Proposal Number: 51661 UG Revision

❖ **Scope of Work:**

- Provide electrical and control parts originally purchased for Beltway Lift Station project awarded to CR Construction
 - Itemized list attached to this scope

❖ **Not included**

- Electrical Installation
- Misc electrical fittings and wire
- Generator cable and cam lock ends
- Control panel construction
- Small control panel parts needed

We propose to hereby furnish material and labor to complete the project as outlined above for the sum of:

\$ 65,567 Plus Tax

Changes and or additions to this scope of work will be billed on a time and material basis unless otherwise quoted.

Payment is due upon receipt. Balances outstanding for more than 30 days may be subject to interest charges and late fees. This proposal may be withdrawn by All Phase Electric Inc. if not accepted within 30 days.

Prepared by: Andrew Lea andrew.leva@allphaseco.com (509) 949-7788

ACCEPTANCE OF PROPOSAL: If the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified; payments will be as outlined above.

Approved & Accepted (Customer Representative)

Date of Acceptance



1515 W Ahtanum Rd.
 Union Gap, WA, 98903
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 EC #ALLPHE923MQ
 P: (509) 454-5093 | F: (509)454-5082
 Email: info@allphaseco.com

Print Name (Customer Representative)

Title

Customer PO Number

QUANTITY	ITEM / PART NUMBER
1	MOLDED CASE CIRCUIT BREAKER347V 15A
1	CIRCUIT BREAKER, POWERPACT B, 15A 2 POLE
4	CIRCUIT BREAKER, POWREPACT B, 20A, 3 POLE
1	24VDC NO FLOAT SWITCH
1	RELAY BASE
1	TRY***DBDS-025L-CMACDK2MR-0001
1	DSX1 LED P2 30K 70CRI T3M MVOLT SPA DDBXD
1	DLL127F 1.5 JU
1	SSA 18 4C DM19AS FDL DDBXD
4	3/4 STD 90D EL
3	1-1/2 CTD 90D EL
40	3/4 PVC RIG CND
40	1-1/2 PVC RIG CND
1	1-1/2 PVC CND HUB
3	3/4 J-BOX
3	3/4 M-F PVC HUB
1	1-1/2 FM PVC HUB
8	3/4 CTD CPLG
6	1-1/2 CTD CPLG
3	3/4X6 CTD CPLG
1	1-1/2X6 CTD NPL



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10	3/4 GALV STEEL CONDUIT
30	1-1/2 GALV STEEL CONDUIT
3	3/4 SEALING FITTING
1	1-1/2 SEALING FITTING
10	1-5/8 DEEP SLOTTED STAINLESS
4	4-HOLE STRUT BRACKET
3	3/4 ZINC INS HUB
5	1-1/2 ZINC INS HUB
1	1-1/2 EMT/RGD CLMP CAP SET
1	8X8X4 J-BOX
1	200A 7T SFTY SKT BOX
1	1-1/2 BASE HUB
1	BASE HUB CAP
50	3/4 SCHEDULE 40 CONDUIT
50	1-1/4 SCHEDULE 40 CONDUIT
2	3/4X10 COPPER GRND ROD
2	3/4 CLAMP
1	2 HOLE PLATE HOLDER
1	1/0-4 AL FLEX WDG CLMP
8	3/4 FEMALE ADPT
6	1-1/4 FEMALE ADPT
3	3/4 SS PIP&COND CLMP
1	1-1/2 SS PIPE CLMP
1	1QT CLEAR CEMENT
1	3X1000FT CAUTION DETECT BURIA
1	SEALING CEMENT
1	SAG SCE-72EL6018SS6LPPL
2	SAG SCE-DF72EL60
1	SAG SCE-SLOF
1	SAG SCE-72P60
1	TERM BLOCK



1515 W Ahtanum Rd.
 Union Gap, WA, 98903
 GC #ALLPHPE819MB
 EC #ALLPHPE923MQ
 P: (509) 454-5093 | F: (509)454-5082
 Email: info@allphaseco.com

1	3P 277 SPDEV
20	30MM 800T GREY BLANK JUMBO LEGEND PLATE
25	8BLD SCREW TERM SKT
3	14BLD SCR TERM SOCKET
24	DIODE W/SURGE SPRS
1	7AH BATTERY
1	1P 10A PROTR CB
2	1P 5A PROTR CB
1	1P 10 CB
2	1P 3A CB
1	DPDT 120VAC GP RELAY
24	DPDT 24VDC GP RELAY
1	3P 125A CB
2	140G CIRCUIT-BREAKER ACCESSORY LUG
1	ETHERNET SWITCH
1	3P 30A MOD FUSE HLDR
22	12A 57V SECT BLOCK
1	PV+7 7 COLOR 24V TOUCH SCR P
1	STEADY LIGHT MODULE
3	30MM PILOT LT
6	30MM PILOT LT
6	30MM PILOT LT
1	125A H FRAME MOLDED CASE CKT-BKR
1	VARISTOR W/SRGSUP
3	DIGITAL IPT MOD
1	PRGBL CTRLR
1	16PNT DIG IPT MOD
1	16PNT DIG OPT MOD
1	4PNT ANLG IPT MOD
1	4PNT ANLG OPT MOD
1	240W XLE PWR SPLY



1515 W Ahtanum Rd.
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1	DPLX DIN RAIL RCPT
1	1PH 3A 120V FLTR
2	S-SW 2POS KNOB
3	S-SW 3POS KNOB
3	GEN PURP RELAY
1	5KVA TFMR
1	DC PWR-SPLY
1	HMI SOFTWARE
14	PERFORATED 2000MM-SHALLOW DIN RAIL
1	201A MOTORSaver
3	PS TR535IW
3	CHE TP7202
3	QCR CB 2P 240V
1	30' CLASS 2 WOODEN POLE



City Council Communication

Meeting Date: January 12, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – GovWell Technologies Inc. Agreement - Fire Inspection Software

SYNOPSIS: The City is interested in entering into a subscription agreement with *GovWell Technologies Inc.* for cloud based, software modules and services to manage recurring fire inspections and review plans electronically.

With the City taking on the responsibility to perform the annual fire inspections of our commercial businesses, we will perform, track and communicate with the local businesses through the process. GovWell's platform is set up to help small jurisdictions with the following:

- ✓ Perform the inspections;
- ✓ Track and log inspections;
- ✓ Provide inspection results to customers electronically upon completion; and
- ✓ Provide photos & code references on the inspection report of the corrections needed when applicable.

The initial cost for year one is \$10k and \$8k per year thereafter.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign an agreement with *GovWell Technologies Inc. Agreement*

LEGAL REVIEW: The City Attorney has reviewed the contract and resolution.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. GovWell Technologies Inc. Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a subscription agreement with GovWell Technologies Inc.

WHEREAS, the City of Union Gap wishes to enter into an agreement with GovWell Technologies Inc. as it pertains to software modules and services; and

WHEREAS, the intent is to manage recurring fire inspections and review plans electronically; and

WHEREAS, the "Scope of Work" outlines the specific services GovWell will provide as well as the responsibilities of the customer; and

WHEREAS, this agreement is for a two (2) year term.

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

The City Manager is authorized to sign the agreement between the City of Union Gap and GovWell Technologies Inc. as it pertains to services to manage recurring fire inspections and review plans electronically.

PASSED this 12th day of January, 2026.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

GovWell Order Form - Union Gap, WA

This Order Form, dated as of the Effective Date, is entered into by and between GovWell Technologies Inc. ("GovWell") and the customer identified below ("Customer"), and is subject to the Terms of Service (as defined below), which are incorporated by reference herein.

Customer: City of Union Gap, WA	Effective Date:
Customer Contact: Jason Cavanaugh	Contact Email: jason.cavanaugh@uniongapwa.gov
Contact Phone: 509-249-9206	Billing Contact:
Billing Email:	Billing Phone:

1. SOFTWARE MODULES AND SERVICES.

The table below outlines the GovWell software modules and services included in Customer's purchase:

Software Module	Description	Annual Subscription Fee	Deployment Services Fees
Fire Inspections	Manage recurring fire inspections and review plans electronically.	\$8,000	\$2,000
TOTALS		\$8,000	\$2,000

2. SCOPE OF WORK.

By signing this Order Form, the Customer agrees to the Scope of Work ("SOW") attached as Exhibit A. The SOW outlines the specific services GovWell will provide, as well as the responsibilities of the Customer with respect to Deployment Services, Data Migration Services, Continuous Deployment Services, and Product Support. The Customer acknowledges that GovWell's obligations are limited to the hours and scope defined in the table below. Any services requested beyond these limits may incur additional fees, as described in the SOW.

Item	Quantity / Scope
Deployment Services	26 hours
Staff Training	Four (4) 60-minute sessions conducted via Zoom
Continuous Deployment Services	20 hours / year
Product Support	Included for free.

3. INITIAL TERM

Two (2) years, beginning on the Effective Date.

4. SUMMARY OF FEES AND TERMS

Item	Description
Deployment & Data Migration Services Fees (one-time)	\$2,000
Annual Subscription Fees	\$8,000
Total Year 1 Cost	\$10,000
Annual Uplift	5% (not applicable during initial term)
Initial Term Invoice Schedule	Annual, invoiced on signing. Invoice schedule: <ul style="list-style-type: none"> • \$10,000, invoiced on Effective Date • \$8,000, invoiced one year after Effective Date
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date

5. TERMS OF SERVICE.

The parties expressly acknowledge and agree that this Order Form, any appendices attached, and any amendments hereto signed by the parties, is subject to and conditioned upon Customer's agreement to the Terms of Service located at <http://www.govwell.com/terms> (as amended from time to time, the "**Terms of Service**"). By signing below, Customer expressly acknowledges and agrees that it has reviewed the Terms of Service and agrees to be bound thereby. In the event of any inconsistency or conflict between the terms of this Order Form and the Terms of Service, the terms of this Order Form shall take precedence and govern solely with respect to the specific services, fees, and terms outlined herein, unless otherwise stated in the Terms of Service. All other provisions of the Terms of Service shall remain in full force and effect. Customer further acknowledges and agrees that by signing below, the person signing this Order Form has the authority to execute this Order Form on behalf of Customer. This Order Form may not be amended or modified, except in a writing signed by both Customer and GovWell.

AGREED AND ACCEPTED on behalf of the parties by their duly authorized representatives as of the Order Form Effective Date.

CUSTOMER:

GOVWELL TECHNOLOGIES INC.:

By (Signature):

By (Signature):

Name (Printed):

Name (Printed):

Title:

Title:

Date signed:

Date signed:

Exhibit A: Scope of Work

Deployment Services, Data Migration Services, & Ongoing Support

This Scope of Work ("SOW") outlines the services to be provided by GovWell in connection with the implementation of its software platform for the Customer, as well as the ongoing support and maintenance services that follow. It also defines the responsibilities of both the Customer and GovWell to ensure a smooth and effective onboarding experience and continued successful use of the platform. This SOW is incorporated into and governed by the terms of the applicable Order Form.

1. Deployment Services

GovWell and the Customer will collaborate to deploy the GovWell software platform for the Customer's use. A dedicated GovWell Deployment Strategist will be assigned to the Customer to coordinate the deployment process and manage the activities necessary to ensure successful go-live of the platform (the "Deployment Services").

1.1 Scope

The following outlines the services and responsibilities included within the scope of this engagement. These items define the core activities that GovWell and the Customer will undertake to successfully deploy the GovWell platform.

- **Regular meetings with GovWell Deployment Strategist.** Mutual consultations between Customer and the GovWell Deployment Strategist will be conducted via Zoom to define and document Customer's goals, timelines, and workflows; demonstrate deployment progress; and gather and incorporate Customer feedback throughout the deployment process.
- **System configuration.** GovWell will configure the software to reasonably align with the Customer's expressed needs, including setup of the online portal, relevant modules, workflows, forms, document templates, fee structures, inspection settings, user roles and permissions, and other applicable system components. While every effort will be made to reflect the Customer's requirements, configurations will be based on a commercially reasonable interpretation of those needs within the capabilities of the platform.
- **Staff training.** GovWell to conduct virtual training sessions for Customer staff via Zoom. Training sessions are limited to the quantity and duration specified in the Order Form. GovWell will also provide a library of digital training materials and guides, including video demonstrations of key functionality.
- **Integration with Geographic Information System (GIS).** GovWell will reach out to the Customer's designated GIS contact to initiate integration efforts. The Customer is responsible for providing accurate contact information, facilitating introductions, and ensuring their GIS team provides all necessary data in a timely manner. GovWell's ability to integrate is directly dependent on the completeness and responsiveness of the information shared by the Customer's GIS team. Timely access and communication are essential to ensure a smooth integration.
- **Configuration of online payment processing through GovWell.** The Customer is responsible for completing all onboarding forms required by GovWell's integrated payment processor, Finix. GovWell does not support the use of alternative payment processors.

1.2 Timeline

GovWell is committed to bringing the Customer live as quickly as possible and will make commercially reasonable efforts to do so. While the deployment timeline will be discussed and generally targeted during the deployment kickoff meeting, the inherently variable nature of deployment processes means that no specific timeline is guaranteed. GovWell is not responsible for delays resulting from incomplete or inaccurate inputs, delayed responses, or changes in the availability of key Customer personnel, including due to vacations, leave, or other time off.

1.3 Customer Responsibilities

Customer acknowledges that active, timely participation from Customer is necessary to achieve a smooth and effective deployment. Customer responsibilities include, but are not limited to:

- Assign a primary point of contact for each software module to coordinate deployment activities.
- Participate in scheduled virtual meetings with the GovWell Deployment Strategist.
- Submit all requested information and materials in the required formats and within specified timeframes.
- Review and test configurations, provide feedback and approvals to GovWell promptly.
- Complete all onboarding forms required by GovWell's integrated payment processor, Finix (GovWell does not support alternative payment processors).
- Facilitate an introduction to a point of contact responsible for GIS.

1.4 Exclusions & Terms

- Deployment Services do not include custom application development or third-party integrations (other than the ones specified in Section 1.1 (Scope).
- Additional Deployment Services beyond the initial scope may be subject to additional fees specified in section 4 of this SOW.

2. Data Migration Services

GovWell and the Customer will collaborate to migrate the Customer's data into the GovWell software platform for the modules specified in the Order Form. A dedicated GovWell Data Expert will be assigned to coordinate the data migration process and manage the activities necessary to prepare the Customer's data for use within the platform (the "Data Migration Services").

2.1 Scope

The following outlines the services and responsibilities included within the scope of this engagement. These items define the core activities that GovWell and the Customer will undertake to successfully migrate data into GovWell.

- Review and consultation with a GovWell Data Expert to determine project goals, which legacy data is relevant for migration, and appropriate mappings from into GovWell database model.
- Preparation of a written data migration plan for Customer approval.

- One-time import of structured tabular data into GovWell.

2.2 Customer Responsibilities

Customer acknowledges that active, timely participation from Customer is required to achieve a smooth and effective data migration. Customer responsibilities include, but are not limited to:

- **Primary point of contact.** Assign a primary point of contact to coordinate data migration activities in collaboration with GovWell representatives.
- **Data extraction and transfer.** Customer will extract or export source data from legacy systems and transfer to GovWell in structured file formats (e.g., CSV, Excel). GovWell requires two main exports: one export for analysis and planning, and a final export immediately prior to migration. If files are included in the Order Form, Customer will extract and transfer files and attachments to GovWell via SSH File Transfer Protocol or Secure File Transfer Protocol (SFTP). If Customer cannot export source data independently, Customer will be solely responsible for coordinating with their current software vendor to obtain the necessary data.
- **Meeting participation.** Participate in scheduled virtual meetings with a GovWell Data Expert to consult on project goals, answer questions, and facilitate the mapping of source data to the GovWell data model.
- **Migration Plan Approval.** The Customer is responsible for carefully reviewing the written data migration plan and must digitally approve it prior to execution. By approving the plan, the Customer acknowledges that the accuracy, completeness, and alignment of the migration with their expectations are their sole responsibility. GovWell is not liable for any errors, omissions, or outcomes resulting from decisions made or information provided by the Customer. In the event of adverse consequences arising from the approved plan, GovWell will make commercially reasonable efforts to remediate the issue; however, additional costs may apply.
- **Complete migration tasks.** GovWell will make reasonable efforts to place migrated records in the appropriate steps within workflows and minimize the work required by Customer. However, limitations in the source data—such as missing or incompatible information—may prevent certain records from being automatically mapped into the current workflows. In these cases, Customers may be responsible for manually moving records to the correct workflow steps, validating data accuracy, and relocating attachments as needed.

2.3 Exclusions & Terms

In connection with GovWell's standard data migration services, the following are not in scope:

- Verification of source data accuracy, completeness, or quality.
- Data cleaning or validation of source data (e.g., spelling corrections, field splitting, schema mismatch resolution).
- Digitization of physical documents.
- Transforming scanned or handwritten documents into structured data.
- Imports of data that lack sufficient detail to generate a complete and usable entity in GovWell, such as a permit without a permit number or an inspection without a date of completion.

- Training sessions for Customer residents or the public.
- Additional Deployment Services beyond the scope may be subject to additional fees specified in section 4 of this SOW.

2.4 Timelines

GovWell is committed to making the data migration process as smooth and efficient as possible and will make commercially reasonable efforts to support Customer throughout. While timelines will be established and generally targeted during the deployment kickoff meeting, the complexity and variability of data migration means that no specific timeline or outcome can be guaranteed. GovWell is not responsible for delays or limitations resulting from incomplete, inconsistent, or improperly formatted source data, lack of access to required systems, or delays in Customer responses or availability—including due to vacations, leave, or other time off taken by key Customer personnel. This also includes situations where third-party vendors fail to provide data in a timely manner or where the Customer provides critical data, such as large files or datasets, at the last minute (e.g., under 5 days before the scheduled migration). Such circumstances can impact the migration timeline and overall project success, and any resulting delays or additional costs will not be the responsibility of GovWell.

To maintain the integrity and accuracy of the data migration, all configuration changes must be completed prior to the migration process. Because many configuration changes commonly occur after go-live as the platform is fine-tuned to meet the Customer's needs (e.g. modifying the process for a Solar Panel permit or adding required inspections for an Electrical permit), GovWell schedules data migration to take place only after the platform has gone live with the finalized configuration. Performing data migration before finalizing these changes risks data inconsistencies and errors, which can lead to significant additional work and may result in additional fees. This approach helps ensure a clean, reliable migration and a stable platform for ongoing use.

There will be a minimum of five (5) business days between GovWell's receipt of final data and the point at which that data will be accessible and usable within the GovWell system.

Longer timeframes may result from:

- Incomplete or incorrect file formatting.
- Customer-requested changes to migration plan or platform configuration.
- Transfer issues or SFTP protocol delays.

2.5 Limitations

Customer acknowledges that GovWell is not responsible for the quality, completeness, or accuracy of the source data provided for migration. The quality of the source data can directly impact the quality of the data as it appears and functions within the GovWell platform. Data migrations are inherently imperfect, and not all data or structures from legacy systems can be mapped precisely to the new environment. While GovWell will make commercially reasonable efforts to ensure a successful and functional migration, some migrated records may not process as expected. This may include data appearing differently than in the original system, missing or partially mapped fields, or workflows and automations not functioning as intended.

2.6 Post-Migration Support and Customer Responsibilities

Customer is responsible for carefully reviewing the migration plan to ensure it aligns with their expectations and digitally signing prior to execution. Any data not listed in the migration plan will not be migrated by GovWell. Following the completion of the data migration, GovWell is committed to supporting Customer in addressing issues that may arise, including assisting with reasonable data adjustments if certain records did not migrate as intended.

GovWell will make good faith efforts to resolve issues resulting from errors or discrepancies within the scope of the approved plan. Any post-migration adjustments must be scheduled in advance and are subject to GovWell's availability. Significant or time-intensive requests may incur additional charges, as outlined in section 4 of the SOW.

2.7 Service Hours

Data migration service hours are limited to the number of hours specified in the applicable Order Form. These hours cover all activities related to the data migration process, including planning, execution, validation, issue resolution, and consultations. Any services requested beyond the allotted hours may be subject to additional fees, as outlined in section 4 of this SOW.

2.8 Data Security

- If data that Customer intends to migrate contains Sensitive Personally Identifiable Information (SPII), Customer must notify GovWell in advance of sharing the data. SPII includes, but is not limited to, Social Security Numbers, Federal Tax Identification Numbers, Employer Identification Numbers, and other sensitive personal or organizational identifiers,
- All SPII must be transferred via GovWell's secure SFTP channel.
- GovWell is not responsible for data exposure resulting from insecure transmission methods (e.g., email).

3. Continuous Deployment & Product Support Services

GovWell will collaborate with the Customer to provide ongoing support and ensure the GovWell software platform continues to meet Customer's needs following deployment. A new GovWell Deployment Strategist will be assigned after go-live to coordinate support activities and manage the services necessary to ensure the continued successful use and optimization of the platform. In addition to this service, GovWell also offers regular product support channels to address general inquiries, technical issues, and troubleshooting needs.

3.1 Overview

Following the initial deployment, GovWell will provide ongoing support to help the Customer maintain effective use of the platform. This includes two types of services: (1) Continuous Deployment Services: for configuration changes, training, and strategic guidance, and (2) Product Support: for general inquiries, technical support and issue resolution. GovWell may adjust the nature and frequency of these support activities over time based on the Customer's usage of the platform and evolving needs.

3.2 Scope

Requests involving configuration changes, consultations, or training sessions may count against the Customer's allotted Continuous Deployment Services hours as outlined in the Order Form. Technical support inquiries—such as those related to login issues, bug reports, or basic troubleshooting—are not counted against service hours and are addressed through GovWell's regular support channels.

All major service requests submitted through any channel—regardless of whether routed through Deployment Strategists or general support—will be assessed for inclusion in Deployment Services hours. Any services requested beyond the allotted hours may be subject to additional fees, as outlined in Section 4 of this SOW. GovWell will notify Customer in advance of reaching their service hour limit.

The following activities are included in Continuous Deployment Services:

- Configuration changes: Any updates to settings, record types, workflows, fields, templates, etc.
- Consultations: Strategic guidance, best practices, and process mapping.
- Training sessions: Live or recorded training for new staff, refresher sessions, or training on specific modules or features.
- Other service-related tasks: Any request that requires a GovWell team member to perform work beyond a basic fix or answer—for example, correcting misentered data, adjusting a process flow, or preparing a custom report.

The following are not included in Continuous Deployment Services, and are covered by Product Support:

- Bug reports and resolution.
- Login/access issues.
- Basic troubleshooting and how-to questions (e.g., "How do I export a report?").

4. Out-of-Scope Services & Hourly Rates

GovWell is committed to delivering successful Deployment, Data Migration, Continuous Deployment, and Product Support services within the scope and hours outlined in the Order Form. GovWell understands that needs may evolve and additional work may sometimes be necessary to ensure a smooth experience. If the required effort exceeds the included hours or scope, GovWell will communicate with the Customer before proceeding. Any work beyond the agreed scope will only move forward with mutual consent and may be billed at GovWell's standard rates as a last resort.

- Deployment Services: \$150 per hour
- Data Migration Services: \$200 per hour
- Continuous Deployment Services: \$150 per hour



City Council Communication

Meeting Date: January 12, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Letter of Tribal Engagement to the Yakama Nation

SYNOPSIS: Washington State Growth Management Act (RCW 36.70A) requires cities, and counties to periodically update their comprehensive plans and development regulations to ensure consistency with state law.

The City is interested in submitting a Letter of Tribal Engagement to the Yakama Nation in compliance with House Bill 1717 and the Washington State Growth Management Act.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign, and send, a Letter of Tribal Engagement to the Yakama Nation.

LEGAL REVIEW: The City Attorney has reviewed the contract and resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Letter of Tribal Engagement to the Yakama Nation

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION of the City Council of the City of Union Gap, Washington, authorizing the City Manager to sign a Letter of Tribal Engagement to the Yakama Nation in compliance with House Bill 1717 and the Washington State Growth Management Act.

WHEREAS, the Washington State Growth Management Act (RCW 36.70A) requires cities, and counties to periodically update their comprehensive plans and development regulations to ensure consistency with state law; and

WHEREAS, House Bill 1717 (2022) amended the Growth Management Act to require early and meaningful government-to-government engagement with federally recognized tribes during comprehensive plan updates, including those related to new Climate Elements and other required components; and

WHEREAS, the City of Union Gap recognizes the Yakama Nation as a sovereign government with historical, cultural, and environmental interests within the region; and

WHEREAS, the City of Union Gap is committed to fostering positive relationships and collaboration with the Yakama Nation in land use planning, natural resource protection, and community development; and

WHEREAS, a formal Letter of Tribal Engagement has been prepared to invite the Yakama Nation to participate in the City's Comprehensive Plan Periodic Update process in accordance with the requirements of HB 1717; and

WHEREAS, the City Council desires to authorize the City Manager to execute said letter on behalf of the City to initiate government-to-government engagement consistent with the intent of the Growth Management Act and House Bill 1717; and

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

1. **Authorization.** The City Manager is hereby authorized to sign and transmit the Letter of Tribal Engagement to the Yakama Nation to initiate consultation related to the City's Comprehensive Plan Periodic Update in compliance with HB 1717.
2. **Direction.** City staff are directed to coordinate with the Yakama Nation and any other relevant agencies to ensure early and meaningful engagement throughout the planning process.

3. **Effective Date.** This Resolution shall be effective immediately upon passage and approval.

PASSED this 12th day of January, 2026.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

January 13, 2026

Confederated Tribes and Bands of the Yakama Nation

Attn: Tribal Leaders

P.O. Box 151

Toppenish, WA 98948

RE: Notice of Periodic Comprehensive Plan Update and
Climate Element Development - Invitation for Tribal Consultation

Dear Tribal Leaders,

The City of Union Gap is respectfully requesting a government-to-government consultation between the Yakama Nation and the City of Union Gap to engage in the update and development of the Comprehensive Plan, Critical Areas Ordinance, Subdivision Ordinance, and Zoning Ordinance. As a sovereign government with ancestral lands and treaty rights within and around our jurisdiction, the Yakama Nation is a key partner in this process. This matter directly impacts the interest and sovereignty of the Confederated Tribes and Bands of the Yakama Nation, and we believe that full consultation is essential to ensure that our voices and perspectives are fully considered.

The updates are being done in accordance with Washington State House Bill 1717 (2022) and the requirements of the Growth Management Act (RCW 36.70A). Our goal is to ensure that the perspectives, interests, and rights of the Yakama Nation are appropriately considered throughout this planning process. We are requesting to be placed on your regular Tribal Council agenda to present in March 2026.

We look forward to working collaboratively with the Yakama Nation on this important effort.

Respectfully,

Gregory Cobb, City Manager

c: Byron Gumz, Regional Land Use Manager – YVCOG
Lydia Bitsoi, Assistant Tribal Administrative Director – Yakama Nation



City Council Communication

Meeting Date: January 12, 2026
From: Dustin Soptich, Chief of Police
Topic/Issue: Ordinance Amendment – UGMC Title 9 - Vehicles

SYNOPSIS: These proposed changes include adding several definitions to the UGMC Title 9, which provide clarification to the court, prosecution, and the community. These changes will also better align with the Revised Code of Washington by reducing the number of days the UGPD must wait before enforcing vehicle impounds. This change also removes the right to a hearing before law enforcement takes action, as required by the Revised Code of Washington.

RECOMMENDATION: Approve proposed changes to the UGMC regarding vehicles.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: No Cost.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Amended Ordinance – Title 9 - Vehicles

Chapter 9.28 ABANDONED AND JUNK VEHICLES¹

9.28.010 Statutes adopted by reference.

- 46.55.080 ~~Law enforcement impound, private impound~~
Law enforcement, authorized regional transit authority representative, other public official impound, private impound—Master log—Certain associations restricted.
- 46.55.085 ~~Law enforcement impound—Abandoned vehicle~~
Unauthorized vehicle in right-of-way.
- 46.55.090 ~~Storage, return requirements—Personal belongings—Combination endorsement for tow truck drivers—Authority to view impounded vehicle~~
Vehicles, personal belongings—Combination endorsement for tow truck drivers—Viewing impounded vehicle
- 46.55.120 ~~Redemption of vehicles—Sale of unredeemed vehicles~~ Improper impoundment.
- 46.55.230 ~~Junk vehicles—Certification, notification, removal, sale~~
Removal, disposal, sale—Penalties—Cleanup restitution payment.
- 46.55.010 Definitions.

9.28.020 Definitions.

For the purposes of this chapter the following words shall have the following meanings:

~~"Abandoned vehicle" means any vehicle left on private property for more than seventy two (72) hours without permission of the person having right to possession of the property, or left within the right of way, including parking strips and sidewalks, of any public street or highway, or on public property opened for vehicular travel or parking, for seventy two (72) hours or longer.~~

means a vehicle that a registered tow truck operator has impounded and held in the operator's possession for 120 consecutive hours.

"Unauthorized vehicle" means a vehicle that is subject to impoundment after being left unattended in one of the following public or private locations for the indicated period of time:

Subject to removal after:

(a)Public locations:

(i)Constituting an accident or a traffic hazard as defined in RCW 46.55.113 . . . Immediately

(ii)On a highway and tagged as described in RCW 46.55.085 . . . 24 hours

(iii)In a publicly owned or controlled parking facility, properly posted under RCW 46.55.070 . . . Immediately

(iv) Within the right-of-way used by a regional transit authority for high capacity transportation where the vehicle constitutes an obstruction to the operation of high capacity transportation vehicles or

jeopardizes public safety. . . . Immediately

(b) Private locations:

(i) On residential property Immediately

(ii) On private, nonresidential property, properly posted under RCW 46.55.070 Immediately

(iii) On private, nonresidential property, not posted 24 hours

"Unlicensed vehicle" for the purposes of this chapter is any car, truck, van, motor home, camper, trailer, motorcycle or other vehicle not displaying a proper, current proof of licensing from the state of license plate issuance or any car, truck, van, motor home, camper, trailer, motorcycle or other vehicle not bearing license plates.

9.28.030 Authorization to impound.

(2) When a vehicle is determined to be an ~~abandoned vehicle~~ unauthorized vehicle as defined in Section 9.28.020 of this chapter and ~~fourteen (14) days~~ 48 hours have elapsed after the officer has complied with the notice requirements of Section 9.28.031;

(10) When a vehicle is determined to be an unlicensed vehicle and is parked in the city right of way or on any public street.

(Ord. 1975 § 1, 1996; Ord. 1973 § 1, 1996; Ord. 1941 § 1, 1996; Ord. 1938 § 1, 1996; Ord. 1472 § 2, 1991; Ord. 1341 § 1(B), 1990; Ord. 1213 (part), 1988)

9.28.031 Pre-impoundment hearing Notice.

When an officer discovers a vehicle described in Section 9.28.030(2), notice shall be given as follows prior to impoundment:

(a) When the vehicle displays proper current registration or license plates so that the owner may be ascertained, or when the owner of the vehicle is actually determined by the police department from other information available, then the city shall ~~send notice, substantially as appears below, to such owner by certified mail, five day return receipt requested; make a reasonable effort to contact the owner by telephone, in person, or by email in order to give the owner the information on the notification sticker~~

NOTICE OF IMPOUNDMENT

~~— NOTICE IS HEREBY GIVEN, to the owner _____, of a vehicle described as a _____ (description — make, model, year, license number and motor number) located at _____ (address) that it will be impounded by authority of City of Union Gap Municipal Code, Section 9.28.030, if such vehicle is not removed from its present location within fourteen days of _____ (date).~~

~~— YOU ARE FURTHER NOTIFIED that you have the right to protest the impoundment if you request a hearing by personally delivering, or by mailing, to the Union Gap Municipal Court, 102 W. Ahtanum Road, Union Gap, Washington 98903, a copy of the following "Request for a Pre Impoundment Hearing" within fourteen days from the date specified above. The request for hearing must actually be filed before the Clerk's office closes on the date specified.~~

~~Title:~~

~~Date:~~

the police department or code enforcement officer shall give notice in writing to the last registered owner of record of the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle and also to the property owner of record that a public hearing may be requested before the Union Gap municipal court and that, if no hearing is requested, in writing, within ten (10) days, the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle will be removed. Cost of removal may be assessed against the last registered owner of the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle if the identity of such owner can be determined, or the cost may be assessed against the owner of the property on which the vehicle hulk and/or abandoned vehicle is stored.

- (b) If a written request for a hearing is received, a notice giving the time, location and date of such hearing on the question of removal and impoundment of the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle or part thereof as a public nuisance shall be mailed, by certified or registered mail with a five-day return receipt requested, to the owner of the land as shown on the last equalized assessment roll of the county assessor and to the last registered and legal owner of record of the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle unless the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle is in such condition that identification numbers are not available to determine ownership.
- (c) This section shall not apply to:
 - (1) A vehicle or vehicle hulk or part thereof, which is completely enclosed within a building in a lawful manner so as not be visible from the highway or other public or private property; or
 - (2) A vehicle or vehicle hulk or part thereof, which is stored or parked in a lawful manner on private property in connection with the business of a licensed dismantler or licensed vehicle dealer fenced according to the provisions of RCW 46.80.130.
- (d) The owner of the land on which the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle is located may appear in person at the hearing or present a written statement in time for consideration at the hearing, and deny responsibility for the presence of the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle on the land, with his reasons for such denial. If it is determined at the hearing that the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle was placed on the land without the consent of the landowner and that he has not subsequently acquiesced in its presence, then the court shall not assess costs of administration or removal of the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle against the property upon which the hulk is located or otherwise collect such costs from the property owner.
- (e) After notice has been given of the intent of the city to dispose of the vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle and after a hearing, if requested, has been held, the vehicle or part thereof, shall be removed, at the request of a police or code enforcement officer; and disposed of to a licensed motor vehicle wrecker or hulk hauler with notice to the Washington State Patrol and the department that the vehicle has been wrecked.
- (f) The city may, within thirty days after removal of a vehicle hulk and/or ~~abandoned vehicle~~ Unauthorized Junk Vehicle, from private property, file for record with the county auditor to claim a lien for the cost of removal, which shall be in substance in accordance with the provisions covering mechanics' liens in RCW Chapter 60.04, and said lien shall be foreclosed in the same manner as such liens.

(Ord. 1869 § 1, 1995; Ord. 1213 (part), 1988)

9.28.120 Contract with registered disposer to dispose of vehicles and hulks—Compliance required.

- (a) The city may contract with any registered tow truck operator who is engaged in removing and storing of vehicles and who is registered as a registered disposer by the department for the purpose of disposing of certain vehicle hulks, abandoned junk vehicles Unauthorized Junk Vehicles and abandoned vehicles. The tow

truck operator under this section shall be required to comply with all regulations and rules under RCW Chapter 46.55 and the Washington Administrative Code.

- (b) Any registered disposer under contract to the city for the removing and storing of vehicles or hulks shall comply with the administrative regulations relative to the handling and disposing of vehicles or hulks as may be promulgated by the police chief or the director.

(Ord. 1213 (part), 1988)

9.28.130 Unlawful to abandon unauthorized junk vehicles.

No person shall ~~willfully~~ *willfully* leave an abandoned unauthorized junk vehicle on private property for more than twenty-four (24) hours without the permission of the owner having the right to possession of the property, or upon or within the right-of-way of any highway or other property open to the public for purposes of vehicular travel or parking for twenty-four (24) hours or longer without notification to the chief of police or the reasons for leaving the vehicle in such a place. For the purposes of this section, the fact that a vehicle has been so left without permission or notification is prima facie evidence of abandonment. Any person convicted of abandoning an unauthorized junk vehicle shall be assessed any costs incurred by the city in disposing of such vehicle less moneys accrued to the city from such disposal.

(Ord. 1213 (part), 1988)

9.28.145 Prohibition against parking unlicensed vehicle.

No unlicensed vehicle as described in UGMC 9.28.030(10) shall be permitted to park on any public street. Any unlicensed vehicle parked on a public street or city right of way within the city of Union Gap may be towed and impounded at owner's risk and expense by a registered tow truck operator, after the owner is provided forty-eight hours' notice of impoundment, at the direction of a law enforcement officer or an authorized designee. The procedure for contesting or redeeming an impounded vehicle shall be the same as stated in UGMC 9.47.040.



City Council Communication

Meeting Date: January 12, 2026
From: Dustin Soptich, Chief of Police
Topic/Issue: Resolution – Professional Service Contract - PowerDMS

SYNOPSIS: As discussed in the January 5th study session, staff is requesting the approval of a professional services contract with PowerDMS. This service will provide a web-based platform to manage city documents, a digital schedule, and time-keeping systems for employees, and complete employee performance evaluations. The staff believes this software will make staff more efficient and more accurate, reducing many human errors with paper documentation. The cost will be allocated across all city departments.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign the professional services contract with PowerDMS.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: Total \$22,676.50 (plus sales tax) over two years. \$13,373.50 in year one and \$9,202.00 in year 2.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. PowerDMS Quote
2. PowerDMS Services Agreement

SERVICES AGREEMENT

V011025

You agree that by placing an order through a NEOGOV standard ordering document such as an "Order Form", "Service Order", "Ordering Document", "SOW" or other document mutually agreed by the parties detailing the services, pricing and subscription term (each, an "Order Form" for purposes of this Agreement), you agree to follow and be bound by the terms and conditions set forth herein. "Governmentjobs.com", "NEOGOV", "we", and "our" means Governmentjobs.com, Inc. (D/B/A/ NEOGOV), for and on behalf of itself and its subsidiaries PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV" and, where applicable, its other affiliates; "Customer", "you", "your" means the NEOGOV client, customer, and/or the subscriber identified in the Order Form).

"Services Agreement" or the "Agreement" shall be used to collectively refer to this NEOGOV Services Agreement, documents incorporated herein including the applicable Order Form, each Addendum (as applicable), and Special Conditions (if any). "Addendum" means each Addendum set forth either as an Exhibit hereto or otherwise made available at <https://www.neogov.com/service-specifications> (the "NEOGOV Site") and, as applicable, made a part of this Agreement. "Special Conditions" means individually negotiated variations, amendments and/or additions to this Service Agreement of which are either drafted, or incorporated by reference, into the Order Form.

1. Provision of Services. Subject to the terms of this Agreement NEOGOV hereby agrees to provide Customer with access to its SaaS Applications and Professional Services (each defined below) included or ordered by Customer in the applicable Order Form (collectively referred to as the "Services"). In addition, to the extent NEOGOV provides Customer with access to additional NEOGOV software in order to access Customer Data (as defined below) or otherwise enhance product implementation or functionality, Customer's use of such software will be deemed to be part of the Services and the terms and conditions of this Agreement shall apply. Customer hereby acknowledges and agrees that NEOGOV's provision and performance of, and Customer's access to, the Services is dependent and conditioned upon Customer's full performance of its duties, obligations and responsibilities hereunder. This Agreement entered into as of the earlier of: (i) date of your signature on an applicable Order Form; or (ii) use of the Services commences (the "Effective Date"). The Agreement supersedes any prior and contemporaneous discussions, agreements or representations and warranties.
2. SaaS Subscription.
 - a) Subscription Grant. "SaaS Applications" means each proprietary NEOGOV web-based software-as-a-service application that may be set forth on an Order Form and subsequently made available by NEOGOV to Customer, and associated components as described in any written service specifications made available to Customer by NEOGOV (the "Service Specifications"). Subject to and conditioned on Customer's and its Authorized Users' compliance with the terms and conditions of this Agreement, NEOGOV hereby grants to Customer a limited, non-exclusive, non-transferable, and non-sublicensable right to (i) onboard, access and use, and to permit Authorized Users to onboard, access and use, the SaaS Applications specified in the Order Form solely for Customer's internal, non-commercial purposes; (ii) generate, print, and download Customer Data as may result from any access to or use of the SaaS Applications; and (iii) train Authorized Users in uses of the SaaS Applications permitted hereunder (these rights shall collectively be referred to as the "SaaS Subscription"). "Authorized Users" means (1) Customer employees, agents, contractors, consultants ("Personnel") who are authorized by Customer to access and use the Services under the rights granted to Customer pursuant to this Services Agreement and (2) for whom access to the Services has been purchased hereunder. You shall not exceed the usage limits (if any) as detailed in the user tier in the applicable Order Form. You may not access the SaaS Applications if you are a direct competitor of NEOGOV or its affiliates. In addition, you may not access the SaaS Applications for purposes of monitoring their availability, performance, or functionality, or for any other benchmarking or competitive purposes. You shall be responsible for each Authorized User's access to and use of the SaaS Applications and compliance with applicable terms and conditions of this Agreement.
 - b) Subscription Term. Unless otherwise specified in an applicable Order Form, SaaS Subscriptions shall commence on the Effective Date and remain in effect for twelve (12) consecutive months, unless terminated earlier in accordance with this Agreement (the "Initial Term"). Thereafter, SaaS Subscriptions shall automatically renew for successive twelve (12) month terms (each a "Renewal Term" and together with the Initial Term, collectively, the "Term") unless a party delivers to the other party, at least thirty (30) days prior to the expiration of the Initial Term or the applicable Renewal Term, written notice of such party's intention to not renew the SaaS Subscriptions, or unless terminated earlier in accordance with this Agreement. The Term for the Services is a continuous and non-divisible commitment for the full duration regardless of any invoice schedule. The purchase of any Service is separate from any other order for any other Service. Customer may purchase certain Services independently of other Services. Your obligation to pay for any Service is not contingent on performance of any other Service or delivery of any other Service.

3. Customer Responsibilities.

- a) Managing the Subscription. Customer may use the Service in a manner consistent with the terms of this Agreement. Customer will provide NEOGOV all information needed to process the Order Form to activate the subscription and provision the Service to the Customer.
- b) Managing Authorized Users. Customer is responsible for managing the Authorized Users on its account on the Service.
 - i) Invitations and Permissions. Customer is responsible for determining which persons to invite to join the Customer's account on the Service and for all actions by Authorized Users on Customer's account on the Service. Customer is solely in control of the individual permissions on the Customer's account.
 - ii) Customer Obligations. Customer must: (A) obtain any rights, permissions, or consents that are necessary for the Authorized User's lawful use of Customer Data and the operation of the Service; (B) ensure that the transfer and processing of Customer Data under the Agreement is lawful; and (C) respond to and resolve any dispute with an Authorized User relating to or based on Customer Data, the Service, or Customer's failure to fulfill its obligations under the Agreement or applicable law. Customer will not, and will ensure its Authorized Users do not (a) make any of the Services available to anyone other than Authorized Users or use any Services for the benefit of anyone other than Customer and its Authorized Users, unless otherwise agreed in writing by the parties, (b) sell, resell, license, sublicense, distribute, make available, rent or lease any of the Services, or include any of the Services in a service bureau or outsourcing offering, unless otherwise agreed in writing by the parties, (c) use the Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of the privacy rights, publicity rights, copyright rights, or other rights of any person or entity, (d) use the Services to store or transmit code, files, scripts, agents or programs intended to do harm, including, for example, viruses, worms, time bombs and Trojan horses, (e) interfere with or disrupt the integrity or performance of the Services (including, without limitation, activities such as security penetration tests, stress tests, and spamming activity), (f) attempt to gain unauthorized access to the Services or its related systems or networks, (g) disassemble, reverse engineer, or decompile the Services, or modify, copy, or create derivative works based on the Services or any part, feature, function or user interface thereof, (h) remove the copyright, trademark, or any other proprietary rights or notices included within NEOGOV Intellectual Property and on and in any documentation or training materials, or (i) use the Services in a manner which violates the terms of this Agreement, any Order Form or any applicable laws.

4. Professional Services. "Professional Services" shall mean professional services purchased by Customer as detailed in an applicable Order Form or NEOGOV Scope of Work (SOW) describing the work to be performed, fees, and any applicable milestones, dependencies, and other technical specifications or related information. Professional Services include training, set-up, implementation, and best practices of and concerning the SaaS Applications. Professional Services are subject to the terms of the Professional Services Addendum made available on the NEOGOV Site and made a part hereof and may be subject to additional terms pursuant to an SOW and Service Specifications describing, if applicable, the work to be performed, fees, and any applicable milestones, dependencies, and other technical specifications or related information. Order Forms or SOWs must be signed by Customer before NEOGOV shall commence work. If Customer executes a separate SOW, this Agreement and documents incorporated herein (including but not limited to the Professional Services Addendum) shall control in the event of a conflict with the terms of the SOW.

5. Payment Terms.

- a) Fees. Customer shall pay all Subscription, Onboarding and Set-Up fees ("Subscription Fees") and Professional Service fees ("Professional Service Fees", collectively the "Fees") as set forth in an Order Form within thirty (30) days of the date of NEOGOV's invoice. Fees shall be invoiced annually in advance and in a single invoice for each Term. Unless explicitly stated otherwise in an Order Form, all payments due under an Order Form are expressed in and shall be paid in U.S. dollars. Invoices shall be delivered to the stated "Bill To" party on the Order Form. Unless explicitly provided otherwise, once placed the Order Form is non-cancellable and sums paid nonrefundable. Any invoiced amount that is not received by NEOGOV when due as set forth in an Order Form will be subject to a late payment fee of 1.5% per month or the maximum rate permitted by law, whichever is lower. If any amount owing by Customer is more than 30 days overdue, NEOGOV may, without limiting its other rights and remedies, suspend the Services until such amounts are paid in full. If Subscription Fees are based upon the Authorized User or employee count as may be specified in an Order Form, Customer shall owe NEOGOV supplemental Subscription Fees to the extent Customer exceeds the number of Authorized Users or employees set forth in the Order Form. Except as otherwise specifically stated in the Order Form, NEOGOV may change the charges for the Services with effect from the start of each Renewal Term by providing Customer with new pricing at least thirty (30) day notice prior to commencement of a Renewal Term. The new pricing shall be deemed to be effective if Customer (a) returns an executed Order Form to NEOGOV, (b) remits payment to NEOGOV of the fees set forth in the invoice referencing the new pricing, or (c) the Customer or any of its Authorized Users access or use the Services after the expiration of the previous Term.

- b) **Taxes.** Customer will pay all taxes, duties and levies imposed by all federal, state, and local authorities (including, without limitation, export, sales, use, excise, and value-added taxes) based on the transactions or payments under this Agreement, except those taxes imposed or based on NEOGOV's net income or those exempt by applicable state law. Customer shall provide NEOGOV with a certificate or other evidence of such exemption within ten (10) days after the Effective Date of this Agreement and thereafter upon NEOGOV's request therefor.
 - c) **Purchase Orders.** Any reference to a purchase order in an Order Form or any associated invoice is solely for Customer's convenience in record keeping, and no such reference or any delivery of services to Customer following receipt of any purchase order shall be deemed an acknowledgement of or an agreement to any terms or conditions referenced or included in any such purchase order. If a purchase order is delivered by Customer in connection with the purchase of Services, none of the terms and conditions contained in such purchase order shall have any effect or modify or supersede the terms and conditions of this Agreement. NEOGOV's failure to object to terms contained in any such purchase order shall not be a waiver of the terms set forth in this provision or in this Agreement.
6. **Term and Termination.**
- a) **Term.** This Agreement shall commence on the Effective Date and shall remain in effect until all SaaS Subscriptions have expired and/or both parties have achieved full performance of Professional Services, unless it is terminated earlier in accordance with this Agreement.
 - b) **Termination for Cause; Effect of Termination.** Either Party may terminate this Agreement immediately if the other is in material breach of this Agreement and such breach is not cured within thirty (30) days following non-breaching party's written specification of the breach. NEOGOV may suspend the Services or terminate this Agreement immediately in the event the Services or Customer's use of the Services provided hereunder pose a security risk to the Services, NEOGOV or any third party, or become illegal or contrary to any applicable law, rule, regulation, or public policy. Upon expiration or any termination of this Agreement, Customer shall cease all use and refrain from all further use of the Services and other NEOGOV Intellectual Property. Additionally, Customer shall be obligated to pay, as of the effective date of such expiration or termination, all amounts due and unpaid to NEOGOV under this Agreement. Unless otherwise specified, following 90 days after expiration or termination of the Agreement NEOGOV may remove Customer Data from NEOGOV Services and without Customer consent or notice.
7. **Audit Rights.** Upon reasonable notice, NEOGOV or its agent shall have the right to audit Customer's records relating to its compliance with this Agreement. Customer shall cooperate fully with this audit. If any audit conducted under this Section indicates that any amount due to NEOGOV was unpaid, Customer shall within three (3) business days pay to NEOGOV the amount due. All expenses associated with any such audit shall be paid by NEOGOV unless the audit reveals underpayment in excess of five percent (5%), in which case Customer shall pay such expenses as well as any amount due to NEOGOV.
8. **Maintenance; Modifications; Support Services.**
- a) **Maintenance, Updates, Upgrades.** NEOGOV maintains NEOGOV's hardware and software infrastructure for the Services and is responsible for maintaining the NEOGOV server operation and NEOGOV database security. NEOGOV may in its sole discretion, periodically modify, Update, and Upgrade the features, components, and functionality of the Services during the Term. "Update" means any update, bug fix, patch or correction of the Services or underlying NEOGOV software that NEOGOV makes generally available to its customers of the same module, excluding Upgrades. Updates are automatic and available upon Customer's next login to the Services following an Update at no additional cost to Customer. "Upgrade" means any update of the Services or underlying NEOGOV software such as platform updates, and major product enhancements and/or new features that NEOGOV makes commercially available. NEOGOV shall have no obligation to provide Upgrades to customers and retains the right to offer Upgrades free of cost or on a per customer basis at additional cost. NEOGOV shall have no liability for, or any obligations to, investments in, or modifications to Customer's hardware, systems or other software which may be necessary to use or access the Services due to a modification, Update, or Upgrade of the Services.
 - b) **Program Documentation; Training Materials.** "Program Documentation" shall mean all user guides, training, and implementation material, and Service descriptions provided by NEOGOV to Customer in connection with the Services. NEOGOV hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use, print, and distribute internally via non-public platforms, the Program Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Services. Primary training of NEOGOV Services is conducted by self-review of online materials. NEOGOV's pre-built, online training consists of a series of tutorials to introduce the standard features and functions (the "Training Materials"). The Training Materials may be used as reference material by Customer Personnel conducting day-to-day activities.

- c) **Implementation.** For Services requiring implementation, NEOGOV implementation supplements the Training Materials and is conducted off-site unless otherwise agreed in the Order Form. For an additional fee as detailed on an applicable Order Form, NEOGOV personnel will provide consultation on best practices for setting up the Services, answer Customer questions during the implementation period, and use commercially reasonable efforts to ensure Authorized User Admins grasp the system. The length of the implementation time is dependent on the type of Service and the Customer's responsiveness. NEOGOV is not responsible or liable for any delay or failure to perform implementation caused in whole or in part by Customer's delay in performing its obligations hereunder and, in the event of any such delay, NEOGOV may, in its sole discretion, extend all performance dates as NEOGOV deems reasonably necessary.
 - d) **Support.** Phone support for the Services is available to Customer Monday through Friday, excluding NEOGOV holidays. Customer may submit a request for online support for the Services 24 hours a day, seven days a week, and the NEOGOV support desk will acknowledge receipt of the request within a reasonable time. The length of time for a resolution of any problem is dependent on the type of case.
 - e) **Limitations.** Unless otherwise specified in the Order Form, this Agreement does not obligate NEOGOV to render any maintenance or support services that are not expressly provided herein, including, but not limited to data uploads, manual data entry, migration services, data conversion, refinement, purification, reformatting, SQL dump, or process consultation.
9. **NEOGOV Intellectual Property Rights.**
- a) NEOGOV shall exclusively own all right, title and interest in and to all pre-existing and future intellectual property developed or delivered by NEOGOV including all Services, products, systems, software (including any source code or object code) or Service Specifications related thereto, Updates or Upgrades, trademarks, service marks, logos and other distinctive brand features of NEOGOV and all proprietary rights embodied therein (collectively, the "NEOGOV Intellectual Property"). This Agreement does not convey or transfer title or ownership of the NEOGOV Intellectual Property to Customer or any of its users. All rights not expressly granted herein are reserved by NEOGOV. Other than recommendation use or as required by law, all use of NEOGOV trademarks must be pre-approved by NEOGOV prior to use. Trademarks shall include any word, name, symbol, color, designation or device, or any combination thereof that functions as a source identifier, including any trademark, trade dress, service mark, trade name, logo, design mark, or domain name, whether or not registered.
 - b) Customer may, but is not obligated to, provide NEOGOV with suggestions, ideas, enhancement requests, or other feedback ("Feedback"). If Customer provides any such Feedback to NEOGOV, Customer hereby grants NEOGOV a nonexclusive, perpetual, irrevocable, royalty-free license to use all Feedback for any purpose. Feedback is provided to NEOGOV on an "as-is" basis without warranties of any kind.
10. **Data Processing and Privacy.**
- a) **Customer Data.** "Customer Data" shall mean all data that is owned or developed by Customer, whether provided to NEOGOV by Customer or provided by a third party to NEOGOV in connection with NEOGOV's provision of Services to Customer, including Personnel data collected, loaded into, or located in Customer data files maintained by NEOGOV. NEOGOV Intellectual Property, including but not limited to the Services and all derivative works thereof, NEOGOV Confidential Information, and Platform Data do not fall within the meaning of the term "Customer Data". Customer exclusively owns all right, title, and interest in and to all Customer Data. Customer grants NEOGOV a license to host, use, process, display, create non-personal derivative works of, and transmit Customer Data to provide the Services. NEOGOV reserves the right to delete or disable Customer Data stored, transmitted or published by Customer using the Services upon receipt of a bona fide notification that such content infringes upon the intellectual property rights of others, or if NEOGOV otherwise reasonably believes any such content is in violation of this Agreement.
 - b) **Platform Data.** "Platform Data" shall mean any anonymized data reflecting the access to or use of the Services by or on behalf of Customer or any user, including statistical or other analysis and performance information related to the provision and operation of the Services including any end user visit, session, impression, clickthrough or click stream data, as well as log, device, transaction data, or other analysis, information, or data based on or derived from any of the foregoing. NEOGOV shall exclusively own all right, title and interest in and to all Platform Data. Customer acknowledges NEOGOV may compile Platform Data based on Customer Data input into the Services. Customer agrees that NEOGOV may use Platform Data to the extent and in the manner permitted under applicable law. Such anonymized data neither identifies Customer or its users, nor can Customer or any its users can be derived from such data.

- c) Data Processing Agreement. The parties agree that the terms of the NEOGOV Data Processing Addendum ("DPA") made available on the NEOGOV Site is hereby incorporated herein by reference and made part of this Agreement and governs NEOGOV's processing of Personal Data.
 - d) Data Responsibilities.
 - i) NEOGOV will maintain commercially reasonable administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of the Customer Data. Those safeguards will include, but will not be limited to, measures for preventing access, use, modification or disclosure of Customer Data by NEOGOV personnel except (a) to provide the Services and prevent or address service or technical problems, (b) as compelled by applicable law, or (c) as Customer expressly permits in writing. Customer acknowledges and agrees that it is commercially reasonable for NEOGOV to rely upon the security processes and measures utilized by NEOGOV's cloud infrastructure providers.
 - ii) Customer is solely responsible for the development, content, operation, maintenance, and use of Customer Data, including but not limited to compliance with applicable laws. NEOGOV will have no responsibility or liability for the accuracy of the Customer Data prior to receipt of such data into the Services. Without limiting the foregoing, Customer shall be solely responsible for and shall comply with all applicable laws and regulations relating to (a) the accuracy and completeness of all information input, submitted, or uploaded to the Services, (b) the privacy of users of the Services, including, without limitation, providing appropriate notices to and obtaining appropriate consents from any individuals to whom Customer Data relates; and (c) the collection, use, modification, alteration, extraction, retention, copying, external storage, disclosure, transfer, disposal, and other processing of any Customer Data. NEOGOV is not responsible for lost data caused by the action or inaction of Customer or Authorized Users. Unless otherwise mutually agreed in writing, Customer shall not maintain any financial, health, payment card, or similarly sensitive data that imposes specific data security or data protection obligations within the Services. Customer shall provide and institute all appropriate tools and procedures required to ensure the security of its own information system and, more specifically, to prevent, detect and destroy the occurrence of any viruses.
 - e) Breach Notice. NEOGOV will notify Customer of unauthorized access to, or unauthorized use, loss or disclosure of Customer Data within its custody and control (a "Security Breach") within 72 hours of NEOGOV's confirmation of the nature and extent of the same or when required by applicable law, whichever is earlier. Each party will reasonably cooperate with the other with respect to the investigation and resolution of any Security Breach. If applicable law or Customer's policies require notification of its Authorized Users or others of the Security Breach, Customer shall be responsible for such notification.
 - f) Data Export, Retention and Destruction. Customer may export or delete Customer Data from the Services at any time during a Subscription Term, using the existing features and functionality of the Services. Customer is solely responsible for its data retention obligations with respect to Customer Data. If and to the extent Customer cannot export or delete Customer Data stored on NEOGOV's systems using the then existing features and functionality of the Services, NEOGOV will, upon Customer's written request, make the Customer Data available for export by Customer or destroy the Customer Data. If Customer requires the Customer Data to be exported in a different format than provided by NEOGOV, such additional services will be subject to a separate agreement on a time and materials basis. Except as otherwise required by applicable law, NEOGOV will have no obligation to maintain or provide any Customer Data more than ninety (90) days after the expiration or termination of this Agreement. Customer acknowledges that it is solely responsible for determining any retention requirements with respect to the Customer Data as required by applicable law and NEOGOV disclaims all liability in connection with such determination. In addition, to the extent Customer requests that NEOGOV retain Customer Data beyond the expiration of the retention period required by applicable law, rule or regulation, NEOGOV disclaims all liability in connection with retaining such Customer Data including but not limited to any claims related to loss or destruction of such Customer Data.
11. Third Party Services. The Services may permit Customer and its Authorized Users to access services or content provided by third parties through the Services ("Third Party Services"). Customer agrees that NEOGOV is not the original source and shall not be liable for any inaccuracies contained in any content provided in any of the Third Party Services. NEOGOV makes no representations, warranties or guarantees with respect to the Third Party Services or any content contained therein. NEOGOV may discontinue access to any Third Party Services through the Services if the relevant agreement with the applicable third party no longer permits NEOGOV to provide such access. If loss of access to any Third Party Services (to which Customer has a subscription under this Agreement) occurs during a Subscription Term, NEOGOV will refund to Customer any prepaid fees for such Third Party Services covering the remainder of the Subscription Term.
12. Nondisclosure.

- a) **Definition of Confidential Information.** “Confidential Information” means all information disclosed by a party (“Disclosing Party”) to the other party (“Receiving Party”), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Customer’s Confidential Information includes its Customer Data, NEOGOV Confidential Information includes the NEOGOV Intellectual Property and the Services. The Confidential Information of each party includes the terms and conditions of this Agreement and all Order Forms (including pricing), as well as business and marketing plans, technology and technical information, product plans and designs, and business processes disclosed by such party. However, Confidential Information does not include any information that (a) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party, (b) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (c) is received from a third party without breach of any obligation owed to the Disclosing Party, or (d) was independently developed by the Receiving Party.
- b) **Obligations.** The Receiving Party will: (i) use the same degree of care it uses to protect the confidentiality of its own confidential information of like kind (but not less than reasonable care); (ii) not use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement and (iii) except as otherwise authorized by the Disclosing Party in writing, limit access to Confidential Information of the Disclosing Party to those of its employees and contractors who need access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections not less protective of the Confidential Information than those herein.
- c) **Exceptions.** The Receiving Party may disclose Confidential Information of the Disclosing Party to the extent compelled by law to do so, provided the Receiving Party gives the Disclosing Party prior notice of the compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party’s cost, if the Disclosing Party wishes to contest the disclosure.
- d) **Equitable Relief.** The parties recognize and agree there may be no adequate remedy at law for breach of the provisions of the confidentiality obligations set forth in this Section 12, that such a breach may irreparably harm the Disclosing Party and the Disclosing Party is entitled to seek equitable relief (including, without limitation, an injunction) with respect to any such breach or potential breach in addition to any other remedies available to it at law or in equity.

13. **Representations, Warranties, and Disclaimers.**

- a) **Mutual Representations.** Each party represents and warrants to the other party that (i) it has full power and authority under all relevant laws and regulations and is duly authorized to enter into this Agreement; and (ii) to its knowledge, the execution, delivery and performance of this Agreement by such party does not conflict with any agreement, instrument or understanding, oral or written, to which it is a party or by which it may be bound, nor violate any law or regulation of any court, governmental body or administrative or other agency having jurisdiction over it.
- b) **Additional Customer Representations and Warranties.** Customer hereby represents and warrants to NEOGOV that: (1) Customer and Authorized Users have all necessary rights and authority to upload Customer Data to the Service without violating any third party’s proprietary or privacy rights, including intellectual property rights; (2) Customer Data does not contain any viruses, worms, Trojan horses, or other harmful or destructive code or content; and (3) Customer will use the Service in compliance with all laws, rules, regulations, and this Agreement.
- c) **Service Performance Warranty.** NEOGOV warrants that it provides the Services using a commercially reasonable level of care and skill and in a professional manner in accordance with generally recognized industry standards for similar services.
- d) **No Other Warranty.** EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS WARRANTY SECTION, THE SERVICES AND ANY OTHER INFORMATION ARE PROVIDED ON AN “AS IS” AND “AS AVAILABLE” BASIS, AND CUSTOMER’S USE OF THE SERVICES IS AT ITS OWN RISK. NEOGOV DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL OTHER EXPRESS AND/OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT AND TITLE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE. NEOGOV DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR COMPLETELY SECURE, OR THAT ANY ERROR WILL BE CORRECTED.
- e) **Disclaimer of Actions Caused by and/or Under the Control of Third Parties.** NEOGOV DOES NOT AND CANNOT CONTROL THE FLOW OF DATA TO OR FROM THE NEOGOV SYSTEM AND OTHER PORTIONS OF THE

INTERNET. SUCH FLOW DEPENDS IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT CUSTOMER'S CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF). ALTHOUGH NEOGOV WILL USE COMMERCIALY REASONABLE EFFORTS TO TAKE ALL ACTIONS IT DEEMS APPROPRIATE TO REMEDY AND AVOID SUCH EVENTS, NEOGOV CANNOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, NEOGOV DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS OR WITH RESPECT TO ANY THIRD PARTY SERVICES.

- f) No Medical Advice. Through certain Services, NEOGOV may make certain telehealth related information available to Customer and/or facilitate user access to telemedicine, expert medical services, and/or emergency medical services. NEOGOV is independent from healthcare providers who provide telemedicine services and is not responsible for such healthcare providers' acts, omissions or for any content or communications made by them. The Services do not provide medical advice and do not create a healthcare provider/patient relationship between Customer and NEOGOV or otherwise. Any Services, or content accessed from the Services, are for informational purposes only and do not constitute medical advice. Customer should seek professional medical advice, diagnosis, and/or treatment for any and all medical conditions, whether as a result of using Services or otherwise. NEOGOV IS NOT RESPONSIBLE OR LIABLE FOR ANY ADVICE, COURSE OF TREATMENT, DIAGNOSIS OR ANY OTHER TREATMENT OR INFORMATION THAT CUSTOMER OR ITS USERS MAY OBTAIN THROUGH THE USE OF THE SERVICES.

14. Indemnification.

- a) Customer Indemnity. To the extent permitted by applicable law, Customer will defend and indemnify NEOGOV from and against any claim, demand, suit or proceeding made or brought against NEOGOV (i) by a third party alleging that any Customer Data infringes or misappropriates such third party's intellectual property rights, (ii) in connection with Customer's violation of any applicable laws, or (iii) any claim or allegation by any third party resulting from or related to Customer's or any of its Authorized User's breach of Section 3 of this Agreement.
- b) NEOGOV Indemnity. Subject to subsections 14(b)(i) through 14(b)(iii) and 14(c) of this Section, if a third party makes a claim against Customer that any NEOGOV intellectual property furnished by NEOGOV and used by Customer infringes a third party's intellectual property rights, NEOGOV will defend the Customer against the claim and indemnify the Customer from the damages and liabilities awarded by the court to the third-party claiming infringement or the settlement agreed to by NEOGOV.
- i) Alternative Resolution. If NEOGOV believes or it is determined that any of the Services may have violated a third party's intellectual property rights, NEOGOV may choose to either modify the Services to be non-infringing or obtain a license to allow for continued use. If these alternatives are not commercially reasonable, NEOGOV may end the subscription or license for the Services and refund a pro-rata portion of any fees covering the whole months that would have remained, absent such early termination, following the effective date of such early termination.
- ii) No Duty to Indemnify. NEOGOV will not indemnify Customer if Customer alters the Service or Service Specifications, or uses it outside the scope of use or if Customer uses a version of the Service or Service Specifications which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Services or Service Specifications which was provided to Customer, or if the Customer continues to use the infringing material after the subscription expires. NEOGOV will not indemnify the Customer to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by NEOGOV. NEOGOV will not indemnify Customer for any portion of an infringement claim that is based upon the combination of Service or Service Specifications with any products or services not provided by NEOGOV. NEOGOV will not indemnify Customer for infringement caused by Customer's actions against any third party if the Services as delivered to Customer and used in accordance with the terms of the Agreement would not otherwise infringe any third-party intellectual property rights.
- iii) Exclusive Remedy. This Section provides the exclusive remedy for any intellectual property infringement claims or damages against NEOGOV.
- c) Indemnification Procedures. In order to receive the indemnities described hereunder, the indemnified party must: (i) promptly notify the indemnifying party, in writing, of any claim; (ii) cooperate reasonably with indemnifying party, at the indemnifying party's expense, in the defense and/or settlement thereof; and (iii) allow the indemnifying party to control the defense and/or settlement thereof except that the indemnifying party may not, without the indemnified party's prior written consent, enter into any settlement that does not unconditionally release the indemnified party from liability. The indemnified party shall have the right to participate in any defense of a claim and/or to be represented by counsel of

its own choosing at its own expense, provided that ultimate control of such defense shall remain solely with the indemnifying party.

15. Limitations of Liability.

- a) EXCLUSION OF DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, INCLUDING FOR ANY: (a) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT OR DIMINUTION IN VALUE; (b) IMPAIRMENT, INABILITY TO USE OR LOSS, INTERRUPTION OR DELAY OF THE SERVICES; (c) LOSS, DAMAGE, CORRUPTION OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY; (d) COST OF REPLACEMENT GOODS OR SERVICES; (e) LOSS OF GOODWILL, LOSS OF BUSINESS OPPORTUNITY OR PROFIT, OR LOSS OF REPUTATION; OR (f) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
 - b) CAP ON MONETARY LIABILITY. EXCEPT FOR DAMAGES ARISING OUT OF LIABILITY WHICH CANNOT BE LAWFULLY EXCLUDED OR LIMITED, OR CUSTOMER'S OBLIGATIONS TO MAKE PAYMENT UNDER THIS AGREEMENT, THE TOTAL AGGREGATE LIABILITY OF EITHER PARTY FOR ANY AND ALL CLAIMS AGAINST THE OTHER PARTY UNDER THIS AGREEMENT, WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, SHALL NOT EXCEED THE AMOUNT OF ALL PAYMENTS ACTUALLY RECEIVED BY NEOGOV FROM CUSTOMER IN CONNECTION WITH THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE DATE OF THE FIRST EVENT INITIALLY GIVING RISE TO SUCH LIABILITY. THE EXISTENCE OF ONE OR MORE CLAIMS WILL NOT ENLARGE THE LIMIT.
16. Reimbursement of Costs in Third Party Litigation. With respect to any litigation or other court proceeding involving Customer and a third party, if any subpoena or other legally binding request related to such litigation or court proceeding is served to NEOGOV requesting copies of documents maintained by NEOGOV or otherwise requesting NEOGOV to appear as a witness in any capacity or provide testimony with respect to Customer's documentation, Customer shall reimburse NEOGOV for its out-of-pocket costs associated with compliance with such request, including but not limited to NEOGOV's reasonable attorneys' fees.
17. EOL Products. NEOGOV may, in its discretion, at certain times elect to discontinue development, distribution and/or support of any Service or any elements or versions of any Service, and thereby designate such Service or elements or versions as end of life ("EOL"). In the event that NEOGOV elects to announce EOL for any Service, NEOGOV will provide six (6) months prior notice. Customer will have a period of six (6) months after receipt of such notice to upgrade to the last commercially available (non-EOL) version of the Service, if applicable, or otherwise following the expiration of such six (6) month period, the Service shall be deemed terminated without penalty and a pro rata refund shall be provided to Customer for the remaining term of the Service. During the 6-month notice period, Customer may continue exercising all of the rights set forth in this Agreement with respect to such EOL Service.
18. Text Message Communications. NEOGOV may offer Personnel the opportunity to receive text messages regarding job application or hiring process reminders, applicant status updates, or other human resource related notices. Since these text message services depend on the functionality of third-party providers, there may be technical delays on the part of those providers. NEOGOV may make commercially reasonable efforts to provide alerts in a timely manner with accurate information, but cannot guarantee the delivery, timeliness, or accuracy of the content of any alert. NEOGOV shall not be liable for any delays, failure to deliver, or misdirected delivery of any alert; for any errors in the content of an alert; or for any actions taken or not taken by you or any third party in reliance on an alert. NEOGOV cannot vouch for the technical capabilities of any third parties to receive such text messages. To the extent you utilize text messaging features, NEOGOV shall not be responsible for your use of such features, and you shall indemnify NEOGOV with respect to any damages resulting from your use including but not limited any violations of applicable law. NEOGOV MAKES NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, STATUTORY, OR IMPLIED AS TO: (a) THE AVAILABILITY OF TELECOMMUNICATION SERVICES; (b) ANY LOSS, DAMAGE, OR OTHER SECURITY INTRUSION OF THE TELECOMMUNICATION SERVICES; AND (c) ANY DISCLOSURE OF INFORMATION TO THIRD PARTIES OR FAILURE TO TRANSMIT ANY DATA, COMMUNICATIONS, OR SETTINGS CONNECTED WITH THE SERVICES.

19. **Publicity.** Unless otherwise provided in the applicable Order Form, NEOGOV may identify Customer as one of its customers and use Customer's logo for such purposes, subject to any trademark usage requirements specified by Customer.
20. **Force Majeure.** Except for Customer's payment obligations to NEOGOV, neither party shall be liable for any damages, costs, expenses or other consequences incurred by the other party or by any other person or entity for any act, circumstance, event, impediment or occurrence beyond such party's reasonable control, including, without limitation: (a) acts of God; (b) changes in or in the interpretation of any law, rule, regulation or ordinance; (c) strikes, lockouts or other labor problems; (d) transportation delays; (e) unavailability of supplies or materials; (f) fire or explosion; (g) riot, pandemic, military action or usurped power; (h) actions or failures to act on the part of a governmental authority; (i) internet service interruptions or slowdowns, vandalism or cyber-attacks, or (j) any other cause beyond the reasonable control of such party.
21. **Independent Contractor; No Third Party Beneficiary; Fulfillment Partners.** The relationship of the parties shall be deemed to be that of an independent contractor and nothing contained herein shall be deemed to constitute a partnership between or a joint venture by the parties hereto or constitute either party the employee or agent of the other. Customer acknowledges that nothing in this Agreement gives Customer the right to bind or commit NEOGOV to any agreements with any third parties. This Agreement is not for the benefit of any third party and shall not be deemed to give any right or remedy to any such party whether referred to herein or not. NEOGOV may designate any third-party affiliate, or other agent or subcontractor (each a "Fulfillment Partner"), without notice to, or the consent of, Customer, to perform such tasks and functions to complete any Services.
22. **Entire Agreement; Amendment; Addendum.** This Services Agreement, the Exhibits hereto, each Addendum (as may be applicable pursuant to the terms therein) and documents incorporated herein, the applicable Order Form, and Special Conditions (if any) constitute the entire agreement between the parties with respect to the subject matter hereof and supersede all prior or contemporaneous oral and written statements of any kind whatsoever made by the parties with respect to such subject matter. It is expressly agreed that the terms of this Agreement and any NEOGOV Order Form shall supersede the terms in any non-NEOGOV purchase order or other ordering document. Notwithstanding the foregoing, any conflict of terms shall be resolved by giving priority in accordance with the following order: 1) Special Conditions (if any), 2) NEOGOV Order Form, 3) the NEOGOV Services Agreement, and 4) incorporated documents (including the Exhibits and each applicable Addendum). This Agreement supersedes the terms and conditions of any clickthrough agreement associated with the Services. This Agreement may not be modified or amended (and no rights hereunder may be waived) except through a written instrument signed by the parties to be bound. If you are subscribing for the HRIS, Vetted, or PowerEngage Platform, you hereby specifically agree to the terms of the applicable Addendum set forth on the NEOGOV Site. In addition, certain Services may disclose the use of artificial intelligence, in which case, Customer hereby agrees to the terms of the AI Addendum set forth on the NEOGOV Site.
23. **General.**
- a) **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the state of California, without giving effect to conflict of law rules. Any legal action or proceeding relating to this Agreement shall be instituted only in any state or federal court in Los Angeles, California.
 - b) **Severability.** If any provision of this Agreement is held to be illegal or unenforceable, such provision shall be limited or eliminated to the minimum extent necessary so that the remainder of this Agreement will continue in full force and effect. Provisions that survive termination or expiration are those relating to, without limitation, accrued rights to payment, acknowledgements and reservations of proprietary rights, confidentiality obligations, warranty disclaimers, and limitations of liability, and others which by their nature are intended to survive.
 - c) **Notices.** All notices or other communications required or permitted hereunder shall be in writing and shall be deemed to have been duly given either when personally delivered, one (1) business day following delivery by recognized overnight courier or electronic mail, or three (3) business days following deposit in the U.S. mail, registered or certified, postage prepaid, return receipt requested. All such communications shall be sent to (i) Customer at the address set forth in the Order Form and (ii) NEOGOV at the address specified in the applicable Order Form.
 - d) **Waiver.** The waiver, express or implied, by either party of any breach of this Agreement by the other party will not waive any subsequent breach by such party of the same or a different kind. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which taken together shall constitute one and the same instrument.
 - e) **Electronic Delivery.** Delivery of a copy of this Agreement or an Order Form bearing an original signature by electronic mail or by any other electronic means will have the same effect as physical delivery of the paper document bearing the original signature.

- f) **Assignment.** Customer may not assign this Agreement without the express written approval of NEOGOV. Any attempt at assignment in violation of this Section shall be null and void.
- g) **Construction.** The parties intend this Agreement to be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The exhibits, addendum, schedules, attachments, and appendices referred to herein are an integral part of this Agreement to the same extent as if they were set forth verbatim herein.
- h) **Subcontractors.** For purposes of this Agreement, including any subsequent documentation requested by Customer pursuant to this Agreement, the term "subcontractors" shall exclude subcontractors (i) who perform routine software development and maintenance services which are not specific to the Customer, (ii) subcontractors who will not have any access to Customer Data, and (iii) subcontractors who have access to Customer Data solely within NEOGOV's or Customer's systems.

Exhibit A
Government Customer Addendum

If Customer is a Government Customer, the following Government Customer Addendum ("Government Addendum") forms part of the Services Agreement, and in the case of any conflict or inconsistency between the terms and provisions of this Addendum and any other provision of the Services Agreement, the terms of this Government Addendum shall control. For purposes hereof, a "Government Customer" means a Customer which is a (a) U.S. Federal agency, (b) state government, agency, department, or political subdivision (including a city, county or municipal corporation), or (c) instrumentality of any of the foregoing (including a municipal hospital or municipal hospital district, police or fire department, public library, park district, state college or university, Indian tribal economic development organization, or port authority).

1. **Applicability.** The provisions of this Addendum shall apply only if Customer is a Government Customer under the Services Agreement.
2. **Termination for Non-Appropriation of Funds on Multi-Year Deals.** Customer represents that it has received sufficient appropriation of funds by the applicable legislature (or other appropriate governmental body) ("Governmental Appropriation") for the first year of the term of any Order Form executed by Customer (the "First Year" and all such years following the First Year which are included in the term of an Order Form, the "Future Years"). If Customer is subject to federal, state or local law which makes Customer's financial obligations under this Services Agreement contingent upon Governmental Appropriation, and if such funds are not forthcoming or are insufficient due to failure of such Governmental Appropriation, then Customer will have the right to terminate the then remaining portion of any Future Years under the Services Agreement at no additional cost and with no penalty by giving prior written notice documenting the lack of funding. Customer will provide at least thirty (30) days advance written notice of such termination. Customer will use reasonable efforts to ensure appropriated funds are available. It is expressly agreed that Customer shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its fiscal operations. If Customer terminates the Services Agreement under this Section 2, Customer agrees not to replace the Services with functionally similar products or services for a period of one year after the termination of the Services Agreement.
3. **Indemnification.** If Customer is prohibited by federal, state or local law from agreeing to hold harmless or indemnify third parties, Section 14(a) and the indemnification provision included in Section 18 of the Services Agreement shall not apply to Customer, to the extent disallowed by applicable law.
4. **Open Records.** If the Customer is subject to federal or state public records laws, including laws styled as open records, freedom of information, or sunshine laws ("Open Records Laws") the confidentiality requirements of Section 12 of the Services Agreement apply only to the extent permitted by Open Records Laws applicable to the Customer. This Section is not intended to be a waiver of any of the provisions of the applicable Open Records Laws, including, without limitation, the requirement for the Customer to provide notice and opportunity for NEOGOV to assert an exception to disclosure requirements in accordance with the applicable Open Records laws.
5. **Cooperative Purchasing.** As permitted by law, it is understood and agreed by Customer and NEOGOV that any (i) federal, state, local, tribal, or other municipal government (including all administrative agencies, departments, and offices thereof); (ii) any business enterprise in which a federal, state, local, tribal or other municipal entity has a full, majority, or other controlling interest; and/or (iii) any public school (including without limitation K-12 schools, colleges, universities, and vocational schools) (collectively referred to as the "New Entity") may purchase the Services specified herein in accordance with the terms and conditions of this Agreement. It is also understood and agreed that each New Entity will establish its own contract with NEOGOV, be invoiced therefrom and make its own payments to NEOGOV in accordance with the terms of the contract established between the New Entity and NEOGOV. With respect to any purchases by a New Entity pursuant to this Section, Customer: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of NEOGOV, or such New Entity; (ii) shall not be obligated, liable or responsible for any order made by New Entities or any employee thereof under the agreement or for any payment required to be made with respect to such order; and (iii) shall not be obliged, liable or responsible for any failure by any New Entity to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase under the agreement. Termination of this Agreement shall in no way limit NEOGOV from soliciting, entering into, or continuing a contractual relationship with any New Entity. Any New Entity who purchases Services under this Section hereby represents that it has the authority to use this Services Agreement for the purchase and that the use of the Services Agreement for the purchase is not prohibited by law or procurement regulations applicable to the New Entity.

Exhibit B
Integration Terms Addendum

NEOGOV offers integrations and platform APIs for integrations to third party systems ("Integration Services"). Customer may use only those Integration Services purchased or subscribed to as listed within the NEOGOV Order Form. The following terms (the "Integration Terms Addendum") shall apply to the extent that Customer utilizes a system integration between the Services and either: (a) an affiliated integrated service, including those found at <https://api.neogov.com/connect/marketplace.html> ("Affiliated API") or to the extent that Customer utilizes a system integration between the Services and an unaffiliated third-party service ("Customer Application") integrated using NEOGOV's open API ("Open API"). Integration Services are not available for HRIS Services and this Exhibit B shall not apply to HRIS Services.

1. **Provision of Integrations.** Subject to and conditioned on compliance with all terms and conditions set forth in this Agreement, NEOGOV hereby grants Customer a limited, revocable, non-exclusive, non-transferable, non-sublicensable license during the applicable Term to use and/or access the Affiliated API as described in this Agreement, or the Open API for communication between Customer's human resource related third application(s) that will interoperate with NEOGOV Services (collectively these uses shall be referred to as the "API" or "Integration"). Customer acknowledges there are no implied licenses granted under this Agreement. NEOGOV reserves all rights that are not expressly granted. Customer may not use the API for any other purpose without our prior written consent. Customer may not share the API with any third party, must keep the API and all log-in information secure, and must use the API key as Customer sole means of accessing the API.
2. **Integration Intellectual Property.** All right, title, and interest in the API and any and all information, data, documents, materials, inventions, technologies, know-how, descriptions, requirements, plans, reports, works, intellectual property, software, hardware, systems, methods, processes, and inventions, customizations, enhancements, improvements and other modifications based on or derived from the API are and will remain, as appropriate, with NEOGOV. All right, title, and interest in and to the third-party materials, including all intellectual property rights therein, are and will remain with their respective third-party rights holders subject to the terms and conditions of the applicable third-party license agreements. Customer has no right or license with respect to any third-party materials except as expressly licensed under such third-party license agreements.
3. **Integration Terms of Use.** Except as expressly authorized under this Agreement, you may not remove any proprietary notices from the API; use the API in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law; combine or integrate the API with any software, technology, services, or materials not authorized by NEOGOV; design or permit Customer Application(s) to disable, override, or otherwise interfere with any NEOGOV-implemented communications to end users, consent screens, user settings, alerts, warning, or the like; use the API in any of Customer Application(s) to replicate or attempt to replace the user experience of the Services; or attempt to cloak or conceal Customer identity or the identity of Customer Application(s) when requesting authorization to use the API.
4. **Customer Integration Responsibilities.** Customer, Customer developed web or other software services or applications, and Customer third-party vendors that integrate with the API (collectively the "Customer Applications"), shall comply with all terms and conditions of this Agreement, all applicable laws, rules, and regulations, and all guidelines, standards, and requirements that may be posted on <https://api.neogov.com/connect/index.html> from time to time. In addition, Customer will not use the API in connection with or to promote any products, services, or materials that constitute, promote, or are used primarily for the purpose of dealing in spyware, adware, or other malicious programs or code, counterfeit goods, items subject to U.S. embargo, unsolicited mass distribution of email ("spam"), multi-level marketing proposals, hate materials, hacking, surveillance, interception, or descrambling equipment, libelous, defamatory, obscene, pornographic, abusive, or otherwise offensive content, stolen products, and items used for theft, hazardous materials, or any illegal activities.
5. **Cooperation.** If applicable, Customer shall timely provide such cooperation, assistance, and information as NEOGOV reasonably requests to enable the API. NEOGOV is not responsible or liable for any late delivery or delay or failure of performance caused in whole or in part by Customer's delay in performing, or failure to perform, any of its obligations under this Agreement. NEOGOV will provide Customer maintenance and support services for API issues arising from the information technology designed, developed, and under then current control of NEOGOV. NEOGOV shall have no obligation to provide maintenance or support for issues arising from the inaction or action of Customer or third parties of which are outside NEOGOV control.
6. **Provision of Open API.** In the event license fees or other payments are not due in exchange for the right to use and access the Open API, you acknowledge and agree that this arrangement is made in consideration of the mutual covenants set forth

in this Agreement, including, without limitation, the disclaimers, exclusions, and limitations of liability set forth herein. Notwithstanding the foregoing, NEOGOV reserves the right to charge for access with effect from the start of each Renewal Term by giving Customer at least ninety (90) day notice prior to commencement of a Renewal Term.

7. API Key. In order to use and access the Open API, you must obtain an Open API key through the registration process. Customer agrees to monitor Customer Applications for any activity that violates applicable laws, rules and regulation, or any terms and conditions of this Agreement, including any fraudulent, inappropriate, or potentially harmful behavior. This Agreement does not entitle Customer to any support for the Open API. You acknowledge that NEOGOV may update or modify the Open API from time to time and at our sole discretion and may require you to obtain and use the most recent version(s). You are required to make any such changes to Customer Applications that are required for integration as a result of such Update at Customer sole cost and expense. Updates may adversely affect how Customer Applications communicate with the Services.
8. Efficient Processing. You must use efficient programming, which will not cause an overwhelming number of requests to be made in too short a period of time, as-determined solely by NEOGOV. If this occurs, NEOGOV reserves the right to throttle your API connections, or suspend or terminate your access to the Open API. NEOGOV shall use reasonable efforts to provide Customer notice and reasonable time to cure prior to taking such actions.
9. Open API Limitations. TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT WILL NEOGOV BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY UNDER ANY TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY DIRECT, LOST PROFITS, LOST OR CORRUPTED DATA, COMPUTER FAILURE OR MALFUNCTION, INTERRUPTION OF BUSINESS, OR OTHER SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF THE USE OR INABILITY TO USE THE OPEN API; OR ANY DAMAGES, IN THE AGGREGATE, IN EXCESS OF FIFTY DOLLARS, EVEN IF NEOGOV HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES AND WHETHER OR NOT SUCH LOSS OR DAMAGES ARE FORESEEABLE OR NEOGOV WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. ANY CLAIM YOU MAY HAVE ARISING OUT OF OR RELATING TO THIS AGREEMENT MUST BE BROUGHT WITHIN ONE YEAR AFTER THE OCCURRENCE OF THE EVENT GIVING RISE TO SUCH CLAIM.
10. Open API Termination. Notwithstanding the additional Termination rights herein, NEOGOV may immediately terminate or suspend Customer access to Open APIs in our sole discretion at any time and for any reason, with or without notice or cause. In addition, your Open API subscription will terminate immediately and automatically without any notice if you violate any of the terms and conditions of this Agreement.

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-18962	Order #:	Q-430289
Customer:	Union Gap Police Department (WA)	Valid Until:	1/23/2026
Effective Employee Count:	49	Start Date:	Last signature date
Sales Rep:	Cade Peirce		
Customer Contact		Shipping Contact	
Billing Contact:	Union Gap Police Department (WA) Gregory Cobb 1800 Rainier Place Union Gap, WA 98903	Shipping Contact :	Union Gap Police Department (WA) Dustin Soptich 1800 Rainier Place Union Gap, WA 98903
Billing Address:		Shipping Address:	
Billing Contact Email:	gregory.cobb@uniongapwa.gov	Shipping Contact Email:	dustin.soptich@uniongapwa.gov
Billing Phone:	509-248-0430	Shipping Phone:	5092480430
Payment Terms			
Payment Term:	Net 30	Notes:	
PO Number:			
Subscription Service			

Year 1

Item	Type	Term (Months)	License Type	Total (USD)
PowerTime Subscription	Recurring	12	Employee Based	\$3,708.00
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.				
PowerTime Setup	Services	12	Employee Based	\$2,703.75
Services to setup PowerTime for an agency includes Importing Employee List from Excel, Create Unit and Base/Employee Templates, One 2-3-hour Online Admin Training Session, One 1-hour follow-up Online Q&A Session				
PowerStandards for WASPC LE <50 employees	Recurring	12	Quantity Based	\$550.00
Attach proofs to show compliance with WASPC standard, assign assessment tasks, track revisions, and status-based grading.				
PowerStandards Setup	Services	12	Quantity Based	\$0.00
LiteAccred / Standards Implementation service for the setup of Accreditation purchases. Typically used for Standards Only purchases. An Implementation Consultant will be assigned to work with the customer's project leader and includes: Kickoff Call, Technical Set Up (User Import / SSO - if purchased), Document Upload Service, Group Structure Setup/Training, Standards Setup/Training, and a Rollout Prep call. Once Implementation is complete, the customer will be transitioned to their Customer Success Manager.				
PowerReady Subscription	Recurring	12	Employee Based	\$3,708.00
The PowerReady Annual subscription provides an agency-wide license for unlimited number of programs and includes; Mobile Accessibility, Email Notifications, Unlimited Late Form and Trainee Performance Alerts, Ongoing training resources, Ongoing software updates, Access to Industry Partnerships, Ongoing Support & Maintenance.				
PowerReady Setup	Services	12	Employee Based	\$2,703.75
A one-time implementation fee that includes access to all online/virtual resources which assist the customer in configuring their site. These resources include video tutorials and trainings, user guides, and a PowerFTO Implementation Consultant to assist in training sessions.				
Year 1 TOTAL:				\$13,373.50

Year 2

Item	Type	Term (Months)	License Type	Total (USD)
PowerTime Subscription	Recurring	12	Employee Based	\$4,326.00
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.				
PowerDMS Standards WASPC Jail <50 employees	Recurring	12	Quantity Based	\$550.00
Attach proofs to show compliance with WASPC Jail Standard, assign assessment tasks, track revisions, and status-based grading.				
PowerReady Subscription	Recurring	12	Employee Based	\$4,326.00
The PowerReady Annual subscription provides an agency-wide license for unlimited number of programs and includes; Mobile Accessibility, Email Notifications, Unlimited Late Form and Trainee Performance Alerts, Ongoing training resources, Ongoing software updates, Access to Industry Partnerships, Ongoing Support & Maintenance.				
Year 2 TOTAL:				\$9,202.00
Total: 				\$22,575.50

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of GovernmentJobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>.

Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.



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2120 Park Pl. Suite 100
El Segundo, CA 90245



Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Union Gap Police Department (WA)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
December 8, 2025, Regular Meeting
MINUTES

Call to Order

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

Council Members Present

Council Members Dailey, Galloway, Wentz, Fredrickson, and Sewell were present.

Staff Present

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

Audience Present

See attached list.

Pledge of Allegiance

Council Member Hodkinson led the Pledge of Allegiance.

Consent Agenda

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

Regular Council Meeting Minutes, dated November 24, 2025, as attached to the agenda and maintained in electronic format

Claims Vouchers – EFT's, and Check No's 111394 through 111458 for December 8, 2025, in the amount of \$792,361.13

Cancel December 15, 2025, Study Session, and December 22, 2025 Regular Council meeting.

Motion carried unanimously.

City Council

Oath of Office

Finance and Administration Director Bisconer swore in Council Members Hodkinson, Wentz, Dailey, Sewell, and Fredrickson.

City Manager

Resolution No. – 25-83 –
Recurring Facility Use

Motion by Council Member Wentz, second by Council Member Galloway, to approve Resolution No. – 25-83 – Authorizing the City

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 8, 2025

Resolution No. – 25-88 –
Selection of Municipal
Engineering Services;
Calendar Years 2026-2028

Motion by Council Member Wentz, second by Council Member Fredrickson, to approve Resolution No. – 25-88 – Authorizing the City Manager to negotiate a Professional Service Agreement with HLA engineering and Land Surveying, Inc., for Professional Municipal Engineering Service for the 2026, 2027 & 2028 calendar years. Motion carried unanimously.

Resolution No. – 25-89 –
Authorize City Manager to
sign an Agreement with
Enviro-Clean Equipment
Company

Motion by Council Member Dailey, second by Council Member Galloway, to approve Resolution No. – 25-89 – Authorizing the City Manager to sign a purchasing agreement with Enviro-Clean Equipment Company for the Public Works Department equipment. Motion carried unanimously.

Resolution No. – 25-90 –
Yakima Valley Conference of
Government – 2026 Land Use
Planning / GIS Analyst
Service Contract

Motion by Council Member Wentz, second by Council Member Sewell, to approve Resolution No. – 25-90 – Authorizing the city Manager to sign a contract with Yakima Valley Conference of Government (YVCOG) for land Use Planning and/or GIS Analyst Services. Motion carried unanimously.

Police

Resolution No. – 25-91 –
Peregrine Professional
Service Contract

Motion by Council Member Wentz, second by Council Member Schilling, to approve Resolution No. – 25-91 – Authorizing the City Manager to sign a professional services contract with Peregrine Technologies. Motion carried unanimously.

Committee Reports

Council Member Schilling reported that the Elected Official Essentials class ran smoothly and received many compliments. She then presented flowers to those who helped run the event. Mayor Hodgkinson commented that it was a successful event and encouraged the council to mingle with others at future gatherings. Council Member Schilling also announced that she would be attending the December 12th Fish and Wildlife meeting.

Items from the Audience:

None.

City Manager Report

City Manager Cobb thanked the Council for their leadership and support and reminded everyone that the Union Gap Christmas Parade will take place on December 14th at 6:00 p.m.; Fire Chief Markham was presented with a plaque recognizing his years of service with the City of Union Gap by City Manager Cobb. Chief Markham then addressed the Council and thanked them for the

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 8, 2025

opportunity to serve the City of Union Gap.

**Communications/Questions/
Comments**

Council Member Dailey inquired whether the AV system had been fixed. City Manager Cobb responded that repairs were completed and that the system is now in good working condition.

Development of Next Agenda

None


Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:25 p.m. then wished everyone a Merry Christmas and a Happy New Year.



Gregory Cobb, City Manager

ATTEST:


Lynette Bisconer, City Clerk

6:00 P.M. – December 8, 2025

ADDRESS

[illegible]



City Council Communication

Meeting Date: January 12, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 22, 2025

SYNOPSIS: Claim Vouchers Dated December 22, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 111459 through 111492 & Vouchers Nos. 111500 through 111557 in the amount of \$1,419,121.87.

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7330	12/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,634.25	ONLINE PAYMENTS FEE - 11/2025
7354	12/03/2025	Claims	2	EFT	CHASE PAYMENTECH	2,443.48	ONLINE CREDIT CARD PAYMENTS FEE - 11/2025
7382	12/08/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 11/2025
7383	12/08/2025	Claims	2	EFT	XPRESS BILL PAY	1,634.25	ONLINE PAYMENT FEE - 12/2025
7584	12/16/2025	Claims	2	EFT	US BANK - CHECKING	246.77	ANALYSIS FEE - 11/2025
7595	12/16/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	20,998.92	EXCISE TAX - 11/2025
7606	12/22/2025	Claims	2	EFT	OFFICE DEPOT-PD	42.98	SCOTCH PACKING TAPE
7607	12/22/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	347.45	CIVIC CENTER TV SERVICE - 11/2025; LIBRARY & COMMUNITY CENTER TV SERVICE - 12/2025
7608	12/22/2025	Claims	2	EFT	UPS	27.61	PD SHIPPING - 11/2025
7609	12/22/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	9,498.14	PR EFT STOCK; 22" WIPER BLADES; 2021 FIRE INSPECTOR ICC BOOK; LUNCH MEAL FOR BELTWAY CONSULTANT MEETING - 11/19/25; PACKING TAPE; NEAT BAR GENERATION 2 - VIDEO CONFERENCING DEVICE & NEAT PAD; AWC OFFI
7367	12/05/2025	Claims	2	111459	ALFONSO MONTIEL	20,000.00	S 10TH AVENUE BRIDE ROW
7464	12/09/2025	Claims	2	111460	MEDSTAR CABULANCE, INC.	84,923.54	DIAL A RIDE/FIXED ROUTE - 11/2025
7589	12/16/2025	Claims	2	111461	YAKIMA CO FD #4	800,000.00	JOINT LADDER TRUCK PURCHASE
7610	12/22/2025	Claims	2	111462	ABSOLUTE COMFORT TECHNOLOGY LLC	1,477.91	QUARTERLY WINTER 2025 MAINTENANCE - CIVIC CENTER
7611	12/22/2025	Claims	2	111463	ADVANCED TRAVEL EXP. FUND	782.00	REIMBURSE # 1248 - LECC TRAINING - SEATTLE, WA - D. EAGY; REIMBURSE # 1249 - CDT INSTRUCTOR COURSE - SEATTLE, WA - A. GONZALEZ
7612	12/22/2025	Claims	2	111464	ALL SERVICE ASPHALT LLC	4,398.59	SPORT COURT RESURFACING HLA PROJ # 24012 - RETAINAGE RELEASE
7613	12/22/2025	Claims	2	111465	AM TEST, INC.	100.00	WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND
7614	12/22/2025	Claims	2	111466	AMAZON CAPITAL SERVICES, INC	687.07	DATAVIDEO CAP-2; RETURN OF RENATA LITHIUM BATTERIES; 2PCS 68OZ THERMAL COFFEE CARAFE POT; 2026 DESK & WALL CALENDAR; 2026 MONTHLY PLANNER & DRY ERASE WALL PLANNER; 2026 DESK CALENDAR, WALL CALENDAR, &
7615	12/22/2025	Claims	2	111467	ANATEK LABS, INC.	280.00	DRINKING WATER BACTERIA SAMPLING - YFL0044
7616	12/22/2025	Claims	2	111468	BASIN DISPOSAL OF YAKIMA, LLC	129,139.43	GARBAGE/RECYCLING SERVICE - 12/2025
7617	12/22/2025	Claims	2	111469	VANESSA BECKER	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 11/29/2025
7618	12/22/2025	Claims	2	111470	LYNETTE BISCONER	24.77	PAPER TOWELS FOR CIVIC CENTER
7619	12/22/2025	Claims	2	111471	CASCADE ENGINEERING SERVICES, INC.	207.43	NEW KEY PAD REPAIR

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7620	12/22/2025	Claims	2	111472	CASCADE NATURAL GAS CORP	2,200.26	CIVIC CAMPUS - 11/2025; FIRE DEPT 11/2025 & PD ANNEX BLDG - 11/2025; LIBRARY & COMMUNITY CENTER - 11/2025; 4401 1/2 MAIN STREET & 4401 MAIN STREET # 2 - 11/2025
7621	12/22/2025	Claims	2	111473	CENTRAL PRE-MIX CONCRETE CO.	266.35	CONCRETE SAND - 10.17 TONS
7622	12/22/2025	Claims	2	111474	CENTRAL WA AG MUSEUM	15,000.00	GENERAL MGR SVC - 11/2025 - P. STRATER & C. REESE; ADMINISTRATOR FEES - P. STRATER, C. REESE, & C. LEVITAN - LTAC REIMBURSEMENT
7623	12/22/2025	Claims	2	111475	CENTRAL WASHINGTON FAIR ASSOC.	16,566.67	SPF SALES/MARKETING - 12/2025; SPF SALES & ADVERTISING 2025
7624	12/22/2025	Claims	2	111476	CHRISTENSEN, INC.	1,888.56	PD FUEL - 12/01/2025 - 12/15/2025
7625	12/22/2025	Claims	2	111477	CI INFORMATION MANAGEMENT	206.50	PD SHRED SERVICE - 11/2025; CITY HALL SHRED SERVICE - 11/2025
7626	12/22/2025	Claims	2	111478	CINTAS CORP #605	159.14	CIVIC CENTER & PD MAT SERVICE - 12/12/2025; CIVIC CENTER & PD MAT SERVICE - 11/28/2025
7627	12/22/2025	Claims	2	111479	CARMEN & VALENTIN CISNEROS ESPINOSA	1.51	OVERPAYMENT REFUND - UB ACCT # 14419 - 408 W AHTANUM ROAD
7628	12/22/2025	Claims	2	111480	CLASSIC CAR WASH	55.75	PD CAR WASHES - 11/2025
7629	12/22/2025	Claims	2	111481	SINGH AND PARKS LLC COCO'S MINI MART	315.61	PD FUEL
7630	12/22/2025	Claims	2	111482	COMMERCIAL TIRE - PD	665.25	NEW TIRES & WHEEL BALANCE - VEH # 223
7631	12/22/2025	Claims	2	111483	COPIERS NORTHWEST	136.43	PD COPIERS LEASE - 11/2025
7632	12/22/2025	Claims	2	111484	CTI	7,279.12	AUDIO SYSTEM UPGRADE
7633	12/22/2025	Claims	2	111485	JOSE M CUEVAS	0.54	WATER DEPOSIT REFUND - UB ACCT # 14282 - 1203 WHATCOM STREET
7634	12/22/2025	Claims	2	111486	MARLO MECHELLE CYR	0.64	OVERPAYMENT REFUND - UB ACCT # 4419 - 2006 CORNELL AVENUE
7635	12/22/2025	Claims	2	111487	D&G CLEANING LLC	5,671.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 11/2025; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 11/2025
7636	12/22/2025	Claims	2	111488	ISABELLA DONINI	54.42	WATER DEPOSIT REFUND - UB ACCT # 15417 - 3308 3RD STREET # A
7637	12/22/2025	Claims	2	111489	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 12/2025
7638	12/22/2025	Claims	2	111490	FEDEX	34.29	PW SEWER DEPT SHIPPING - 12/02/2025; PW SEWER DEPT SHIPPING - 12/08/2025
7639	12/22/2025	Claims	2	111491	ALFONSO GOMEZ	0.62	OVERPAYMENT REFUND - UB ACCT # 5674 - 2221 S 1ST AVENUE
7640	12/22/2025	Claims	2	111492	GRANT J HUNT COMPANY	8,000.00	DESIGN & MARKETING - 07/2025 & 08/2025
7641	12/22/2025	Claims	2	111500	HLA ENGINEERING & LAND SURVEYING INC	52,985.28	PROFESSIONAL ENGINEER SERVICES - 11/2025

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7642	12/22/2025	Claims	2	111501	HYUNDAI OF YAKIMA	233.17	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 222; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH# 324
7643	12/22/2025	Claims	2	111502	INLAND FIRE PROTECTION INC	515.72	INSPECTION JOB # 44492090 - 12/01/2025 - CIVIC CENTER
7644	12/22/2025	Claims	2	111503	JIM & KARN JOHNSON	6.69	OVERPAYMENT REFUND - UB ACCT # 15825 - 2203 S 5TH AVE
7645	12/22/2025	Claims	2	111504	JUB ENGINEERS INC	29,203.86	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 STAGE 2B - 11/02/2025 - 11/29/2025; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - STAGE 2A 11/02/2025 - 11/29/2025
7646	12/22/2025	Claims	2	111505	KAZCADE ENGRAVING & TROPHIES	387.74	2025 OLD TOWN LIGHTED CHRISTMAS PARADE TROPHIES; NAME PLATE - FIRE CHIEF
7647	12/22/2025	Claims	2	111506	KELLEY CREATE	206.81	CONTRACT BASE FEE - 12/14/2025 - 01/13/2026 & OVERAGE CHARGE - 09/14/2025 - 12/13/2025
7648	12/22/2025	Claims	2	111507	KEN LEINGANG EXCAVATING	1,027.04	WATER DEPOSIT REFUND - UB ACCT # 15909 - 1249 MARKET STREET - HYDRANT METER
7649	12/22/2025	Claims	2	111508	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM - 11/04/2025 - B. CORT
7650	12/22/2025	Claims	2	111509	LUNCHBOX HOMEBUYERS LLC	0.45	OVERPAYMENT REFUND - UB ACCT # 14756 - 3210 1ST STREET
7651	12/22/2025	Claims	2	111510	LARRY MC CAW	209.99	OVERPAYMENT REFUND - UB ACCT # 9002 - 1914 LONDON AVE
7652	12/22/2025	Claims	2	111511	EDUARDO MENDEZ	0.04	OVERPAYMENT REFUND - UB ACCT # 14217 - 4108 3RD STREET
7653	12/22/2025	Claims	2	111512	JAZMIN MONTES	47.09	OVERPAYMENT REFUND - UB ACCT # 14502 - 2004 S 3RD AVENUE
7654	12/22/2025	Claims	2	111513	ESTELA NAVARRO-CORTEZ	159.30	WATER DEPOSIT REFUND - UB ACCT # 14875 - 1103 WHATCOM STREET
7655	12/22/2025	Claims	2	111514	OFFICE OF MINORITY & WOMEN'S BUSINESS	1,054.07	POLITICAL SUBDIVISION FEE - 07/01/2025 - 06/30/2027
7656	12/22/2025	Claims	2	111515	OFFICE SOLUTIONS NORTHWEST	915.55	BUSINESS COVER STOCK PAPER, COPY PAPER, PENS, HIGHLIGHTERS, UB STATEMENT PAPER, & PINK COPY PAPER; HP 962XL INK CARTRIDGE - CYAN; BINDER CLIPS & HP952XL INK CARTRIDGE - BLK, CYAN, MAGENTA, & YELLOW; C
7657	12/22/2025	Claims	2	111516	PACIFIC POWER	34,689.51	FIRE DEPT - 12/2025 & PD ANNEX BLDG - 12/2025; CIVIC CAMPUS - 12/2025; LIBRARY/COMMUNITY CENTER - 11/2025; LIFT STATION - 12/2025; AREA LIGHTS - 11/2025; TRAFFIC LIGHTS - 11/2025; STREET LIGHTS/BOOSTE
7658	12/22/2025	Claims	2	111517	PAPÉ MATERIAL HANDLING	695.16	31TXXHD BATTERIES - VEH # 2006 & 2007; 555DSR140 CHARGER
7659	12/22/2025	Claims	2	111518	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 11/2025

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7660	12/22/2025	Claims	2	111519	PETTY CASH (CK ACCT)	275.00	OXFORD SUITES FOR 12-10-2025 YCOG MEETING - JH, JS, AR, GC, & JC; CITY OF UNION GAP - NEW TILLS REIMBURSEMENT
7661	12/22/2025	Claims	2	111520	PETTY CASH	17.93	MISC RECEIPTS - 12/2025
7662	12/22/2025	Claims	2	111521	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 11/2025
7663	12/22/2025	Claims	2	111522	PRICE FORD OF YAKIMA VALLEY LLC	941.71	VEH # 1020 INSPECTION - INSTALLED NEW COILS & REPLACED SPARKPLUGS AND WIRES
7664	12/22/2025	Claims	2	111523	JOSE RAMIREZ	2.62	OVERPAYMENT REFUND - UB ACCT # 14779 - 2021 S 7TH AVENUE
7665	12/22/2025	Claims	2	111524	GEORGIA REITMIRE	3.56	OVERPAYMENT REFUND - UB ACCT # 10967 - 314 W WHITE STREET
7666	12/22/2025	Claims	2	111525	REPUBLIC PUBLISHING CO	711.20	NOTICE OF OPEN PUBLIC MEETING - 12/06/2025; SUMMARY OF ORDINANCES PASSED - NO. 3133 - NO. 3139; NOTICE OF CANCELLATION OF COUNCIL MEETING 12/22/2025 & COUNCIL STUDY SESSION - 12/15/2025; NOTICE OF APP
7667	12/22/2025	Claims	2	111526	RH2 ENGINEERING, INC.	12,403.03	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 11/23/2025; MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 11/23/2025
7668	12/22/2025	Claims	2	111527	SAMANTHA ROBELDO	61.11	OVERPAYMENT REFUND - UB ACCT # 15639 - 2215 S 3RD AVENUE
7669	12/22/2025	Claims	2	111528	ROY BENNETT PROPERTIES	0.32	OVERPAYMENT REFUND - UB ACCT # 15302 - 3308 3RD STREET # A
7670	12/22/2025	Claims	2	111529	MA MERCEDES SANDOVAL GUERRERO	1.96	OVERPAYMENT REFUND - UB ACCT # 14345 - 548 RICHARDS CIRCLE
7671	12/22/2025	Claims	2	111530	SMARSH, INC.	4,157.64	PROFESSIONAL ARCHIVE & PROFESSIONAL SUPPORT - 11/06/2025 - 11/05/2026
7672	12/22/2025	Claims	2	111531	DON C. SMITH	1,454.80	LEOFF 1 RETIREE RX; LEOFF 1 RETIREE - MASSAGE THERAPY
7673	12/22/2025	Claims	2	111532	SPAN CONSTRUCTION	2.76	OVERPAYMENT REFUND - UB ACCT # 14015 - 2310 LONGFIBRE RD
7674	12/22/2025	Claims	2	111533	STATE AUDITOR'S OFFICE	5,004.00	2024 AUDIT - AUDIT # 62481 - 11/2025
7675	12/22/2025	Claims	2	111534	STATEWIDE MEDIA GROUP, LLC	399.00	ADVERTISING IN THE ENTERTAINER - 10/01/2025 - UG HAUNTED OCTOBER 2025
7676	12/22/2025	Claims	2	111535	SYSTEMS WEST CO.	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 12/06/2025
7677	12/22/2025	Claims	2	111536	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 12/2025
7678	12/22/2025	Claims	2	111537	TRAFFIC SAFETY SUPPLY CO INC	1,298.40	GUARDRAIL THIRE BEAM - GOODMAN ST

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7679	12/22/2025	Claims	2	111538	U.S. CELLULAR	1,792.80	PD PHONE SERVICE - 11/2025
7680	12/22/2025	Claims	2	111539	UNION GAP SCHOOL	1,468.08	OVERPAYMENT REFUND - UB ACCT # 2249 - COLUMBUS STREET
7681	12/22/2025	Claims	2	111540	UNION GAP SCHOOL	2,846.37	OVERPAYMENT REFUND - UB ACCT # 2325 - 3200 4TH STREET
7682	12/22/2025	Claims	2	111541	UNITED STATES POSTMASTER	1,057.92	UB POSTAGE - 12/2025
7683	12/22/2025	Claims	2	111542	MARIA YADIRA VALENCIA	450.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 11/29/2025
7684	12/22/2025	Claims	2	111543	VALLEY SEPTIC SERVICE	370.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 10/20/2025 - 11/19/2025
7685	12/22/2025	Claims	2	111544	VALLEY SIGNS & BARRICADES	319.68	12" STEEL SIGN POSTS
7686	12/22/2025	Claims	2	111545	VIC'S AUTO & SUPPLY UNION GAP - PW	45.38	ANTIFREEZE FOR CIVIC CENTER
7687	12/22/2025	Claims	2	111546	WA ASSN OF SHERIFFS &	625.61	FULL CONFERENCE REGISTRATION MEMBERSHIP - D. SOPTICH
7688	12/22/2025	Claims	2	111547	WA STATE DEPT OF TRANSPORTATION	21,957.22	STRIPPING OF SELECTED ROADWAYS - WO# JE6043
7689	12/22/2025	Claims	2	111548	WA STATE TREASURER	10,867.54	REMITTANCE 11/2025 - INVOICE CJRS
7690	12/22/2025	Claims	2	111549	WAPRO	50.00	ANNUAL MEMBERSHIP - BISCONER; WAPRO MEMBERSHIP - E. CROW
7691	12/22/2025	Claims	2	111550	GENE E. WEINMANN	90.00	CDBG COORDINATOR - 11/2025
7692	12/22/2025	Claims	2	111551	WELLS FARGO VENDOR FIN SERV	1,092.16	KYOCERA TASKALFA 6054C1 LEASE - 12/2025
7693	12/22/2025	Claims	2	111552	YAKIMA CO AUDITOR	54.00	UTILITY LIEN RECORDING FEES
7694	12/22/2025	Claims	2	111553	YAKIMA CO DEPT OF CORRECTIONS	55,423.51	INMATE HOUSING & MEDICAL - 11/2025
7695	12/22/2025	Claims	2	111554	YAKIMA CO TREAS PROSECUTING	150.36	REMITTANCE - 11/2025
7696	12/22/2025	Claims	2	111555	YAKIMA COOPERATIVE ASSN	551.82	BULK PROPANE - 255.0000 GALLONS - AHTANUM PARK
7697	12/22/2025	Claims	2	111556	YAKIMA VALLEY CONFERENCE	5,186.50	LAND USE PLANNING & GIS/MAPPING SERVICE - 11/2025
7698	12/22/2025	Claims	2	111557	YAKIMA WASTE SYSTEMS INC	985.16	WASTE SERVICE - 11/2025

001 Current Expense Fund	128,201.69
101 Street Fund	45,402.57
107 Lodging Tax Fund	26,266.67
108 Tourism Promotion Area Fund	13,699.00
128 Transit System Fund	85,082.30
132 Community Events Fund	376.92
170 Housing Rehabilitation Fund	90.00
305 Regional Beltway Connector Fund	29,203.86
306 Park Development Reserve Fund	5,148.59
311 Library & Community Center Fund	41.11
313 Fire Department Reserve Fund	800,000.00
316 Building Reserve Fund	7,279.12
320 City Hall Equipment Reserve Fund	4,516.21
321 Street Development Reserve Fund	20,000.00
324 Infrastructure Reserve Fund	30,238.03
401 Water Fund	28,299.45
402 Garbage Fund	142,409.46
403 Sewer Fund	19,181.44
404 Water Improvement Reserve	14,169.54
405 Sewer Improvement Reserve	4,931.02
414 Water Deposits	1,240.76

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			630		General State/County-Shared Rev Fund	270.50	
			633		Crime Victims Comp Cnty Share	150.36	
			640		Court Revenue Fund	10,597.04	
			650		YVCRU Fund	2,326.23	
							Claims:
							1,419,121.87
					* Transaction Has Mixed Revenue And Expense Accounts	1,419,121.87	

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7330	12/05/2025	Claims	2	EFT	XPRESS BILL PAY	1,634.25	ONLINE PAYMENTS FEE - 11/2025
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			326.85		
		401 - 534 50 49 00 - MISCELLANEOUS			326.85		
		403 - 535 50 49 00 - MISCELLANEOUS			326.85		
		402 - 537 50 49 00 - MISCELLANEOUS			326.85		
		001 - 558 60 49 00 - MISCELLANEOUS			326.85		
7354	12/03/2025	Claims	2	EFT	CHASE PAYMENTECH	2,443.48	ONLINE CREDIT CARD PAYMENTS FEE - 11/2025
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			129.48		
		401 - 534 50 49 00 - MISCELLANEOUS			728.18		
		403 - 535 50 49 00 - MISCELLANEOUS			728.18		
		402 - 537 50 49 00 - MISCELLANEOUS			728.18		
		001 - 558 60 49 00 - MISCELLANEOUS			129.46		
7382	12/08/2025	Claims	2	EFT	US BANK - CHECKING	32.00	INV MAINT FEE - 11/2025
		001 - 514 23 49 00 - MISCELLANEOUS			32.00		
7383	12/08/2025	Claims	2	EFT	XPRESS BILL PAY	1,634.25	ONLINE PAYMENT FEE - 12/2025
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			272.35		
		401 - 534 50 49 00 - MISCELLANEOUS			272.38		
		403 - 535 50 49 00 - MISCELLANEOUS			272.38		
		402 - 537 50 49 00 - MISCELLANEOUS			272.38		
		001 - 558 60 49 00 - MISCELLANEOUS			272.38		
		001 - 576 80 49 00 - MISCELLANEOUS			272.38		
7584	12/16/2025	Claims	2	EFT	US BANK - CHECKING	246.77	ANALYSIS FEE - 11/2025
		001 - 514 23 49 00 - MISCELLANEOUS			246.77		
7595	12/16/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	20,998.92	EXCISE TAX - 11/2025
		001 - 511 60 49 10 - EXTERNAL TAXES			626.82		
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			60.20		
		401 - 534 50 49 01 - EXTERNAL TAXES			6,903.34		
		404 - 534 50 49 04 - EXTERNAL TAXES			64.54		
		403 - 535 50 49 02 - EXTERNAL TAXES			3,557.00		
		405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS			37.74		
		402 - 537 50 49 01 - EXTERNAL TAXES			9,593.48		
		001 - 576 80 53 00 - EXTERNAL TAXES			155.80		
7606	12/22/2025	Claims	2	EFT	OFFICE DEPOT-PD	42.98	SCOTCH PACKING TAPE
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES			42.98		
7607	12/22/2025	Claims	2	EFT	SPECTRUM ENTERPRISE	347.45	CIVIC CENTER TV SERVICE - 11/2025; LIBRARY & COMMUNITY CENTER TV SERVICE - 12/2025
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			7.84		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			10.94		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			9.84		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			4.76		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			99.63		
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			5.02		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			4.56		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			3.32		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.35		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.63		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.67		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS			1.40		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANF			4.36		
		001 - 572 50 47 00 - UTILITIES - LIBRARY			95.92		
		001 - 575 50 47 01 - UTILITIES - COMM CTR			95.91		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			1.30		
7608	12/22/2025	Claims	2	EFT	UPS	27.61	PD SHIPPING - 11/2025
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			27.61		

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7609	12/22/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	9,498.14	PR EFT STOCK; 22" WIPER BLADES; 2021 FIRE INSPECTOR ICC BOOK; LUNCH MEAL FOR BELTWAY CONSULTANT MEETING - 11/19/25; PACKING TAPE; NEAT BAR GENERATION 2 - VIDEO CONFERENCING DEVICE & NEAT PAD; AWC OFFI
					001 - 511 60 31 01 - SUPPLIES	17.98	
					001 - 511 60 49 00 - MISCELLANEOUS	411.17	
					001 - 513 10 31 00 - SUPPLIES	2.38	
					001 - 514 23 31 00 - SUPPLIES	20.69	
					001 - 514 23 31 00 - SUPPLIES	2.38	
					001 - 514 30 31 00 - SUPPLIES	2.38	
					001 - 514 30 49 00 - MISCELLANEOUS	100.00	
					001 - 517 91 31 00 - WELLNESS - SUPPLIES	292.20	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	36.77	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	35.00	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	776.80	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	226.80	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	679.40	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	148.32	
					001 - 522 10 49 00 - MISCELLANEOUS	41.83	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	42.74	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	2.38	
					001 - 524 60 31 00 - CODE ENFORCEMENT SUPPLIES	21.64	
					401 - 534 50 31 00 - SUPPLIES	2.38	
					403 - 535 50 31 00 - SUPPLIES	2.38	
					402 - 537 50 31 00 - SUPPLIES	2.38	
					101 - 542 30 31 00 - SUPPLIES	2.38	
					101 - 542 30 49 00 - MISCELLANEOUS	76.43	
					001 - 558 60 31 00 - SUPPLIES	42.74	
					001 - 558 60 31 00 - SUPPLIES	2.38	
					001 - 576 80 31 00 - SUPPLIES	2.38	
					650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL	120.90	
					650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &	1,255.33	
					650 - 589 40 09 01 - TRAINING - MISCELLANEOUS	950.00	
					320 - 594 14 64 00 - COMPUTERS & EQUIPMENT	4,177.60	
7367	12/05/2025	Claims	2	111459	ALFONSO MONTIEL	20,000.00	S 10TH AVENUE BRIDE ROW
					321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW	20,000.00	
7464	12/09/2025	Claims	2	111460	MEDSTAR CABULANCE, INC.	84,923.54	DIAL A RIDE/FIXED ROUTE - 11/2025
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	84,923.54	
7589	12/16/2025	Claims	2	111461	YAKIMA CO FD #4	800,000.00	JOINT LADDER TRUCK PURCHASE
					313 - 594 20 64 00 - MACHINERY & EQUIPMENT	200,000.00	
					313 - 594 22 64 13 - MACHINERY & EQUIPMENT	600,000.00	
7610	12/22/2025	Claims	2	111462	ABSOLUTE COMFORT TECHNOLOGY LLC	1,477.91	QUARTERLY WINTER 2025 MAINTENANCE - CIVIC CENTER
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	74.50	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	103.91	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	93.44	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	45.21	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	946.16	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	47.72	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	43.27	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	31.50	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.29	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.95	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	15.89	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	13.30	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	41.39	

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			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			12.38	
7611	12/22/2025	Claims	2	111463	ADVANCED TRAVEL EXP. FUND	782.00	REIMBURSE # 1248 - LECC TRAINING - SEATTLE, WA - D. EAGY; REIMBURSE # 1249 - CDT INSTRUCTOR COURSE - SEATTLE, WA - A. GONZALEZ
			001 - 521 40 43 00 - PD TRAINING TRAVEL			253.00	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			529.00	
7612	12/22/2025	Claims	2	111464	ALL SERVICE ASPHALT LLC	4,398.59	SPORT COURT RESURFACING HLA PROJ # 24012 - RETAINAGE RELEASE
			306 - 576 80 10 06 - RCO GRANT - PARK IMPROVEM			4,398.59	
7613	12/22/2025	Claims	2	111465	AM TEST, INC.	100.00	WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			100.00	
7614	12/22/2025	Claims	2	111466	AMAZON CAPITAL SERVICES, INC	687.07	DATAVIDEO CAP-2; RETURN OF RENATA LITHIUM BATTERIES; 2PCS 68OZ THERMAL COFFEE CARAFE POT; 2026 DESK & WALL CALENDAR; 2026 MONTHLY PLANNER & DRY ERASE WALL PLANNER; 2026 DESK CALENDAR, WALL CALENDAR, &
			001 - 513 10 31 00 - SUPPLIES			6.21	
			001 - 513 10 31 00 - SUPPLIES			19.83	
			001 - 513 10 31 00 - SUPPLIES			12.73	
			001 - 514 30 31 00 - SUPPLIES			6.22	
			001 - 514 30 31 00 - SUPPLIES			12.73	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			32.55	
			001 - 521 22 31 00 - PATROL SUPPLIES			-82.20	
			401 - 534 50 31 00 - SUPPLIES			32.29	
			401 - 534 50 31 00 - SUPPLIES			4.97	
			403 - 535 50 31 00 - SUPPLIES			32.29	
			403 - 535 50 31 00 - SUPPLIES			112.98	
			403 - 535 50 31 00 - SUPPLIES			4.97	
			402 - 537 50 31 00 - SUPPLIES			32.29	
			402 - 537 50 31 00 - SUPPLIES			4.97	
			101 - 542 30 31 00 - SUPPLIES			32.29	
			101 - 542 30 31 00 - SUPPLIES			4.97	
			311 - 575 50 31 00 - SUPPLIES - COMM CTR PROJEC			41.11	
			001 - 576 80 31 00 - SUPPLIES			32.29	
			001 - 576 80 31 00 - SUPPLIES			4.97	
			320 - 594 14 64 00 - COMPUTERS & EQUIPMENT			338.61	
7615	12/22/2025	Claims	2	111467	ANATEK LABS, INC.	280.00	DRINKING WATER BACTERIA SAMPLING - YFL0044
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			280.00	
7616	12/22/2025	Claims	2	111468	BASIN DISPOSAL OF YAKIMA, LLC	129,139.43	GARBAGE/RECYCLING SERVICE - 12/2025
			402 - 537 60 49 00 - CONTRACTED SERVICES			129,139.43	
7617	12/22/2025	Claims	2	111469	VANESSA BECKER	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 11/29/2025
			001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND			500.00	
7618	12/22/2025	Claims	2	111470	LYNETTE BISCONER	24.77	PAPER TOWELS FOR CIVIC CENTER
			001 - 513 10 31 00 - SUPPLIES			1.25	
			001 - 514 23 31 00 - SUPPLIES			1.74	
			001 - 514 30 31 00 - SUPPLIES			1.57	
			001 - 515 31 31 00 - LEGAL SUPPLIES			0.76	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			15.86	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			0.80	

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			401 - 534 50 31 00 - SUPPLIES			0.73	
			403 - 535 50 31 00 - SUPPLIES			0.51	
			402 - 537 50 31 00 - SUPPLIES			0.06	
			101 - 542 30 31 00 - SUPPLIES			0.10	
			101 - 543 30 31 00 - SUPPLIES			0.27	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			0.22	
			001 - 558 60 31 00 - SUPPLIES			0.69	
			001 - 576 80 31 00 - SUPPLIES			0.21	
7619	12/22/2025	Claims	2	111471	CASCADE ENGINEERING SERVICES, INC.	207.43	NEW KEY PAD REPAIR
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			207.43	
7620	12/22/2025	Claims	2	111472	CASCADE NATURAL GAS CORP	2,200.26	CIVIC CAMPUS - 11/2025; FIRE DEPT 11/2025 & PD ANNEX BLDG - 11/2025; LIBRARY & COMMUNITY CENTER - 11/2025; 4401 1/2 MAIN STREET & 4401 MAIN STREET # 2 - 11/2025
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			36.82	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			51.36	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			46.19	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			22.35	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			467.65	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			21.20	
			001 - 522 50 47 00 - PD FACILITIES - UTILITIES			363.81	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			23.59	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			21.39	
			403 - 535 50 47 00 - UTILITIES			203.86	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			15.55	
			402 - 537 50 47 00 - UTILITIES			706.50	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.63	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.94	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			7.85	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			6.58	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			20.46	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			46.54	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			127.87	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			6.12	
7621	12/22/2025	Claims	2	111473	CENTRAL PRE-MIX CONCRETE CO.	266.35	CONCRETE SAND - 10.17 TONS
			101 - 542 30 31 00 - SUPPLIES			266.35	
7622	12/22/2025	Claims	2	111474	CENTRAL WA AG MUSEUM	15,000.00	GENERAL MGR SVC - 11/2025 - P. STRATER & C. REESE; ADMINISTRATOR FEES - P. STRATER, C. REESE, & C. LEVITAN - LTAC REIMBURSEMENT
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			5,500.00	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			9,500.00	
7623	12/22/2025	Claims	2	111475	CENTRAL WASHINGTON FAIR ASSOC.	16,566.67	SPF SALES/MARKETING - 12/2025; SPF SALES & ADVERTISING 2025
			107 - 557 30 41 02 - STATE FAIR PARK			3,266.67	
			108 - 557 30 44 11 - ADVERTISING-STATE FAIR PARK			13,300.00	
7624	12/22/2025	Claims	2	111476	CHRISTENSEN, INC.	1,888.56	PD FUEL - 12/01/2025 - 12/15/2025
			001 - 521 10 32 00 - PD ADMIN FUEL			68.74	
			001 - 521 21 32 00 - INVESTIGATION FUEL			214.79	
			001 - 521 22 32 00 - PATROL FUEL			1,530.26	
			001 - 524 60 32 00 - CODE ENFORCEMENT FUEL			37.38	
			001 - 554 30 32 00 - FUEL - ANIMAL CONTROL			37.39	

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7625	12/22/2025	Claims	2	111477	CI INFORMATION MANAGEMENT	206.50	PD SHRED SERVICE - 11/2025; CITY HALL SHRED SERVICE - 11/2025
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	17.43	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	17.43	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	17.43	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	17.43	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	102.10	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILT	8.72	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.49	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.49	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.49	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.49	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	8.72	
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	3.28	
7626	12/22/2025	Claims	2	111478	CINTAS CORP #605	159.14	CIVIC CENTER & PD MAT SERVICE - 12/12/2025; CIVIC CENTER & PD MAT SERVICE - 11/28/2025
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	4.01	
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	4.01	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.59	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.59	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.03	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.03	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.43	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.43	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	50.94	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	50.94	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.57	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.57	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.33	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.33	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.69	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.69	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.18	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.18	
					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-	0.86	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.86	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.72	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.72	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.23	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	2.23	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE-	0.67	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE-	0.67	
7627	12/22/2025	Claims	2	111479	CARMEN & VALENTIN CISNEROS ESPINOSA	1.51	OVERPAYMENT REFUND - UB ACCT # 14419 - 408 W AHTANUM ROAD
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	1.51	
7628	12/22/2025	Claims	2	111480	CLASSIC CAR WASH	55.75	PD CAR WASHES - 11/2025
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	55.75	
7629	12/22/2025	Claims	2	111481	SINGH AND PARKS LLC COCO'S MINI MART	315.61	PD FUEL
					001 - 521 10 32 00 - PD ADMIN FUEL	151.57	
					001 - 521 22 32 00 - PATROL FUEL	164.04	
7630	12/22/2025	Claims	2	111482	COMMERCIAL TIRE - PD	665.25	NEW TIRES & WHEEL BALANCE - VEH # 223
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	665.25	
7631	12/22/2025	Claims	2	111483	COPIERS NORTHWEST	136.43	PD COPIERS LEASE - 11/2025

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			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			136.43	
7632	12/22/2025	Claims	2	111484	CTI	7,279.12	AUDIO SYSTEM UPGRADE
			316 - 594 18 41 01 - COUNCIL ROOM AV REPAIR			7,279.12	
7633	12/22/2025	Claims	2	111485	JOSE M CUEVAS	0.54	WATER DEPOSIT REFUND - UB ACCT # 14282 - 1203 WHATCOM STREET
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			0.54	
7634	12/22/2025	Claims	2	111486	MARLO MECHELLE CYR	0.64	OVERPAYMENT REFUND - UB ACCT # 4419 - 2006 CORNELL AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			0.64	
7635	12/22/2025	Claims	2	111487	D&G CLEANING LLC	5,671.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 11/2025; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 11/2025
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			238.83	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			333.14	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			299.57	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC			144.94	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			3,033.28	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			152.98	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			138.73	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			100.90	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			10.56	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR			19.08	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR			50.95	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA			42.65	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			132.69	
			001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR			191.50	
			001 - 575 50 41 01 - PROFESSIONAL SERVICES - CON			191.50	
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEAI			550.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			39.70	
7636	12/22/2025	Claims	2	111488	ISABELLA DONINI	54.42	WATER DEPOSIT REFUND - UB ACCT # 15417 - 3308 3RD STREET # A
			414 - 582 10 04 14 - DEPOSIT REFUND			54.42	Refund Utility Deposit
7637	12/22/2025	Claims	2	111489	MARGITA A. DORNAY	19,500.00	PROSECUTING ATTORNEY - 12/2025
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY			19,500.00	
7638	12/22/2025	Claims	2	111490	FEDEX	34.29	PW SEWER DEPT SHIPPING - 12/02/2025; PW SEWER DEPT SHIPPING - 12/08/2025
			403 - 535 50 49 00 - MISCELLANEOUS			21.82	
			403 - 535 50 49 00 - MISCELLANEOUS			12.47	
7639	12/22/2025	Claims	2	111491	ALFONSO GOMEZ	0.62	OVERPAYMENT REFUND - UB ACCT # 5674 - 2221 S 1ST AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			0.62	
7640	12/22/2025	Claims	2	111492	GRANT J HUNT COMPANY	8,000.00	DESIGN & MARKETING - 07/2025 & 08/2025
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			8,000.00	
7641	12/22/2025	Claims	2	111500	HLA ENGINEERING & LAND SURVEYING INC	52,985.28	PROFESSIONAL ENGINEER SERVICES - 11/2025
			403 - 531 30 41 23 - STORMWATER - PROFESSIONAL			489.47	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			1,223.66	
			404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC			14,105.00	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			7,505.25	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			1,006.12	
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			5,177.50	
			306 - 576 80 41 06 - PROFESSIONAL SERVICES - PAR			750.00	
			405 - 594 35 67 56 - REGIONAL BELTWAY SEWER LIF			4,893.28	

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			324 - 595 10 41 32 -		MAIN ST REVIT PEDESTRIAN CR	17,835.00	
7642	12/22/2025	Claims	2	111501	HYUNDAI OF YAKIMA	233.17	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 222; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH# 324
			001 - 521 22 48 00 -		PATROL REPAIRS & MAINT	143.71	
			001 - 521 22 48 00 -		PATROL REPAIRS & MAINT	89.46	
7643	12/22/2025	Claims	2	111502	INLAND FIRE PROTECTION INC	515.72	INSPECTION JOB # 44492090 - 12/01/2025 - CIVIC CENTER
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	26.00	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	36.26	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	32.61	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	15.78	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	330.16	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	16.65	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	15.10	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	10.98	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.15	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.08	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.55	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.64	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	14.44	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	4.32	
7644	12/22/2025	Claims	2	111503	JIM & KARN JOHNSON	6.69	OVERPAYMENT REFUND - UB ACCT # 15825 - 2203 S 5TH AVE
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	6.69	
7645	12/22/2025	Claims	2	111504	JUB ENGINEERS INC	29,203.86	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 STAGE 2B -11/02/2025 - 11/29/2025; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - STAGE 2A 11/02/2025 - 11/29/2025
			305 - 595 10 41 26 -		REGIONAL BELTWAY-PE STAGE	15,061.47	
			305 - 595 10 41 26 -		REGIONAL BELTWAY-PE STAGE	14,142.39	
7646	12/22/2025	Claims	2	111505	KAZCADE ENGRAVING & TROPHIES	387.74	2025 OLD TOWN LIGHTED CHRISTMAS PARADE TROPHIES; NAME PLATE - FIRE CHIEF
			001 - 522 10 31 01 -		OFFICE SUPPLIES	10.82	
			132 - 573 94 31 32 -		HOLIDAY PARADE SUPPLIES	376.92	
7647	12/22/2025	Claims	2	111506	KELLEY CREATE	206.81	CONTRACT BASE FEE - 12/14/2025 - 01/13/2026 & OVERAGE CHARGE - 09/14/2025 - 12/13/2025
			001 - 514 23 48 00 -		REPAIRS & MAINTENANCE	103.41	
			001 - 514 30 48 00 -		REPAIRS & MAINTENANCE	103.40	
7648	12/22/2025	Claims	2	111507	KEN LEINGANG EXCAVATING	1,027.04	WATER DEPOSIT REFUND - UB ACCT # 15909 - 1249 MARKET STREET - HYDRANT METER
			414 - 582 10 04 14 -		DEPOSIT REFUND	1,027.04	Refund Utility Deposit
7649	12/22/2025	Claims	2	111508	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM - 11/04/2025 - B. CORT
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	41.67	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	41.67	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	41.66	
7650	12/22/2025	Claims	2	111509	LUNCHBOX HOMEBUYERS LLC	0.45	OVERPAYMENT REFUND - UB ACCT # 14756 - 3210 1ST STREET
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	0.45	
7651	12/22/2025	Claims	2	111510	LARRY MC CAW	209.99	OVERPAYMENT REFUND - UB ACCT # 9002 - 1914 LONDON AVE
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	209.99	

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7652	12/22/2025	Claims	2	111511	EDUARDO MENDEZ	0.04	OVERPAYMENT REFUND - UB ACCT # 14217 - 4108 3RD STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	0.04	
7653	12/22/2025	Claims	2	111512	JAZMIN MONTES	47.09	OVERPAYMENT REFUND - UB ACCT # 14502 - 2004 S 3RD AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	47.09	
7654	12/22/2025	Claims	2	111513	ESTELA NAVARRO-CORTEZ	159.30	WATER DEPOSIT REFUND - UB ACCT # 14875 - 1103 WHATCOM STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	159.30	
7655	12/22/2025	Claims	2	111514	OFFICE OF MINORITY & WOMEN'S BUSINESS	1,054.07	POLITICAL SUBDIVISION FEE - 07/01/2025 - 06/30/2027
					401 - 534 50 49 00 - MISCELLANEOUS	351.36	
					403 - 535 50 49 00 - MISCELLANEOUS	351.36	
					101 - 543 30 49 00 - MISCELLANEOUS	351.35	
7656	12/22/2025	Claims	2	111515	OFFICE SOLUTIONS NORTHWEST	915.55	BUSINESS COVER STOCK PAPER, COPY PAPER, PENS, HIGHLIGHTERS, UB STATEMENT PAPER, & PINK COPY PAPER; HP 962XL INK CARTRIDGE - CYAN; BINDER CLIPS & HP952XL INK CARTRIDGE - BLK, CYAN, MAGENTA, & YELLOW; C
					001 - 511 60 31 01 - SUPPLIES	1.90	
					001 - 511 60 31 01 - SUPPLIES	1.89	
					001 - 513 10 31 00 - SUPPLIES	1.08	
					001 - 513 10 31 00 - SUPPLIES	1.09	
					001 - 514 23 31 00 - SUPPLIES	39.15	
					001 - 514 23 31 00 - SUPPLIES	9.82	
					001 - 514 23 31 00 - SUPPLIES	40.07	
					001 - 514 23 31 00 - SUPPLIES	185.37	
					001 - 514 23 31 00 - SUPPLIES	9.84	
					001 - 514 23 31 00 - SUPPLIES	11.24	
					001 - 514 30 31 00 - SUPPLIES	39.14	
					001 - 514 30 31 00 - SUPPLIES	22.59	
					001 - 514 30 31 00 - SUPPLIES	185.37	
					001 - 514 30 31 00 - SUPPLIES	22.54	
					001 - 514 30 31 00 - SUPPLIES	11.24	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.85	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.85	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.79	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.76	
					401 - 534 50 31 00 - SUPPLIES	0.86	
					401 - 534 50 31 00 - SUPPLIES	33.12	
					401 - 534 50 31 00 - SUPPLIES	17.99	
					401 - 534 50 31 00 - SUPPLIES	0.87	
					401 - 534 50 31 00 - SUPPLIES	49.66	
					403 - 535 50 31 00 - SUPPLIES	0.90	
					403 - 535 50 31 00 - SUPPLIES	33.12	
					403 - 535 50 31 00 - SUPPLIES	17.99	
					403 - 535 50 31 00 - SUPPLIES	0.92	
					403 - 535 50 31 00 - SUPPLIES	49.66	
					402 - 537 50 31 00 - SUPPLIES	0.86	
					402 - 537 50 31 00 - SUPPLIES	33.13	
					402 - 537 50 31 00 - SUPPLIES	17.99	
					402 - 537 50 31 00 - SUPPLIES	0.87	
					402 - 537 50 31 00 - SUPPLIES	49.67	
					001 - 558 60 31 00 - SUPPLIES	0.05	
					001 - 558 60 31 00 - SUPPLIES	0.06	
					001 - 576 80 31 00 - SUPPLIES	0.12	
					001 - 576 80 31 00 - SUPPLIES	0.13	

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7657	12/22/2025	Claims	2	111516	PACIFIC POWER	34,689.51	FIRE DEPT - 12/2025 & PD ANNEX BLDG - 12/2025; CIVIC CAMPUS - 12/2025; LIBRARY/COMMUNITY CENTER - 11/2025; LIFT STATION - 12/2025; AREA LIGHTS - 11/2025; TRAFFIC LIGHTS - 11/2025; STREET LIGHTS/BOOSTE
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	125.50	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	175.06	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	157.42	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	76.17	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTILI	48.00	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTILI	1,593.97	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	734.77	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	80.39	
					401 - 534 50 47 00 - UTILITIES	11,809.22	
					401 - 534 50 47 00 - UTILITIES	365.87	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	72.90	
					403 - 535 50 47 00 - UTILITIES	3,436.24	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	53.05	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	5.55	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	10.02	
					101 - 542 63 47 00 - UTILITIES	9,655.08	
					101 - 542 64 47 00 - UTILITIES	1,398.27	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	26.77	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS	22.41	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANT	69.73	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	818.21	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	818.22	
					001 - 576 80 47 00 - UTILITIES	3,115.83	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	20.86	
7658	12/22/2025	Claims	2	111517	PAPÉ MATERIAL HANDLING	695.16	31TXXHD BATTERIES - VEH # 2006 & 2007; 555DSR140 CHARGER
					401 - 534 50 31 00 - SUPPLIES	55.87	
					401 - 534 50 31 00 - SUPPLIES	64.54	
					403 - 535 50 31 00 - SUPPLIES	55.87	
					403 - 535 50 31 00 - SUPPLIES	64.54	
					402 - 537 50 31 00 - SUPPLIES	64.54	
					101 - 542 30 31 00 - SUPPLIES	64.54	
					101 - 542 66 31 00 - SUPPLIES	186.24	
					101 - 542 70 31 00 - SUPPLIES	37.25	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	18.63	
					001 - 576 80 31 00 - SUPPLIES	18.62	
					001 - 576 80 31 00 - SUPPLIES	64.52	
7659	12/22/2025	Claims	2	111518	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 11/2025
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,400.00	
7660	12/22/2025	Claims	2	111519	PETTY CASH (CK ACCT)	275.00	OXFORD SUITES FOR 12-10-2025 YCOG MEETING - JH, JS, AR, GC, & JC; CITY OF UNION GAP - NEW TILLS REIMBURSEMENT
					001 - 369 81 00 01 - CASHIER OVERAGES OR SHORT	-100.00	
					001 - 511 60 49 00 - MISCELLANEOUS	70.00	
					001 - 513 10 49 01 - MISCELLANEOUS	35.00	
					401 - 534 50 49 00 - MISCELLANEOUS	11.67	
					403 - 535 50 49 00 - MISCELLANEOUS	11.67	
					402 - 537 50 49 00 - MISCELLANEOUS	11.66	
					001 - 558 60 49 00 - MISCELLANEOUS	35.00	
7661	12/22/2025	Claims	2	111520	PETTY CASH	17.93	MISC RECEIPTS - 12/2025
					401 - 534 50 31 00 - SUPPLIES	17.93	
7662	12/22/2025	Claims	2	111521	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 11/2025

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			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	4,000.00	
7663	12/22/2025	Claims	2	111522	PRICE FORD OF YAKIMA VALLEY LLC	941.71	VEH # 1020 INSPECTION - INSTALLED NEW COILS & REPLACED SPARKPLUGS AND WIRES
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	376.68	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	141.26	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	141.26	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	47.08	
			101 - 542 67 48 00 -		REPAIRS & MAINTENANCE	47.09	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	141.26	
			128 - 547 10 48 00 -		REPAIRS & MAINTENANCE	47.08	
7664	12/22/2025	Claims	2	111523	JOSE RAMIREZ	2.62	OVERPAYMENT REFUND - UB ACCT # 14779 - 2021 S 7TH AVENUE
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	2.62	
7665	12/22/2025	Claims	2	111524	GEORGIA REITMIRE	3.56	OVERPAYMENT REFUND - UB ACCT # 10967 - 314 W WHITE STREET
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	3.56	
7666	12/22/2025	Claims	2	111525	REPUBLIC PUBLISHING CO	711.20	NOTICE OF OPEN PUBLIC MEETING - 12/06/2025; SUMMARY OF ORDINANCES PASSED - NO. 3133 - NO. 3139; NOTICE OF CANCELLATION OF COUNCIL MEETING 12/22/2025 & COUNCIL STUDY SESSION - 12/15/2025; NOTICE OF APP
			001 - 511 60 44 00 -		OFFICIAL PUBLICATIONS	274.40	
			001 - 511 60 44 01 -		ADVERTISING	86.80	
			001 - 511 60 44 01 -		ADVERTISING	70.00	
			001 - 558 60 44 00 -		ADVERTISING	280.00	
7667	12/22/2025	Claims	2	111526	RH2 ENGINEERING, INC.	12,403.03	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 11/23/2025; MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 11/23/2025
			324 - 595 10 41 32 -		MAIN ST REVIT PEDESTRIAN CR	1,553.37	
			324 - 595 10 41 32 -		MAIN ST REVIT PEDESTRIAN CR	10,849.66	
7668	12/22/2025	Claims	2	111527	SAMANTHA ROBELDO	61.11	OVERPAYMENT REFUND - UB ACCT # 15639 - 2215 S 3RD AVENUE
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	61.11	
7669	12/22/2025	Claims	2	111528	ROY BENNETT PROPERTIES	0.32	OVERPAYMENT REFUND - UB ACCT # 15302 - 3308 3RD STREET # A
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	0.32	
7670	12/22/2025	Claims	2	111529	MA MERCEDES SANDOVAL GUERRERO	1.96	OVERPAYMENT REFUND - UB ACCT # 14345 - 548 RICHARDS CIRCLE
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	1.96	
7671	12/22/2025	Claims	2	111530	SMARSH, INC.	4,157.64	PROFESSIONAL ARCHIEVE & PROFESSIONAL SUPPORT - 11/06/2025 - 11/05/2026
			001 - 521 10 41 01 -		PD CLERICAL IT PROFESSIONAL	3,414.23	
			001 - 521 10 49 00 -		PD ADMIN MISCELLANEOUS	743.41	
7672	12/22/2025	Claims	2	111531	DON C. SMITH	1,454.80	LEOFF 1 RETIREE RX; LEOFF 1 RETIREE - MASSAGE THERAPY
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	1,064.80	
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	390.00	
7673	12/22/2025	Claims	2	111532	SPAN CONSTRUCTION	2.76	OVERPAYMENT REFUND - UB ACCT # 14015 - 2310 LONGFIBRE RD
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	2.76	

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7674	12/22/2025	Claims	2	111533	STATE AUDITOR'S OFFICE	5,004.00	2024 AUDIT - AUDIT # 62481 - 11/2025
					001 - 514 23 41 01 - AUDIT COSTS	5,004.00	
7675	12/22/2025	Claims	2	111534	STATEWIDE MEDIA GROUP, LLC	399.00	ADVERTISING IN THE ENTERTAINER - 10/01/2025 - UG HAUNTED OCTOBER 2025
					108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU	399.00	
7676	12/22/2025	Claims	2	111535	SYSTEMS WEST CO.	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 12/06/2025
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
7677	12/22/2025	Claims	2	111536	THE REAL YELLOW PAGES	211.00	PARK AD - WHITE & YELLOW PAGES - 12/2025
					001 - 576 80 44 00 - ADVERTISING	211.00	
7678	12/22/2025	Claims	2	111537	TRAFFIC SAFETY SUPPLY CO INC	1,298.40	GUARDRAIL THIRE BEAM - GOODMAN ST
					101 - 542 30 31 00 - SUPPLIES	1,298.40	
7679	12/22/2025	Claims	2	111538	U.S. CELLULAR	1,792.80	PD PHONE SERVICE - 11/2025
					001 - 513 10 42 01 - COMMUNICATION	73.55	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	1,719.25	
7680	12/22/2025	Claims	2	111539	UNION GAP SCHOOL	1,468.08	OVERPAYMENT REFUND - UB ACCT # 2249 - COLUMBUS STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	1,468.08	
7681	12/22/2025	Claims	2	111540	UNION GAP SCHOOL	2,846.37	OVERPAYMENT REFUND - UB ACCT # 2325 - 3200 4TH STREET
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	2,846.37	
7682	12/22/2025	Claims	2	111541	UNITED STATES POSTMASTER	1,057.92	UB POSTAGE - 12/2025
					401 - 534 50 42 00 - COMMUNICATION	352.64	
					403 - 535 50 42 00 - COMMUNICATION	352.64	
					402 - 537 50 42 00 - COMMUNICATION	352.64	
7683	12/22/2025	Claims	2	111542	MARIA YADIRA VALENCIA	450.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 11/29/2025
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	450.00	
7684	12/22/2025	Claims	2	111543	VALLEY SEPTIC SERVICE	370.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 10/20/2025 - 11/19/2025
					001 - 576 80 45 00 - OPERATING RENTALS & LEASES	370.00	
7685	12/22/2025	Claims	2	111544	VALLEY SIGNS & BARRICADES	319.68	12" STEEL SIGN POSTS
					101 - 542 30 31 00 - SUPPLIES	319.68	
7686	12/22/2025	Claims	2	111545	VIC'S AUTO & SUPPLY UNION GAP - PW	45.38	ANTIFREEZE FOR CIVIC CENTER
					001 - 513 10 31 00 - SUPPLIES	2.29	
					001 - 514 23 31 00 - SUPPLIES	3.19	
					001 - 514 30 31 00 - SUPPLIES	2.87	
					001 - 515 31 31 00 - LEGAL SUPPLIES	1.39	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	29.05	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	1.47	
					401 - 534 50 31 00 - SUPPLIES	1.33	
					403 - 535 50 31 00 - SUPPLIES	0.96	
					402 - 537 50 31 00 - SUPPLIES	0.10	
					101 - 542 30 31 00 - SUPPLIES	0.18	
					101 - 543 30 31 00 - SUPPLIES	0.49	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	0.41	
					001 - 558 60 31 00 - SUPPLIES	1.27	
					001 - 576 80 31 00 - SUPPLIES	0.38	

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7687	12/22/2025	Claims	2	111546	WA ASSN OF SHERIFFS &	625.61	FULL CONFERENCE REGISTRATION MEMBERSHIP - D. SOPTICH
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	625.61	
7688	12/22/2025	Claims	2	111547	WA STATE DEPT OF TRANSPORTATION	21,957.22	STRIPPING OF SELECTED ROADWAYS - WO# JE6043
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	21,957.22	
7689	12/22/2025	Claims	2	111548	WA STATE TREASURER	10,867.54	REMITTANCE 11/2025 - INVOICE CJRS
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	354.18	
					640 - 586 00 26 01 - DOL TECH SUPPORT	327.71	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	270.50	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	4,398.34	
					640 - 589 30 05 01 - PSEA 2 STATE SHARE	2,712.53	
					640 - 589 30 06 01 - PSEA 3 STATE SHARE	39.32	
					640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE	12.11	
					640 - 589 30 08 01 - JIS STATE SHARE	1,326.95	
					640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TH	574.53	
					640 - 589 30 09 02 - TRAUMA CARE STATE SHARE	839.29	
					640 - 589 30 18 02 - HEALTH PROFESSION ACCT STA	12.08	
7690	12/22/2025	Claims	2	111549	WAPRO	50.00	ANNUAL MEMBERSHIP - BISCONER; WAPRO MEMBERSHIP - E. CROW
					001 - 514 30 49 00 - MISCELLANEOUS	25.00	
					001 - 514 30 49 00 - MISCELLANEOUS	25.00	
7691	12/22/2025	Claims	2	111550	GENE E. WEINMANN	90.00	CDBG COORDINATOR - 11/2025
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	90.00	
7692	12/22/2025	Claims	2	111551	WELLS FARGO VENDOR FIN SERV	1,092.16	KYOCERA TASKALFA 6054C1 LEASE - 12/2025
					001 - 511 60 49 00 - MISCELLANEOUS	18.75	
					001 - 513 10 49 01 - MISCELLANEOUS	10.19	
					001 - 514 23 49 00 - MISCELLANEOUS	89.06	
					001 - 514 30 49 00 - MISCELLANEOUS	219.95	
					001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS	0.04	
					001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS	9.10	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	115.41	
					401 - 534 50 49 00 - MISCELLANEOUS	6.60	
					403 - 535 50 49 00 - MISCELLANEOUS	6.60	
					402 - 537 50 49 00 - MISCELLANEOUS	6.60	
					001 - 576 80 49 00 - MISCELLANEOUS	0.19	
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	23.70	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	12.88	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	112.53	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	277.92	
					001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS	0.05	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	11.50	
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	145.83	
					401 - 591 34 70 01 - SBITA TECH LEASE - WATER	8.34	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	8.34	
					403 - 591 50 70 04 - SBITA TECH LEASE - SEWER	8.34	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	0.24	
7693	12/22/2025	Claims	2	111552	YAKIMA CO AUDITOR	54.00	UTILITY LIEN RECORDING FEES
					403 - 535 50 49 00 - MISCELLANEOUS	9.00	
					402 - 537 50 49 00 - MISCELLANEOUS	45.00	
7694	12/22/2025	Claims	2	111553	YAKIMA CO DEPT OF CORRECTIONS	55,423.51	INMATE HOUSING & MEDICAL - 11/2025
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	55,237.80	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	469.21	

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			001 - 523 20 41 07 -		DETENTION & CORRECTION-MI	-283.50	
7695	12/22/2025	Claims	2	111554	YAKIMA CO TREAS PROSECUTING	150.36	REMITTANCE - 11/2025
			633 - 586 00 00 00 -		CRIME VICTIMS COMP CNTY SH	150.36	
7696	12/22/2025	Claims	2	111555	YAKIMA COOPERATIVE ASSN	551.82	BULK PROPANE - 255.0000 GALLONS - AHTANUM PARK
			001 - 576 80 32 00 -		FUEL	551.82	
7697	12/22/2025	Claims	2	111556	YAKIMA VALLEY CONFERENCE	5,186.50	LAND USE PLANNING & GIS/MAPPING SERVICE - 11/2025
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PROFES	5,186.50	
7698	12/22/2025	Claims	2	111557	YAKIMA WASTE SYSTEMS INC	985.16	WASTE SERVICE - 11/2025
			402 - 537 60 49 00 -		CONTRACTED SERVICES	985.16	

001 Current Expense Fund	128,201.69
101 Street Fund	45,402.57
107 Lodging Tax Fund	26,266.67
108 Tourism Promotion Area Fund	13,699.00
128 Transit System Fund	85,082.30
132 Community Events Fund	376.92
170 Housing Rehabilitation Fund	90.00
305 Regional Beltway Connector Fund	29,203.86
306 Park Development Reserve Fund	5,148.59
311 Library & Community Center Fund	41.11
313 Fire Department Reserve Fund	800,000.00
316 Building Reserve Fund	7,279.12
320 City Hall Equipment Reserve Fund	4,516.21
321 Street Development Reserve Fund	20,000.00
324 Infrastructure Reserve Fund	30,238.03
401 Water Fund	28,299.45
402 Garbage Fund	142,409.46
403 Sewer Fund	19,181.44
404 Water Improvement Reserve	14,169.54
405 Sewer Improvement Reserve	4,931.02
414 Water Deposits	1,240.76
630 General State/County-Shared Rev Fund	270.50
633 Crime Victims Comp Cnty Share	150.36
640 Court Revenue Fund	10,597.04
650 YVCRU Fund	2,326.23

* Transaction Has Mixed Revenue And Expense Accounts

1,419,121.87

Claims: 1,419,121.87



City Council Communication

Meeting Date: January 12, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 31, 2025

SYNOPSIS: Claim Vouchers Dated December 31, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 111558 through 111612 in the amount of \$688,857.65.

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

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7895	12/31/2025	Claims	2	EFT	CHASE PAYMENTECH	2,627.34	ONLINE PAYMENTS FEE - 12/2025
7896	12/31/2025	Claims	2	EFT	CENTURY LINK - LD	56.39	LONG DISTANCE - 12/2025
7897	12/31/2025	Claims	2	EFT	CENTURY LINK	1,333.74	FIRE DEPT - 12/2025; SENIOR CENTER - 12/2025; CIVIC CENTER PHONE & FAX LINE - 12/2025; PUBLIC WORKS - 12/2025; CIVIC CENTER TRUNK SVC - 12/2025
7898	12/31/2025	Claims	2	EFT	UPS	77.82	PD SHIPPING - 12/2025
7899	12/31/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 12/2025
7900	12/31/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	840.69	PD MODEMS - 12/2025
7901	12/31/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	572.05	PW & BLDG/PLANNING CELL SERVICE - 12/2025
7818	12/30/2025	Claims	2	111558	ENVIRO-CLEAN EQUIPMENT, INC.	367,555.40	RAVO STREET SWEEPER - VIN # XM45FEHB1SA020326
7819	12/30/2025	Claims	2	111559	PEREGRINE TECHNOLOGIES, INC	21,640.00	PEREGRINE PLATFORM FOR UGPD - 12/24/2025 - 12/23/2026
7902	12/31/2025	Claims	2	111560	ALL PHASE ELECTRIC, INC.	2,745.58	DOWN PAYMENT TO INSTALL 3 NEW METAL LIGHT POLES NEAR PD
7903	12/31/2025	Claims	2	111561	AMAZON CAPITAL SERVICES, INC	13.69	2026 DESK CALENDAR
7904	12/31/2025	Claims	2	111562	CANON FINACIAL SERVICES	241.94	PD COPIERS - 12/2025
7905	12/31/2025	Claims	2	111563	CENTRAL PRE-MIX CONCRETE CO.	1,919.98	5/8" TOP COURSE - STREETS - 21.31 TONS; 5/8" TOP COURSE - WATER - 45.49 TONS; 5/8" TOP COURSE - VEH # 2006 - 30.85 TONS; 5/8" TOP COURSE - SHOP - 17.04 TONS
7906	12/31/2025	Claims	2	111564	CENTRAL WA AG MUSEUM	2,412.14	AG MUSEUM UTILITIES - 11/2025
7907	12/31/2025	Claims	2	111565	CHRISTENSEN, INC.	2,129.95	PD FUEL - 12/16/2025 - 12/31/2025
7908	12/31/2025	Claims	2	111566	CINTAS CORP #605	79.57	CIVIC CENTER & PD MAT SERVICE - 12/26/2025
7909	12/31/2025	Claims	2	111567	CITY OF YAKIMA	76,898.31	WHOLESALE SEWER 3 PARTY AGREEMENT - 11/2025
7910	12/31/2025	Claims	2	111568	SINGH AND PARKS LLC COCO'S MINI MART	742.20	PD FUEL
7911	12/31/2025	Claims	2	111569	COLEMAN OIL COMPANY	4,245.06	YVCRU FUEL - 12/2025; PW FUEL - 12/2025; CED FUEL - 12/2025
7912	12/31/2025	Claims	2	111570	COPIERS NORTHWEST	151.69	PD COPIERS LEASE - 12/2025
7913	12/31/2025	Claims	2	111571	CORE & MAIN LP	4,501.03	WATER METER PARTS - BOX LIDS, ANTENNA 6" CABLE, SADDLE STRAPS, COPPER SETTER, ECT
7914	12/31/2025	Claims	2	111572	DIVERSIONS LLC	473.20	REPAIR & REPROGRAM ELECTRIC BLINDS - COUNCIL CHAMBERS
7915	12/31/2025	Claims	2	111573	EDGE CONSTRUCTION SUPPLY	119.02	6 MIL NITRILE GLOVES XXL
7916	12/31/2025	Claims	2	111574	EVERGREEN SERVICES	833.91	CIVIC CENTER SPRING/FALL CLEANUP
7917	12/31/2025	Claims	2	111575	HYUNDAI OF YAKIMA	474.58	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 223
7918	12/31/2025	Claims	2	111576	INLAND ALARM	1,397.66	CIVIC CENTER ANNUAL FIRE ALARM INSPECTION - 12/11/2025
7919	12/31/2025	Claims	2	111577	J.P. COOKE COMPANY	93.95	DOG LICENSE TAGS
7920	12/31/2025	Claims	2	111578	JOHN DEERE FINANCIAL	121.29	MENS HI-VISIBLE PANTS

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7921	12/31/2025	Claims	2	111579	JUB ENGINEERS INC	16,818.57	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 11/02/2025 - 11/29/2025
7922	12/31/2025	Claims	2	111580	L. PAUL SCHNEIDER, PH.D., ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 12/21/2025 - M. DRUMHELLER
7923	12/31/2025	Claims	2	111581	LOWES COMPANY INC	157.63	1/2" BRASS VALVE & MALE ADAPTERS FOR BOOSTER STATION; EZ REACHER 32" PICKUP HOLDERS; 100-CT LED STRING LIGHT STAR; ICE SCRAPERS; KOBALT RECHARGEABLE FLASHLIGHT
7924	12/31/2025	Claims	2	111582	MENKE JACKSON BEYER LLP	1,883.88	10TH AVE BRIDGE REPLACEMENT; RE PROPERTY PURCHASE - 11/2025
7925	12/31/2025	Claims	2	111583	MINUTEMAN PRESS	237.86	UB STATEMENTS - 12/2025
7926	12/31/2025	Claims	2	111584	ELVIS NAVA CASILLAS	2.42	WATER DEPOSIT REFUND - UB ACCT # 12483 - 2111 S 6TH AVENUE #2
7927	12/31/2025	Claims	2	111585	ROBERT R NORTHCOTT	1,225.00	PUBLIC DEFENDER
7928	12/31/2025	Claims	2	111586	SERGIO ESCARENO OCHOA	138.62	2025 SAFETY BOOT REIMBURSEMENT - S. OCHOA
7929	12/31/2025	Claims	2	111587	OFFICE SOLUTIONS NORTHWEST	573.43	SMEAD FILE FOLDER GREEN; COPY PAPER & SELF INK DATE STAMP; COPY PAPER, FLAGS, & HP 962XL YELLOW INK
7930	12/31/2025	Claims	2	111588	PRICE FORD OF YAKIMA VALLEY LLC	4,334.63	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 1032; REPLACE FRONT SUSPENSION - VEH # 1029 - STREETS; BRACKET PARTS - STREETS
7931	12/31/2025	Claims	2	111589	QUADIENT FINANCE USA, INC.	2,500.00	POSTAGE - 11/2025
7932	12/31/2025	Claims	2	111590	REPUBLIC PUBLISHING CO	84.00	SUMMARY OF ORDINANCES PASSED - NO. 3140 - NO. 3141
7933	12/31/2025	Claims	2	111591	RH2 ENGINEERING, INC.	13,661.89	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 12/31/2025; MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 12/31/2025
7934	12/31/2025	Claims	2	111592	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 12/2025
7935	12/31/2025	Claims	2	111593	RICHARD ALLEN SCHUKNECHT	200.00	UGPD- PRE-EMPLOYMENT LATERAL POLICE OFFICER - M. DRUMHELLER
7936	12/31/2025	Claims	2	111594	SOZO SPORTS OF CENTRAL WA	37,500.00	LTAC REIMBURSEMENT FOR 2025
7937	12/31/2025	Claims	2	111595	SPENCER FLUID POWER	58.83	FEMALE JIC SAE DEG SWIVEL & HOSE
7938	12/31/2025	Claims	2	111596	STRIPE RITE INC	4,800.00	UG CHRISTMAS PARADE TRAFFIC CONTROL - 12/14/2025
7939	12/31/2025	Claims	2	111597	THRYV, INC.	125.63	MARKETING CENTER PRO - DIGITAL PARK AD - 12/21/2025 - 01/21/2026
7940	12/31/2025	Claims	2	111598	U.S. LINEN & UNIFORM	583.06	PW UNIFORM SERVICE - 12/2025
7941	12/31/2025	Claims	2	111599	UNION GAP WATER FUND & SEWER	3,502.72	FIRE DEPT - 12/2025; LIBRARY & COMMUNITY CENTER - 12/2025; CIVIC CAMPUS - 12/2025; PARKS - 12/2025 & CITY SHOP - 12/2025

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7942	12/31/2025	Claims	2	111600	VALLEY FARM & HOME	1,068.90	3PK BLUE & GRAY LATEX COATED GLOVES; ACE 2CYCLE LO WASH OIL 1QT; SHOVELS LONG HANDLE; LED CORD, PAPER RAGS, CLOROX, LYSOL, & HS CLAMP; HILLMAN FASTENERS; ICE MELT 50LB BAGS
7943	12/31/2025	Claims	2	111601	VALLEY SEPTIC SERVICE	350.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 11/20/2025 - 12/19/2025
7944	12/31/2025	Claims	2	111602	WA STATE CRIMINAL JUSTICE	2,148.10	INSTRUCTOR DEV. - 11/03/25 -11/07/25 & UOT/CDT - 12/01/25-12/05/25 - A. GONZALEZ
7945	12/31/2025	Claims	2	111603	WA STATE DEPT OF HEALTH	663.00	DRINKING WATER SANITARY SURVEY INSPECTION
7946	12/31/2025	Claims	2	111604	WA STATE DEPT OF LICENSING	147.00	CPLS - DECEMBER 2025
7947	12/31/2025	Claims	2	111605	WA STATE DEPT OF TRANSPORTATION	8,696.53	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 11/2025
7948	12/31/2025	Claims	2	111606	WA STATE PATROL	84.00	BACKGROUND CHECKS - 12/2025
7949	12/31/2025	Claims	2	111607	BARRY M WOODARD	19,648.75	PUBLIC DEFENDER - 12/2025 & PUBLIC DEFENDER INTERPRETING SVC - 12/2025
7950	12/31/2025	Claims	2	111608	YAKIMA CO AUDITOR	36.00	UTILITY LIEN RECORDING FEES
7951	12/31/2025	Claims	2	111609	YAKIMA CO DEPT OF CORRECTIONS	59,553.28	INMATE HOUSING & MEDICAL - 12/2025
7952	12/31/2025	Claims	2	111610	YAKIMA CO PUBLIC SERVICES	344.83	GARBAGE DISPOSAL - 12/22/2025 & 12/23/2025
7953	12/31/2025	Claims	2	111611	YAKIMA COOPERATIVE ASSN	1,214.27	GAS LEAK LABOR & SUPPLIES - AHTANUM YOUTH BARN; PROPANE FOR SHOP; BULK PROPANE - 374.7000 GALLONS - ACTIVITIES BLDG
7954	12/31/2025	Claims	2	111612	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 12/2025
						111,127.95	001 Current Expense Fund
						16,348.15	101 Street Fund
						32,912.14	107 Lodging Tax Fund
						7,000.00	108 Tourism Promotion Area Fund
						24,385.58	123 Criminal Justice Fund
						1,272.77	128 Transit System Fund
						4,800.00	132 Community Events Fund
						17,716.45	321 Street Development Reserve Fund
						13,661.89	324 Infrastructure Reserve Fund
						8,927.75	401 Water Fund
						1,546.15	402 Garbage Fund
						448,871.13	403 Sewer Fund
						2.42	414 Water Deposits
						147.00	630 General State/County-Shared Rev Fund
						138.27	650 YVCRU Fund
						688,857.65	Claims:
						688,857.65	688,857.65

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7895	12/31/2025	Claims	2	EFT	CHASE PAYMENTECH	2,627.34	ONLINE PAYMENTS FEE - 12/2025
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	119.25	
					401 - 534 50 49 00 - MISCELLANEOUS	756.53	
					403 - 535 50 49 00 - MISCELLANEOUS	756.53	
					402 - 537 50 49 00 - MISCELLANEOUS	756.53	
					001 - 558 60 49 00 - MISCELLANEOUS	119.25	
					001 - 576 80 49 00 - MISCELLANEOUS	119.25	
7896	12/31/2025	Claims	2	EFT	CENTURY LINK - LD	56.39	LONG DISTANCE - 12/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	2.84	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	3.96	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	3.57	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	1.73	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	36.10	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	1.82	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	1.65	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	1.19	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.13	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.23	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.61	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS	0.51	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANP	1.58	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	0.47	
7897	12/31/2025	Claims	2	EFT	CENTURY LINK	1,333.74	FIRE DEPT - 12/2025; SENIOR CENTER - 12/2025; CIVIC CENTER PHONE & FAX LINE - 12/2025; PUBLIC WORKS - 12/2025; CIVIC CENTER TRUNK SVC - 12/2025
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	18.36	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.85	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	25.61	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.03	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	23.03	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.69	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	11.14	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.72	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	233.21	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	391.80	
					001 - 522 10 42 00 - COMMUNICATION	87.42	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	11.76	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.76	
					401 - 534 50 42 00 - COMMUNICATION	46.21	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	10.67	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	17.92	
					403 - 535 50 42 00 - COMMUNICATION	46.21	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	7.77	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	13.05	
					402 - 537 50 42 00 - COMMUNICATION	46.21	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.81	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.36	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.47	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.46	
					101 - 543 30 42 00 - COMMUNICATION	46.21	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.92	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.58	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS	3.28	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS	5.51	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANP	10.20	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANP	17.14	
					001 - 571 21 42 00 - COMMUNICATION	85.20	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	3.05	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	5.13	
7898	12/31/2025	Claims	2	EFT	UPS	77.82	PD SHIPPING - 12/2025

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			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS		77.82		
7899	12/31/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 12/2025
			001 - 511 60 42 01 - COMMUNICATION		332.26		
			001 - 514 23 42 00 - COMMUNICATIONS		26.10		
			001 - 514 30 42 00 - COMMUNICATIONS		26.09		
			401 - 534 50 42 00 - COMMUNICATION		52.19		
7900	12/31/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	840.69	PD MODEMS - 12/2025
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS		840.69		
7901	12/31/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	572.05	PW & BLDG/PLANNING CELL SERVICE - 12/2025
			001 - 524 20 42 00 - COMMUNICATION-BUILDING		8.48		
			401 - 534 50 42 00 - COMMUNICATION		111.02		
			403 - 535 50 42 00 - COMMUNICATION		111.02		
			402 - 537 50 42 00 - COMMUNICATION		111.02		
			101 - 542 30 42 00 - COMMUNICATIONS		111.02		
			001 - 558 60 42 00 - COMMUNICATION		8.49		
			001 - 576 80 42 00 - COMMUNICATION		111.00		
7818	12/30/2025	Claims	2	111558	ENVIRO-CLEAN EQUIPMENT, INC.	367,555.40	RAVO STREET SWEEPER - VIN # XM45FEHB15A020326
			403 - 594 35 64 20 - MACHINERY & EQUIPMENT - ST		367,555.40		
7819	12/30/2025	Claims	2	111559	PEREGRINE TECHNOLOGIES, INC	21,640.00	PEREGRINE PLATFORM FOR UGPD - 12/24/2025 - 12/23/2026
			123 - 521 22 49 23 - CJ MISCELLANEOUS		21,640.00		
7902	12/31/2025	Claims	2	111560	ALL PHASE ELECTRIC, INC.	2,745.58	DOWN PAYMENT TO INSTALL 3 NEW METAL LIGHT POLES NEAR PD
			123 - 594 21 62 23 - CAPITAL EXPENDITURES - BUIL		2,745.58		
7903	12/31/2025	Claims	2	111561	AMAZON CAPITAL SERVICES, INC	13.69	2026 DESK CALENDAR
			001 - 513 10 31 00 - SUPPLIES		13.69		
7904	12/31/2025	Claims	2	111562	CANON FINACIAL SERVICES	241.94	PD COPIERS - 12/2025
			001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE		241.94		
7905	12/31/2025	Claims	2	111563	CENTRAL PRE-MIX CONCRETE CO.	1,919.98	5/8" TOP COURSE - STREETS - 21.31 TONS; 5/8" TOP COURSE - WATER - 45.49 TONS; 5/8" TOP COURSE - VEH # 2006 - 30.85 TONS; 5/8" TOP COURSE - SHOP - 17.04 TONS
			401 - 534 50 31 00 - SUPPLIES		761.52		
			401 - 534 50 31 00 - SUPPLIES		77.47		
			401 - 534 50 31 00 - SUPPLIES		57.05		
			403 - 535 50 31 00 - SUPPLIES		77.47		
			403 - 535 50 31 00 - SUPPLIES		57.05		
			402 - 537 50 31 00 - SUPPLIES		57.05		
			101 - 542 30 31 00 - SUPPLIES		57.05		
			101 - 542 66 31 00 - SUPPLIES		258.23		
			101 - 542 70 31 00 - SUPPLIES		356.74		
			101 - 542 70 31 00 - SUPPLIES		51.65		
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES		25.81		
			001 - 576 80 31 00 - SUPPLIES		25.82		
			001 - 576 80 31 00 - SUPPLIES		57.07		
7906	12/31/2025	Claims	2	111564	CENTRAL WA AG MUSEUM	2,412.14	AG MUSEUM UTILITIES - 11/2025
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM		2,412.14		

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7907	12/31/2025	Claims	2	111565	CHRISTENSEN, INC.	2,129.95	PD FUEL - 12/16/2025 - 12/31/2025
		001 - 521 10 32 00 - PD ADMIN FUEL				97.92	
		001 - 521 21 32 00 - INVESTIGATION FUEL				133.94	
		001 - 521 22 32 00 - PATROL FUEL				1,833.74	
		001 - 524 60 32 00 - CODE ENFORCEMENT FUEL				32.17	
		001 - 554 30 32 00 - FUEL - ANIMAL CONTROL				32.18	
7908	12/31/2025	Claims	2	111566	CINTAS CORP #605	79.57	CIVIC CENTER & PD MAT SERVICE - 12/26/2025
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				4.01	
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				5.59	
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				5.03	
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				2.43	
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				50.94	
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				2.57	
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				2.33	
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				1.69	
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.18	
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.32	
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.86	
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				0.72	
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				2.23	
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				0.67	
7909	12/31/2025	Claims	2	111567	CITY OF YAKIMA	76,898.31	WHOLESALE SEWER 3 PARTY AGREEMENT - 11/2025
		403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES				76,898.31	
7910	12/31/2025	Claims	2	111568	SINGH AND PARKS LLC COCO'S MINI MART	742.20	PD FUEL
		001 - 521 10 32 00 - PD ADMIN FUEL				180.91	
		001 - 521 22 32 00 - PATROL FUEL				561.29	
7911	12/31/2025	Claims	2	111569	COLEMAN OIL COMPANY	4,245.06	YVCRU FUEL - 12/2025; PW FUEL - 12/2025; CED FUEL - 12/2025
		001 - 524 20 32 00 - FUEL-BUILDING				13.26	
		001 - 524 20 32 00 - FUEL-BUILDING				133.33	
		001 - 524 20 32 00 - FUEL-BUILDING				-0.08	
		001 - 524 20 32 00 - FUEL-BUILDING				-0.43	
		403 - 531 30 32 00 - STORMWATER FUEL				495.73	
		403 - 531 30 32 00 - STORMWATER FUEL				-2.45	
		403 - 531 30 32 00 - STORMWATER FUEL				-34.98	
		401 - 534 50 32 00 - FUEL				1,087.98	
		401 - 534 50 32 00 - FUEL				-6.07	
		401 - 534 50 32 00 - FUEL				13.26	
		401 - 534 50 32 00 - FUEL				-0.08	
		403 - 535 50 32 00 - FUEL				950.37	
		403 - 535 50 32 00 - FUEL				-5.14	
		403 - 535 50 32 00 - FUEL				-198.25	
		403 - 535 50 32 00 - FUEL				13.26	
		403 - 535 50 32 00 - FUEL				-0.08	
		402 - 537 50 32 00 - FUEL				31.64	
		402 - 537 50 32 00 - FUEL				-0.19	
		101 - 542 30 32 00 - FUEL				391.35	
		101 - 542 30 32 00 - FUEL				-2.20	
		101 - 542 30 32 00 - FUEL				13.28	
		101 - 542 30 32 00 - FUEL				-0.08	
		101 - 542 66 32 00 - FUEL				459.58	
		101 - 542 66 32 00 - FUEL				-2.33	
		101 - 542 67 32 00 - FUEL				29.17	
		101 - 542 67 32 00 - FUEL				-0.17	
		101 - 542 70 32 00 - FUEL				282.28	
		101 - 542 70 32 00 - FUEL				-1.55	
		128 - 547 10 32 00 - FUEL CONSUMED				139.35	

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			128 - 547 10 32 00 - FUEL CONSUMED			-0.75	
			001 - 558 60 32 00 - FUEL			13.26	
			001 - 558 60 32 00 - FUEL			-0.08	
			001 - 558 60 32 00 - FUEL			-0.44	
			001 - 576 80 32 00 - FUEL			296.64	
			001 - 576 80 32 00 - FUEL			-1.60	
			650 - 589 40 02 00 - OPERATIONS - FUEL			138.27	
7912	12/31/2025	Claims	2	111570	COPIERS NORTHWEST	151.69	PD COPIERS LEASE - 12/2025
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			151.69	
7913	12/31/2025	Claims	2	111571	CORE & MAIN LP	4,501.03	WATER METER PARTS - BOX LIDS, ANTENNA 6" CABLE, SADDLE STRAPS, COPPER SETTER, ECT
			401 - 534 50 31 00 - SUPPLIES			4,501.03	
7914	12/31/2025	Claims	2	111572	DIVERSIONS LLC	473.20	REPAIR & REPROGRAM ELECTRIC BLINDS - COUNCIL CHAMBERS
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			23.85	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			33.27	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			29.92	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			14.48	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			302.94	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			15.28	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			13.86	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			10.07	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.05	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.91	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.09	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			4.26	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			13.25	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			3.97	
7915	12/31/2025	Claims	2	111573	EDGE CONSTRUCTION SUPPLY	119.02	6 MIL NITRILE GLOVES XXL
			403 - 535 50 31 00 - SUPPLIES			119.02	
7916	12/31/2025	Claims	2	111574	EVERGREEN SERVICES	833.91	CIVIC CENTER SPRING/FALL CLEANUP
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			42.04	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			58.63	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			52.73	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			25.51	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			533.87	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			26.92	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			24.42	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			17.75	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.86	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			3.36	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			8.97	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			7.51	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			23.35	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			6.99	
7917	12/31/2025	Claims	2	111575	HYUNDAI OF YAKIMA	474.58	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 223
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			474.58	
7918	12/31/2025	Claims	2	111576	INLAND ALARM	1,397.66	CIVIC CENTER ANNUAL FIRE ALARM INSPECTION - 12/11/2025
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			70.45	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			98.27	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			88.37	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			42.76	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			894.78	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			45.13	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			40.92	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			29.78	

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					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.11	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.63	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	15.03	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	12.58	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	39.14	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	11.71	
7919	12/31/2025	Claims	2	111577	J.P. COOKE COMPANY	93.95	DOG LICENSE TAGS
					001 - 554 30 31 00 - SUPPLIES - ANIMAL CONTROL	93.95	
7920	12/31/2025	Claims	2	111578	JOHN DEERE FINANCIAL	121.29	MENS HI-VISIBLE PANTS
					403 - 535 50 31 00 - SUPPLIES	121.29	
7921	12/31/2025	Claims	2	111579	JUB ENGINEERS INC	16,818.57	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 11/02/2025 - 11/29/2025
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC	16,818.57	
7922	12/31/2025	Claims	2	111580	L. PAUL SCHNEIDER, PH.D.,ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 12/21/2025 - M. DRUMHELLER
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV	525.00	
7923	12/31/2025	Claims	2	111581	LOWES COMPANY INC	157.63	1/2" BRASS VALVE & MALE ADAPTERS FOR BOOSTER STATION; EZ REACHER 32" PICKUP HOLDERS; 100-CT LED STRING LIGHT STAR; ICE SCRAPERS; KOBALT RECHARGEABLE FLASHLIGHT
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	1.53	
					401 - 534 50 31 00 - SUPPLIES	40.43	
					401 - 534 50 31 00 - SUPPLIES	6.43	
					403 - 535 50 31 00 - SUPPLIES	5.14	
					403 - 535 50 31 00 - SUPPLIES	30.84	
					101 - 542 30 31 00 - SUPPLIES	50.38	
					101 - 542 30 31 00 - SUPPLIES	10.27	
					101 - 542 30 31 00 - SUPPLIES	3.86	
					101 - 542 66 31 00 - SUPPLIES	1.29	
					101 - 542 70 31 00 - SUPPLIES	1.80	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	1.80	
					001 - 576 80 31 00 - SUPPLIES	3.86	
7924	12/31/2025	Claims	2	111582	MENKE JACKSON BEYER LLP	1,883.88	10TH AVE BRIDGE REPLACEMENT; RE PROPERTY PURCHASE - 11/2025
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	986.00	
					321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW	897.88	
7925	12/31/2025	Claims	2	111583	MINUTEMAN PRESS	237.86	UB STATEMENTS - 12/2025
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	79.29	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	79.29	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	79.28	
7926	12/31/2025	Claims	2	111584	ELVIS NAVA CASILLAS	2.42	WATER DEPOSIT REFUND - UB ACCT # 12483 - 2111 S 6TH AVENUE #2
					414 - 582 10 04 14 - DEPOSIT REFUND	2.42	Refund Utility Deposit
7927	12/31/2025	Claims	2	111585	ROBERT R NORTHCOTT	1,225.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	1,225.00	
7928	12/31/2025	Claims	2	111586	SERGIO ESCARENO OCHOA	138.62	2025 SAFETY BOOT REIMBURSEMENT - S. OCHOA
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	138.62	

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7929	12/31/2025	Claims	2	111587	OFFICE SOLUTIONS NORTHWEST	573.43	SMEAD FILE FOLDER GREEN; COPY PAPER & SELF INK DATE STAMP; COPY PAPER, FLAGS, & HP 962XL YELLOW INK
					001 - 511 60 31 01 - SUPPLIES	1.89	
					001 - 511 60 31 01 - SUPPLIES	1.89	
					001 - 513 10 31 00 - SUPPLIES	1.09	
					001 - 513 10 31 00 - SUPPLIES	1.09	
					001 - 514 23 31 00 - SUPPLIES	97.37	
					001 - 514 23 31 00 - SUPPLIES	9.87	
					001 - 514 23 31 00 - SUPPLIES	11.25	
					001 - 514 23 31 00 - SUPPLIES	9.87	
					001 - 514 23 31 00 - SUPPLIES	2.91	
					001 - 514 30 31 00 - SUPPLIES	97.37	
					001 - 514 30 31 00 - SUPPLIES	22.52	
					001 - 514 30 31 00 - SUPPLIES	11.26	
					001 - 514 30 31 00 - SUPPLIES	22.52	
					001 - 514 30 31 00 - SUPPLIES	2.92	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.84	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.84	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.76	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	11.76	
					401 - 534 50 31 00 - SUPPLIES	64.92	
					401 - 534 50 31 00 - SUPPLIES	0.87	
					401 - 534 50 31 00 - SUPPLIES	0.87	
					401 - 534 50 31 00 - SUPPLIES	17.99	
					403 - 535 50 31 00 - SUPPLIES	64.92	
					403 - 535 50 31 00 - SUPPLIES	0.92	
					403 - 535 50 31 00 - SUPPLIES	0.92	
					403 - 535 50 31 00 - SUPPLIES	17.99	
					402 - 537 50 31 00 - SUPPLIES	64.90	
					402 - 537 50 31 00 - SUPPLIES	0.87	
					402 - 537 50 31 00 - SUPPLIES	0.87	
					402 - 537 50 31 00 - SUPPLIES	17.99	
					001 - 558 60 31 00 - SUPPLIES	0.06	
					001 - 558 60 31 00 - SUPPLIES	0.06	
					001 - 576 80 31 00 - SUPPLIES	0.13	
					001 - 576 80 31 00 - SUPPLIES	0.13	
7930	12/31/2025	Claims	2	111588	PRICE FORD OF YAKIMA VALLEY LLC	4,334.63	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 1032; REPLACE FRONT SUSPENSION - VEH # 1029 - STREETS; BRACKET PARTS - STREETS
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	3.25	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.54	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	10.83	
					101 - 542 30 31 00 - SUPPLIES	154.15	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	8.12	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	4,126.33	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.71	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	3.79	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	3.79	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	8.12	
7931	12/31/2025	Claims	2	111589	QUADIENT FINANCE USA, INC.	2,500.00	POSTAGE - 11/2025
					001 - 511 60 42 01 - COMMUNICATION	2.96	
					001 - 513 10 42 01 - COMMUNICATION	2.57	
					001 - 514 23 42 00 - COMMUNICATIONS	959.17	
					001 - 514 30 42 00 - COMMUNICATIONS	561.29	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	84.04	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	11.73	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	168.12	
					401 - 534 50 42 00 - COMMUNICATION	231.24	

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			403 - 535 50 42 00 - COMMUNICATION			231.24	
			402 - 537 50 42 00 - COMMUNICATION			231.24	
			001 - 571 21 42 00 - COMMUNICATION			0.15	
			001 - 576 80 42 00 - COMMUNICATION			16.25	
7932	12/31/2025	Claims	2	111590	REPUBLIC PUBLISHING CO	84.00	SUMMARY OF ORDINANCES PASSED - NO. 3140 - NO. 3141
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			84.00	
7933	12/31/2025	Claims	2	111591	RH2 ENGINEERING, INC.	13,661.89	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 12/31/2025; MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 12/31/2025
			324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR			4,968.09	
			324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR			8,693.80	
7934	12/31/2025	Claims	2	111592	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 12/2025
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			8,755.00	
7935	12/31/2025	Claims	2	111593	RICHARD ALLEN SCHUKNECHT	200.00	UGPD- PRE-EMPLOYMENT LATERAL POLICE OFFICER - M. DRUMHELLER
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV			200.00	
7936	12/31/2025	Claims	2	111594	SOZO SPORTS OF CENTRAL WA	37,500.00	LTAC REIMBURSEMENT FOR 2025
			107 - 557 30 31 02 - SUPPLIES-SOZO SPORTS			6,000.00	
			107 - 557 30 41 11 - PROF SERVICES-SOZO SPORTS			24,500.00	
			108 - 557 30 44 12 - ADVERTISING-SOZO SPORTS			7,000.00	
7937	12/31/2025	Claims	2	111595	SPENCER FLUID POWER	58.83	FEMALE JIC SAE DEG SWIVEL & HOSE
			101 - 542 30 31 00 - SUPPLIES			58.83	
7938	12/31/2025	Claims	2	111596	STRIPE RITE INC	4,800.00	UG CHRISTMAS PARADE TRAFFIC CONTROL - 12/14/2025
			132 - 573 94 41 00 - HOLIDAY PARADE PROF SERVIC			4,800.00	
7939	12/31/2025	Claims	2	111597	THRYV, INC.	125.63	MARKETING CENTER PRO - DIGITAL PARK AD - 12/21/2025 - 01/21/2026
			001 - 576 80 44 00 - ADVERTISING			125.63	
7940	12/31/2025	Claims	2	111598	U.S. LINEN & UNIFORM	583.06	PW UNIFORM SERVICE - 12/2025
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			122.45	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			122.44	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			40.83	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			122.45	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			75.76	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			99.13	
7941	12/31/2025	Claims	2	111599	UNION GAP WATER FUND & SEWER	3,502.72	FIRE DEPT - 12/2025; LIBRARY & COMMUNITY CENTER - 12/2025; CIVIC CAMPUS - 12/2025; PARKS - 12/2025 & CITY SHOP - 12/2025
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			37.21	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			51.90	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			46.67	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			22.58	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTILI			472.53	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			308.62	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			23.83	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			21.61	
			403 - 535 50 47 00 - UTILITIES			876.17	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			15.72	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.64	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.97	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			7.94	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			6.64	

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			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN			20.67	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			145.88	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			145.88	
			001 - 576 80 47 00 - UTILITIES			1,288.07	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			6.19	
7942	12/31/2025	Claims	2	111600	VALLEY FARM & HOME	1,068.90	3PK BLUE & GRAY LATEX COATED GLOVES; ACE 2CYCLE LO WASH OIL 1QT; SHOVELS LONG HANDLE; LED CORD, PAPER RAGS, CLOROX, LYSOL, & HS CLAMP; HILLMAN FASTENERS; ICE MELT 50LB BAGS
			401 - 534 50 31 00 - SUPPLIES			6.44	
			401 - 534 50 31 00 - SUPPLIES			2.58	
			403 - 535 50 31 00 - SUPPLIES			131.46	
			403 - 535 50 31 00 - SUPPLIES			2.58	
			402 - 537 50 31 00 - SUPPLIES			2.58	
			101 - 542 30 31 00 - SUPPLIES			87.61	
			101 - 542 30 31 00 - SUPPLIES			2.58	
			101 - 542 66 31 00 - SUPPLIES			819.66	
			001 - 576 80 31 00 - SUPPLIES			10.81	
			001 - 576 80 31 00 - SUPPLIES			2.60	
7943	12/31/2025	Claims	2	111601	VALLEY SEPTIC SERVICE	350.00	FULLBRIGHT & AHTANUM YOUTH PARK TOILET RENTAL - 11/20/2025 - 12/19/2025
			001 - 576 80 45 00 - OPERATING RENTALS & LEASES			350.00	
7944	12/31/2025	Claims	2	111602	WA STATE CRIMINAL JUSTICE	2,148.10	INSTRUCTOR DEV. - 11/03/25 -11/07/25 & UOT/CDT - 12/01/25-12/05/25 - A. GONZALEZ
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			2,148.10	
7945	12/31/2025	Claims	2	111603	WA STATE DEPT OF HEALTH	663.00	DRINKING WATER SANITARY SURVEY INSPECTION
			401 - 534 50 41 02 - INTERGOVERNMENTAL PROFES			663.00	
7946	12/31/2025	Claims	2	111604	WA STATE DEPT OF LICENSING	147.00	CPLS - DECEMBER 2025
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			147.00	
7947	12/31/2025	Claims	2	111605	WA STATE DEPT OF TRANSPORTATION	8,696.53	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 11/2025
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			8,696.53	
7948	12/31/2025	Claims	2	111606	WA STATE PATROL	84.00	BACKGROUND CHECKS - 12/2025
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV			84.00	
7949	12/31/2025	Claims	2	111607	BARRY M WOODARD	19,648.75	PUBLIC DEFENDER - 12/2025 & PUBLIC DEFENDER INTERPRETING SVC - 12/2025
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			19,570.00	
			001 - 515 91 41 05 - LEGAL SERVICES-PUB DEF-OTHE			78.75	
7950	12/31/2025	Claims	2	111608	YAKIMA CO AUDITOR	36.00	UTILITY LIEN RECORDING FEES
			401 - 534 50 49 00 - MISCELLANEOUS			6.00	
			403 - 535 50 49 00 - MISCELLANEOUS			9.00	
			403 - 535 50 49 00 - MISCELLANEOUS			6.00	
			402 - 537 50 49 00 - MISCELLANEOUS			9.00	
			402 - 537 50 49 00 - MISCELLANEOUS			6.00	
7951	12/31/2025	Claims	2	111609	YAKIMA CO DEPT OF CORRECTIONS	59,553.28	INMATE HOUSING & MEDICAL - 12/2025
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			59,434.65	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			118.63	
7952	12/31/2025	Claims	2	111610	YAKIMA CO PUBLIC SERVICES	344.83	GARBAGE DISPOSAL - 12/22/2025 & 12/23/2025

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			401 - 534 50 49 00 - MISCELLANEOUS			68.97	
			403 - 535 50 49 00 - MISCELLANEOUS			68.97	
			402 - 537 50 49 00 - MISCELLANEOUS			68.95	
			101 - 542 30 49 00 - MISCELLANEOUS			68.97	
			001 - 576 80 49 00 - MISCELLANEOUS			68.97	
7953	12/31/2025	Claims	2	111611	YAKIMA COOPERATIVE ASSN	1,214.27	GAS LEAK LABOR & SUPPLIES - AHTANUM YOUTH BARN; PROPANE FOR SHOP; BULK PROPANE - 374,7000 GALLONS - ACTIVITIES BLDG
			401 - 534 50 32 00 - FUEL			11.24	
			403 - 535 50 32 00 - FUEL			11.24	
			402 - 537 50 32 00 - FUEL			11.24	
			101 - 542 30 32 00 - FUEL			11.24	
			001 - 576 80 31 00 - SUPPLIES			116.08	
			001 - 576 80 32 00 - FUEL			11.26	
			001 - 576 80 32 00 - FUEL			810.85	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			231.12	
7954	12/31/2025	Claims	2	111612	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 12/2025
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			2,500.00	
			001 Current Expense Fund			111,127.95	
			101 Street Fund			16,348.15	
			107 Lodging Tax Fund			32,912.14	
			108 Tourism Promotion Area Fund			7,000.00	
			123 Criminal Justice Fund			24,385.58	
			128 Transit System Fund			1,272.77	
			132 Community Events Fund			4,800.00	
			321 Street Development Reserve Fund			17,716.45	
			324 Infrastructure Reserve Fund			13,661.89	
			401 Water Fund			8,927.75	
			402 Garbage Fund			1,546.15	
			403 Sewer Fund			448,871.13	
			414 Water Deposits			2.42	
			630 General State/County-Shared Rev Fund			147.00	
			650 YVCRU Fund			138.27	
						688,857.65	Claims: 688,857.65



City Council Communication

Meeting Date: January 12, 2025
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – December 2025

SYNOPSIS: Payroll Vouchers for the month of December 2025

RECOMMENDATION: Request Council to approve EFT's, and Check No's. 41672 through 41683, and Check No's 111613 through 111619 in the amount of \$526,003.50.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

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95	01/09/2026	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,209.76	December 2025 Payroll
96	01/09/2026	Payroll	2	EFT	LYNETTE BISCONER	7,468.23	December 2025 Payroll
97	01/09/2026	Payroll	2	EFT	RYAN LYNN BONSEN	7,398.30	December 2025 Payroll
98	01/09/2026	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,066.70	December 2025 Payroll
99	01/09/2026	Payroll	2	EFT	CRAIG GERALD BUNTING	5,262.10	December 2025 Payroll
100	01/09/2026	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	7,968.91	December 2025 Payroll
101	01/09/2026	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,736.32	December 2025 Payroll
102	01/09/2026	Payroll	2	EFT	GREGORY SCOTT COBB	10,435.76	December 2025 Payroll
103	01/09/2026	Payroll	2	EFT	BRENT EDWARD CORT	4,414.96	December 2025 Payroll
104	01/09/2026	Payroll	2	EFT	ELAINA CROW	3,401.09	December 2025 Payroll
105	01/09/2026	Payroll	2	EFT	SANDY L DAILEY	504.87	December 2025 Payroll
106	01/09/2026	Payroll	2	EFT	DAVID DOMINGUEZ	8,012.89	December 2025 Payroll
107	01/09/2026	Payroll	2	EFT	DYLAN CONNER EAGY	4,105.12	December 2025 Payroll
108	01/09/2026	Payroll	2	EFT	CASEY L FEIST	3,860.80	December 2025 Payroll
109	01/09/2026	Payroll	2	EFT	TRAVIS FISCUS	3,984.11	December 2025 Payroll
110	01/09/2026	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,315.15	December 2025 Payroll
111	01/09/2026	Payroll	2	EFT	CAROL L FREDRICKSON	539.87	December 2025 Payroll
112	01/09/2026	Payroll	2	EFT	JACK L GALLOWAY	539.87	December 2025 Payroll
113	01/09/2026	Payroll	2	EFT	ALEXIS GONZALEZ-GUZMAN	5,925.27	December 2025 Payroll
114	01/09/2026	Payroll	2	EFT	AMANDA MAE GRAHAM	3,203.94	December 2025 Payroll
115	01/09/2026	Payroll	2	EFT	JOHN P HODKINSON JR	539.87	December 2025 Payroll
116	01/09/2026	Payroll	2	EFT	AMBER MARIE HOYT	3,761.45	December 2025 Payroll
117	01/09/2026	Payroll	2	EFT	STEPHANIE LYNN HUBERT	3,562.42	December 2025 Payroll
118	01/09/2026	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,105.03	December 2025 Payroll
119	01/09/2026	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,316.07	December 2025 Payroll
120	01/09/2026	Payroll	2	EFT	HAILEY R KINCAID	3,694.66	December 2025 Payroll
121	01/09/2026	Payroll	2	EFT	ALBA LUCINA LEVESQUE	7,046.99	December 2025 Payroll
122	01/09/2026	Payroll	2	EFT	JO LINDER	3,943.49	December 2025 Payroll
123	01/09/2026	Payroll	2	EFT	TERESA LOPEZ	5,795.81	December 2025 Payroll
124	01/09/2026	Payroll	2	EFT	LAURIE ANN MARTINEZ	5,061.24	December 2025 Payroll
125	01/09/2026	Payroll	2	EFT	VALENTINA MARTINEZ	3,657.40	December 2025 Payroll
126	01/09/2026	Payroll	2	EFT	HOWARD LESLIE MASON	4,283.89	December 2025 Payroll
127	01/09/2026	Payroll	2	EFT	ROBERT WARREN MCRAE	4,717.19	December 2025 Payroll
128	01/09/2026	Payroll	2	EFT	MICHAEL RAY NORTH	7,545.93	December 2025 Payroll
129	01/09/2026	Payroll	2	EFT	BANEZA NUNEZ	5,660.39	December 2025 Payroll
130	01/09/2026	Payroll	2	EFT	SERGIO ESCARENO OCHOA	4,955.63	December 2025 Payroll
131	01/09/2026	Payroll	2	EFT	CARLOS JAVIER PERDOMO	3,900.07	December 2025 Payroll
132	01/09/2026	Payroll	2	EFT	REBECCA REGINA PINA	3,415.49	December 2025 Payroll
133	01/09/2026	Payroll	2	EFT	ADRIAN RAMIREZ	4,907.40	December 2025 Payroll
134	01/09/2026	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,758.67	December 2025 Payroll
135	01/09/2026	Payroll	2	EFT	JULIE SCHILLING	510.59	December 2025 Payroll
136	01/09/2026	Payroll	2	EFT	BRETT SEDGE	3,694.66	December 2025 Payroll
137	01/09/2026	Payroll	2	EFT	GREGORY A SEWELL	539.87	December 2025 Payroll
138	01/09/2026	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,638.69	December 2025 Payroll
139	01/09/2026	Payroll	2	EFT	SEAN C SNYDER	5,468.72	December 2025 Payroll
140	01/09/2026	Payroll	2	EFT	DUSTIN SOPTICH	7,867.79	December 2025 Payroll
141	01/09/2026	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,195.19	December 2025 Payroll
142	01/09/2026	Payroll	2	EFT	AMANDA LEE TOWLE	4,360.40	December 2025 Payroll
143	01/09/2026	Payroll	2	EFT	ERIC BRANDON TURLEY	6,823.51	December 2025 Payroll
144	01/09/2026	Payroll	2	EFT	JENNY VANEZZA VALLE	4,083.94	December 2025 Payroll
145	01/09/2026	Payroll	2	EFT	CHAD VANOVER	5,384.99	December 2025 Payroll
146	01/09/2026	Payroll	2	EFT	GLORIA ANN WALTMAN	3,862.71	December 2025 Payroll
147	01/09/2026	Payroll	2	EFT	ROGER E WENTZ	542.87	December 2025 Payroll

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153	01/09/2026	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 01/01/2026 To 01/31/2026 - AFLAC; Pay Cycle(s) 01/01/2026 To 01/31/2026 - AFLAC Pre Tax
154	01/09/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	108,306.67	LEOFF 1 RETIREE - MEDICAL BENEFITS; Pay Cycle(s) 01/01/2026 To 01/31/2026 - Medical
155	01/09/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	89,427.58	941 Deposit for Pay Cycle(s) 01/01/2026 - 01/31/2026
156	01/09/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,433.96	Pay Cycle(s) 01/01/2026 To 01/31/2026 - 457 ROTH
157	01/09/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	14,361.26	Pay Cycle(s) 12/22/2025 To 12/22/2025 - Retirement Trust; Pay Cycle(s) 01/01/2026 To 01/31/2026 - Retirement Trust
158	01/09/2026	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,753.15	Pay Cycle(s) 01/01/2026 To 01/31/2026 - WSDCS
159	01/09/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,061.95	Pay Cycle(s) 12/22/2025 To 12/22/2025 - LTC; Pay Cycle(s) 01/01/2026 To 01/31/2026 - LTC
160	01/09/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	3,259.86	Pay Cycle(s) 12/22/2025 To 12/22/2025 - WPFML; Pay Cycle(s) 01/01/2026 To 01/31/2026 - WPFML
161	01/09/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,531.30	Pay Cycle(s) 12/22/2025 To 12/22/2025 - LEOFF II - B040; Pay Cycle(s) 01/01/2026 To 01/31/2026 - LEOFF II - B040
162	01/09/2026	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	21,208.31	Pay Cycle(s) 01/01/2026 To 01/31/2026 - PERS II - 5591; Pay Cycle(s) 01/01/2026 To 01/31/2026 - PERS III - 5591
163	01/09/2026	Payroll	2	EFT	WESTERN CONFERENCE OF	6,425.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - Teamster's Pension #414793; Pay Cycle(s) 01/01/2026 To 01/31/2026 - Teamster's Pension #415517
55	01/06/2026	Payroll	2	41672	RYAN LYNN BONSEN	1,300.00	2026 UNIFORM ALLOWANCE
56	01/06/2026	Payroll	2	41673	ALEXIS GONZALEZ-GUZMAN	1,300.00	2026 UNIFORM ALLOWANCE
57	01/06/2026	Payroll	2	41674	RUDY MICHAEL JIMENEZ	1,300.00	2026 UNIFORM ALLOWANCE
58	01/06/2026	Payroll	2	41675	HAILEY R KINCAID	1,300.00	2026 UNIFORM ALLOWANCE
59	01/06/2026	Payroll	2	41676	ALBA LUCINA LEVESQUE	1,300.00	2026 UNIFORM ALLOWANCE
60	01/06/2026	Payroll	2	41677	MICHAEL RAY NORTH	1,300.00	2026 UNIFORM ALLOWANCE
61	01/06/2026	Payroll	2	41678	BANEZA NUNEZ	1,300.00	2026 UNIFORM ALLOWANCE
62	01/06/2026	Payroll	2	41679	ADRIAN RAMIREZ	1,300.00	2026 UNIFORM ALLOWANCE
63	01/06/2026	Payroll	2	41680	BRETT SEDGE	1,300.00	2026 UNIFORM ALLOWANCE
64	01/06/2026	Payroll	2	41681	SEAN C SNYDER	1,300.00	2026 UNIFORM ALLOWANCE
65	01/06/2026	Payroll	2	41682	ERIC BRANDON TURLEY	1,300.00	2026 UNIFORM ALLOWANCE
66	01/06/2026	Payroll	2	41683	CHAD VANOVER	1,300.00	2026 UNIFORM ALLOWANCE
170	01/09/2026	Payroll	2	111613	WESTERN STATES POLICE MEDICAL TRUST	812.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - WSPMT
169	01/09/2026	Payroll	2	111614	WA STATE COUNCIL OF	162.50	Pay Cycle(s) 01/01/2026 To 01/31/2026 - WSCOPO Dues
168	01/09/2026	Payroll	2	111615	WA STATE COUNCIL OF CNTY	798.20	Pay Cycle(s) 01/01/2026 To 01/31/2026 - AFCSME Dues

CITY OF UNION GAP

Time: 16:02:20 Date: 01/08/2026

01/01/2026 To: 01/31/2026

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
167	01/09/2026	Payroll	2	111616	USABLE LIFE	76.56	Pay Cycle(s) 01/01/2026 To 01/31/2026 - USAbLe Life
166	01/09/2026	Payroll	2	111617	UNION GAP POLICE OFFICERS ASSN	1,300.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - UGPOA Dues
165	01/09/2026	Payroll	2	111618	TEAMSTERS LOCAL 760	1,121.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - Teamsters Dues
164	01/09/2026	Payroll	2	111619	EMPLOYEE FUND	257.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - Employee Fund
		001 Current Expense Fund				397,030.74	
		101 Street Fund				38,698.07	
		128 Transit System Fund				10,972.78	
		401 Water Fund				41,730.06	
		402 Garbage Fund				1,123.29	
		403 Sewer Fund				36,448.56	
						<u>526,003.50</u>	
						526,003.50	Payroll: 526,003.50



City Council Communication

Meeting Date: January 12, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – December, 2025

SYNOPSIS: Petty Cash Vouchers for December, 2025

RECOMMENDATION: Request Council to approve Voucher Nos. 1943 through 1944, in the amount of \$275.00 for the month of December, 2025.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:16:22 Date: 01/02/2026

12/01/2025 To: 12/31/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7465	12/09/2025	Claims	637	1943	OXFORD SUITES YAKIMA	175.00	YCOG MEETING - JH, JS, AR, GC, & JC
7524	12/10/2025	Claims	637	1944	CITY OF UNION GAP	100.00	NEW TILLS BALANCING
637 Petty Cash Fund						275.00	
* Transaction Has Mixed Revenue And Expense Accounts						275.00	Claims: 275.00



City Council Communication

Meeting Date: January 12, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – November & December, 2025

SYNOPSIS: Advance Travel Vouchers for the month of November & December, 2025

RECOMMENDATION: Request Council to approve Check No's. 1376 through 1378 in the amount \$1,078.00

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:32:06 Date: 01/02/2026

11/01/2025 To: 12/31/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7180	11/25/2025	Claims	638	1376	ALEXIS GONZALEZ-GUZMAN	529.00	ATR # 1249
7356	12/04/2025	Claims	638	1377	DYLAN CONNER EAGY	253.00	ATR# 1248
7815	12/30/2025	Claims	638	1378	ADRIAN RAMIREZ	296.00	ATR# 1247
638 Advance Travel Fund						1,078.00	
							Claims: 1,078.00
* Transaction Has Mixed Revenue And Expense Accounts						1,078.00	