

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY OCTOBER 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 September 28, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 112977 through 113048 for October 12, 2026 in the amount of \$437,655.60

Petty Cash Vouchers – Check Nos. 1950 through 1953 for September 2026 in the amount of \$140.00

Advance Travel Vouchers – Check Nos. 1406 through 1409 for September 2026 in the amount of \$302.50

III. GENERAL ITEMS

Public Hearing

1. 2027 Ad Valorem Property Tax

Finance & Administration

1. Ordinance No. _____ - 2027 Ad Valorem Property Tax Levy

City Manager

1. Ordinance No. _____ - UGMC Title 1 Revisions

Police

1. Resolution No. _____ - YVLCL ILA Agreement
2. Resolution No. _____ - Surplus – 2007 Ford F-150 Department Vehicle

Public Works & Community Development

1. Resolution No. _____ - Amending the Basin Disposal Agreement
2. Resolution No. _____ - Interlocal Agreement – Yakima County
3. Resolution No. _____ - Pacific Power Franchise Agreement
4. Resolution No. _____ - Maintenance Agreement - WSDOT

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: October 12, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/ Issue: Ordinance – 2027 Ad Valorem Property Tax Levy

SYNOPSIS: This is the annual property tax levy for the ensuing year. Certification of the levy needs to be recorded with Yakima County and the public hearing on this matter was conducted on October 12, 2025.

RECOMMENDATION: Adopt and publish an ordinance fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2027.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: Property tax continues to be one of the major revenue sources for general government operations. The City will receive the increased value of new construction and a 1% increase. The calculation for Union Gap is as follows:

2026 Levy	\$2,464,883
New Construction	16,138
Plus 1% Increase	24,649
Added Amount for refund Levy	<u>3,456</u>
Total Levy for 2026	\$2,509,126

BACKGROUND INFORMATION: N/A.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2027.

WHEREAS, it is necessary that the City Clerk certify to the Board of County Commissioners the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap; and

WHEREAS, the City Council of the City of Union Gap has properly given notice of the public hearing held on Monday, October 12, 2026 to consider the City of Union Gap's current expense budget for the 2027 calendar year, pursuant to RCW 84.55.120; and

WHEREAS, the City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Union Gap requires an increase in property tax revenue from the previous year, resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the City of Union Gap and in its best interest; and

WHEREAS, the City Council has determined that it is in the best interest of the City of Union Gap, and is necessary to meet the expenses and obligations of the City of Union Gap, for the property tax revenue to be increased by 1% for the year 2027; and

WHEREAS, the City of Union Gap has a population of less than 10,000; and

WHEREAS, the City of Union Gap levy amount from the previous year was \$2,464,883;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Union Gap that an increase in the regular property tax levy is hereby authorized for the 202 levy in the amount of \$24,649 which is exclusive of additional revenue resulting from the addition of new construction and improvements to property, additional funds for annexations, refund levy amounts, and any increase in the value of state-assessed property, with an estimated 2026 lawful max of \$2,481,022; and

This ordinance shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

PASSED this 12th day of October 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: October 12, 2026
From: Gregory Cobb, City Manager
Topic / Issue: UGMC Title 1 Revisions

SYNOPSIS: Substantial portions of Title 1 of the Union Gap Municipal Code were adopted in 1969 and have not been updated to reflect changes in the law.

RECOMMENDATION: Amend UGMC Title 1 to reflect current law.

LEGAL REVIEW: Ordinance prepared by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WA

ORDINANCE NO. _____

AN ORDINANCE amending and updating Title 1 of the Union Gap Municipal Code – General Provisions, to reflect current laws and ordinances.

WHEREAS, the City of Union Gap has codified ordinances governing the municipal code, including the official newspaper, imprisonment, and code enforcement, at Title 1 of the Union Gap Municipal Code (“UGMC”); and

WHEREAS, substantial portions of Title 1 of the UGMC were adopted in 1969 and have not been updated to reflect changes in the law, including the City's change to a council-manager form of government in 2012; and

WHEREAS, the City Council finds and determines that it is appropriate and in the best interest of the residents of the City of Union Gap to update and amend Title 1 of the UGMC to reflect current laws and ordinances;

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

Section 1. Section 1.01.020 – Reference applies to amendments, which currently reads as follows:

1.01.020 Reference applies to amendments.

Whenever a reference is made to this code as the "Union Gap Municipal Code" or to any portion thereof, or to any ordinance of the town, the reference shall apply to all amendments, corrections and additions heretofore, now, or hereafter made.

is hereby amended to read as follows:

1.01.020 Reference applies to amendments.

Whenever a reference is made to this code as the "Union Gap Municipal Code" or to any portion thereof, or to any ordinance of the **city**, the reference shall apply to all amendments, corrections and additions heretofore, now, or hereafter made.

Section 2. Section 1.01.030 – Codification of authority, which currently reads as follows:

1.01.030 Codification of authority.

This code consists of all of the regulatory and penal ordinances and certain of the administrative ordinances of the town, codified pursuant to Chapter 7 of the Laws of 1965 of the state of Washington.

is hereby amended to read as follows:

1.01.030 Codification of authority.

This code consists of all of the regulatory and penal ordinances and certain of the administrative ordinances of the **city**, codified pursuant to Chapter 7 of the Laws of 1965 of the state of Washington.

Section 3. Section 1.01.040 – Definitions and construction, which currently reads as follows:

1.01.040 Definitions and construction.

Unless the context otherwise requires, the following words and phrases where used in the ordinances of the town shall have the meaning and construction given in this section:

- (a) "Code" means the "Union Gap Municipal Code;"
- (b) "Town" means the town of Union Gap;
- (c) "Town council" means the council of the town of Union Gap;
- (d) "County" means the county of Yakima;
- (e) "Person" means any natural person, firm, association, joint venture, joint stock company, partnership, organization, club, company, corporation, business trust, or their manager, lessee, agent, servant, officer, or employee or any of them;
- (f) "State" means the state of Washington;
- (g) "Oath" includes affirmation;
- (h) Gender. The masculine gender includes the feminine and neuter;
- (i) Number. The singular number includes the plural, and the plural the singular;
- (j) Tenses. The present tense includes the past and future tenses, and the future tense includes the present tense;
- (k) Shall, may. "Shall" is mandatory, "may" is permissive;
- (l) Title of office. The use of the title of any officer, employee, department, board or commission means that officer, employee, department, board or commission of the town of Union Gap.

is hereby amended to read as follows:

1.01.040 Definitions and construction.

Unless the context otherwise requires, the following words and phrases where used in the ordinances of the city shall have the meaning and construction given in this section:

- (a) "Code" means the "Union Gap Municipal Code;"
- (b) "City" means the City of Union Gap;
- (c) "City council" means the council of the City of Union Gap;
- (d) "County" means the county of Yakima;
- (e) "Person" means any natural person, firm, association, joint venture, joint stock company, partnership, organization, club, company, corporation, business trust, or their manager, lessee, agent, servant, officer, or employee or any of them;
- (f) "State" means the state of Washington;
- (g) "Oath" includes affirmation;
- (h) Gender. The masculine gender includes the feminine and neuter;
- (i) Number. The singular number includes the plural, and the plural the singular;
- (j) Tenses. The present tense includes the past and future tenses, and the future tense includes the present tense;
- (k) Shall, may. "Shall" is mandatory, "may" is permissive;

- (l) Title of office. The use of the title of any officer, employee, department, board or commission means that officer, employee, department, board or commission of the **City** of Union Gap.

Section 4. Section 1.01.060 – Reference to specific ordinances, is hereby repealed.

Section 5. Section 1.01.070 – Effect of code on past actions and obligations, is hereby repealed.

Section 6. Section 1.01.080 – Repeal, which currently reads as follows:

1.01.080 Repeal.

All general ordinances of the town not included in this code or excluded from the operation and effect of this section are hereby repealed.

is hereby amended to read as follows:

1.01.080 Repeal.

All general ordinances of the **city** not included in this code or excluded from the operation and effect of this section are hereby repealed.

Section 7. Section 1.01.090 – Exclusions, which currently reads as follows:

1.01.090 Exclusions.

Every special ordinance of the town governing the following subject matter, whether contained in whole or in part within this code, is excluded from the operation and effect of Section 1.01.080 and is not affected by the repeal provisions hereof: Annexations; franchises; naming roads, streets and public places; acquisition or disposal of public property; vacation of streets, alleys, or public ways; acceptance of any gift, devise, license or other benefit; provided that the foregoing enumeration of exceptions or exclusions shall not be deemed to be exclusive or exhaustive, it being the intent and purpose to exclude from repeal any and all ordinances not of a general nature.

is hereby amended to read as follows:

1.01.090 Exclusions.

Every special ordinance of the **city** governing the following subject matter, whether contained in whole or in part within this code, is excluded from the operation and effect of Section 1.01.080 and is not affected by the repeal provisions hereof: Annexations; franchises; naming roads, streets and public places; acquisition or disposal of public property; vacation of streets, alleys, or public ways; acceptance of any gift, devise, license or other benefit; provided that the foregoing enumeration of exceptions or exclusions shall not be deemed to be exclusive or exhaustive, it being the intent and purpose to exclude from repeal any and all ordinances not of a general nature.

Section 8. Section 1.01.110 – Violations—Penalty, which currently reads as follows:

1.01.110 Violations—Penalty.

Unless otherwise prescribed, any person violating any of the provisions or failing to comply with any of the mandatory requirements of the ordinances of the city shall be guilty of a misdemeanor. Any person convicted of a crime designated as a gross misdemeanor by the code or state statute shall be punished by a fine of not more than five thousand dollars, imprisonment not to exceed one year, or both. Any person convicted of a misdemeanor for which no punishment is otherwise prescribed by ordinance at the time of conviction and sentence, shall be

punished by a fine of not more than five thousand dollars, or by imprisonment not to exceed ninety days, or by both such fine and imprisonment; provided, however, that an act that constitutes a crime under state law shall not carry a penalty that is different from the penalty prescribed for that crime by state statute except as limited by the maximum penalty authorized by law. Each such person shall be guilty of a separate offence for each and every day during any portion of which any violation of any provision of the ordinance of the city is committed, continue, or permitted by any such person, and he shall be punished accordingly. In lieu of or in addition to incarceration or fine, offenders may be ordered to serve time in day detention so long as the total time served is not greater than the maximum allowed by law.

is hereby amended to read as follows:

1.01.110 Violations—Penalty.

Unless otherwise prescribed, any person violating any of the provisions or failing to comply with any of the mandatory requirements of the ordinances of the city shall be guilty of a misdemeanor. Any person convicted of a crime designated as a gross misdemeanor by the code or state statute shall be punished by a fine of not more than five thousand dollars, imprisonment not to exceed **364 days**, or both. Any person convicted of a misdemeanor for which no punishment is otherwise prescribed by ordinance at the time of conviction and sentence, shall be punished by a fine of not more than **one** thousand dollars, or by imprisonment not to exceed ninety days, or by both such fine and imprisonment; provided, however, that an act that constitutes a crime under state law shall not carry a penalty that is different from the penalty prescribed for that crime by state statute except as limited by the maximum penalty authorized by law. Each such person shall be guilty of a separate **offense for each and every day during any portion of which any violation of any provision of the ordinance of the city is committed, continued**, or permitted by any such person, and he shall be punished accordingly. ~~In lieu of or in addition to incarceration or fine, offenders may be ordered to serve time in day detention so long as the total time served is not greater than the maximum allowed by law.~~

Section 9. Section 1.01.125 – Failure to sign notices—Nonappearance in court—Misdemeanor, is hereby repealed.

Section 10. Section 1.01.130 – Severability, which currently reads as follows:

1.01.130 Severability.

If any section, subsection, sentence, clause, phrase, portion, or part of this code is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this code. The council of the town hereby declares that it would have adopted this code and each section, subsection, sentence, clause, phrase, part, or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases, parts, or portions be declared invalid or unconstitutional.

is hereby amended to read as follows:

1.01.130 Severability.

If any section, subsection, sentence, clause, phrase, portion, or part of this code is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this code. The **city** council hereby declares that it would have adopted this code and each section, subsection, sentence, clause, phrase, part, or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases, parts, or portions be declared invalid or unconstitutional.

Section 11. Section 1.01.140 – Emergency, is hereby repealed.

Section 12. Section 1.18.010 – Purpose, which currently reads as follows:

1.18.010 Purpose.

The purpose of this chapter is to establish an efficient process for enforcement of code violations.

is hereby amended to read as follows:

1.18.010 Purpose.

The purpose of this chapter is to establish an efficient process for **the** enforcement of code violations.

Section 13. Section 1.18.040 – Enforcement, which currently reads as follows:

1.18.040 Enforcement.

- (a) The code enforcement officer(s) is/are the person(s) authorized by the mayor to enforce the civil provisions of the Union Gap Municipal Code.
- (b) The code enforcement officer shall have the responsibility for enforcement of this chapter. The code enforcement officer may call upon the police, fire, building, public works or other appropriate city departments to assist in enforcement. As used in this chapter, "code enforcement officer" shall also mean his or her duly authorized designee.
- (c) This chapter shall be enforced for the benefit of the health, safety, and welfare of the general public, and not for the benefit of any particular person or class of persons.
- (d) It is the intent of this chapter to place the obligation for complying with its requirements upon the owner, occupier, tenant, manager, agent, or other person responsible for the condition of land and buildings situated within the city of Union Gap and within the scope of the Union Gap Municipal Code.
- (e) No provision or any term used in this chapter is intended to impose any duty upon the city or any of its officers or employees which would subject them to damages in a civil action.

is hereby amended to read as follows:

1.18.040 Enforcement.

- (a) The code enforcement officer(s) is/are the person(s) authorized by the **city manager** to enforce the civil provisions of the Union Gap Municipal Code.
- (b) The code enforcement officer shall have the responsibility for enforcement of this chapter. The code enforcement officer may call upon the police, fire, building, public works or other appropriate city departments to assist in enforcement. As used in this chapter, "code enforcement officer" shall also mean his or her duly authorized designee.
- (c) This chapter shall be enforced for the benefit of the health, safety, and welfare of the general public, and not for the benefit of any particular person or class of persons.
- (d) It is the intent of this chapter to place the obligation for complying with its requirements upon the owner, occupier, tenant, manager, agent, or other person responsible for the condition of land and buildings situated within the city of Union Gap and within the scope of the Union Gap Municipal Code.

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- (e) No provision or any term used in this chapter is intended to impose any duty upon the city or any of its officers or employees which would subject them to damages in a civil action.

Section 14. Section 1.18.090 – Right of appeal—Timeliness, which currently reads as follows:

1.18.090 Right of appeal—Timeliness.

- (a) Civil infractions may be contested in the manner specified for such infractions pursuant to RCW 7.80.
- (b) Any person aggrieved by the code enforcement officer's action, other than the issuance of a civil infraction, (defined as an order, decision, ruling or interpretation by the code enforcement officer), may appeal the code enforcement officer's action by filing a written request for appeal with the code enforcement officer within ten (10) calendar days after receiving or otherwise being served with notice of the code enforcement officer's action. When the last day of the period so computed is a Saturday, Sunday, or state recognized holiday, the period shall run until 4:30 p.m. on the next business day. Failure to file a written request for appeal within time prescribed will result in the code enforcement officer's action becoming a final order and the appellant shall be bound thereby.
- (c) A timely filed appeal will be heard by the city's hearing examiner, as established by Chapter 2.17 UGMC, following procedures set in UGMC Section 1.18.095. Any appeal of the code enforcement officer's action may be affirmed, reversed or modified in the hearing examiner's final order. The decision of the hearing examiner shall be a final order and the appellant and the code enforcement officer shall be bound thereby unless, within twenty-one (21) days from the date of the issuance of the hearing examiner's final order, a person with standing to appeal files a petition to the superior court. The cost for transcription of all records ordered certified by the superior court for such review shall be borne by the appellant.

is hereby amended to read as follows:

1.18.090 Right of appeal—Timeliness.

- (a) Civil infractions may be contested in the manner specified for such infractions pursuant to RCW 7.80.
- (b) Any person aggrieved by the code enforcement officer's action, other than the issuance of a civil infraction, (defined as an order, decision, ruling or interpretation by the code enforcement officer), may appeal the code enforcement officer's action by filing a written request for appeal with the code enforcement officer within ten (10) calendar days after receiving or otherwise being served with notice of the code enforcement officer's action. When the last day of the period so computed is a Saturday, Sunday, or state recognized holiday, the period shall run until 4:30 p.m. on the next business day. Failure to file a written request for appeal within **the** time prescribed will result in the code enforcement officer's action becoming a final order and the appellant shall be bound thereby.
- (c) A timely filed appeal will be heard by the city's hearing examiner, as established by Chapter 2.17 UGMC, following procedures set in UGMC Section 1.18.095. Any appeal of the code enforcement officer's action may be affirmed, reversed or modified in the hearing examiner's final order. The decision of the hearing examiner shall be a final order and the appellant and the code enforcement officer shall be bound thereby unless, within twenty-one (21) days from the date of the issuance of the hearing examiner's final order, a person with standing to appeal files a petition to the superior court. The cost for

transcription of all records ordered certified by the superior court for such review shall be borne by the appellant.

Section 15. Section 1.18.100 – Penalties, which currently reads as follows:

1.18.100 Penalties.

(a) Violations of the Union Gap Municipal Code.

(1) Civil Infraction Citation.

(A) Any person violating or failing to comply with the provisions of the Union Gap Municipal Code may be issued a civil infraction citation pursuant to Section 1.18.050(b) of this chapter. Each civil infraction shall carry with it a monetary penalty of two hundred fifty dollars (\$250.00).

(2) Notice of Violation and Order.

(A) Any person violating or failing to comply with the provisions of the Union Gap Municipal Code, may, in the alternative, be issued a notice of violation and order which shall carry with it a cumulative monetary penalty of five hundred dollars (\$500.00) per day for each violation from the date set for compliance in the notice of violation and order until compliance with the notice of violation or order is achieved. Each day that a violation of this chapter occurs constitutes a separate offense per UGMC Section 1.18.050(i).

(B) In addition to any penalty that may be imposed by the city, any person violating or failing to comply with any of the provisions of the Union Gap Municipal Code shall be liable for all damage to public or private property arising from such violation, including the cost of restoring the affected area to its condition prior to the violation.

(C) The penalty imposed by this section under a notice of violation and order may be collected by civil action brought in the name of the city. The code enforcement officer may notify the city attorney of the name of any person subject to the penalty, and the city attorney may, with the assistance of the code enforcement officer, take appropriate action to collect the penalty.

(3) Criminal Penalties.

(A) Every offense defined by this chapter or conduct made unlawful shall also constitute an offense under the Union Gap Criminal Code and the code enforcement officer is free to pursue a criminal action notwithstanding the provisions related to civil infraction citations or notices of violation and order. Any person convicted of such an offense shall be punished by a fine not to exceed one thousand dollars (\$1,000.00) or by imprisonment in the jail not to exceed ninety (90) days, or both imprisonment and fine.

(B) Additional Relief. The code enforcement officer may seek legal or equitable relief to enjoin any acts or practices and abate any condition that constitutes or will constitute a violation of the Union Gap Municipal Code. The remedies provided in this chapter are cumulative and shall be in addition to any other remedy provided by law. In the event that the code enforcement officer seeks injunctive relief or an abatement order, the costs for the injunction or

abatement shall be recovered by the city from the owner, tenant, occupant, manager, agent, or other responsible person in the manner provided by law.

is hereby amended to read as follows:

1.18.100 Penalties.

(a) Violations of the Union Gap Municipal Code.

(1) Civil Infraction Citation.

(A) Any person violating or failing to comply with the provisions of the Union Gap Municipal Code may be issued a civil infraction citation pursuant to Section 1.18.050(b) of this chapter. Each civil infraction shall carry with it a monetary penalty of two hundred fifty dollars (\$250.00).

(2) Notice of Violation and Order.

(A) Any person violating or failing to comply with the provisions of the Union Gap Municipal Code, may, in the alternative, be issued a notice of violation and order which shall carry with it a cumulative monetary penalty of five hundred dollars (\$500.00) per day for each violation from the date set for compliance in the notice of violation and order until compliance with the notice of violation or order is achieved. Each day that a violation of this chapter occurs constitutes a separate offense per UGMC Section 1.18.050(i).

(B) In addition to any penalty that may be imposed by the city, any person violating or failing to comply with any of the provisions of the Union Gap Municipal Code shall be liable for all damage to public or private property arising from such violation, including the cost of restoring the affected area to its condition prior to the violation.

(C) The penalty imposed by this section under a notice of violation and order may be collected by civil action brought in the name of the city. The code enforcement officer may notify the city attorney of the name of any person subject to the penalty, and the city attorney may, with the assistance of the code enforcement officer, take appropriate action to collect the penalty.

(3) Criminal Penalties.

(A) Every offense defined by this chapter or conduct made unlawful shall also constitute an offense under the Union Gap Criminal Code and the code enforcement officer is free to pursue a criminal action notwithstanding the provisions related to civil infraction citations or notices of violation and order. Any person convicted of such an offense shall be punished by a fine not to exceed one thousand dollars (\$1,000.00) or by imprisonment in **jail for not more than** ninety (90) days, or both imprisonment and fine.

(B) Additional Relief. The code enforcement officer may seek legal or equitable relief to enjoin any acts or practices and abate any condition that constitutes or will constitute a violation of the Union Gap Municipal Code. The remedies provided in this chapter are cumulative and shall be in addition to any other remedy provided by law. In the event that the code enforcement officer seeks injunctive relief or an abatement order, the costs for the injunction or

abatement shall be recovered by the city from the owner, tenant, occupant, manager, agent, or other responsible person in the manner provided by law.

Section 16. Except as set forth herein, all other provisions of the UGMC Title 1 remain unchanged.

Section 17. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

Passed this ____ day of October, 2026.

John Hodgkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: October 12, 2026
From: Dustin Soptich, Chief of Police
Topic/Issue: YVLCL ILA Agreement

SYNOPSIS: The City of Union Gap wishes to enter into an Interlocal Agreement with Yakima County and all cities in Yakima County for the Yakima Valley Local Crime Lab (YVLCL). The City of Union Gap will act as the fiduciary and employee management of the YVLCL as outlined in the ILA. The Crime Lab will provide services to the parties that agree to the ILA. As discussed in previous study sessions, the City of Union Gap will hire and retain the Lab employees as long as the ILA is in effect. The parties to the ILA will pay assessments to the City of Union Gap, and the YVLCL will not affect the City of Union Gap's current expense fund.

RECOMMENDATION: Approve the resolution approving the new Interlocal Agreement

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: No effect on current expense (General Fund)

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City of Union Gap to enter into the Yakima Valley Local Crime Lab Interlocal Agreement and service as the fiduciary and administrative manager of the Yakima Valley Local Crime Lab

WHEREAS, the City of Union Gap, together with other participating municipalities and Yakima County, recognizes the importance of regional cooperation in providing effective forensic laboratory services to law enforcement agencies throughout Yakima County; and

WHEREAS, the participating jurisdictions have developed the Yakima Valley Local Crime Lab Interlocal Agreement – YVLCL ILA to establish, operate, and sustain a regional forensic laboratory serving participating law enforcement agencies; and

WHEREAS, pursuant to the YVLCL ILA, the City of Union Gap will serve as the Fiduciary and Administrative Manager of the YVLCL and will oversee the administrative and financial functions of the laboratory, including financial management, personnel, procurement, budgeting, facility needs, regulatory compliance, and related administrative responsibilities; and

WHEREAS, the YVLCL ILA establishes a cost-sharing structure based upon the population of each participating member jurisdiction with population figures to be updated annually using the population determination published by the Washington State Office of Finance Management; and

WHEREAS, the YVLCL ILA provides that the agreement shall become effective on January 1, 2027, shall remain in effect for an initial term of three (3) years, and shall automatically renew for additional three-year terms unless terminated in accordance with the agreement; and

WHEREAS, the City Council finds that participation in the YVLCL and regional coordination of forensic laboratory services serves the public interest by strengthening law enforcement capabilities, promoting efficient use of public resources, and supporting public safety throughout the Yakima Valley; and

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

Section 1. Authorization to Enter into Agreement

The City Council of the City of Union Gap hereby authorizes the City to enter into the Yakima Valley Local Crime Lab Interlocal Agreement, effective January 1, 2027, substantially in the form presented to the City Council

Section 2. Authorization of City Officials

The Mayor, City Manager, or other duly authorized City official is hereby authorized and directed to execute the YVLCL ILA on behalf of the City of Union Gap, together with such

other documents and instruments as may be reasonably necessary to implement the City's obligations under the agreement.

Section 3. Administrative and Fiduciary Responsibilities

The city of Union Gap is authorized to serve as the Fiduciary and Administrative manager of the Yakima Valley Local Crime Lab in accordance with the terms of the YVLCL ILA

Section 4. Funding and Cost Sharing

The City Council authorizes the City to participate in the funding and cost-sharing provisions established under the YVLCL ILA, subject to applicable City budget appropriations and financial procedures. The City shall administer YVLCL operating cost, member cost shares, and the administrative fee in accordance with the terms of the agreement and applicable law.

Section 5. Compliance with Law

The City of Union Gap and its representatives shall administer and participate in the YVLCL in accordance with applicable federal, state, and local laws, regulation, public records requirements, records retention requirements, and other governmental requirements.

The City Manager is authorized to sign the Yakima Valley Local Crime Lab Professional Service Agreement.

PASSED this 12 day of October 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

Interlocal Agreement:
Yakima Valley Local Crime Lab (YVLCL)

1. Parties.

This Agreement is entered into by City of Grandview, City of Granger, City of Harrah, City of Mabton, City of Moxee, City of Naches, City of Selah, City of Sunnyside, City of Tieton, City of Toppenish, City of Union Gap, City of Wapato, City of Yakima, Yakima County and City of Zillah on _____(date). Each Party commits to supporting the Yakima Valley Local Crime Lab (herein referenced as YVLCL) through funding, participation in governance, evidence submission, and regional collaboration.

2. Purpose.

The purpose of this Agreement is to establish, operate, and sustain a regional forensic laboratory serving law enforcement agencies across Yakima County and participating jurisdictions. YVLCL enhances regional investigative capabilities by providing timely forensic analyses, modern evidence-processing technologies, and consistent standards to support regional crime reduction and public safety initiatives.

3. Administrative Manager (Union Gap).

The City of Union Gap shall serve as the Fiduciary and Administrative Manager overseeing all administrative and financial functions of YVLCL. Union Gap shall manage all financial, personnel, procurement, and administrative duties associated with YVLCL. This includes maintaining payroll, ensuring regulatory compliance, preparing budgets, managing facility needs, supporting audits, and considering policy recommendations made by the Executive Board.

4. Responsibilities of All Parties.

Parties shall participate in regional information-sharing, evidence submission, policy development, and operational planning. Each Party agrees to comply with submission protocols, support training standards, and provide operational feedback as needed to improve lab functions.

5. Term.

This Agreement/ILA becomes effective on January 1st 2027. This Agreement shall remain in effect for an initial term of three (3) years and will automatically renew for additional three-year terms unless terminated under Section 14. The Executive Board may recommend adjustments during renewal cycles.

6. Funding & Cost-Sharing.

The term "Operating Costs" as used in this section means all costs reasonably incurred by the City of Union Gap in operating YVLCL, including but not limited to personnel costs (salaries, benefits, and overtime), equipment purchase, maintenance, and calibration, laboratory supplies and consumables, facility costs (rent, utilities, janitorial, and maintenance allocable to YVLCL), accreditation and certification fees, insurance and liability coverage attributable to YVLCL, and training.

The term "Population" as used in this section means the official population of each Member City as most recently determined by the Washington State Office of Financial Management ("OFM") pursuant to RCW 43.62.030, as published annually on April 1.

Each party's proportionate share of Operating Costs for a given fiscal year ("Cost Share") shall be calculated by dividing that party's Population by the sum of the Populations of all parties, and applying that percentage to the total Operating Costs for the applicable billing period, as follows:

Member party Cost Share = (Member party Population ÷ Total Population of All Member parties) × Total Operating Costs

Population figures shall be updated annually using the Office of Financial Management population determination in effect as of April 1 of each year, and the updated figures shall apply to invoices issued for the fiscal year beginning [January 1 / the following billing cycle].

Jurisdiction cost share will be invoiced immediately after budget approval but no later than December 31st of each year. Invoices will be due January 31st for the following year. If a member's cost share is not paid by February 10th, lab services will be suspended until paid in full.

7. Nondiscrimination.

All parties agree not to discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, pregnancy, age, marital status, political affiliation or belief, or the presence of any sensory, mental or physical disability in violation of the Washington State Law Against

Discrimination (RCW chapter 49.60) or the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) or any other applicable state, federal or local law, rule or regulation.

8. Budgeting.

By September 1st of each year, the City of Union Gap shall prepare and distribute to each Member City a proposed annual YVLCL budget for the following fiscal year, including estimated Operating Costs and each Member City's estimated Cost Share.

Member Cities shall have [30] days to review and comment on the proposed budget. The City of Union Gap shall consider comments in good faith but retains final budget authority.

Within [90] days after the close of each fiscal year, the City of Union Gap shall provide each Member City with a reconciliation statement comparing actual Operating Costs to budgeted Operating Costs. Any surplus or deficit shall be reallocated to the reserve fund of the YVLCL.

9. Administrative Fee.

In addition to the YVLCL's annual operating costs, Union Gap shall assess an administrative fee equal to five percent (5%) of the total operating costs. The fee shall reimburse Union Gap for administrative services provided in support of YVLCL operations, including payroll administration, procurement and contracting, policy administration, fiscal management and accounting, and other general administrative support.

10. Records & Audits.

Union Gap shall maintain all records in accordance with state law. Records will also be retained according to the Secretary of State's Retention schedule.

11. Relationship of Parties.

Union Gap acts as fiduciary and administrative manager. This Agreement does not create employment relationships between YVLCL personnel and any jurisdiction other than Union Gap. The YVLCL personnel are employees of the City of Union Gap and, as such, do not report to or take direction from any other member agency.

12. Executive Board.

The Executive Board consists of the Police Chiefs of all participating cities, the Yakima County Sheriff, and the Yakima County Prosecutor (non-voting). The Board provides oversight, reviews policy proposals, evaluates operational performance, and makes strategic recommendations to ensure alignment with regional needs. The Executive Board has no direct supervisory authority over employees. The Board does not

conduct discipline, evaluation, or personnel actions but may provide recommendations. Any direction from the Board flows to Union Gap management, not straight to employees.

The members of the Board shall elect a presiding officer to serve a term of two (2) years. The Board may also elect a deputy presiding officer from its membership to act as the presiding officer when the presiding officer is unavailable. The presiding officer and deputy presiding officer will serve staggered two-year terms, except that the presiding officer's first term will be three years and the deputy presiding officer's first term will be two years.

The presiding officer is responsible for facilitating meetings, providing notice of meetings, and providing any materials in advance so that all participants are fully advised of the agenda and items being discussed.

The Board shall meet quarterly unless otherwise determined by the Board. The presiding officer shall provide no less than seventy-two (72) hours' notice of all meetings to all members of the Board. However, in an emergency, the presiding officer may conduct a telephonic or virtual meeting to resolve any issues related to the emergency.

13. Confidentiality.

All forensic data, reports, and information generated by YVLCL shall be confidential except as required by law. Parties shall safeguard forensic materials and adhere to public records and evidence-handling standards. At all times, the entities will comply with the Public Records Act (RCW 42.56 et seq and other disclosure laws.

14. Compliance with Laws.

In operating the YVLCL, the City of Union Gap and the other Parties to this agreement will comply with all laws. This includes any and all applicable laws, rules, and regulations adopted or promulgated by any governmental agency or regulatory body, whether federal, state, local, or otherwise, including policies adopted by the County, as those laws, ordinances, rules, regulations, and policies now exist or may hereafter be amended or enacted.

15. Property Ownership.

All equipment, software, and supplies purchased using YVLCL funds before January 1, 2027, shall remain titled to Yakima County (equipment purchased with ARPA funds). Any equipment purchased after January 1, 2027, shall remain titled to Union Gap. Property reassignment or disposal must comply with state and federal guidelines.

16. Termination and Withdrawal.

Any Party may withdraw with 180 days' written notice. Union Gap may, in consultation with the executive board, terminate a Party for failure to pay assessments, a material breach, or conduct that impedes lab operations. Remaining Parties may continue YVLCL operations following withdrawal. Annual assessments are non-refundable. If a Party withdraws, its payment obligations remain in effect through the end of the current budget year.

17. Employee Status.

All YVLCL positions are contingent upon the continued existence of YVLCL. Should YVLCL dissolve or undergo significant structural changes, Union Gap may modify or eliminate positions. Union Gap shall consider the Executive Board's feedback and recommendations when making hiring, restructuring, or employment decisions.

18. Grievances and Complaints.

YVLCL employees shall follow Union Gap's established personnel policies and procedures for reporting workplace grievances, complaints, or disciplinary matters. The Administrative Manager shall notify the Executive Board of issues that may affect lab operations, interagency relations, or policy compliance. The Executive Board may provide advisory input but shall not override Union Gap's role as the employer of record.

19. Scope of Work.

The YVLCL provides DNA testing, NIBIN operations, digital forensics, firearms analysis, and trace evidence examinations. Additional services and technologies may be added with Executive Board approval and available funding.

20. External Government Agency Participation.

Government entities outside Yakima County may utilize YVLCL on a fee-for-service basis or request full membership. Full membership grants equal rights, responsibilities, and participation in governance. Agencies seeking membership must submit a written request to the Executive Board, which will evaluate the request and issue recommendations. Final approval requires unanimous consent of all Parties via a formal amendment. Cost allocation formulas may be updated to include new member agencies.

21. Annual Reports.

Union Gap shall deliver an annual report summarizing service volume, case types, turnaround times, staffing, budget performance, achievements, challenges, and strategic recommendations. Reports support transparency and planning.

22. Liability.

Each Party shall indemnify and hold harmless the other Parties, and their officers, employees, and agents, from all claims, losses, damages, judgments, and costs, including reasonable attorneys' fees, to the extent caused by the negligent or wrongful acts or omissions of the indemnifying Party or its own officers, employees, or agents. The City of Union Gap is responsible for the acts and omissions of Lab personnel it employs, within the scope of their employment. Each other Party is responsible for the acts and omissions of its own personnel, including their handling and submission of evidence to the Lab and their use or disclosure of Lab results. Where fault is shared, each Party's responsibility is limited to its proportionate share of fault. Each Party's personnel remain its own employees or agents for all purposes under this Agreement. Nothing in this Agreement waives any Party's immunities or defenses or creates rights in third parties. This section survives termination of this Agreement and any Party's withdrawal.

23. Amendments.

Amendments must be in writing and signed by all Parties in order to be effective.

24. Integration.

This Agreement replaces all prior agreements related to the YVLCL.

25. Execution of Multiple Original Counterparts.

This Agreement may be reproduced in any number of original counterparts. Each party needs to sign only one counterpart, and when the signature pages are all assembled with one original counterpart, the compilation constitutes a fully executed and effective agreement among all the participating jurisdictions. If fewer than all named parties execute this agreement, the agreement once recorded as specified in Section 26 shall be effective as between the parties that have executed the agreement to the same extent as if no other party had been named.

26. Recording.

This interlocal agreement will be recorded in compliance with RCW 39.34.040.

27. Severability.

The parties agree that if any term of this ILA is held invalid by any court of competent jurisdiction, that the remainder of the ILA terms shall remain valid and in full force and effect.

28. Law, Venue & Jurisdiction.

This ILA shall be governed by the laws of the State of Washington. Any action, suit, or judicial proceeding for the enforcement of this Agreement shall be brought in Yakima County Superior Court.

SIGNATURES

City of Yakima

Authorized Signature

Date: _____

City of Selah

Authorized Signature

Date: _____

City of Union Gap

Authorized Signature

Date: _____

City of Moxee

Authorized Signature

Date: _____

City of Wapato

Authorized Signature

Date: _____

City of Toppenish

Authorized Signature

Date: _____

City of Zillah

Authorized Signature

Date: _____

City of Sunnyside

Authorized Signature

Date: _____

City of Grandview

Authorized Signature

Date: _____

City of Mabton

Authorized Signature

Date: _____

City of Tieton

Authorized Signature

Date: _____

City of Granger

Authorized Signature

Date: _____

Town of Harrah

Authorized Signature

Date: _____

Town of Naches

Authorized Signature

Date: _____

Yakima County

Authorized Signature

Date: _____



City Council Communication

Meeting Date: October 12, 2026
From: Dustin Soptich, Chief of Police
Topic/Issue: Surplus – 2007 Ford F-150 Police Department Vehicle

SYNOPSIS: The City is being asked to approve a resolution declaring a 2007 Ford F-150, previously used as a Code Enforcement vehicle, surplus property. The vehicle is identified by VIN 1FTRF14W37KD42230 and is no longer needed by the City. The resolution authorizes the City to dispose of the vehicle through an auction.

RECOMMENDATION: Staff recommend that the City Council approve the resolution declaring the 2007 Ford F-150 surplus and authorizing the City to auction the vehicle.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION declaring a police vehicle as surplus and providing for disposition of the same.

WHEREAS, the City of Union Gap has determined that it no longer has need for one Police Department vehicles; and,

WHEREAS, the City of Union Gap Police Department wishes to surplus and auction the vehicle;

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

Section 1. City of Union Gap motor vehicle as follows is hereby declared surplus:

2007 F-150 VIN 1FTRF14W37KD42230 Previous Code Enforcement Vehicle

Section 2. The City is authorized to auction the above-listed motor vehicle as previously accepted.

PASSED this 12th day of October, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: October 12, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/ Issue: Resolution – Amending the Basin Disposal of Yakima, LLC Comprehensive Solid Waste Collection Services Contract, Exhibit C

SYNOPSIS: The parties identified an error in the original Basin Disposal of Yakima, LLC Comprehensive Solid Waste Collection Services contract that needs to be corrected. General Terms of the Comprehensive Solid Waste Collection Services explain when a temporary service customer becomes a permanent service customer. Original contract listed sixty (60) days but should be corrected to ninety (90) days.

RECOMMENDATION: Approve a resolution Amending the Basin Disposal of Yakima, LLC Comprehensive Solid Waste Collection Services, Exhibit C.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Exhibit C

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION amending the Basin Disposal of Yakima, LLC Comprehensive Solid Waste Collection Services Contract, Exhibit C.

WHEREAS, the City is party to a comprehensive solid waste collection agreement with Basin Disposal of Yakima, LLC (“Basin Disposal”);

WHEREAS, the City and Basin Disposal have identified a discrepancy within the existing contract documents concerning the duration of time during which service is characterized as being “temporary” or “permanent,” with the contract document identifying this period as 60 days and exhibit “C” to the contract identifying this period as 90 days;

WHEREAS, the City and Basin have agreed to amend exhibit “C” to the contract such that 90 days shall be the duration of time during which service is deemed “permanent” under the contract documents;

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

The Manager is authorized to execute the amendments to Exhibit C to the Comprehensive Solid Waste Collection Services Contract, Exhibit C, between the City of Union Gap and Basin Disposal of Yakima, LLC, in the form attached hereto as Exhibit A.

PASSED this 12th day of October, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

EXHIBIT C

UNION GAP RATE SCHEDULE

EFFECTIVE DATES

01/01/2026 through 12/31/2026

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Item 5 – Application of Rates – Taxes

Taxing Entity	Tax Description	Amount of Tax	Application (Commodities)
City of Union Gap ^{1, 2}	Utility Occupation Tax	N/A	Applicable Customers – Revenue
State of Washington ^{1, 2}	WA Solid Waste Tax	3.6%	Applicable Customers – Revenue

Notes:

- 1) The Washington State Solid Waste Tax and the Utility Occupation tax will be applied as a line item to the rates as defined within this Exhibit C if the Contractor is selected to perform the billing services.
- 2) The Contractor is authorized to charge the tax rates herein for all services which are directly billed to the Customers by the Contractor.

Item 40 – Material Requiring Special Equipment, Precautions, or Disposal

Transportation of solid waste requiring special equipment or precautions in handling or disposal will be subject to Time Rates named in [Item 160 – Time Rates](#), or to other specific rates contained in this Exhibit C.

Contractor will make every effort to be aware of the commodities that require special handling at the disposal sites. The Contractor shall maintain a list of those commodities and make it available for public inspection at the Contractor's office.

Item 45 – Material Requiring Special Testing and/or Analysis

When the Contractor or disposal facility determines testing and/or analysis of solid waste is required to determine whether dangerous or prohibited substances are present, the actual cost for such testing and/or analysis will be paid by the Customer. At the Contractor's election, they may help provide the Customer with testing and/or analysis of the dangerous or prohibited substance. If the Contractor elects to help with the testing and analysis, these costs will be passed through to the Customer.

Item 50 – Returned Check Charges

If a Customer pays with a check and the Customer's bank refuses to honor that check, the Customer will be assessed a returned check charge in the amount of \$35.00. The returned check charge will apply only if the Contractor is selected to perform billing services.

Item 52 – Redelivery Fees

A redelivery fee will be assessed on all Customers whose service is discontinued for non-payment and who subsequently reinstate service.

Type of Container	Redelivery Fee
Cart: A redelivery fee will be assessed to Cart Customers whose service is suspended with Cart removed for non-payment	\$7.95
Container: A redelivery fee will be assessed to Container Customers whose service is suspended with the Container removed for non-payment	\$14.66
Drop Box Container: A redelivery fee will be assessed to Drop Box Container Customers whose service is suspended with the Drop Box Container removed for non-payment	\$46.33

Item 53 – Customer Prepayments

Customer prepayments will apply only if the Contractor is selected to perform billing services.

A prepayment of \$35.00 will be assessed to all first time (new) Residential Customers. The prepayment will be applied to the Customer's account in the event of non-payment, after one year of service, or be returned to the Customer upon termination of the residential service. See [Item 100 – Residential Monthly Rates](#).

A prepayment equal to the first month's cost of service will be assessed to all first time (new) Commercial Customers. The prepayment will be applied to the Customer's account in the event of non-payment, after one year of service, or be returned to the Customer upon termination of the commercial service. See [Item 240 – Container Service – Non-Compacted – Company-Owned](#) and [Item 255 – Container Service – Compacted – Customer-Owned](#).

A prepayment of \$250.00 will be assessed to first time (new) Drop Box Customers. The prepayment will be applied to the Customer's account in the event of non-payment, after one year of service, or be returned to the Customer upon termination of the Drop Box service. See [Item 260 – Drop Box Service – Non-Compacted – Company-Owned](#) and [Item 270 – Drop Box Service – Compacted – Company-Owned](#).

A prepayment will be assessed for each temporary service at the time the Customer signs up for the temporary service. The prepayment will be applied to the Customer's account upon termination of the temporary service. See [Item 240 – Container Service – Non-Compacted – Company-Owned](#) and [Item 260 – Drop Box Service – Non-Compacted – Company-Owned](#).

Item 70 – Return Trips

When the Contractor is required to make a return trip that does not require the special dispatch of a truck, to pick up material that was unavailable for collection for reasons under the control of the Customer, or if the Customer requests to have a Cart, Container, or Drop Box Container moved or relocated, the following additional charges, per pickup, will apply:

Type of Container	Rate
Residential/Commercial Cart (64-Gallon and 96-Gallon) ¹	\$8.29
Detachable Container ¹	\$8.29
Drop Box Container ¹	\$46.33

Note:

- 1) Return trips requiring special dispatch of a truck are considered special pickups. See [Item 160 - Time Rates](#), [Item 240 – Container Service – Non-Compacted – Company-Owned](#), [Item 255 – Container Service – Compacted – Customer-Owned](#), [Item 260 – Drop Box Service – Non-Compacted – Company-Owned](#), and [Item 270 – Drop Box Service – Compacted – Customer-Owned](#).

Item 80 – Carryout Service

The following additional charges will apply when Customers request that Contractor personnel provide carryout service for Carts and/or Units not placed at the curb, the alley, or other point where the Contractor's vehicle can be driven to within five feet of the Carts and/or Units using improved access roads commonly available for public use. Driveways are not considered improved access roads commonly available for public use.

<i>Charge for Carryout Service ¹</i>	<i>Rate Residential/Commercial Per Unit, Per Pick Up</i>
Carts/Units that must be carried out over 10 feet but not over 20 feet	\$4.13
For each additional 20 feet, or fraction of 20 feet, add	\$4.13

Note:

- 1) Carryout service is provided to disabled Residential Customers free of charge.

Item 100 – Residential Monthly Rates

Number of Units or Type of Residential Carts	Frequency of Service	Garbage Service Rate
96-Gallon Residential Cart ¹	WG	\$17.87
Each Additional 96-Gallon Residential Cart ¹	WG	\$2.97
<i>Frequency of Service Codes: WG=Weekly Garbage; EOW = Every Other Week; N/A=Service is not currently available.</i>		

Note:

- 1) Contractor's collection of solid waste placed outside of the 96-Gallon Residential Cart shall be at no additional cost unless the materials could reasonably have been placed in the Residential Cart. Each unit of solid waste not provided in this manner for collection shall be subject to the solid waste unit rates set forth in [Item 150 – Units, Loose, and/or Bulky Material](#).

Number of Units or Type of Residential Carts	Frequency of Service	Recycle Service Rate	Frequency of Service	Green Waste Service Rate
(1) 64-Gallon Residential Cart ¹	N/A	N/A	N/A	N/A
(1) 96-Gallon Residential Cart ¹	N/A	N/A	N/A	N/A
Each Additional 64-Gallon Residential Cart ¹	N/A	N/A	N/A	N/A
Each Additional 96-Gallon Residential Cart ¹	N/A	N/A	N/A	N/A
<i>Frequency of Service Codes: WR=Weekly Recycle; 1xMO=One Time per Month; 2xMO=Two Times per Month; N/A=Service is not currently available.</i>				

Charges and Rates

Type of Charge	Rate
Prepayment ¹	N/A
Redelivery Fee (Non-Pay only) ²	\$7.95
Residential Cart Delivery	\$0.00

Type of Charge	Rate
Special Pickup 96-Gallon ³	Item 160
Return Trip Charge ⁴	\$8.29
Returned Check Charge ⁵	N/A
Carryout Service ⁶ (up to 20 feet) per pickup per unit	\$4.13
Steam Clean Charge per Cart ⁷	\$7.95
Replacement Cart Charge ⁸	\$75.00
Appliances	Item 150
Passenger Tire Charge	Item 150
Truck Tire Charge	Item 150

Notes:

- 1) A prepayment charge will be assessed to a first time (new) Residential Customer. The prepayment will be applied to the Customer's account in the event of non-payment, after one year of service, or be returned to the Customer upon termination of the residential service. Prepayment only applies if the Contractor is selected to perform the billing services. See [Item 53 – Customer Prepayments](#).
- 2) A redelivery charge of \$7.95 will be assessed on all Residential Customers whose service is discontinued for non-payment and who subsequently reinstate services. See [Item 52 – Redelivery Fees](#).
- 3) A special pickup is subject to [Item 160 – Times Rates](#).
- 4) If the Customer requests the Contractor to make a return trip due to no fault of Contractor, Contractor shall be permitted to charge the Customer a return trip charge. See [Item 70 – Return Trips](#).
- 5) If a Customer pays with a check and the Customer's bank refuses to honor that check, the Customer will be assessed a returned check charge. Returned check charge only applies if the Contractor is selected to perform the billing services. See [Item 50 – Returned Check Charges](#).
- 6) Additional charges will apply when Customers request that Contractor provide carryout services. See [Item 80 – Carryout Service](#).
- 7) Upon customer request, the company will provide washing and sanitizing service. See [Item 210 – Washing and Sanitizing Carts, Containers, and Drop Boxes](#).
- 8) If a particular Customer repeatedly damages a Residential Cart or requests more than one replacement Residential Cart during the term of the Contract due solely to that Customer's negligence or intentional misuse, the Contractor may charge the Customer a replacement cart charge. If Customer does not return the Residential Cart upon

termination, or service is shut off for non-payment and they refuse to surrender the Residential Cart, a replacement cart charge will be charged.

Item 150 – Units, Loose, and/or Bulky Material

Description	Rate			Minimum Charge Per Pickup	
	Residential	Commercial	Rate Per	Residential	Commercial
Solid Waste Unit ¹	\$0.00	\$2.93	unit	\$0.00	\$2.93
Bulky Materials ²	\$0.00	\$14.44	cubic yard	\$0.00	\$14.44
Appliances without freon, furniture Items ³	\$0.00	\$31.24	unit	\$0.00	\$31.24
Freon Discharge Fee ³	\$62.78	\$62.78	unit	\$62.78	\$62.78
Passenger Tires ⁴	\$10.00	\$10.00	unit	\$10.00	\$10.00
Passenger Tires more than 20	N/A	\$262.00	ton	N/A	\$262.00
Semi Tires	N/A	\$30.00	unit	N/A	\$30.00

Notes:

- 1) A solid waste unit is defined in the Comprehensive Solid Waste Agreement, but generally means any individual receptacle, can, plastic bag, cart, box, carton, or other container that does not hold more than 32 gallons, or 4 cubic feet of solid waste, and which does not weigh more than 65 pounds when filled.
- 2) Bulky material means bags, boxes, bundles; or empty carriers, cartons, crates, or materials offered for disposal all of which may be readily handled without shoveling (not loose, uncontained materials). Individual items shall not exceed two feet by two feet by five feet (2' x 2' x 5') in dimension, and not weigh more than 65 pounds.
- 3) Residential Customers may dispose of refrigerators, freezers, or other appliances containing freon with a fee sufficient to cover the Contractor's cost of properly abating the freon components pursuant to applicable law, or such appliances without a fee if they do not contain freon and the Residential Customer submits to the Contractor proper certification of professional evacuation of such freon components.
- 4) If, in Contractor's commercially reasonable discretion, Contractor determines that a Residential Customer is disposing of passenger vehicle tires in excess of four (4) tires

per year, Contractor may assess the affected Residential Customer a charge for tire disposal in accordance with rates provisioned in [Item 150 – Units, Loose, and/or Bulky Material](#).

Item 160 – Time Rates

Type of Equipment ordered	Rate Per Hour		
	Truck and Driver	Each Extra Person	Minimum Charge
Single rear drive axle	\$94.60	\$61.70	\$47.30
Tandem rear drive axle	\$126.43	\$61.70	\$63.22

Applying Time Rates

Time Rates named in this item apply in the following situations:

- Material must be taken to a special site for disposal.
- Contractor's equipment must wait at, or return to, a Customer's site to provide scheduled service due to no disability, fault, or negligence on the part of the Contractor. Actual waiting time or time taken in returning to the site will be charged for.
- Customer orders a single, special, or emergency pickup on non-service day, or when other items in this Exhibit C refer to [Item 160 – Time Rates](#).

Recording and Charging Rates

Time must be recorded and charged to the nearest increment of 15 minutes. Time rates apply for the period from the time the Contractor's vehicle leaves the terminal, until it returns to the terminal, or when it leaves its pre-scheduled route and drives towards the Customer's site, excluding interruptions. An interruption is a situation causing stoppage of service that is in the control of the company and not in the control of the Customer. Examples include work breaks, breakdown of equipment, and similar occurrences.

Additional Disposal Fees

Disposal site or facility use may apply additional fees as described in [Item 230 – Disposal Fees](#) in addition to time rates.

Item 200 – Application of Container and/or Drop Box Rates – General

Availability

Contractor must maintain a supply of all sizes of Containers and Drop Box Containers for which rates are listed in this Exhibit C. If a Customer requests a Container or Drop Box Container of a size listed in the Contractor's Exhibit C, and the Contractor is unable to provide the requested

size within 7 days of the Customer request, the Customer must be notified in writing or by telephone.

If the Contractor cannot provide the requested size Container or Drop Box Container (and that size is listed in this Exhibit C), the Contractor must provide alternate-sized Containers or Drop Box Containers, sufficient to meet the capacity originally requested by the Customer.

Disposal Fees for Alternate-Sized Drop Box Containers

If the Contractor provides alternate-sized Drop Box Containers, the Customer is responsible for all applicable disposal fees resulting from the use of the alternate Drop Box Containers.

Rates for Partially Filled Containers and/or Drop Box Containers

Full pickup and rental rates apply regardless of the amount of waste material in the Container or Drop Box Container at pick up time.

Rates for Compacted Materials

Rates for compacted material apply only when the material has been compacted before it is picked up by the Contractor.

Rates for Loose Material

Loose material dumped into the Contractor's packer truck is subject to the rates for non-compacted material even though the material may be compacted later in the packer truck.

Permanent and Temporary Service

The following rules apply:

- a) If a Customer requests a Container or Drop Box Container for less than 90 days, the Customer will be billed at temporary service rates.
- b) If a temporary service Customer notifies the Contractor that it has decided to retain the Container or Drop Box Container for more than 90 days, permanent service rates will be assessed from the 91st day until the end of the period the Customer retains the Container or Drop Box Container.
- c) If a Customer requests a Container or Drop Box Container for more than 90 days, the Customer will be billed under permanent rates. If that Customer cancels service before the end of the 90-day period, the Contractor may not rebill the Customer at temporary service rates. The intent of the Customer at the time service was requested applies.

Item 205 – Roll-Out Charges and Gate Charges – Carts and Detachable Containers

Charges for Carts and Containers

The Contractor will assess roll-out charges where, due to circumstances outside of the control of the Contractor, the Contractor is required to move the Cart or Container more than ten (10) feet, but less than twenty (20) feet, to reach the truck.

The Contractor will assess an unlock container/gate charge where the driver is required to unlock a container or locking bar, open and/or unlock an enclosure, or open a gate to access a Cart or Container.

Charge Type	Residential Rate	Commercial Rate	Unit
Roll-Out Cart	\$4.13	\$4.13	per Cart, per pickup
Roll-Out Container	\$6.64	\$6.64	per Container, per pickup
Unlock Container/Gate	\$4.13	\$4.13	per Container, per pickup

Item 207 – Excess Weight – Rejection of Load, Charges to Transport

Weight Limits

The Contractor reserves the right to reject pick up of any Container, Stationary Packer, or Drop Box Container which, upon reasonable inspection:

- 1) Appears to be overloaded.
- 2) Would cause applicable vehicle load limitations to be exceeded.
- 3) Would cause the company to violate load limitations or result in unsafe vehicle operation.
- 4) Would negatively impact or otherwise damage road surface integrity.
- 5) Contains anything that appears not to be Municipal Solid Waste (MSW) or could do damage to the vehicle.

For the purposes of this Exhibit C, the following maximum weights apply:

Type/Size of Container, Drop Box, or Cart	Maximum Weight Allowance per Receptacle (in pounds)
Carts – 64-Gallon	120 pounds
Carts – 96-Gallon	180 pounds
Detachable Containers – 1.5 to 8 cu yds	1,200 pounds

Type/Size of Container, Drop Box, or Cart	Maximum Weight Allowance per Receptacle (in pounds)
Drop Boxes – All Sizes	20,000 pounds

[Transporting Overfilled or Overweight Cart, Container, or Drop Box](#)

If the Cart, Container, or Drop Box Container exceeds the limits stated above, is filled beyond the marked fill line, or the top is unable to be closed, but the Contractor transports the materials, the following additional charges will apply.

Type/Size of Container, Drop Box, or Cart	Charge	Unit
Carts – All Sizes	\$2.93	per cart
Detachable Non-Compact Containers – 1.5 to 8 cu yds	\$14.44	per yard
Drop Box Containers – All Sizes ¹	\$25.00	per ton

Note:

- 1) If a Drop Box Container is hauled and the weight exceeds the limit identified in [Item 207 – Excess Weight – Rejection of Load, Charges to Transport](#), the Contractor will assess an overweight fee per haul in addition to disposal fees. See [Item 230 – Disposal Fees](#).

[Item 210 – Washing and Sanitizing Carts, Containers, and Drop Boxes](#)

Upon Customer request, the Contractor will provide washing and sanitizing service at the following rates:

Size or Type of Container or Drop Box	Steam Clean Charge	Unit
Steam Cleaning – Carts ¹	\$7.95	per cart
Steam Cleaning – Detachable Container ¹	\$31.52	per container
Steam Cleaning – Drop Boxes & Compactors ¹	\$88.48	per drop box

Note:

- 1) The rate for washing and sanitizing Carts, Detachable Containers, Drop Box Containers, and Compactors includes the fee for delivering the newly cleaned Detachable Containers, Drop Box Containers, and Compactors back to the Customer's location.

Item 230 – Disposal Fees

Charges herein apply when other items in this Exhibit C specifically refer to this [Item 230 – Disposal Fees](#).

Type of Material	Disposal Fee
Municipal Solid Waste ¹	\$44.40
Green Waste ²	\$23.00
Commingled Recycle ²	N/A

Notes:

- 1) Disposal fees for MSW apply to [Item 207 – Excess Weight – Rejection of Load, Charges to Transport](#), [Item 260 – Drop Box Service – Non-Compacted – Company-Owned](#), [Item 270 – Drop Box Service – Compacted – Customer-Owned](#), and possibly [Item 150 – Units, Loose, and/or Bulky Material](#), if the material can reasonably be weighed.
- 2) Disposal fees for Green Waste and Commingled Recycle materials are only applicable if specifically authorized by the Agreement.

Item 240 – Container Service – Non-Compacted – Company-Owned

Non-Compacted Company-Owned Commercial Cart

Permanent Service Rates for the City of Union Gap

Permanent Service ^{1, 2, 3}	64-Gallon Cart	96-Gallon Cart	300-Gallon Container
(1) Pickup - one time per week	\$15.13	\$19.94	N/A
(1) Pickup - two times per week	\$30.26	\$39.88	N/A
(2) Pickup - one time per week	\$29.17	\$35.90	N/A
(3) Pickup - one time per week	\$43.12	\$53.84	N/A
(4) Pickup - one time per week	\$57.14	\$71.77	N/A
(5) Pickup - one time per week	\$71.08	\$89.72	N/A
Special Pickups ⁴	Item 160	Item 160	N/A
Redelivery Fee (Non-Pay only) ⁶	Item 52	Item 52	N/A
Prepayment ³	N/A	N/A	N/A

Temporary Service Rates

Temporary Service	64-Gallon Cart	96-Gallon Cart	300-Gallon Container
Delivery	N/A	\$7.95	\$14.66
Per Pick Up Rate	N/A	\$5.57	\$31.34
Rent Per Calendar Day	N/A	\$0.29	\$0.52
Prepayment ⁸	N/A	N/A	N/A

Accessorial Charges

Accessorial charges include charges for lids, unlocking cart, unlatching cart, etc.

- a) A gate charge will be assessed on each pickup where the driver is required to unlock a container, locking bar, enclosure or open a gate to access a Cart or Container. See [Item 205 – Roll-Out Charges and Gate Charges – Carts and Detachable Containers](#).
- b) Additional charges will apply when a Customer requests that Contractor provide roll-out services. See [Item 205 – Roll-Out Charges and Gate Charges – Carts and Detachable Containers](#).

Notes:

- 1) Rates are stated per Commercial Cart, per month.
- 2) Permanent service is defined as no less than scheduled, every week pickup. Customer will be charged for service requested, even if fewer Containers are serviced on a particular trip. No credit will be given for partially filled Containers.
- 3) Permanent Service: A prepayment will be assessed to all first time (new) Commercial Customers. The prepayment will be applied to the Customer's account in the event of non-payment, after one year of service, or be returned to the Customer upon termination of the commercial service. Prepayment only applies if the Contractor is selected to perform the billing services.
- 4) A Special Pickup requires the special dispatch of a truck and is subject to [Item 160 – Time Rates](#).
- 5) If the Customer requests the Contractor to make a Return Trip due to no fault of Contractor, the Return Trip charge shall apply. See [Item 70 – Return Trips](#).
- 6) A redelivery charge will be assessed on all Commercial Customers whose service is discontinued for non-payment and who subsequently reinstate services. See [Item 52 – Redelivery Fees](#).
- 7) Additional charges will apply when a Customer requests that Contractor provide carry-out services. See [Item 80 – Carryout Service](#).
- 8) A prepayment will be assessed to all Customers requesting temporary service carts. Prepayment only applies if the Contractor is selected to perform the billing services.

- 9) Temporary service shall apply for all service requests that do not exceed ninety (90) consecutive days in any calendar year. If the Customer requires a Cart for a longer period, the Contractor may require the Customer to select the appropriate commercial service plan.
- 10) The prepayment will be applied to the Customer's account as a credit against amounts owed to the Contractor.

Non-Compacted Company-Owned Commercial Container

Non-compacted material rates are stated per Commercial Container per month within the city of Union Gap.

Permanent Service Rates

Permanent Service ^{1,3}	Size or Type of Container						
	1.25 Yard	1.5 Yard	2 Yard	3 Yard	4 Yard	6 Yard	8 Yard
Pickup - One Time per Week	\$62.01	\$65.62	\$75.07	\$103.35	\$117.55	\$150.81	\$177.38
Pickup - Two Times per Week	\$124.02	\$131.24	\$150.14	\$206.70	\$235.10	\$301.62	\$354.76
Pickup - Three Times per Week	\$186.03	\$196.86	\$225.21	\$310.05	\$352.65	\$452.43	\$532.14
Pickup – Four Times per Week	\$248.04	\$262.48	\$300.28	\$413.40	\$470.20	\$603.24	\$709.52
Pickup – Five Times per Week	\$310.05	\$328.10	\$375.35	\$516.75	\$587.75	\$754.05	\$886.90

Special Pickup Rates

Permanent Service	Size or Type of Container						
	1.25 Yard	1.5 Yard	2 Yard	3 Yard	4 Yard	6 Yard	8 Yard
Special Pickups	\$31.34	\$33.38	\$40.29	\$43.24	\$56.09	\$68.81	\$79.50
Return Trip Charge	\$8.29	\$8.29	\$8.29	\$8.29	\$8.29	\$8.29	\$8.29
Redelivery Fee ⁴	\$14.66	\$14.66	\$14.66	\$14.66	\$14.66	\$14.66	\$14.66

Temporary Service Rates

Temporary Service ²	Size or Type of Container						
	1.25 Yard	1.5 Yard	2 Yard	3 Yard	4 Yard	6 Yard	8 Yard
Delivery	\$14.66	\$14.66	\$14.66	\$14.66	\$14.66	\$14.66	\$14.66
Pickup Rate ²	\$31.34	\$33.38	\$40.29	\$43.24	\$56.09	\$68.81	\$79.50
Rent Per Calendar Day	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Prepayment ⁵	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Accessorial Charges

Accessorial charges include charges for lids, unlocking cart, unlatching cart, etc.

- a) A gate charge will be assessed on each pick-up where the driver is required to unlock a container, locking bar, enclosure or open a gate to access a Cart or Container. See [Item 205 – Roll-Out Charges and Gate Charges – Carts and Detachable Containers](#).
- b) A return trip charge will be assessed when the Contractor is required to make a return trip that does not require the special dispatch of a truck, to pick up a Cart, Container, or solid waste material or unit(s) that was unavailable for collection for reasons under the control of the Customer. See [Item 70 – Return Trips](#).

Notes:

- 1) Permanent service is defined as no less than scheduled, every week pickup. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially filled containers.
- 2) Temporary Route pick-ups shall be defined as temporary service that requires the delivery of a container to said customer, with one or more collections required. The service frequency shall be a minimum of once per week. Such Temporary service shall become defined as Regular Route service beginning on the ~~ninetieth~~^{sixtieth} (90~~60~~) day of service.
- 3) A prepayment is equal to the first month's cost of service and will be assessed to all first time (new) Commercial Customers. The prepayment will be applied to the Customer's account in the event of non-payment, after one year of service, or be returned to the Customer upon termination of the Commercial Service. Prepayment only applies if the Contractor is selected to perform the billing services. See [Item 240 – Container Service – Non-Compacted – Company-Owned](#) and [Item 255 – Container Service – Compacted – Customer-Owned](#).
- 4) A redelivery fee will be assessed to Container Customers whose service is suspended with the Container removed for non-payment. See [Item 52 – Redelivery Fees](#).

- 5) A prepayment will be assessed to all Commercial Customers requesting temporary service Containers. The Prepayment will be applied to the Commercial Customer's account upon termination of the temporary service as a credit against amounts owed to the Contractor. Prepayment only applies if the Contractor is selected to perform the billing services.

Item 255 – Container Service – Compacted – Customer-Owned

Compacted Material Rates are stated per Detachable Container, per month within the City of Union Gap.

Permanent Service Rates

Permanent Service ¹	Size or Type of Container				
	2 Yard	3 Yard	4 Yard	6 Yard	8 Yard
Per Pickup	\$46.70	\$67.40	\$90.40	\$131.84	\$168.24
Special Pickups	\$46.70	\$67.40	\$90.40	\$131.84	\$168.24
Return Trip Charge	\$8.29	\$8.29	\$8.29	\$8.29	\$8.29

Accessorial Charges

Accessorial charges include charges for lids, unlocking cart, unlatching cart, etc.

- a) A gate charge will be assessed on each pickup where the driver is required to unlock a container, locking bar, enclosure or open a gate to access a Cart or Container. See [Item 205 – Roll-Out Charges and Gate Charges – Carts and Detachable Containers](#).
- b) A return trip charge will be assessed when the company driver is required to make a return trip that does not require the special dispatch of a truck, to pick up a Cart or material that was unavailable for collection for reasons under the control of the Customer. See [Item 70 – Return Trips](#).

Notes:

- 1) Permanent service is defined as no less than scheduled, every week pickup. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially filled containers.
- 2) Service restart subject restart fees. See [Item 51 – Restart Fees](#).

Item 260 – Drop Box Service – Non-Compacted – Company-Owned

Non-Compacted Material Rates are stated per Drop Box, per pick-up. ¹

Permanent Service Rates for City of Union Gap

Permanent Service ²	Size or Type of Container				
	11 Yard	20 Yard	30 Yard	40 Yard	50 Yard
Delivery Charge	N/A	\$46.33	\$46.33	\$46.33	N/A
Haul Charge ²	N/A	\$92.26	\$100.67	\$109.07	N/A
Trip Charge	N/A	\$46.33	\$46.33	\$46.33	N/A
Redelivery ⁴	N/A	\$46.33	\$46.33	\$46.33	N/A
Prepayment ⁶	N/A	N/A	N/A	N/A	N/A
Mileage Charge ⁵	\$0.00/mile				

Temporary Service Rates

Temporary Service ³	Size or Type of Container				
	11 Yard	20 Yard	30 Yard	40 Yard	50 Yard
Delivery Charge	N/A	\$46.33	\$46.33	\$46.33	N/A
Haul Charge ³	N/A	\$92.26	\$100.67	\$109.07	N/A
Trip Charge	N/A	\$46.33	\$46.33	\$46.33	N/A
Daily Rental Charge	N/A	N/A	N/A	N/A	N/A
Prepayment ⁶	N/A	N/A	N/A	N/A	N/A
Mileage Charge ⁵	\$0.00/mile				

Accessorial Charges

Accessorial charges include charges for lids, unlocking cart, unlatching cart, etc.

- A gate charge will be assessed on each pick up where the driver is required to unlock a container, locking bar, enclosure or open a gate in order to access a Cart or Container. See [Item 205 – Roll-Out Charges and Gate Charges – Carts and Detachable Containers](#).

- b) A trip charge will be assessed when the company driver makes a trip to the Customer's location, but due to reasons under the control of the Customer, was not able to complete the haul. See [Item 70 – Return Trips](#).

Notes:

- 1) Rates in this item are subject to disposal fees named in [Item 150 – Units, Loose, and/or Bulky Material](#), [Item 207 – Excess Weight – Rejection of Load, Charges to Transport](#), and [Item 230 – Disposal Fees](#).
- 2) Customers that are on Permanent Service, or customers retaining Drop Box service for a period of over ~~ninetysixty~~ (9060) days, shall be defined as Permanent Service customers. Permanent Service customers shall be subject to a minimum haul frequency of once per week.
- 3) Customers requesting Temporary Drop Box service shall be defined as Temporary Service. Temporary Service customers shall be defined as those requesting service for a period of ~~ninetysixty~~ (9060) days or less. Temporary Drop Box customers shall be subject to a minimum of two (2) hauls per month, or, alternatively, the customer shall pay at two times the applicable haul rate set forth above.
- 4) A redelivery fee will be assessed to Drop Box Container Customers whose service is suspended with the Drop Box Container removed for non-payment. See [Item 52 – Redelivery Fees](#).
- 5) Rates named in this item apply for all hauls within the city limits of Union Gap, to the disposal site. There is a mileage charge at \$0.00 per mile. Mileage charge is in addition to all regular charges.
- 6) A prepayment will be assessed on permanent and temporary service accounts as noted above. The prepayment will be applied to the Customer's account in the event of non-payment or be returned to the Customer upon termination of service. For permanent Drop Boxes, the prepayment will be applied to Customer account upon termination or after one year. Prepayments only applies if the Contractor is selected to perform the billing services.

Item 270 – Drop Box Service – Compacted – Customer-Owned

Compacted material rates are stated per Drop Box, per pickup for the City of Union Gap service area.

Permanent Service Rates

Permanent Service ²	Size or Type of Container		
	10 - 15 Yard	20 - 25 Yard	30 - 40 Yard
Delivery Charge	Item 160	Item 160	Item 160
Haul Charge ²	\$125.85	\$125.85	\$142.59
Trip Charge	\$46.33	\$46.33	\$46.33
Prepayment ³	N/A	N/A	N/A
Mileage Charge	\$0.00/mile		

Accessorial Charges

Accessorial charges include charges for lids, unlocking cart, unlatching cart, etc.

- A gate charge will be assessed on each pick up where the driver is required to unlock a container, locking bar, enclosure or open a gate to access a Cart or Container. See [Item 205 – Roll-Out Charges and Gate Charges – Carts and Detachable Containers](#).
- A Compactor disconnect/reconnect charge of \$3.05 per haul will be assessed when Drop Boxes with compactors require connecting or disconnecting.
- A trip charge will be assessed when the company driver makes a trip to the Customer's location, but due to reasons under the control of the Customer, was not able to complete the haul. See [Item 70 – Return Trips](#).
- A turn around charge of \$50.33 per haul will be assessed when company driver must turn the Drop Box around to empty and/or re-connect the Drop Box.
- Rates named in this item apply for all hauls within the city limits of Union Gap, to the disposal site. Any miles driven outside the city limits of Union Gap will be charged \$0 per mile. Mileage charge is in addition to all regular charges.

Notes:

- Rates in this item are subject to disposal fees named in [Item 230 – Disposal Fees](#).
- Customers that are on Permanent Service, or customers retaining Drop Box service for a period of over ~~ninetysixty~~ (9060) days, shall be defined as Permanent Service customers. Permanent Service customers shall be subject to a minimum haul frequency of once per week.

- 3) A prepayment will be assessed on all (new) Drop Box Compactor service accounts as noted above. The prepayment will be applied to the Customer's account in the event of non-payment or be returned to the Customer after one year. Prepayment only applies if the Contractor is selected to perform the billing services.

Item 300 – List of Abbreviations and Symbols Used in this Exhibit C

(C) Denotes changes in wording

(N) Denotes new rates, services, or rules

(N/A) Denotes not available

***denotes that material previously shown has been deleted

Yd. Or yd. Are abbreviations for yard

Cu. Or cu. Are abbreviations for cubic



City Council Communication

Meeting Date: October 12, 2026

From: Jason Cavanaugh, Director of Public Works & Community Development

Topic/ Issue: Resolution – Enter into the interlocal agency agreement attached hereto as Exhibit A with Yakima County for on-call services on federal funded projects.

SYNOPSIS: The City will Enter into the interlocal agency agreement attached hereto as Exhibit A with Yakima County for on-call services on federal funded projects.

RECOMMENDATION: Approve a resolution to enter into the interlocal agency agreement attached hereto as Exhibit A with Yakima County for on-call services on federal funded projects.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Interlocal agency agreement attached hereto as Exhibit A with Yakima County for on-call services on federal funded projects.

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION Enter into the interlocal agency agreement attached hereto as Exhibit A with Yakima County for on-call services on federal funded projects

WHEREAS, the City desires to use federal funds to undertake current and future City projects;

WHEREAS, the expenditure of federal funds requires that the project be designed and administered in accordance with the Washington State Department of Transportation Local Agency Guidelines, including certification by a certified acceptance agency (CA agency);

WHEREAS, the City is not presently certified to administer federal aid projects;

WHEREAS, the County is presently certified to administer federal aid projects;

WHEREAS, The Local Agency Guidelines provides that a noncertified local agency may enter into agreement with a CA agency to have the CA agency perform project development and/or contract administration;

WHEREAS, the City may also require Right-of-Way Services, Engineering, Land Surveying, and/or Construction Management services from time to time to augment City Staff for these projects,

WHEREAS, the COUNTY has an established organization that is capable of providing Right-of-Way Services, Engineering, Land Surveying, and Construction Management services and is empowered to provide such services to other governmental agencies pursuant to Chapter 39.34 RCW;

WHEREAS, the City, assures the COUNTY that the City's request for services under this AGREEMENT is not intended to exclude the use of Private Consultants by the City;

WHEREAS, the City may desire to obtain such services from the COUNTY and the COUNTY is willing to furnish such services to the City, and both deem it in the interest of the public to enter into this AGREEMENT;

WHEREAS, the actual work to be performed shall be specified in a Task Assignment signed by both parties;

WHEREAS, the City shall pay for any work identified in a Task Assignment as specified by the terms of the Task Assignment and this AGREEMENT;

WHEREAS, the accomplishment of the project is a benefit to the regional transportation system,

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

Enter into the interlocal agency agreement attached hereto as Exhibit A with Yakima County for on-call services on federal funded projects

PASSED this 12th day of October, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

**CITY OF UNION GAP AND YAKIMA COUNTY
INTERLOCAL AGENCY AGREEMENT
FOR ON-CALL SERVICES ON
FEDERAL FUNDED PROJECTS**

THIS AGREEMENT is entered into between Yakima County, Washington (hereinafter the "County") through its Public Services Department whose address is 128 North 2nd Street, Yakima, Washington, 98901, and the City of Union Gap (hereinafter the "City") whose address is 102 West Ahtanum Road, Union Gap, Washington, 98903, pursuant to RCW 39.34.080.

WHEREAS, the City desires to use federal funds to undertake current and future City projects; and,

WHEREAS, the expenditure of federal funds requires that the project be designed and administered in accordance with the Washington State Department of Transportation Local Agency Guidelines, including certification by a certified acceptance agency (CA agency); and,

WHEREAS, the City is not presently certified to administer federal aid projects; and,

WHEREAS, the County is presently certified to administer federal aid projects; and,

WHEREAS, The Local Agency Guidelines provides that a noncertified local agency may enter into agreement with a CA agency to have the CA agency perform project development and/or contract administration; and,

WHEREAS, the City may also require Right-of-Way Services, Engineering, Land Surveying, and/or Construction Management services from time to time to augment City Staff for these projects, and,

WHEREAS, the COUNTY has an established organization that is capable of providing Right-of-Way Services, Engineering, Land Surveying, and Construction Management services and is empowered to provide such services to other governmental agencies pursuant to Chapter 39.34 RCW; and,

WHEREAS, the City, assures the COUNTY that the City's request for services under this AGREEMENT is not intended to exclude the use of Private Consultants by the City; and,

WHEREAS, the City may desire to obtain such services from the COUNTY and the COUNTY is willing to furnish such services to the City, and both deem it in the interest of the public to enter into this AGREEMENT; and,

WHEREAS, the actual work to be performed shall be specified in a Task Assignment signed by both parties; and,

WHEREAS, the City shall pay for any work identified in a Task Assignment as specified by the terms of the Task Assignment and this AGREEMENT;

WHEREAS, the accomplishment of the project is a benefit to the regional transportation system,

NOW, THEREFORE, in consideration of the stated premise and in the interest of providing assistance to the City in the above mentioned areas, the parties hereto agree as follows:

I GENERAL

- A. The COUNTY shall provide the City with Engineering, Land Surveying and Construction Inspection services. Any such services shall conform to the Standards and Guidelines commonly established for these services. All work to be performed shall be identified in a Task Assignment signed by both parties.
- B. The normal workload of the County will be evaluated prior to accepting any Task Assignment. Once a Task Assignment is accepted by the County, any work performed under the Task Assignment shall be pursued with care and diligence, making every effort to meet the schedule established by the City in the Task Assignment. The COUNTY shall promptly notify the City of any hardship or other inability to meet the schedule identified in the Task Assignment.
- C. This AGREEMENT may be increased or decreased in scope or character of work to be performed if such change becomes necessary, but any such change shall be accomplished by written supplement executed by all parties to said AGREEMENT.
- D. The parties shall agree on a satisfactory completion date for work performed under any Task Assignment ("work completion date"), which shall be specified in the Task assignment. The City shall, upon satisfactory completion of work performed pursuant to a Task Assignment, issue a letter of acceptance that shall include a release and waiver of all future claims or demands of any nature resulting from the performance of the work under the Task Assignment. If the COUNTY does not receive a letter of acceptance within 90 days following the work completion date, the work will be considered accepted by the City. The City may withhold acceptance of work by submitting written notification to the COUNTY within a 90-day period. This notification shall include the reasons for withholding acceptance.

II WORK ASSIGNMENT/REQUEST

- A. Specific assignments shall be made in the form of a written Task Assignment to the COUNTY by the City and signed by both parties. Each Task Assignment shall contain an agreed upon budget and schedule for all services to be rendered. City approval is required for budget and schedule changes. The City shall make such assignments before any work is commenced by the County.
- B. The City shall make available to the COUNTY all information that has been compiled by or is available to the City concerning the project to be completed.
- C. The COUNTY shall furnish all labor, materials, supplies, and incidentals necessary to complete the work assigned by the City and shall furnish to the City all information prepared by the COUNTY in performance of each task.

III PAYMENT

The COUNTY shall be paid by the City for completed work and for services rendered under this AGREEMENT and associated Task Assignments, upon acceptance by the City, as provided hereinafter. Such payment shall be full compensation for work performed or services rendered and accepted by the City and for all labor, materials, supplies, and incidentals necessary to complete the work. The COUNTY acknowledges and agrees that only those costs actually allocable to a project shall be charged to such project.

- A. The COUNTY shall be reimbursed in full by the City for its direct and related indirect costs accumulated in accordance with its current accounting procedures. The reimbursement amount shall not exceed \$5,000.00 (five thousand dollars) without written authorization from the City.
- B. Partial payments will be made by the City within 30 days of receipt of the billings from the COUNTY. Billings will not be more frequent than one per month. It is agreed that payment of any particular claim will not constitute agreement as to the appropriateness of any item and that at the time of final billing all required adjustments will be made.
- C. Upon termination of this AGREEMENT as provided in Section VI, the COUNTY shall be paid by the City for services rendered to the effective date of termination less all payments previously made. No payment shall be made by the CITY for any expense incurred or work done following the effective date of termination unless authorized, in writing, by the City.
- D. Final payment of any balance due the COUNTY of the ultimate gross reimbursable amount, prior to the effective date of termination, will be made upon ascertainment of such balance by the COUNTY and certification thereof to the City.

IV LEGAL RELATIONS

- A. **INDEMNIFICATION:** The City does hereby release, indemnify and provide to defend and save harmless Yakima County from and against any and all liability, loss, damage, expense, actions and claims, including costs and reasonable attorney's fees incurred by the City in defense thereof, asserted or arising directly on account of or out of acts or omissions of the City and their City's agents, employees and contractors in the exercise of the rights herein; PROVIDED, this paragraph does not purport to indemnify the County against liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of (a) County or County's agents or employees; and PROVIDED FURTHER, that if the claims or damages are caused by a result from the concurrent negligence of the County, its authorized agents, officers or employees and (b) City's authorized agents, officers or employees or involves those actions covered by RCW 4.24.115, this indemnity provision shall be valid and enforceable only to the extent of the negligence of the City or its authorized agents, contractors or employees. Nothing in this indemnification clause shall be construed to apply to any actions, proceedings, suits, or claims for inverse condemnation, or condemnation, arising under Title 8, Chapter 8.08, Sections 8.08.005 thru 8.08.130 of the Revised Code of Washington or otherwise.

- B. City's Waiver of Employer's Immunity under Title 51 RCW: The City intends that its obligations to indemnify, defend, and hold harmless employee contributions set forth above in sections A, above, shall operate with full effect regardless of any provision contrary in Title 51 RCW, Washington Industrial Insurance Act. Accordingly, the City specifically assumes all potential liability for defense and payment of judgment in all actions brought to employees of the City against the County and its officers, employees, and volunteers, and for the purposes of enforcing the City's obligations to indemnify, defend, and hold harmless set forth above in section 4, the City, specifically waives any immunity granted under the state industrial insurance law, Title 51 RCW. The parties have mutually negotiated this waiver. The City shall similarly require that any subcontractor it retains in connection with its performance of this Agreement shall comply with the terms of this paragraph, waive any immunity granted under Title 51 RCW, and assume all liability for actions brought by employees of the subcontractor.

C. DISPUTE RESOLUTION:

1. The City and the COUNTY shall confer to resolve disputes that arise under this AGREEMENT as requested by either party.
2. The following individuals are the Designated Representatives for the purpose of resolving disputes that arise under this agreement:

Jason Cavanaugh, City of Union Gap
County Engineer, Yakima County

- D. The City and the COUNTY agree that they shall have no right to seek relief in a court of law until and unless the Dispute Resolution process has been exhausted. Laws, venue, jurisdiction. This Agreement shall be governed by the laws of the State of Washington. Any action, suit, or judicial proceeding for the enforcement of this Agreement shall be brought in the Superior Court for the State of Washington in Yakima County, Washington.
- E. **TERM:** The initial term of this contract will be for a period of one year from the effective date. The County may, at its option, extend the contract on a year to year basis for up to four additional years provided however, that either party may at any time during the life of this contract, or any extension thereof, terminate this contract by giving sixty (60) days' notice in writing to the other party of its intention to cancel. Contract extensions shall be automatic, and shall go into effect without written confirmation, unless the County provides advance notice of the intention to not renew or the compensation established in paragraph 3 is exhausted.

V.

NONDISCRIMINATION

The City and COUNTY mutually agree that neither entity will discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, sexual orientation, veteran status, pregnancy, age, marital status, political affiliation or belief, or the presence of any sensory, mental or physical handicap in violation of the Washington State Law Against Discrimination (RCW chapter 49.60) or the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) or any other applicable state, federal or local law, rule or regulation. The City and COUNTY, and any subcontractors employed by either entity shall abide by the requirements of 41 CFR §§ 60-300.5(a) and 60-741.5(a) in the selection and retention of agents, subcontractors or in the procurement of services or materials, leases, or equipment. These regulations

prohibit discrimination against qualified individuals on the basis of protected veteran status or disability, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

**VI
COMMENCEMENT AND TERMINATION OF AGREEMENT**

The work is of a continuing nature and will be in force as of the date of this AGREEMENT. The COUNTY may terminate this AGREEMENT at any time upon not less than sixty (60) days written notice to the CITY with or without cause. The CITY may terminate this AGREEMENT or Task Assignment at any time, as provided in paragraph (E), above; provided that the CITY agrees to reimburse the COUNTY for all direct and indirect costs incurred for work performed and accepted by the CITY up to the date of termination. Upon termination of this AGREEMENT, the COUNTY will turn over to the City all Project records.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT as of the date executed by both parties.

DONE this 12th day of October 2026

CITY OF UNION GAP

Gregoy Cobb, City Manager

Date Signed

Attest:

Lynette Bisconer, City Clerk

Approved as to form:

City Attorney

**BOARD OF YAKIMA COUNTY
COMMISSIONERS**

LaDon Linde, Chair

Amanda McKinney, Commissioner

Kyle Curtis, Commissioner

DATED:

Attest:

Julie Lawrence, Clerk of the Board or
Erin Franklin, Deputy Clerk of the Board

Approved as to form:

Deputy Prosecuting Attorney



City Council Communication

Meeting Date: October 12, 2026

From: Jason Cavanaugh, Director of Public Works & Community Development

Topic / Issue: Resolution - Assignment of Pacific Power Franchise Agreement to Gem Sub LLC and Portland General Electric Company

SYNOPSIS: Pacific Power has made a request to transfer / assign their Franchise Agreement to Gem Sub LLC and Portland General Electric Company.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign a Letter of Request from Pacific Power as it pertains to an affiliate assignment with Gem Sub LLC & Portland General Electric Company.

LEGAL REVIEW: This resolution has been reviewed by the City Attorney.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Pacific Power Letter of Request

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a letter from Pacific Power to transfer their Franchise Agreement to Gem Sub LLC and Portland General Electric Company.

WHEREAS, Pacific Power has requested the City consent to the assignment of their Franchise to Gem Sub LLC and Portland General Electric Company; and

WHEREAS, Gem Sub LLC and Portland General Electric Company will be bound by all terms and conditions of the Franchise Agreement as it relates to its network; and

WHEREAS, the City desires to enter into the General Contract for Service with PGE for such services;

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

That the City Manager is authorized to sign the letter to transfer Pacific Power Franchise Agreement to Gem Sub LLC and Portland General Electric Company.

PASSED this 12th day of October, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

September 28, 2026

*[CERTIFIED MAIL, RETURN RECEIPT REQUESTED
WITH A COPY BY EMAIL]*

City of Union Gap
P.O. Box 3008
Union Gap, WA 98903-0008
Attn: City Recorder, City of Union Gap

Re: Notice of and Consent to Assignment of the City of Union Gap franchise (the "**Franchise Agreement**"), granted by the City Council of the City of Union Gap pursuant to Ordinance No. 2530 dated as of June 11, 2007, between Pacific Power (the "**Grantee**") and City of Union Gap (the "**City**" or "**Grantor**")

Dear City of Union Gap:

On February 15, 2026, PacifiCorp ("**PacifiCorp**"), Gem Sub LLC ("**Buyer**"), and Portland General Electric Company ("**PGE**") entered into an Asset Purchase and Service Area Transfer Agreement (the "**Purchase Agreement**"), whereby Buyer agreed to acquire certain assets of PacifiCorp related to (a) the electric transmission and distribution business serving customers (including the obligation to serve customers) in certain service areas; and (b) the ownership and operation of the following generation facilities, including related interconnection and other facilities: Chehalis combined cycle gas turbine in Lewis County, Goodnoe Hills Wind in Klickitat County and Marengo I and Marengo II Wind in Columbia County (collectively, the "**Transaction**"). The consummation of the Transaction will result in an assignment of the Franchise Agreement, together with any amendments, supplements or other documents forming part of the Franchise Agreement, to Buyer or an affiliate of Buyer (the "**Assignment**").

Pursuant to the Franchise Agreement, the City must first give its approval in writing before the Grantee may transfer or assign any rights under the Franchise Agreement. To the extent applicable, this letter constitutes notice of the Transaction and the Assignment under the Franchise Agreement. We hereby request the City's written approval to the transfer and assignment of the Grantee's rights, benefits and privileges under the Franchise Agreement to Buyer or an affiliate of Buyer, effective upon closing of the Transaction, which approval shall not be unreasonably withheld.

By countersigning this letter (or by providing the applicable written approval, ordinance, resolution, written order or other formal action required by the Franchise Agreement or applicable law), the City hereby (1) assents to the foregoing paragraphs, (2) acknowledges receipt of notice of the Transaction and the Assignment and waives any notice requirement or review or response period contained in the Franchise Agreement that may arise from the Transaction or the Assignment, in each case whether arising before or after the closing of the Transaction or the Assignment, (3) agrees that the Franchise Agreement will continue in full force and effect following the Transaction on the same terms and conditions as currently in effect and that the Transaction will not give rise to a breach of, or right of termination under, the Franchise Agreement and (4) acknowledges and agrees that, except as specifically set forth herein, nothing in this letter will modify, waive, or affect the terms of the Franchise Agreement. The City, on behalf of itself and on behalf of any of City's affiliates, provides the foregoing for the benefit of PacifiCorp and its affiliates, Buyer and its affiliates, and each of their respective successors and assigns, all of which may rely on this letter.

Page 2

Until the completion of the Transaction, the City should continue to deal as normal with the Grantee in relation to the Franchise Agreement. Following the Transaction, Buyer will promptly inform the City of any updated billing and contact information in respect of the Franchise Agreement. The effectiveness of this letter is subject to and contingent upon the consummation of the Transaction. In the unlikely event that the Transaction does not occur, this letter will be deemed to have been withdrawn and of no effect without any further action required by the City or the Grantee.

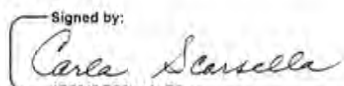
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Page 3

Please promptly return a signed copy of this letter by e-mail to Carla.Scarsella@pacificorp.com (and in any event within 5 business days of receipt). In the event you have not returned a countersigned copy of this letter by the aforementioned response time, your countersignature will be deemed received and you will be deemed to have consented to this letter and the contents hereof. Should you have any questions, please feel free to contact Carla Scarsella at Carla.Scarsella@pacificorp.com.

Best regards,

Pacific Power

Signed by:
By: 
Name: Carla Scarsella
Title: General Counsel

ACKNOWLEDGED AND AGREED:

City of Union Gap

By: _____
Name: _____
Title: _____
Date: _____



City Council Communication

Meeting Date: October 12, 2026

From: Jason Cavanaugh, Director of Public Works & Community Development

Topic / Issue: Resolution – Enter into a Maintenance Agreement attached hereto as Exhibit A with Washington State Department of Transportation

SYNOPSIS: The City has requested and Washington State Dept. of Transportation has agreed to enter into a maintenance agreement to remove landscaping and install hardscape materials for two roundabouts within Washington State Department of Transportation right of way located at I-82 and Valley Mall Boulevard and the City will maintain.

RECOMMENDATION: Approve a Resolution to enter into a Maintenance Agreement attached hereto as Exhibit A with Washington State Department of Transportation

LEGAL REVIEW: This resolution has been reviewed by the City Attorney.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Maintenance Agreement with WSDOT

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION entering into a Maintenance Agreement attached hereto as Exhibit A with Washington State Department of Transportation.

WHEREAS, the City has requested and WSDOT has agreed to remove the landscaping and install hardscape materials in the two roundabouts within WSDOT right of way located at I-82 and Valley Mall Boulevard;

WHEREAS, in exchange for WSDOT removing the landscaping and installing hardscape, the City will be responsible for maintenance of the hardscape area;

WHEREAS, WSDOT and the City enter this Maintenance Agreement to outline the division of maintenance responsibilities;

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

The Manager is authorized to approve a resolution to enter into a Maintenance Agreement attached hereto as Exhibit A with Washington State Department of Transportation.

PASSED this 12th day of October, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

**MAINTENANCE AGREEMENT
BETWEEN
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION (GMC 1117)
AND
THE CITY OF UNION GAP**

This Agreement (Agreement) is between the Washington State Department of Transportation (WSDOT) and the City of Union Gap (City), also referenced as “Party” and the “Parties”.

RECITALS

1. The City has requested and WSDOT has agreed to remove the landscaping and install hardscape materials in the two roundabouts within WSDOT right of way located at I-82 and Valley Mall Boulevard, hereinafter referred to as the “Project”, and
2. In exchange for WSDOT removing the landscaping and installing hardscape, the City will be responsible for maintenance of the hardscaped area; and
3. WSDOT and the City enter into this Maintenance Agreement to outline the division of maintenance responsibilities at the Project.

Now therefore, pursuant to 47.52.090, the above recitals that are incorporated herein as if fully set forth below, and in consideration of the terms, conditions, covenants, and performances contained herein, and the attached Exhibit which are incorporated and made a part hereof, it is mutually agreed as follows:

1. COOPERATION

- 1.1 The Parties agree to work cooperatively to ensure that the right of way and any improvements are maintained so as to function as designed. The Parties shall meet on an as needed basis to discuss their respective maintenance obligations, the functioning of the improvements, and this Agreement.

2. PURPOSE

- 2.1 The purpose of this Agreement is to establish each Party’s respective responsibilities for the maintenance of the subject property and any improvements.
- 2.2 Except as specifically set forth herein, as between the City and WSDOT only, nothing in this Agreement is intended to depart from, or supersede, RCW 47.52.

3. PERIOD OF PERFORMANCE

- 3.1 This Agreement shall commence upon execution and shall remain in effect unless and until terminated by one or both parties as set forth herein.

4. TERMINATION

- 4.1 This Agreement may be terminated, without penalty or further liability as follows:
 - 4.1.1 Termination for Cause
This Agreement may be terminated for cause by either Party if the other Party does not fulfill in a timely and proper manner its obligations under this Agreement, or if the other Party violates any of the terms and conditions of this Agreement. The notice of intent to terminate for cause shall be issued by a Party in writing and the other Party shall have the opportunity to correct the violation or failure within fifteen (15) working days of the

date of the notice. If the failure or violation is not corrected within the time allowed, this Agreement will automatically terminate.

4.1.2 Termination for Withdrawal of Authority

This Agreement may be terminated by WSDOT in the event that WSDOT's authority to perform any of its duties is withdrawn, reduced, or limited in any way after the commencement of this Agreement. The notice of intent to terminate for withdrawal of authority shall be issued by WSDOT in writing no less than seven (7) calendar days in advance of termination. No penalty shall accrue to WSDOT in the event termination under this section is exercised. This section shall not be construed to permit WSDOT to terminate this Agreement in order to acquire similar services from a third-party.

4.2 If this Agreement is terminated before the City undertakes work described in paragraph 5.5.1, the City agrees to reimburse WSDOT for the actual direct and current applicable related indirect expenses and costs it has incurred up to the date of termination, as well as the costs of non-cancelable obligations.

4.3 Any termination of this Agreement shall not prejudice any rights or obligations accrued to the Parties prior to termination.

5. CITY OF UNION GAP MAINTENANCE RESPONSIBILITIES

5.1 The City at its sole cost and expense shall maintain the features constructed by the Project as set forth in this Agreement. Maintenance of all features included in this Agreement shall hereinafter be referred to as "Work." The Work does not include any obligation to reconstruct or to make additions to Project. Any reconstruction or additional construction shall be negotiated in a separate agreement.

5.1.1 The City shall not place any signage, temporary or permanent, in the roundabout area without prior approval from WSDOT.

5.2 In the operation and maintenance of their respective improvements, the City will comply with all applicable federal, state and local laws, rules, and regulations, and all permits issued with respect thereto, as they currently exist or as amended.

5.3 The City shall perform all Work in accordance with WSDOT Maintenance Manual standards M51-01.11, or any revisions thereto.

5.4 The City shall not perform any Work required under this Agreement in such a manner as to conflict with, impede or disrupt in any way WSDOT highway operation, construction, or maintenance, or interfere with or endanger the safety of the traveling public or pedestrians. The City shall conduct all traffic control required for the Work in a manner consistent with the Manual on Uniform Traffic Control Devices (MUTCD) and/or the WSDOT's Work Zone Traffic Control Guidance M54-44.

5.5 The City of Union Gap Work includes the following:

5.5.1 Weed Control

The City shall perform weed control in the center of the two roundabouts as shown in Exhibit A.

5.6 City Requested Work and Traffic Control

- 5.6.1 At the time the City determines Work is necessary that will require placing traffic control devices on the state highway, the City shall provide written notice, with email being acceptable, to WSDOT's Area Maintenance Superintendent including a description of proposed Work, plans and specifications for the proposed Work (if available) and the proposed Traffic Control Plan/Procedures a minimum of 14 days prior to commencing the Work.
- 5.6.2 WSDOT will review and comment on the proposed Work or issue written approval within 10 days from receipt of the Traffic Control Plans.
- 5.6.3 Upon completion of the Work, the City shall notify WSDOT for final inspection and acceptance.

6. WSDOT OPERATION AND MAINTENANCE

- 6.1 Any maintenance items not identified within the body of this Agreement shall be the responsibility of WSDOT within the Highway Right of Way.
- 6.2 In the operation and maintenance of their respective improvements, WSDOT will comply with all applicable federal, state and local laws, rules, and regulations, and all permits issued with respect thereto, as they currently exist or as amended.

7. EMERGENCY MAINTENANCE OR REPAIR

- 7.1 Should WSDOT determine that any work that is responsibility of the other Party presents an immediate danger to the public or to the real property, facility, or operations, the Party will notify the responsible Party in writing with email being acceptable, and request that the responsible Party immediately address the emergency maintenance or repair problem, within one (1) working day of notification.
- 7.2 In the event that the City does not or cannot immediately perform the emergency maintenance or repair, the Party providing notice may perform the emergency maintenance or repair at the expense of the responsible Party.
- 7.3 The City shall be responsible for the actual direct and related indirect costs of the emergency maintenance or repair work. Reimbursement of the cost of the work shall be made in accordance with invoice that shall include proper documentation of all charges and payment procedures set forth below.

8. FAILURE TO PERFORM MAINTENANCE AND EMERGENCY MAINTENANCE

- 8.1 WSDOT reserves the right to perform the Work required of the City in Section 5 of this Agreement to the extent necessary for the safe operation and maintenance of the highway, should the City fail to perform the Work pursuant to this Agreement, provided WSDOT gives the City no less than thirty (30) calendar days' prior written notice.
 - 8.1.1 If the City fails to perform the Work described in Section 5, WSDOT will notify the City, in writing with email being acceptable, of the Work that must be completed, and the City shall perform the Work within thirty (30) calendar days. If the City does not perform the

identified Work, WSDOT reserves the right to perform the Work in accordance with minimum WSDOT highway standards set forth in this agreement.

8.1.2 In the event WSDOT is required to perform any of the Work required to be performed by the City, the City shall reimburse WSDOT for its actual direct, and current applicable related indirect costs, for all Work performed on behalf of the City within thirty (30) days of the date of the invoice from WSDOT (the "Due Date"). In the event the City fails to make payment by the Due Date, the City will pay WSDOT interest on outstanding balances at the rate of twelve percent (12%) per annum, or the highest rate of interest allowable by law, whichever is greater. Interest shall be calculated from the Due Date to the date of payment.

8.1.3 If the City objects to all or any portion of an invoice, it shall notify WSDOT within twenty (20) calendar days from the date of receipt and shall pay only that portion of the invoice not in dispute. WSDOT and the City shall make every effort to settle the disputed portion, and if necessary utilize dispute resolution provided for herein. No interest shall be due on any portion of an invoice the City is determined not to owe following settlement between the parties or completion of dispute resolution process.

9. RIGHT OF ENTRY

9.1 Each Party hereby grants to the other parties a right of entry upon the real property for which the Party holds fee title as may be necessary to perform the Work required under this Agreement.

9.2 The granting of the right of entry pursuant to this agreement does not relieve the Party exercising the right of entry from obtaining all permits required to perform the Work required under this Agreement.

10. FUTURE IMPROVEMENTS

10.1 A Party shall not make any alterations, additions, or improvements to the property that may affect the other Party without first obtaining the other Party's approval, which approval shall not be unreasonably withheld. Alterations and improvements shall be the subject of a subsequent agreement, or amendment which must be executed prior to commencing work.

10.2 The cost and expense of any such alteration, addition, or improvement consented to by the other Party, including construction, maintenance and removal, shall be borne by the Party(ies) benefiting from the improvements, in proportion to the benefit received by each Party.

10.3 It shall be the responsibility of the Party making the alteration to secure any and all governmental permits required in connection with any such work, and to perform such work in accordance with governing laws and procedures.

10.4 In addition, any Party constructing such an improvement shall work with the other Party to minimize any adverse impacts of construction to the other parties.

11. RESERVED

12. ADMINISTRATION AND NOTICES

12.1 The Point of Contact (POC) identified for each Party shall be responsible for administering this Agreement.

POC for the City of Union Gap: Jason Cavanaugh – Director of Public Works and Community Development, 509-249-9206, Jason.Cavanaugh@uniongapwa.gov, or his designee.

POC for WSDOT: Pedro Perez – Area 2 Maintenance Superintendent, 509-573-8370, pedro.perez@wsdot.wa.gov, or his designee.

12.2 Any notice, demand, or other communication required or permitted to be given under this Agreement or applicable law shall be effective only if it is in writing, email being acceptable, addressed to the applicable Party's designated POC as set forth herein.

12.3 The name and contact information of a POC may be updated by a Party in writing to the other Party. A change in the name and/or contact information of a POC shall not be considered an amendment to this Agreement.

13. ASSIGNMENT AND SUBCONTRACT

13.1 Except as otherwise provided herein, a Party to this Agreement shall not assign, delegate or transfer this Agreement or the obligations incurred hereunder, in whole or in part, by operation of law or otherwise, or subcontract for the management or operation of their respective responsibilities, or parts thereof, without the prior written consent of the other Party to this Agreement, which approval shall not be unreasonably withheld.

14. LEGAL RELATIONS

14.1 It is understood and agreed that this Agreement is solely for the benefit of the Parties hereto and gives no right to any other Party. No joint venture or partnership is formed as a result of this Agreement.

14.2 The Parties shall be deemed independent contractors for all purposes, and the employees of the Parties or any of their contractors, subcontractors, consultants, and the employees thereof, shall not in any manner be deemed to be employees of the other Party.

15. INDEMNIFICATION

15.1 To the fullest extent permitted by law, each Party to this Agreement will protect, defend, indemnify, and save harmless the other Party, its officers, officials, employees, and agents, while acting within the scope of their employment as such, from any and all costs, claims, judgments, and/or awards of damages (both to persons and property), arising out of, or in any way resulting from, each Party's negligent acts or omissions with respect to the provisions of this Agreement. Neither Party will be required to indemnify, defend, or save harmless the other Party if the claim, suit, or action for injuries, death, or damages (both to persons and property) is caused by the sole negligence of the other Party. Where such claims, suits, or actions result from the concurrent negligence of the Parties, their agents, officials or employees, and/or involve those actions covered by RCW 4.24.115, the indemnity provisions provided herein will be valid and enforceable only to the extent of the negligence of the indemnifying Party, its agents, officials or employees.

15.2 The Parties agree that their obligations under this section extend to any claim, demand, and/or cause of action brought by, or on behalf of, any of their officers, officials, employees or agents. For this purpose only, the Parties, by mutual negotiation, hereby waive, with respect to each other only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW.

15.3 This indemnification and waiver will survive the termination of this Agreement.

16. DISPUTE RESOLUTION

16.1 The Parties shall work collaboratively to resolve disputes and issues arising out of, or related to, this Agreement. Disagreements shall be resolved promptly and at the lowest level of hierarchy. To this end, following the dispute resolution process shown below shall be a prerequisite to the filing of litigation concerning any dispute between the parties:

16.1.1 A Party's POC, as designated in this Agreement, shall notify the other Party in writing of any dispute or issue that the POC believes may require formal resolution contained herein. The POCs shall meet within five (5) working days of receiving the written notice and attempt to resolve the dispute.

16.1.2 In the event the POCs cannot resolve the dispute or issue, the City, and WSDOT's Region Administrator, or their respective designees, shall meet and engage in good faith negotiations to resolve the dispute.

16.1.3 In the event the City and WSDOT's Region Administrator, or their respective designees, cannot resolve the dispute or issue, the City and WSDOT shall each appoint a member to a Dispute Board. These two members shall then select a third member not affiliated with either Party. The three-member board shall conduct a dispute resolution hearing that shall be informal and unrecorded. All expenses for the third member of the Dispute Board shall be shared equally by both parties; however, each Party shall be responsible for its own costs and fees.

17. RECORDS AND AUDIT

17.1 All records related to the Work performed under this Agreement shall be held and kept available for inspection and audit for a period of six (6) years from the date of termination of this Agreement or any final payment authorized under this Agreement, whichever is later. Each Party shall have full access to and right to examine said records, during normal business hours and as often as it deems necessary. In the event of litigation or claim arising from the performance of this Agreement, the City and WSDOT agree to maintain the records and accounts until such litigation, appeal or claims are finally resolved. This section shall survive the termination of this Agreement.

18. GENERAL PROVISIONS

18.1 Assurances. The Parties agree that all activity pursuant to this Agreement shall be in accordance with all applicable federal, State and local laws, rules, and regulations as they currently exist or as amended.

18.2 Interpretation. This Agreement shall be interpreted in accordance with the laws of the state of Washington. The titles to paragraphs and sections of this Agreement are for convenience only and shall have no effect on the construction or interpretation of any part hereof.

18.3 Amendments. This Agreement may be amended only by the mutual written agreement of the Parties executed by personnel authorized to bind each of the parties.

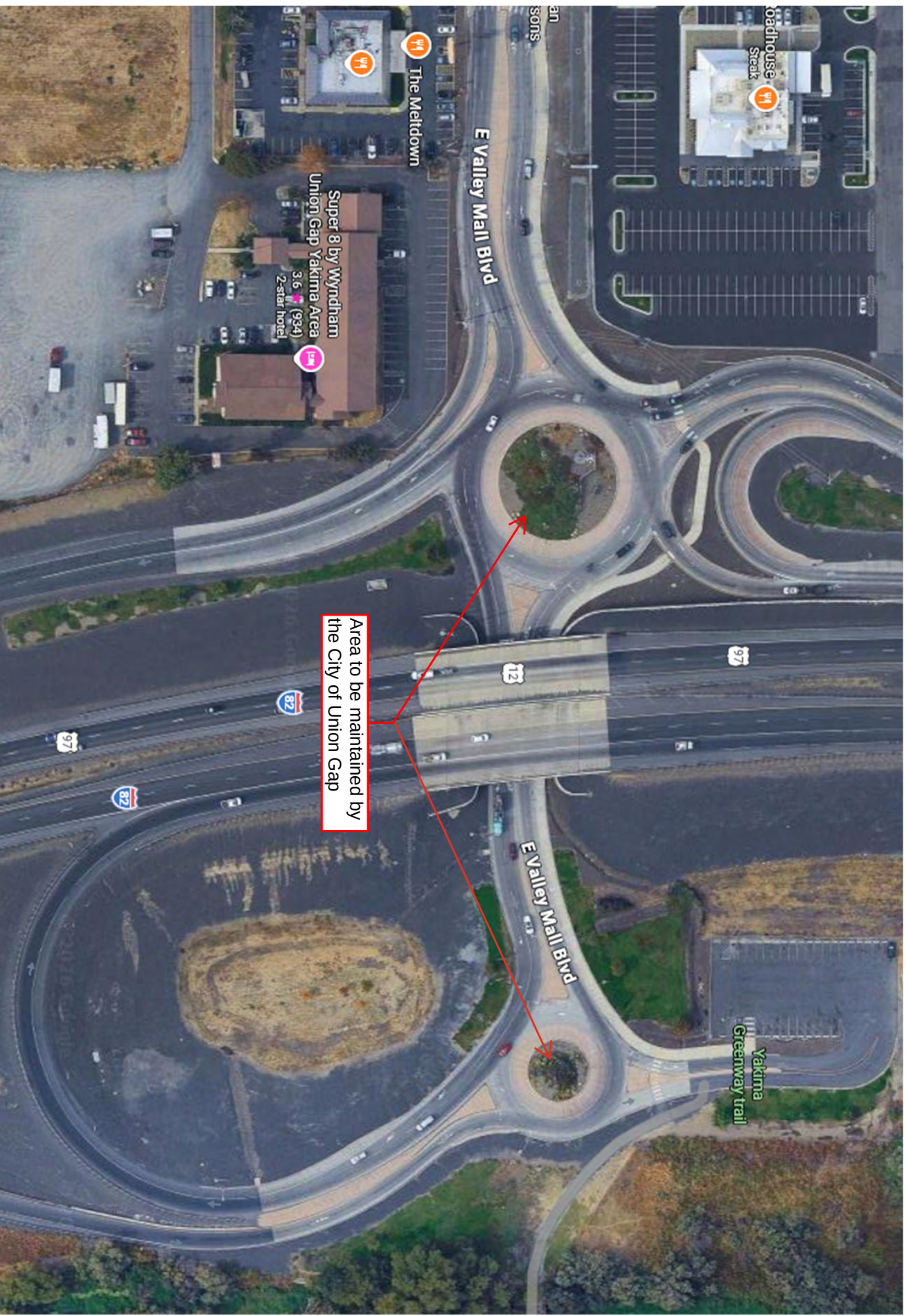
18.4 Waiver. A failure by a Party to exercise its rights under this Agreement shall not preclude that Party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in writing signed by an authorized representative of the waiving Party and attached to the original Agreement.

- 18.5 All Writings Contained Herein. This Agreement contains all of the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the parties.
- 18.6 Venue. In the event that either Party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this Agreement, the Parties agree that any such action or proceedings shall be brought in the superior court situated in Thurston or Spokane County, Washington unless filing in another county is required under any provision of the Revised Code of Washington. Further, the Parties agree that each will be solely responsible for payment of its own attorney fees, witness fees, and costs.
- 18.7 Severability. If any term or condition of this Agreement is held invalid, such invalidity shall not affect the validity of the other terms or conditions of this Agreement.
- 18.8 Authority to Bind. The signatories to this Agreement represent that they have the authority to bind their respective organizations to this Agreement.
- 19. COUNTERPARTS AND ELECTRONIC SIGNATURE**
- 19.1 This Agreement may be executed in counterparts or in duplicate originals. Each counterpart or each duplicate shall be deemed an original copy of this Agreement signed by each party, for all purposes. Electronic signatures or signatures transmitted via e-mail in a "PDF" may be used in place of original signatures on this Agreement. Each party intends to be bound by its electronic or "PDF" signature on this Agreement and is aware that the other parties are relying on its electronic or "PDF" signature.

In witness whereof, the Parties hereto have executed this Agreement.

City of Union Gap	Washington State Department of Transportation
By:	By:
Printed:	Printed: W. Brian White, P.E.
Title:	Title: Regional Administrator
Date:	Date:
Approved as to Form for City of Union Gap	Approved as to Form for Washington State Department of Transportation
By:	By:
Printed:	Printed: Alex Straub
Title:	Title: Assistant Attorney General
Date:	Date:

Exhibit A



CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
September 28, 2026, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Wentz, Dailey, Galloway, Schilling, Sewell, and Fredrickson were present.
<u>Staff Present</u>	City Manager Cobb, City Attorney Plant, Police Chief Soptich, Fire Chief Lamoureux, Public Works and Community Development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Wentz led the pledge of allegiance.
<u>Consent Agenda</u>	Motion by Council Member Dailey, second by Council Member Galloway to approve the consent agenda as follows: Regular Council Meeting Minutes, dated September 14, 2026, as attached to the Agenda and maintained in electronic format. Claims Vouchers – EFT’s, and Check No’s. 112912 through 12976, in the amount of \$621,246.93 Payroll Vouchers – EFT’s and Check No’s 112904 through 112911 for the month of August 2026, in the amount of \$540,888.24 Motion carried unanimously.
<u>Finance and Administration</u>	
Ordinance No. – 3172 – Amending the 2026 budget authorizing an expenditure of \$15,000 from the Lodging Tax Fund (107), additional funding for sponsor development services for the Central Washington	Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3172 – Amending the 2026 budget authorizing an expenditure of \$15,000 from the Lodging Tax Fund (107), additional funding for sponsor development services for the Central Washington Agricultural Museum. Motion carried unanimously.

Agricultural Museum

Public Works & Community
Development

Ordinance No. – 3173 –
Amending Union Gap
Municipal Code Ch.10.08 –
Reservation Requirements
and Fee to modify park
reservation requirement and
increase park fees.

Public Works and Community Development Director Cavanaugh presented a proposed ordinance amendment to Union Gap Municipal Code Section 10.08.010 regarding park reservation requirements and permit fees, including updated language concerning repair costs and proposed increases to commercial use and rental fees. Cavanaugh stated that staff reviewed fees charged by other local facilities and determined that Union Gap's fees remain generally competitive, with the goal of maintaining reasonable rates while ensuring consistency. Council discussed camping at parks and park shelter reservations. Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3173 – Amending Union Gap Municipal Code Ch.10.08 – Reservation Requirements and Fee to modify park reservation requirement and increase park fees.

Voting on the motion – Ayes – Dailey, Galloway, Wentz, Hodkinson, Fredrickson, and Sewell. Nays – Schilling. Motion passes.

Police

Resolution No. – 26 – 64 –
Authorizing the City Manager
to sign Contact Q-860179-
005 with Axon Enterprise,
Inc.

Police Chief Soptich presented the proposed Axon contract renewal, which includes upgrading the department's Tasers to the newest Taser 10 model and resetting the department's five-year contract beginning January 1, 2027. The first-year cost is expected to remain similar to the current contract due to credits from returning existing equipment, with annual increases of approximately \$7,000–\$9,000 during the remaining four years. Soptich explained that the subscription-based contract typically increases by approximately 3%–5% annually and that existing serialized equipment will be returned to Axon for recycling, with no overlap in use of the old and new equipment. He noted that beginning the contract on January 1, 2027 allows the City to avoid a higher price that would apply if the renewal were delayed until the following year. Motion by Council Member Wentz, second by Galloway to approve Resolution No. – 26 – 64 – Authorizing the City Manager to sign Contact Q-860179-005 with Axon Enterprise, Inc. Motion carried unanimously.

Committee Reports

Council Member Hodkinson reported on the Sid Morrison event at

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 28, 2026

the fair, noting that approximately 33 prize-winning apple pies were auctioned. The first pie sold for \$1,000, with subsequent pies selling for approximately \$750 to \$450, and as low as \$250 for the final pie.

Items from the Audience None

City Manager Report None

Communications/Questions/
Comments None

Development of Next Agenda None

Adjournment of Meeting Mayor Hodkinson adjourned the regular meeting at 6:16 p.m.



Gregory Cobb, City Manager

ATTEST:



Lynette Bisconer, City Clerk

6:00 P.M. – September 28, 2026

ADDRESS

Margalyn Killorn
Lodra GALLOWAY

108 W Pine St. US
2711-5th St. US



City Council Communication

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

SYNOPSIS: Claim Vouchers Dated October 12, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 112977 through 113048 in the amount of \$437,655.60.

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
6102	09/24/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	18.00	REPORT OF SALE OF VEHICLE
6239	10/05/2026	Claims	2	EFT	XPRESS BILL PAY	1,652.01	ONLINE PAYMENT FEE - 09/2026
6242	10/05/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 09/2026
6263	10/06/2026	Claims	2	EFT	CHASE PAYMENTECH	4,242.27	ONLINE PAYMENTS FEE - 09/2026
6308	10/12/2026	Claims	2	EFT	CENTURY LINK	1,352.46	SENIOR CENTER - 09/2026; FIRE DEPT - 09/2026; CIVIC CENTER PHONE & FAX LINE - 09/2026; PUBLIC WORKS - 09/2026; CIVIC CENTER TRUNK SVC - 09/2026
6309	10/12/2026	Claims	2	EFT	OFFICE DEPOT-PD	234.44	COPY PAPER, SIGN HERE FLAGS, & 12 PK HIGHLIGHTERS; EXPO CHISEL 8PK MARKERS; BLK GEL PENS
6310	10/12/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 09/2026
6311	10/12/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	881.46	PD MODEMS - 09/2026
6312	10/12/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	510.21	PW & BLDG/PLANNING CELL SERVICE - 09/2026
6164	09/29/2026	Claims	2	112977	FIRST AMERICAN TITLE INSURANCE CO.	525.00	TWO EAGLES FULL RECONVEYANCE
6307	10/07/2026	Claims	2	112978	MEDSTAR CABULANCE, INC.	92,494.33	DIAL A RIDE/FIXED ROUTE - 09/2026
6313	10/12/2026	Claims	2	112979	ABSOLUTE COMFORT TECHNOLOGY LLC	9.56	REPLACED FAILED CAPACITOR
6314	10/12/2026	Claims	2	112980	ADVANCED TRAVEL EXP. FUND	57.00	REIMBURSE # 1279 - DROP OFF VECTOR - PORTLAND, OR - H. MASON; REIMBURSE # 1280 - DROP OFF VECTOR - PORTLAND, OR - C. PERDOMO
6315	10/12/2026	Claims	2	112981	ALL PHASE ELECTRIC, INC.	2,771.58	CITY SHOP - JOB # 56644 - REPLACE 50A BEAKER; JOB # 56960 - ADD OUTLET FOR CHRISTMAS TREE
6316	10/12/2026	Claims	2	112982	AMAZON CAPITAL SERVICES, INC	263.82	952XL INK CARTRIDGE COMBO PACK & IPHONE CHARGER; TIDI 359 AVALON SINGLE-USE MEDICAL EQUIPMENT DRAPE; SELF ADHESIVE FASTENERS
6317	10/12/2026	Claims	2	112983	ANATEK LABS, INC.	482.00	DRINKING WATER BACTERIA SAMPLING - YGI0313; DRINKING WATER SAMPLING - YGJ0044
6318	10/12/2026	Claims	2	112984	ATLAS STAFFING INC	4,516.36	SEASONAL PARKS - WEEK WORKED - 09/19/2026 - J. GARCIA & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 09/26/2026 - J. GARCIA & R. RAMIREZ
6319	10/12/2026	Claims	2	112985	BNSF RAILWAY COMPANY	9,624.17	DIAGNOSTIC REVIEW - AHTANUM CROSSING MODIFICATIONS - CONTRACT #BF20446661
6320	10/12/2026	Claims	2	112986	CRAIG GERALD BUNTING	186.27	2024 SAFETY BOOT REIMBURSEMENT - C. BUNTING
6321	10/12/2026	Claims	2	112987	CANON FINACIAL SERVICES	242.39	PD COPIERS - 09/2026
6322	10/12/2026	Claims	2	112988	CARBONATED CARPET SOLUTIONS	3,070.00	CARPET CLEANING - 09/19/2026 - CIVIC CENTER & COMMUNITY CENTER

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6323	10/12/2026	Claims	2	112989	CENTRAL PRE-MIX CONCRETE CO.	1,674.77	5/8" TOP COURSE - 09/16/2026 & 09/17/2026
6324	10/12/2026	Claims	2	112990	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	3,921.47	AG MUSEUM UTILITIES - 08/2026
6325	10/12/2026	Claims	2	112991	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 09/2026
6326	10/12/2026	Claims	2	112992	CHRISTENSEN, INC.	2,458.99	PD FUEL - 09/16/2026 - 09/30/2026
6327	10/12/2026	Claims	2	112993	DONALD & LASHELE CHURCH	78.92	OVERPAYMENT REFUND - UB ACCT # 16544 - 2100 S 11TH AVENUE
6328	10/12/2026	Claims	2	112994	CINTAS CORP #605	114.36	CIVIC CENTER & PD MAT SERVICE - 10/02/2026
6329	10/12/2026	Claims	2	112995	CITY OF UNION GAP LIBRARY & COMM. CTR	102.73	ANNUAL FIRE INSPECTION #FIRE-26-0378
6330	10/12/2026	Claims	2	112996	SINGH AND PARKS LLC COCO'S MINI MART	126.66	PD FUEL - 09/2026
6331	10/12/2026	Claims	2	112997	COLEMAN OIL COMPANY	7,909.61	YVCRU FUEL - 09/2026; FIRE DEPT FUEL - 09/2026; PW FUEL/CED FUEL - 09/2026
6332	10/12/2026	Claims	2	112998	CORE & MAIN LP	1,674.67	6" HYDRANT EXTENSION; COPPERSETTER & BALL VLV - NO LEAD - AHTANUM RIDGE
6333	10/12/2026	Claims	2	112999	CUMMINS SALES & SERVICE	1,796.72	CIVIC CAMPUS GENERATOR - ANNUAL SERVICE MAINTENANCE
6334	10/12/2026	Claims	2	113000	CURRENT ELECTRIC N.W, LLC	417.01	TROUBLESHOOT HOUR METER WELL HOUSE - 08/20/2026
6335	10/12/2026	Claims	2	113001	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 09/2026
6336	10/12/2026	Claims	2	113002	ELITE TOWING & RECOVERY LLC	103.17	TIRE CHANGE - 09/12/2026 - VEH # 223
6337	10/12/2026	Claims	2	113003	EVERGREEN SERVICES	1,642.40	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 09/2026
6338	10/12/2026	Claims	2	113004	FEDERAL EASTERN INTERNATIONAL	1,137.94	AXII-4 1-HILITE CARRIER CONCEALABLE ARMOR PACKAGE - E. PEREZ
6339	10/12/2026	Claims	2	113005	GEOSYNTEC CONSULTANTS, INC	2,762.14	LIMIT PHASE II - PROJECT #26011404
6340	10/12/2026	Claims	2	113006	GRANT J HUNT COMPANY	1,750.00	DESIGN & MARKETING - 08/2026
6341	10/12/2026	Claims	2	113007	GREATER YAKIMA	700.00	ANNUAL MEMBERSHIP DUES
6342	10/12/2026	Claims	2	113008	HD SUPPLY	631.36	TOILET TISSUE, PAPER TOWLS, HANDSOAP, & CAN LINERS; 1000 FT 2-PLY EMBOSED BATH TISSUE
6343	10/12/2026	Claims	2	113009	INLAND ASPHALT COMPANY INC	889.55	1910 - COLD MIX MC - 09/24/2026 - 5.84 TONS
6344	10/12/2026	Claims	2	113010	JUB ENGINEERS INC	7,534.12	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - STAGE 2A - 08/02/2026 - 08/29/2026; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2B - 08/02/2026 - 08/29/2026; AHTANUM RD PEDESTR

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6345	10/12/2026	Claims	2	113011	LOWES COMPANY INC	724.06	OXICLEAN CLEANER, CLOROX CLEANER, COMET POWDER, & OXICLEAN DETERGENT; DEWALT GRIT CUT-OFF WHEELS; MAGNETIC POCKET LEVELER & DUAL SCREEN ANGLE GAUGE; HEX BOLT, WASHERS, & HEX NUTS; PAINTERS TAPE, PAINT
6346	10/12/2026	Claims	2	113012	MINUTEMAN PRESS	1,258.45	2,000 ENVELOPES - REGULAR, NO PERMIT & CITY OF UG LETTERHEADS; 2,500 #10 WINDOW ENVELOPES - JOB # 117314; UB STATEMENTS - 09/2026
6347	10/12/2026	Claims	2	113013	JUSTIN MOSER	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 09/26/2026
6348	10/12/2026	Claims	2	113014	ROBERT R NORTHCOTT	1,525.00	PUBLIC DEFENDER
6349	10/12/2026	Claims	2	113015	OFFICE SOLUTIONS NORTHWEST	547.62	COPY PAPER, HP962 XL INK - CYAN, MAGENTA, YELLOW, & UB STATEMENT PAPER; CORRECTION TAPE, HP 962XL INK CARTRIDGE - CYAN & BLACK; COPY PAPER
6350	10/12/2026	Claims	2	113016	OXARC INC	95.22	BEST ATLAS GLOVES - L & XL
6351	10/12/2026	Claims	2	113017	PAPÉ MATERIAL HANDLING	215.33	P65 BATTERY - TRUCK # 1029
6352	10/12/2026	Claims	2	113018	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER - 10/2026
6353	10/12/2026	Claims	2	113019	PRICE FORD OF YAKIMA VALLEY LLC	54.30	LUBE/OIL/FILTER - VEH # 1031
6354	10/12/2026	Claims	2	113020	PUMPING SOLUTIONS, INC	31.91	FREIGHT FEES ON ORDER # 15625193
6355	10/12/2026	Claims	2	113021	REPUBLIC PUBLISHING CO	982.60	SUMMARY OF ORDINANCES PASSED - NO. 3170- NO. 3171; REQUEST FOR STATEMENTS OF QUALIFICATIONS - CONSTRUCTION ENGINEERING & CONS OBSERVATION
6356	10/12/2026	Claims	2	113022	RICHARDS ROAD,LLC	47.39	OVERPAYMENT REFUND - UB ACCT # 14227 - 555 RICHARDS CIRCLE
6357	10/12/2026	Claims	2	113023	SCALISE LEADERSHIP CONSULTING	500.00	CONSULTATION/COACHING - BONSEN
6358	10/12/2026	Claims	2	113024	SHUEL'S LUMBER CO.	186.99	4X4 - 12FT PRE TREATED POSTS
6359	10/12/2026	Claims	2	113025	SPRINGBROOK HOLDING CO. LLC	625.00	IMPLEMENTATION PROFESSIONAL SERVICES; ACCOUNTING ADVISORY SERVICES
6360	10/12/2026	Claims	2	113026	T-MOBILE	759.36	PD PHONE SERVICE - 08/21/2026 - 09/20/2026
6361	10/12/2026	Claims	2	113027	THE JANITOR'S CLOSET	516.13	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, CAN LINERS, & SEAT COVERS
6362	10/12/2026	Claims	2	113028	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 10/2026
6363	10/12/2026	Claims	2	113029	U.S. LINEN & UNIFORM	769.85	PW UNIFORM SERVICE - 09/2026
6364	10/12/2026	Claims	2	113030	UNION GAP WATER FUND & SEWER	16,970.39	FIRE DEPT - 09/2026; LIBRARY & COMMUNITY CENTER - 09/2026; CIVIC CAMPUS - 09/2026; PARKS - 09/2026, STREETS - 09/2026, & CITY SHOP - 09/2026
6365	10/12/2026	Claims	2	113031	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 10/2026

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6366	10/12/2026	Claims	2	113032	VALLEY FARM & HOME	147.26	BROOM WITH SQUEEGEE & STEEL RAKE; QUICK-GRIP BAR CLAMP; CRAFTSMAN HEAVY DUTY STAPLER & MEDIUM CROWN STAPLES & RETURN OF MEDIUM CROWN STAPLES
6367	10/12/2026	Claims	2	113033	VIC'S AUTO & SUPPLY UNION GAP - PW	354.39	AUTOMOTIVE V-RIBBED BELT - CHIPPER; DIESEL EXHAUST FLUID & PLASTIC FUNNEL - SWEEPER; 1 GALLON ANTIFREEZE; AW32 5-GALLON & ANTIFREEZE; WINDSHIELD WASH; PRO SERIES ANTIFREEZE - VEH # 2014
6368	10/12/2026	Claims	2	113034	VINTIQUES OF YAKIMA	5,000.00	VINTIQUES OF YAKIMA 2026 SUPPLIES & ADVERTISEMENT - LTAC REIMBURSEMENT
6369	10/12/2026	Claims	2	113035	WA STATE DEPT OF LICENSING	72.00	CPLS - SEPT 2026
6370	10/12/2026	Claims	2	113036	WA STATE PATROL	45.00	BACKGROUND CHECKS - 09/2026
6371	10/12/2026	Claims	2	113037	WEAVER DISTRIBUTING	91.58	#16 X 5 TORX EXTERIOR STRUCTURAL LAG SCREWS
6372	10/12/2026	Claims	2	113038	WEBER'S RADIATOR INC	177.56	CHIPPER REPAIR LEAKS
6373	10/12/2026	Claims	2	113039	BARRY M WOODARD	20,161.69	PUBLIC DEFENDER & PUBLIC DEFENDER INTERPRETING SVCS - 09/2026
6374	10/12/2026	Claims	2	113040	YAKIMA CITY TREASURER	59,129.69	IT SERVICES - 4TH QTR 2026; POLICE DISPATCH FEE - 4TH QTR 2026
6375	10/12/2026	Claims	2	113041	YAKIMA CO AUDITOR	18.00	UTILITY LIEN RELEASE RECORDING FEES
6376	10/12/2026	Claims	2	113042	YAKIMA CO DEPT OF CORRECTIONS	42,977.56	INMATE HOUSING & MEDICAL - 09/2026
6377	10/12/2026	Claims	2	113043	YAKIMA CO DISTRICT COURT	103,198.43	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 4TH QUARTER; YAKIMA CO DISTRICT COURT PROBATION SERVICES - 4TH QTR 2026
6378	10/12/2026	Claims	2	113044	YAKIMA CO FINANCIAL SERVICES	428.83	LIQUOR BOARD PROFITS - 2ND QTR 2026
6379	10/12/2026	Claims	2	113045	YAKIMA CO PUBLIC SERVICES	2,002.02	GARBAGE DISPOSAL - 09/2026
6380	10/12/2026	Claims	2	113046	YAKIMA COOPERATIVE ASSN	442.18	PD FUEL
6381	10/12/2026	Claims	2	113047	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 09/2026
6382	10/12/2026	Claims	2	113048	YAKIMA PRINTING COMPANY LLC	99.73	BUSINESS CARDS - J. DALE & CONSENT FORMS
						278,669.28	001 Current Expense Fund
						10,070.90	101 Street Fund
						8,671.47	107 Lodging Tax Fund
						2,000.00	108 Tourism Promotion Area Fund
						1,137.94	123 Criminal Justice Fund
						95,893.94	128 Transit System Fund
						5,617.91	305 Regional Beltway Connector Fund
						11,540.38	321 Street Development Reserve Fund
						10,227.97	401 Water Fund
						5,042.87	402 Garbage Fund
						7,942.17	403 Sewer Fund
						525.00	405 Sewer Improvement Reserve
						72.00	630 General State/County-Shared Rev Fund
						243.77	650 YVCRU Fund

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						437,655.60	Claims:
						437,655.60	437,655.60

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Time: 13:36:38 Date: 10/07/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6102	09/24/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	18.00	REPORT OF SALE OF VEHICLE
			101 - 542 30 49 00 - MISCELLANEOUS			18.00	
6239	10/05/2026	Claims	2	EFT	XPRESS BILL PAY	1,652.01	ONLINE PAYMENT FEE - 09/2026
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			275.36	
			401 - 534 50 49 00 - MISCELLANEOUS			275.33	
			403 - 535 50 49 00 - MISCELLANEOUS			275.33	
			402 - 537 50 49 00 - MISCELLANEOUS			275.33	
			001 - 558 60 49 00 - MISCELLANEOUS			275.33	
			001 - 576 80 49 00 - MISCELLANEOUS			275.33	
6242	10/05/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 09/2026
			001 - 514 23 49 00 - MISCELLANEOUS			2.50	
6263	10/06/2026	Claims	2	EFT	CHASE PAYMENTECH	4,242.27	ONLINE PAYMENTS FEE - 09/2026
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			261.99	
			401 - 534 50 49 00 - MISCELLANEOUS			1,152.10	
			403 - 535 50 49 00 - MISCELLANEOUS			1,152.10	
			402 - 537 50 49 00 - MISCELLANEOUS			1,152.10	
			001 - 558 60 49 00 - MISCELLANEOUS			261.99	
			001 - 576 80 49 00 - MISCELLANEOUS			261.99	
6308	10/12/2026	Claims	2	EFT	CENTURY LINK	1,352.46	SENIOR CENTER - 09/2026; FIRE DEPT - 09/2026; CIVIC CENTER PHONE & FAX LINE - 09/2026; PUBLIC WORKS - 09/2026; CIVIC CENTER TRUNK SVC - 09/2026
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			18.79	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.11	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			26.21	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.76	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			23.57	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.76	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			11.41	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.51	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			238.69	
			001 - 522 10 42 00 - COMMUNICATION			89.88	
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			19.80	
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			12.04	
			401 - 534 50 42 00 - COMMUNICATION			47.65	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			17.95	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			10.92	
			403 - 535 50 42 00 - COMMUNICATION			47.65	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			13.05	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			7.95	
			402 - 537 50 42 00 - COMMUNICATION			47.65	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.83	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.50	
			101 - 543 30 42 00 - COMMUNICATION			47.63	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			4.01	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			5.52	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			3.36	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			17.17	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			10.44	
			001 - 571 21 42 00 - COMMUNICATION			86.06	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			5.14	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			3.12	

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6309	10/12/2026	Claims	2	EFT	OFFICE DEPOT-PD	234.44	COPY PAPER, SIGN HERE FLAGS, & 12 PK HIGHLIGHTERS; EXPO CHISEL 8PK MARKERS; BLK GEL PENS
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				30.59	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				33.37	
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				170.48	
6310	10/12/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.64	CITY HALL CELL SERVICE - 09/2026
		001 - 511 60 42 01 - COMMUNICATION				332.26	
		001 - 514 23 42 00 - COMMUNICATIONS				26.09	
		001 - 514 30 42 00 - COMMUNICATIONS				26.10	
		401 - 534 50 42 00 - COMMUNICATION				52.19	
6311	10/12/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	881.46	PD MODEMS - 09/2026
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				881.46	
6312	10/12/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	510.21	PW & BLDG/PLANNING CELL SERVICE - 09/2026
		001 - 524 20 42 00 - COMMUNICATION-BUILDING				8.46	
		401 - 534 50 42 00 - COMMUNICATION				98.67	
		403 - 535 50 42 00 - COMMUNICATION				98.67	
		402 - 537 50 42 00 - COMMUNICATION				98.67	
		101 - 542 30 42 00 - COMMUNICATIONS				98.67	
		001 - 558 60 42 00 - COMMUNICATION				8.47	
		001 - 576 80 42 00 - COMMUNICATION				98.60	
6164	09/29/2026	Claims	2	112977	FIRST AMERICAN TITLE INSURANCE CO.	525.00	TWO EAGLES FULL RECONVEYANCE
		405 - 535 50 49 06 - MISCELLANEOUS				525.00	
6307	10/07/2026	Claims	2	112978	MEDSTAR CABULANCE, INC.	92,494.33	DIAL A RIDE/FIXED ROUTE - 09/2026
		128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT				92,494.33	
6313	10/12/2026	Claims	2	112979	ABSOLUTE COMFORT TECHNOLOGY LLC	9.56	REPLACED FAILED CAPACITOR
		001 - 576 80 31 00 - SUPPLIES				9.56	
6314	10/12/2026	Claims	2	112980	ADVANCED TRAVEL EXP. FUND	57.00	REIMBURSE # 1279 - DROP OFF VECTOR - PORTLAND, OR - H. MASON; REIMBURSE # 1280 - DROP OFF VECTOR - PORTLAND, OR - C. PERDOMO
		401 - 534 50 43 00 - TRAVEL				9.50	
		401 - 534 50 43 00 - TRAVEL				9.50	
		403 - 535 50 43 00 - TRAVEL				9.50	
		403 - 535 50 43 00 - TRAVEL				9.50	
		101 - 542 30 42 00 - COMMUNICATIONS				9.50	
		101 - 542 30 43 00 - TRAVEL				9.50	
6315	10/12/2026	Claims	2	112981	ALL PHASE ELECTRIC, INC.	2,771.58	CITY SHOP - JOB # 56644 - REPLACE 50A BEAKER; JOB # 56960 - ADD OUTLET FOR CHRISTMAS TREE
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				453.88	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE				453.88	
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE				453.88	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE				453.88	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE				502.20	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE				453.86	

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6316	10/12/2026	Claims	2	112982	AMAZON CAPITAL SERVICES, INC	263.82	952XL INK CARTRIDGE COMBO PACK & IPHONE CHARGER; TIDI 359 AVALON SINGLE-USE MEDICAL EQUIPMENT DRAPE; SELF ADHESIVE FASTENERS
					001 - 513 10 31 00 - SUPPLIES	4.69	
					001 - 514 23 31 00 - SUPPLIES	11.74	
					001 - 514 23 31 00 - SUPPLIES	4.69	
					001 - 514 30 31 00 - SUPPLIES	11.73	
					001 - 514 30 31 00 - SUPPLIES	4.69	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	148.02	
					001 - 521 22 31 00 - PATROL SUPPLIES	45.39	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	4.69	
					401 - 534 50 31 00 - SUPPLIES	4.69	
					403 - 535 50 31 00 - SUPPLIES	4.69	
					402 - 537 50 31 00 - SUPPLIES	4.69	
					101 - 542 30 31 00 - SUPPLIES	4.69	
					001 - 558 60 31 00 - SUPPLIES	4.69	
					001 - 576 80 31 00 - SUPPLIES	4.73	
6317	10/12/2026	Claims	2	112983	ANATEK LABS, INC.	482.00	DRINKING WATER BACTERIA SAMPLING - YGI0313; DRINKING WATER SAMPLING - YGJ0044
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	294.00	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	188.00	
6318	10/12/2026	Claims	2	112984	ATLAS STAFFING INC	4,516.36	SEASONAL PARKS - WEEK WORKED - 09/19/2026 - J. GARCIA & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 09/26/2026 - J. GARCIA & R. RAMIREZ
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS	2,258.18	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS	2,258.18	
6319	10/12/2026	Claims	2	112985	BNSF RAILWAY COMPANY	9,624.17	DIAGNOSTIC REVIEW - AHTANUM CROSSING MODIFICATIONS - CONTRACT #BF20446661
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR	9,624.17	
6320	10/12/2026	Claims	2	112986	CRAIG GERALD BUNTING	186.27	2024 SAFETY BOOT REIMBURSEMENT - C. BUNTING
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	186.27	
6321	10/12/2026	Claims	2	112987	CANON FINACIAL SERVICES	242.39	PD COPIERS - 09/2026
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	242.39	
6322	10/12/2026	Claims	2	112988	CARBONATED CARPET SOLUTIONS	3,070.00	CARPET CLEANING - 09/19/2026 - CIVIC CENTER & COMMUNITY CENTER
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	265.20	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	265.20	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	265.20	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	265.20	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	265.20	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	265.20	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	265.20	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR	265.20	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	265.20	
					001 - 575 50 41 01 - PROFESSIONAL SERVICES - CON	418.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	265.20	
6323	10/12/2026	Claims	2	112989	CENTRAL PRE-MIX CONCRETE CO.	1,674.77	5/8" TOP COURSE - 09/16/2026 & 09/17/2026
					401 - 534 50 31 00 - SUPPLIES	334.95	

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			403 - 535 50 31 00 - SUPPLIES			334.95	
			402 - 537 50 31 00 - SUPPLIES			334.95	
			101 - 542 30 31 00 - SUPPLIES			334.95	
			001 - 576 80 31 00 - SUPPLIES			334.97	
6324	10/12/2026	Claims	2	112990	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	3,921.47	AG MUSEUM UTILITIES - 08/2026
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			3,921.47	
6325	10/12/2026	Claims	2	112991	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 09/2026
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			840.00	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			840.00	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			840.00	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			840.00	
			001 - 576 80 41 03 - PROFESSIONAL SERVICES			840.00	
6326	10/12/2026	Claims	2	112992	CHRISTENSEN, INC.	2,458.99	PD FUEL - 09/16/2026 - 09/30/2026
			001 - 521 10 32 00 - PD ADMIN FUEL			90.36	
			001 - 521 21 32 00 - INVESTIGATION FUEL			135.24	
			001 - 521 22 32 00 - PATROL FUEL			2,078.26	
			001 - 524 60 32 00 - CODE ENFORCEMENT FUEL			77.56	
			001 - 554 30 32 00 - FUEL - ANIMAL CONTROL			77.57	
6327	10/12/2026	Claims	2	112993	DONALD & LASHELE CHURCH	78.92	OVERPAYMENT REFUND - UB ACCT # 16544 - 2100 S 11TH AVENUE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			78.92	
6328	10/12/2026	Claims	2	112994	CINTAS CORP #605	114.36	CIVIC CENTER & PD MAT SERVICE - 10/02/2026
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			5.76	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			8.04	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			7.23	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			3.50	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			73.21	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			3.69	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			3.35	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.45	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.25	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.46	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.23	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			1.03	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			3.20	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.96	
6329	10/12/2026	Claims	2	112995	CITY OF UNION GAP LIBRARY & COMM. CTR	102.73	ANNUAL FIRE INSPECTION #FIRE-26-0378
			001 - 572 50 48 00 - REPAIRS & MAINTENANCE - LIB			51.36	
			001 - 575 50 48 01 - REPAIRS & MAINT - COMM CTR			51.37	
6330	10/12/2026	Claims	2	112996	SINGH AND PARKS LLC COCO'S MINI MART	126.66	PD FUEL - 09/2026
			001 - 521 10 32 00 - PD ADMIN FUEL			126.66	
6331	10/12/2026	Claims	2	112997	COLEMAN OIL COMPANY	7,909.61	YVCRU FUEL - 09/2026; FIRE DEPT FUEL - 09/2026; PW FUEL/CED FUEL - 09/2026
			001 - 522 20 32 00 - FD SUPPRESION - FUEL			998.17	
			001 - 524 20 32 00 - FUEL-BUILDING			15.06	
			001 - 524 20 32 00 - FUEL-BUILDING			160.30	
			001 - 524 20 32 00 - FUEL-BUILDING			-0.32	
			403 - 531 30 32 00 - STORMWATER FUEL			235.94	
			403 - 531 30 32 00 - STORMWATER FUEL			-0.85	
			401 - 534 50 32 00 - FUEL			1,700.69	
			401 - 534 50 32 00 - FUEL			15.06	
			401 - 534 50 32 00 - FUEL			-0.06	

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			401 - 534 50 32 00 - FUEL			-6.21	
			403 - 535 50 32 00 - FUEL			1,792.37	
			403 - 535 50 32 00 - FUEL			15.06	
			403 - 535 50 32 00 - FUEL			-0.06	
			403 - 535 50 32 00 - FUEL			-6.17	
			402 - 537 50 32 00 - FUEL			91.92	
			402 - 537 50 32 00 - FUEL			-0.06	
			402 - 537 50 32 00 - FUEL			-0.36	
			101 - 542 30 32 00 - FUEL			640.86	
			101 - 542 30 32 00 - FUEL			15.05	
			101 - 542 30 32 00 - FUEL			-0.06	
			101 - 542 30 32 00 - FUEL			-2.39	
			101 - 542 66 32 00 - FUEL			744.07	
			101 - 542 66 32 00 - FUEL			-2.55	
			101 - 542 67 32 00 - FUEL			136.98	
			101 - 542 67 32 00 - FUEL			-0.16	
			101 - 542 70 32 00 - FUEL			470.90	
			101 - 542 70 32 00 - FUEL			-1.72	
			128 - 547 10 32 00 - FUEL CONSUMED			210.54	
			128 - 547 10 32 00 - FUEL CONSUMED			-0.77	
			001 - 558 60 32 00 - FUEL			15.06	
			001 - 558 60 32 00 - FUEL			-0.04	
			001 - 558 60 32 00 - FUEL			-0.31	
			001 - 576 80 32 00 - FUEL			431.44	
			001 - 576 80 32 00 - FUEL			-1.54	
			650 - 589 40 02 00 - OPERATIONS - FUEL			243.77	
6332	10/12/2026	Claims	2	112998	CORE & MAIN LP	1,674.67	6" HYDRANT EXTENSION; COPPERSETTER & BALL VLV - NO LEAD - AHTANUM RIDGE
			401 - 534 50 31 00 - SUPPLIES			1,096.65	
			401 - 534 50 31 00 - SUPPLIES			578.02	
6333	10/12/2026	Claims	2	112999	CUMMINS SALES & SERVICE	1,796.72	CIVIC CAMPUS GENERATOR - ANNUAL SERVICE MAINTENANCE
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			90.57	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			126.33	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			113.60	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			54.96	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			1,150.26	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			58.01	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			52.61	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			38.28	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			4.00	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			7.23	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			19.32	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			16.17	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			50.32	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			15.06	
6334	10/12/2026	Claims	2	113000	CURRENT ELECTRIC N.W, LLC	417.01	TROUBLESHOOT HOUR METER WELL HOUSE - 08/20/2026
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			417.01	
6335	10/12/2026	Claims	2	113001	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 09/2026
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			32.52	
6336	10/12/2026	Claims	2	113002	ELITE TOWING & RECOVERY LLC	103.17	TIRE CHANGE - 09/12/2026 - VEH # 223
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			103.17	
6337	10/12/2026	Claims	2	113003	EVERGREEN SERVICES	1,642.40	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 09/2026
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			82.79	

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					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	115.48	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	103.84	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	50.24	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	1,051.47	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	53.03	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	48.09	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	34.99	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.66	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	6.61	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	17.66	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	14.78	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	46.00	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	13.76	
6338	10/12/2026	Claims	2	113004	FEDERAL EASTERN INTERNATIONAL	1,137.94	AXII-4 1-HILITE CARRIER CONCEALABLE ARMOR PACKAGE - E. PEREZ
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	1,137.94	
6339	10/12/2026	Claims	2	113005	GEOSYNTEC CONSULTANTS, INC	2,762.14	LIMIT PHASE II - PROJECT #26011404
					128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUISI	2,762.14	
6340	10/12/2026	Claims	2	113006	GRANT J HUNT COMPANY	1,750.00	DESIGN & MARKETING - 08/2026
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	1,750.00	
6341	10/12/2026	Claims	2	113007	GREATER YAKIMA	700.00	ANNUAL MEMBERSHIP DUES
					001 - 518 88 49 00 - MISCELLANEOUS	700.00	
6342	10/12/2026	Claims	2	113008	HD SUPPLY	631.36	TOILET TISSUE, PAPER TOWLS, HANDSOAP, & CAN LINERS; 1000 FT 2-PLY EMBOSED BATH TISSUE
					001 - 576 80 31 00 - SUPPLIES	564.37	
					001 - 576 80 31 00 - SUPPLIES	66.99	
6343	10/12/2026	Claims	2	113009	INLAND ASPHALT COMPANY INC	889.55	1910 - COLD MIX MC - 09/24/2026 - 5.84 TONS
					101 - 542 30 31 00 - SUPPLIES	889.55	
6344	10/12/2026	Claims	2	113010	JUB ENGINEERS INC	7,534.12	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - STAGE 2A - 08/02/2026 - 08/29/2026; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2B - 08/02/2026 - 08/29/2026; AHTANUM RD PEDESTR
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE	4,775.76	
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRC	1,916.21	
					305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRI	842.15	
6345	10/12/2026	Claims	2	113011	LOWES COMPANY INC	724.06	OXICLEAN CLEANER, CLOROX CLEANER, COMET POWDER, & OXICLEAN DETERGENT; DEWALT GRIT CUT-OFF WHEELS; MAGNETIC POCKET LEVELER & DUAL SCREEN ANGLE GAUGE; HEX BOLT, WASHERS, & HEX NUTS; PAINTERS TAPE, PAINT
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	4.15	
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	2.96	
					401 - 534 50 31 00 - SUPPLIES	9.50	
					401 - 534 50 31 00 - SUPPLIES	16.64	
					401 - 534 50 31 00 - SUPPLIES	126.19	
					401 - 534 50 31 00 - SUPPLIES	11.33	
					401 - 534 50 31 00 - SUPPLIES	41.25	

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		401 - 534 50 31 00 - SUPPLIES				12.35	
		403 - 535 50 31 00 - SUPPLIES				9.50	
		403 - 535 50 31 00 - SUPPLIES				42.17	
		403 - 535 50 31 00 - SUPPLIES				62.39	
		403 - 535 50 31 00 - SUPPLIES				13.92	
		403 - 535 50 31 00 - SUPPLIES				9.88	
		402 - 537 50 31 00 - SUPPLIES				9.50	
		402 - 537 50 31 00 - SUPPLIES				6.95	
		101 - 542 30 31 00 - SUPPLIES				9.50	
		101 - 542 30 31 00 - SUPPLIES				54.64	
		101 - 542 30 31 00 - SUPPLIES				5.47	
		101 - 542 30 31 00 - SUPPLIES				157.47	
		101 - 542 30 31 00 - SUPPLIES				5.14	
		101 - 542 30 31 00 - SUPPLIES				7.60	
		101 - 542 30 31 00 - SUPPLIES				29.44	
		101 - 542 30 31 00 - SUPPLIES				7.41	
		101 - 542 66 31 00 - SUPPLIES				2.47	
		101 - 542 70 31 00 - SUPPLIES				10.29	
		101 - 542 70 31 00 - SUPPLIES				3.46	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				6.96	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				20.03	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				3.44	
		001 - 576 80 31 00 - SUPPLIES				9.51	
		001 - 576 80 31 00 - SUPPLIES				5.14	
		001 - 576 80 31 00 - SUPPLIES				7.41	
6346	10/12/2026	Claims	2	113012	MINUTEMAN PRESS	1,258.45	2,000 ENVELOPES - REGULAR, NO PERMIT & CITY OF UG LETTERHEADS; 2,500 #10 WINDOW ENVELOPES - JOB # 117314; UB STATEMENTS - 09/2026
		001 - 511 60 31 01 - SUPPLIES				53.92	
		001 - 511 60 31 01 - SUPPLIES				43.81	
		001 - 513 10 31 00 - SUPPLIES				53.92	
		001 - 513 10 31 00 - SUPPLIES				43.81	
		001 - 514 23 31 00 - SUPPLIES				53.92	
		001 - 514 23 31 00 - SUPPLIES				43.81	
		001 - 514 30 31 00 - SUPPLIES				53.92	
		001 - 514 30 31 00 - SUPPLIES				43.81	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				53.92	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				43.81	
		401 - 534 50 31 00 - SUPPLIES				53.92	
		401 - 534 50 31 00 - SUPPLIES				43.81	
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				61.14	
		403 - 535 50 31 00 - SUPPLIES				53.92	
		403 - 535 50 31 00 - SUPPLIES				43.81	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				61.14	
		402 - 537 50 31 00 - SUPPLIES				53.92	
		402 - 537 50 31 00 - SUPPLIES				43.81	
		402 - 537 50 41 00 - PROFESSIONAL SERVICES				61.15	
		101 - 542 30 31 00 - SUPPLIES				53.92	
		101 - 542 30 31 00 - SUPPLIES				43.81	
		001 - 558 60 31 00 - SUPPLIES				53.92	
		001 - 558 60 31 00 - SUPPLIES				43.81	
		001 - 576 80 31 00 - SUPPLIES				53.91	
		001 - 576 80 31 00 - SUPPLIES				43.81	
6347	10/12/2026	Claims	2	113013	JUSTIN MOSER	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 09/26/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND				500.00	
6348	10/12/2026	Claims	2	113014	ROBERT R NORTHCOTT	1,525.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				1,525.00	

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6349	10/12/2026	Claims	2	113015	OFFICE SOLUTIONS NORTHWEST	547.62	COPY PAPER, HP962 XL INK - CYAN, MAGENTA, YELLOW, & UB STATEMENT PAPER; CORRECTION TAPE, HP 962XL INK CARTRIDGE - CYAN & BLACK; COPY PAPER
		001 - 511 60 31 01 - SUPPLIES				2.83	
		001 - 511 60 31 01 - SUPPLIES				5.64	
		001 - 513 10 31 00 - SUPPLIES				1.05	
		001 - 513 10 31 00 - SUPPLIES				2.11	
		001 - 514 23 31 00 - SUPPLIES				9.84	
		001 - 514 23 31 00 - SUPPLIES				19.76	
		001 - 514 30 31 00 - SUPPLIES				21.66	
		001 - 514 30 31 00 - SUPPLIES				43.23	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.86	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				1.71	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.68	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				23.33	
		401 - 534 50 31 00 - SUPPLIES				0.90	
		401 - 534 50 31 00 - SUPPLIES				82.93	
		401 - 534 50 31 00 - SUPPLIES				48.69	
		401 - 534 50 31 00 - SUPPLIES				1.81	
		403 - 535 50 31 00 - SUPPLIES				0.96	
		403 - 535 50 31 00 - SUPPLIES				82.93	
		403 - 535 50 31 00 - SUPPLIES				48.69	
		403 - 535 50 31 00 - SUPPLIES				1.93	
		402 - 537 50 31 00 - SUPPLIES				0.90	
		402 - 537 50 31 00 - SUPPLIES				82.94	
		402 - 537 50 31 00 - SUPPLIES				48.69	
		402 - 537 50 31 00 - SUPPLIES				1.81	
		001 - 558 60 31 00 - SUPPLIES				0.05	
		001 - 558 60 31 00 - SUPPLIES				0.12	
		001 - 576 80 31 00 - SUPPLIES				0.19	
		001 - 576 80 31 00 - SUPPLIES				0.38	
6350	10/12/2026	Claims	2	113016	OXARC INC	95.22	BEST ATLAS GLOVES - L & XL
		401 - 534 50 31 00 - SUPPLIES				47.61	
		101 - 542 30 31 00 - SUPPLIES				47.61	
6351	10/12/2026	Claims	2	113017	PAPÉ MATERIAL HANDLING	215.33	P65 BATTERY - TRUCK # 1029
		403 - 531 30 31 00 - STORMWATER - SUPPLIES				12.93	
		401 - 534 50 31 00 - SUPPLIES				53.83	
		403 - 535 50 31 00 - SUPPLIES				43.07	
		101 - 542 30 31 00 - SUPPLIES				32.30	
		101 - 542 66 31 00 - SUPPLIES				10.77	
		101 - 542 70 31 00 - SUPPLIES				15.07	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				15.06	
		001 - 576 80 31 00 - SUPPLIES				32.30	
6352	10/12/2026	Claims	2	113018	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER - 10/2026
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				8,820.00	
6353	10/12/2026	Claims	2	113019	PRICE FORD OF YAKIMA VALLEY LLC	54.30	LUBE/OIL/FILTER - VEH # 1031
		403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN				3.26	
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				13.58	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE				10.86	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE				8.15	
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE				2.72	
		101 - 542 70 48 00 - REPAIRS & MAINTENANCE				3.80	
		128 - 547 10 48 00 - REPAIRS & MAINTENANCE				3.78	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE				8.15	
6354	10/12/2026	Claims	2	113020	PUMPING SOLUTIONS, INC	31.91	FREIGHT FEES ON ORDER # 15625193

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			401 - 534 50 31 00 - SUPPLIES			31.91	
6355	10/12/2026	Claims	2	113021	REPUBLIC PUBLISHING CO	982.60	SUMMARY OF ORDINANCES PASSED - NO. 3170- NO. 3171; REQUEST FOR STATEMENTS OF QUALIFICATIONS - CONSTRUCTION ENGINEERING & CONS OBSERVATION
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			95.20	
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			887.40	
6356	10/12/2026	Claims	2	113022	RICHARDS ROAD,LLC	47.39	OVERPAYMENT REFUND - UB ACCT # 14227 - 555 RICHARDS CIRCLE
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			47.39	
6357	10/12/2026	Claims	2	113023	SCALISE LEADERSHIP CONSULTING	500.00	CONSULTATION/COACHING - BONSEN
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			500.00	
6358	10/12/2026	Claims	2	113024	SHUEL'S LUMBER CO.	186.99	4X4 - 12FT PRE TREATED POSTS
			101 - 542 30 31 00 - SUPPLIES			186.99	
6359	10/12/2026	Claims	2	113025	SPRINGBROOK HOLDING CO. LLC	625.00	IMPLEMENTATION PROFESSIONAL SERVICES; ACCOUNTING ADVISORY SERVICES
			001 - 513 10 49 01 - MISCELLANEOUS			13.96	
			001 - 514 23 49 00 - MISCELLANEOUS			41.89	
			001 - 514 30 49 00 - MISCELLANEOUS			18.62	
			001 - 518 20 41 00 - PROFESSIONAL SERVICES			0.93	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			55.85	
			001 - 521 21 49 00 - INVESTIGATION MISCELLANEOUS			9.31	
			001 - 521 22 49 00 - PATROL MISCELLANEOUS			111.70	
			001 - 521 80 49 00 - PD EVIDENCE MISCELLANEOUS			9.31	
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			13.78	
			001 - 524 60 49 00 - CODE ENFORCEMENT MISCELLANEOUS			4.65	
			403 - 531 30 49 00 - STORMWATER-MISCELLANEOUS			4.00	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			187.50	
			401 - 534 50 49 00 - MISCELLANEOUS			44.62	
			403 - 535 50 49 00 - MISCELLANEOUS			21.34	
			402 - 537 50 49 00 - MISCELLANEOUS			5.44	
			101 - 542 30 49 00 - MISCELLANEOUS			36.30	
			101 - 543 10 49 00 - POWER DMS			4.56	
			128 - 547 10 49 28 - TRANSIT - MISC			14.34	
			001 - 554 30 49 00 - MISCELLANEOUS - ANIMAL CONTROL			4.65	
			001 - 558 60 49 00 - MISCELLANEOUS			19.27	
			001 - 576 80 49 00 - MISCELLANEOUS			2.98	
6360	10/12/2026	Claims	2	113026	T-MOBILE	759.36	PD PHONE SERVICE - 08/21/2026 - 09/20/2026
			001 - 513 10 42 01 - COMMUNICATION			41.73	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			717.63	
6361	10/12/2026	Claims	2	113027	THE JANITOR'S CLOSET	516.13	CIVIC CENTER SUPPLIES - TISSUE PAPER, TOWELS, CAN LINERS, & SEAT COVERS
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			26.02	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			36.29	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			32.63	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE			15.79	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			330.43	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			16.66	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			15.11	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			10.99	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			1.15	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR			2.08	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR			5.55	

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			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA			4.65	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			14.45	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			4.33	
6362	10/12/2026	Claims	2	113028	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 10/2026
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			284.10	
6363	10/12/2026	Claims	2	113029	U.S. LINEN & UNIFORM	769.85	PW UNIFORM SERVICE - 09/2026
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			161.70	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			161.68	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			53.89	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			161.69	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			100.04	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			130.85	
6364	10/12/2026	Claims	2	113030	UNION GAP WATER FUND & SEWER	16,970.39	FIRE DEPT - 09/2026; LIBRARY & COMMUNITY CENTER - 09/2026; CIVIC CAMPUS - 09/2026; PARKS - 09/2026, STREETS - 09/2026, & CITY SHOP - 09/2026
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			94.46	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			131.76	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			118.48	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			57.33	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			1,199.68	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			508.25	
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			60.50	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			54.87	
			403 - 535 50 47 00 - UTILITIES			989.81	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			39.91	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			4.18	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			7.54	
			101 - 543 30 47 00 - UTILITIES			1,362.16	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			20.15	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			16.87	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			52.48	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			156.82	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			156.81	
			001 - 576 80 47 00 - UTILITIES			11,922.63	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			15.70	
6365	10/12/2026	Claims	2	113031	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 10/2026
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			164.40	
6366	10/12/2026	Claims	2	113032	VALLEY FARM & HOME	147.26	BROOM WITH SQUEEGEE & STEEL RAKE; QUICK-GRIP BAR CLAMP; CRAFTSMAN HEAVY DUTY STAPLER & MEDIUM CROWN STAPLES & RETURN OF MEDIUM CROWN STAPLES
			401 - 534 50 31 00 - SUPPLIES			62.85	
			401 - 534 50 31 00 - SUPPLIES			19.98	
			403 - 535 50 31 00 - SUPPLIES			19.98	
			101 - 542 30 31 00 - SUPPLIES			19.97	
			101 - 542 30 31 00 - SUPPLIES			23.39	
			101 - 542 30 31 00 - SUPPLIES			1.09	
6367	10/12/2026	Claims	2	113033	VIC'S AUTO & SUPPLY UNION GAP - PW	354.39	AUTOMOTIVE V-RIBBED BELT - CHIPPER; DIESEL EXHAUST FLUID & PLASTIC FUNNEL - SWEEPER; 1 GALLON ANTIFREEZE; AW32 5-GALLON & ANTIFREEZE; WINDSHIELD WASH; PRO SERIES ANTIFREEZE - VEH # 2014
			403 - 531 30 31 00 - STORMWATER - SUPPLIES			9.66	

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			401 - 534 50 31 00 - SUPPLIES			24.71	
			401 - 534 50 31 00 - SUPPLIES			9.68	
			403 - 535 50 31 00 - SUPPLIES			24.71	
			403 - 535 50 31 00 - SUPPLIES			9.68	
			402 - 537 50 31 00 - SUPPLIES			24.71	
			101 - 542 30 31 00 - SUPPLIES			17.84	
			101 - 542 30 31 00 - SUPPLIES			33.04	
			101 - 542 30 31 00 - SUPPLIES			10.29	
			101 - 542 30 31 00 - SUPPLIES			24.71	
			101 - 542 30 31 00 - SUPPLIES			20.57	
			101 - 542 30 31 00 - SUPPLIES			9.68	
			101 - 542 30 31 00 - SUPPLIES			26.01	
			101 - 542 70 31 00 - SUPPLIES			35.67	
			101 - 542 70 31 00 - SUPPLIES			20.57	
			001 - 576 80 31 00 - SUPPLIES			17.84	
			001 - 576 80 31 00 - SUPPLIES			10.29	
			001 - 576 80 31 00 - SUPPLIES			24.73	
6368	10/12/2026	Claims	2	113034	VINTIQUES OF YAKIMA	5,000.00	VINTIQUES OF YAKIMA 2026 SUPPLIES & ADVERTISEMENT - LTAC REIMBURSEMENT
			107 - 557 30 31 05 - SUPPLIES - VINTIQUES CAR CLU			2,000.00	
			108 - 557 30 44 21 - ADVERTISING - VINTIQUES CAR			2,000.00	
			107 - 557 30 45 05 - RENTALS & LEASE - VINTIQUE C			1,000.00	
6369	10/12/2026	Claims	2	113035	WA STATE DEPT OF LICENSING	72.00	CPLS - SEPT 2026
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			72.00	
6370	10/12/2026	Claims	2	113036	WA STATE PATROL	45.00	BACKGROUND CHECKS - 09/2026
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\			45.00	
6371	10/12/2026	Claims	2	113037	WEAVER DISTRIBUTING	91.58	#16 X 5 TORX EXTERIOR STRUCTURAL LAG SCREWS
			401 - 534 50 31 00 - SUPPLIES			18.32	
			403 - 535 50 31 00 - SUPPLIES			18.32	
			402 - 537 50 31 00 - SUPPLIES			18.32	
			101 - 542 30 31 00 - SUPPLIES			18.32	
			001 - 576 80 31 00 - SUPPLIES			18.30	
6372	10/12/2026	Claims	2	113038	WEBER'S RADIATOR INC	177.56	CHIPPER REPAIR LEAKS
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			177.56	
6373	10/12/2026	Claims	2	113039	BARRY M WOODARD	20,161.69	PUBLIC DEFENDER & PUBLIC DEFENDER INTERPRETING SVCS - 09/2026
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			20,079.00	
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			82.69	
6374	10/12/2026	Claims	2	113040	YAKIMA CITY TREASURER	59,129.69	IT SERVICES - 4TH QTR 2026; POLICE DISPATCH FEE - 4TH QTR 2026
			001 - 511 60 41 02 - IT SERVICES			574.33	
			001 - 513 10 41 03 - IT SERVICES			787.90	
			001 - 514 23 41 04 - IT SERVICES-FINANCE			2,878.89	
			001 - 514 30 41 03 - IT SERVICES-CLERK			1,457.09	
			001 - 521 10 41 01 - PD CLERICAL IT PROFESSIONAL			10,415.65	
			001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP,			37,727.86	
			001 - 524 20 41 03 - IT SERVICES-BUILDING			1,532.72	
			403 - 531 30 41 01 - STORMWATER - IT SERVICES			121.00	
			401 - 534 50 41 04 - IT SERVICES			867.19	
			403 - 535 50 41 05 - IT SERVICES			378.14	
			402 - 537 50 41 04 - IT SERVICES			50.42	
			101 - 542 30 41 04 - IT SERVICES			196.63	
			101 - 543 30 41 03 - IT SERVICES			408.39	
			128 - 547 10 41 04 - IT SERVICES			201.67	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			246.14	
			001 - 558 60 41 03 - IT SERVICES-PLANNING			1,114.25	

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			001 - 576 80 41 04 - IT SERVICES-PARKS			171.42	
6375	10/12/2026	Claims	2	113041	YAKIMA CO AUDITOR	18.00	UTILITY LIEN RELEASE RECORDING FEES
			401 - 534 50 49 00 - MISCELLANEOUS			18.00	
6376	10/12/2026	Claims	2	113042	YAKIMA CO DEPT OF CORRECTIONS	42,977.56	INMATE HOUSING & MEDICAL - 09/2026
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			42,890.06	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			87.50	
6377	10/12/2026	Claims	2	113043	YAKIMA CO DISTRICT COURT	103,198.43	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 4TH QUARTER; YAKIMA CO DISTRICT COURT PROBATION SERVICES - 4TH QTR 2026
			001 - 512 52 41 00 - COURT SERVICE COSTS			95,526.52	
			001 - 523 20 41 06 - PROBATION SERVICES			7,671.91	
6378	10/12/2026	Claims	2	113044	YAKIMA CO FINANCIAL SERVICES	428.83	LIQUOR BOARD PROFITS - 2ND QTR 2026
			001 - 562 00 49 00 - 2% ALCOHOL DISTRIBUTION			428.83	
6379	10/12/2026	Claims	2	113045	YAKIMA CO PUBLIC SERVICES	2,002.02	GARBAGE DISPOSAL - 09/2026
			402 - 537 50 49 00 - MISCELLANEOUS			1,001.01	
			101 - 542 30 49 00 - MISCELLANEOUS			1,001.01	
6380	10/12/2026	Claims	2	113046	YAKIMA COOPERATIVE ASSN	442.18	PD FUEL
			001 - 521 22 32 00 - PATROL FUEL			442.18	
6381	10/12/2026	Claims	2	113047	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 09/2026
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			2,500.00	
6382	10/12/2026	Claims	2	113048	YAKIMA PRINTING COMPANY LLC	99.73	BUSINESS CARDS - J. DALE & CONSENT FORMS
			001 - 521 22 31 00 - PATROL SUPPLIES			99.73	
			001 Current Expense Fund			278,669.28	
			101 Street Fund			10,070.90	
			107 Lodging Tax Fund			8,671.47	
			108 Tourism Promotion Area Fund			2,000.00	
			123 Criminal Justice Fund			1,137.94	
			128 Transit System Fund			95,893.94	
			305 Regional Beltway Connector Fund			5,617.91	
			321 Street Development Reserve Fund			11,540.38	
			401 Water Fund			10,227.97	
			402 Garbage Fund			5,042.87	
			403 Sewer Fund			7,942.17	
			405 Sewer Improvement Reserve			525.00	
			630 General State/County-Shared Rev Fund			72.00	
			650 YVCRU Fund			243.77	
							Claims:
						437,655.60	437,655.60



City Council Communication

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

SYNOPSIS: Petty Cash Vouchers for September, 2026

RECOMMENDATION: Request Council to approve Voucher Nos. 1950 through 1953, in the amount of \$140.00 for the month of September, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

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5903	09/15/2026	Claims	637	1950	GARCIA'S FAMILY RESTAURANT		Incorrect amount
5920	09/16/2026	Claims	637	1951	GARCIA'S FAMILY RESTAURANT	105.00	YCOG MEETING - JH, SD, & AR
5923	09/16/2026	Claims	637	1953	GARCIA'S FAMILY RESTAURANT	35.00	YCOG MEETING - 09/16/2026 - CF
637 Petty Cash Fund						140.00	
						<u>140.00</u>	Claims: 140.00
* Transaction Has Mixed Revenue And Expense Accounts						140.00	



City Council Communication

Meeting Date: October 12, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/ Issue: Advanced Travel Vouchers – September, 2026

SYNOPSIS: Advanced Travel Vouchers for September, 2026

RECOMMENDATION: Request Council to approve Voucher Nos. 1406 through 1409 in the amount of \$302.50 for the month of September, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 06:51:38 Date: 10/07/2026

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo	
5856	09/14/2026	Claims	638	1406	REBECCA REGINA PINA	128.50	ATR # 1274	
5857	09/14/2026	Claims	638	1407	AMANDA MAE BRYANT	117.00	ATR # 1275	
5945	09/17/2026	Claims	638	1408	HOWARD LESLIE MASON	28.50	ATR # 1279	
5946	09/17/2026	Claims	638	1409	CARLOS JAVIER PERDOMO	28.50	ATR # 1280	
638 Advance Travel Fund						302.50		
							Claims:	302.50
* Transaction Has Mixed Revenue And Expense Accounts						302.50		