UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY OCTOBER 13, 2025 – 6:00 P.M.

CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

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

The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on an 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 25, 2024, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's. 111058 through 111153 for October 13, 2025, in the amount of $1,729,983.92

Petty Cash Vouchers – Voucher No. 1941 in the amount of $120.00

Advance Travel Voucher – Check No. 1362 through 1371 in the amount of $1,642.13

III. GENERAL ITEMS

Public Hearing

1. 2026 Ad Valorem Property Tax

Finance & Adminitration

1. Ordinance No. - _____ - 2026 Ad Valorem Property Tax Levy

Public Works & Community Development

1. Resolution No. - _____ - Set Public Hearing – South 10th Avenue Condemnation

IV. RECESS TO 15 MINUTE CLOSED SESSION

To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee per RCW 42.30.110(1)(g). However, subject to RCW **42.30.140**(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public. The Council **will** be taking action after the executive session.

City Manager

1. Resolution No. - _____ - Fire Protection Services

V. COMMITTEE REPORTS

VI. 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

VII. CITY MANAGER REPORT

VIII. COMMUNICATIONS/QUESTIONS/COMMENTS

IX. DEVELOPMENT OF NEXT AGENDA

X. ADJOURN REGULAR MEETING

City Council Communication

Meeting Date:	October 13, 2025
From:	Lynette Bisconer, Director of Finance and Administration
Topic/Issue:	Ordinance – 2026 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 13, 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 2026.

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 1.2% increase. The calculation for Union Gap is as follows:

2025 Levy	$2,383,310
New Construction	34,390
Plus 1.2% Increase	28,599
Estimated 2026 Max Lawful	-3,142
Total Levy for 2026	$2,443,157

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 2026.

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 13, 2025 to consider the City of Union Gap's current expense budget for the 2026 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 1.2% for the year 2026; and

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

WHEREAS, the districts actual levy amount from the previous year was $2,383,310;

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 2026 levy in the amount of $28,599 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 $2,443,157; 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 13th day of October 2025.

____
John Hodkinson, City Mayor

ATTEST:

____
Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

____
Jessica Foltz, City Attorney

City Council Communication

Meeting Date: October 13, 2025

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

Topic/Issue: Resolution - Set Public Hearing – South 10th Avenue Condemnation

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SYNOPSIS: A Public Hearing is required to consider oral, and written comments, regarding authorizing the City Manager, or his designee, to file a condemnation action to acquire land, rights-of-way, and/or easements relating to the 10th Ave. S #475 Bridge Replacement Project.

Ownership and tax parcel number affected by this proposed final action for condemnation are as follows. Ownership: Guillermo Garcia / Tax parcel number: 181336-34006.

RECOMMENDATION: Approve a resolution setting a public hearing to authorizing the City Manager, or his designee, to file a condemnation action to acquire land, rights-of-way, and/or easements relating to the 10th Ave. S #475 Bridge Replacement Project, on November 24, 2025 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:
1. Resolution
2. Public Hearing Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION setting a public hearing regarding the *Notice of Planned Final Action for Condemnation*.

WHEREAS, the City will consider an ordinance authorizing the City Manager, or his designee, to file a condemnation action to acquire land, rights-of-way, and/or easements relating to the 10th Avenue South #475 Bridge Replacement Project.

WHEREAS, the Council may take final action relating to said ordinance during the meeting.

WHEREAS, according to the tax rolls of Yakima County, the ownership and tax parcel numbers of the property affected by this proposed final action for condemnation are as follows:

Ownership:	Guillermo Garcia
Tax parcel number:	181336-34006

WHEREAS, the City is required to conduct a public hearing concerning this topic;

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

A public hearing is set for Monday, November 24, 2025 at 6:00 p.m. for interested parties to appear and provide input on the Planned Final Action for Condemnation.

Notice of the hearing shall be published in the Yakima Herald-Republic, which is the newspaper of general circulation in the City.

PASSED this 13th day of October, 2025.

____
John Hodkinson, Mayor

ATTEST:

____
Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

____
Jessica Foltz, City Attorney

City Council Communication

Meeting Date: October 13, 2025

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Fire Protection Services

SYNOPSIS: The current Interlocal Agreement with the City of Yakima to provide fire protection services expires on December 31, 2025.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign an Interlocal Agreement for fire protection services.

LEGAL REVIEW: Reviewed by the City Attorney.

FINANCIAL REVIEW: The proposed ILA has annual increases that will need to be budgeted for depending on the contract approved.

BACKGROUND INFORMATION: The current fire protection agreement with the City of Yakima expires on December 31, 2025 and staff has considered three different options which have been presented to Council for review.

ATTACHMENTS: 1. Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign an Interlocal Agreement with __________________ for fire protection services beginning January 1, 2026.

WHEREAS, the current fire protection agreement with the City of Yakima expires on December 31, 2025;

WHEREAS, Staff has negotiated a fire protection Interlocal Agreement with ________________ beginning January 1, 2026;

WHEREAS, it is necessary to sign a new interlocal agreement for fire protection service;

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

The City Manager is authorized to sign an Interlocal Agreement with ___________________ for fire protection services beginning January 1, 2026.

PASSED this 13th day of October, 2025.

____
John Hodkinson, City Mayor

ATTEST:

____
Lynette Bisconer, City Clerk

____
Jessica Foltz, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
September 22, 2025, Regular Meeting
MINUTES

Call to Order	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
Council Members Present	Council Members Dailey, Galloway, Wentz, Fredrickson, Schilling, and Sewell were present.
Staff Present	City Manager Cobb, City Attorney Foltz, Interim Police Chief Santucci, Fire Chief Markham, Public Works & Community Development Director Cavanaugh, Finance & Administration Director Bisconer, and Civil Engineer Dominguez were present.
Audience Present	See attached list.
Pledge of Allegiance	Council Member Sewell led the Pledge of Allegiance.
Consent Agenda	Motion by Council Member Wentz, second by Council Member Galloway, to approve the consent agenda as follows: Regular Council Meeting Minutes, dated September 8, 2025, as attached to the agenda and maintained in electronic format Claims Vouchers – EFT's, and Check No's 110984 through 111057 for September 22, 2025, in the amount of $507,572.31 Payroll Vouchers – EFT's, and Check No. 41669, and Check No's 110987 through 110993 for the month of August 2025, in the amount of $609,170.31 Motion carried unanimously.
Finance & Administration	
Resolution No. – 25-68 – Employment Agreement	Motion by Council Member Sewell, second by Council Member Wentz, to approve Resolution No. – 25-68 – authorizing the City Manager to sign an Employment Agreement with Dustin Soptich to be employed as the Police Chief for the City of Union Gap. Motion carried unanimously.

Committee Reports — None.

Items from the Audience: — John Tipton addressed the Council to advise them that he is working with the central WA AG Museum in order to bring the Sons of the American Revolution's war re-enactment to Union Gap. The event would be very similar to the Civil war re-enactment that is a regularly scheduled event in Union Gap. Tipton explained that he would like to hold the event between June 6th, and June 7th 2026 to help celebrate our country's 250th. Mayor Hodkinson suggested he contact Public Works and Community development Director Cavanaugh to help reserve the park areas needed for the event.

City Manager Report — City Manager Cobb stated that he is working with staff at the Union gap School on two educational incentives. The first is recognizing potential signs of drug and gang activities in the home, and the other is a Stop Trafficking program. State law requires implementation by year 2028 for all school districts. Any costs associated with these projects will come from Fund 133; Cobb reminded Council that there would be no meeting held on Monday, September 29, 2025; Cobb introduced newly appointed Police Chief Dustin Soptich who addressed the Council to thank them for approving his employment agreement and allowing him the opportunity to work with the City of Union Gap.

Communications/Questions/ Comments — None.

Development of Next Agenda — None.

Adjournment of Meeting — Mayor Hodkinson adjourned the regular meeting at 6:15 p.m.

Gregory Cobb, City Manager

ATTEST:

Lynette Bisconer

Lynette Bisconer, City Clerk

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

6:00 P.M. – September 22, 2025

NAME (Please Print)	(Date)	ADDRESS
John & Loretta Tipton	9/22	10802 occidental Rd
Dustin, Ciera, Kendall Sophia	9/22	YAKIMA 98503
Lodia GAlloway	9-22-25 UG.	Selah
Marolyn Killorn	sept 22	108 W Pine

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City Council Communication

Meeting Date: October 13, 2025

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Claim Vouchers – October 13, 2025

SYNOPSIS: Claim Vouchers Dated October 13, 2025

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 111058 through 111153 in the amount of $1,729,983.92.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP Time: 11:09:05 Date: 10/08/2025

01/01/2025 To: 10/31/2025

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5872	09/24/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE	24,278.21	EXCISE TAX 08/2025
5995	10/02/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 09/2025
6018	10/07/2025	Claims	2	EFT	XPRESS BILL PAY	1,934.25	ONLINE PAYMENT FEE - 09/2025
6055	10/13/2025	Claims	2	EFT	CENTURY LINK	1,320.15	FIRE DEPT - 09/2025; SENIOR CENTER - 09/2025; CIVIC CENTER PHONE & FAX LINE - 09/2025; PUBLIC WORKS - 09/2025; CIVIC CENTER TRUNK SVC - 09/2025
6056	10/13/2025	Claims	2	EFT	UPS	9.23	PD SHIPPING - 09/2025
6057	10/13/2025	Claims	2	EFT	US BANK CARDMEMBER SVC	3,315.25	AUBREYS RV CENTER - REMOVE OLD A/C UNIT & INSTALL NEW ONE - YAKIMA CRU; LAW ENFORCEMENT MOUNTAIN OPERATIONS SCHOOL TRAINING
6058	10/13/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.58	CITY HALL CELL SERVICE - 09/2025
6059	10/13/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.62	PD MODEMS - 09/2025
6060	10/13/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	482.51	PW & BLDG/PLANNING CELL SERVICE - 09/2025
6061	10/13/2025	Claims	2	111058	JAVIE & ALICIA ACEVEDO	450.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 09/20/2025
6062	10/13/2025	Claims	2	111059	ADVANCED TRAVEL EXP. FUND	1,166.63	REIMBURSE # 1231 - WACE 37TH ANNUAL FALL CONFERENCE - LEAVENWORTH, WA - A. GRAHAM; REIMBURSE # 1239 - PICK UP CITY VACTOR - PORTLAND, OR - C. FEIST; REIMBURSE # 1240 - PICK UP CITY VACTOR - PORTLAND,;
6063	10/13/2025	Claims	2	111060	CLAUDIA AGUILAR	11.55	OVERPAYMENT REFUND - UB ACCT # 4666 - 616 WASHINGTON AVE
6064	10/13/2025	Claims	2	111061	AMAZON CAPITAL SERVICES, INC	1,458.71	PRIMEZONE 3PK HEAVYDUTY METAL SHELVES & CREDIT OF DUPLICATE PAYMENT; PURCHASE OF SUGAR PACKETS & 48 ASSORTED COFFEE CREAMER SINGLES PACK; REFUND OF 48 ASSORTED COFFEE CREAMER SINGLES PACK; 100 PK PERM
6065	10/13/2025	Claims	2	111062	ANATEK LABS, INC.	405.00	DRINKING WATER BACTERIA SAMPLING - WORK ORDER #YF10223; DRINKING WATER ROUTINE/COMPLIANCE SAMPLING - WORK ORDER # YFI0247
6066	10/13/2025	Claims	2	111063	ATLAS STAFFING INC	8,766.80	SEASONAL PARKS - WEEK WORKED - 09/13/2025 - J. GARCIA & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 09/06/2025 - J. GARCIA & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 09/20/2025 - J. GARCIA & R. RAMIR
6067	10/13/2025	Claims	2	111064	AUTO CARE EXPERTS	1,600.61	VEH# 1010 MAINTENANCE & REPAIRS

WARRANT/CHECK REGISTER

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6068	10/13/2025	Claims	2	111065	CANON FINACIAL SERVICES	241.94	PD COPIERS - 09/2025
6069	10/13/2025	Claims	2	111066	CENTRAL WA AG MUSEUM	6,431.28	AG MUSEUM UTILITIES - 08/2025; CWAM SPECIAL MARKETING PROJECT
6070	10/13/2025	Claims	2	111067	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 10/2025
6071	10/13/2025	Claims	2	111068	CHRISTENSEN, INC.	4,263.32	PD FUEL - 09/01/2025 - 09/15/2025; PD FUEL - 09/16/2025 - 09/30/2025
6072	10/13/2025	Claims	2	111069	CINTAS CORP #605	154.98	CIVIC CENTER & PD MAT SERVICE - 09/19/2025; CIVIC CENTER & PD MAT SERVICE - 10/03/2025
6073	10/13/2025	Claims	2	111070	CITY OF YAKIMA	93,601.71	WHOLESALE SEWER 3 PARTY AGREEMENT - 08/2025; 12 E COLI TESTS - 09/12/2025
6074	10/13/2025	Claims	2	111071	GREGORY SCOTT COBB	30.00	YVCOG MEAL REIMBURSEMENT FOR A. REEVES - 09-17-2025
6075	10/13/2025	Claims	2	111072	SINGH AND PARKS LLC COCO'S MINI MART	395.86	PD FUEL
6076	10/13/2025	Claims	2	111073	COLEMAN OIL COMPANY	4,999.51	YVCRU FUEL - 09/2025; PW FUEL/CED FUEL - 09/2025
6077	10/13/2025	Claims	2	111074	COMMERCIAL TIRE - PD	716.97	NEW TIRES & WHEEL BALANCE - VEH # 119
6078	10/13/2025	Claims	2	111075	CONCORD CONSTRUCTION, INC.	45,199.47	LIBRARY/COMMUNITY CENTER PROJECT - APPLICATION #2302-20 THRU 09/15/2025
6079	10/13/2025	Claims	2	111076	CONCRETE SPECIAL TIES, INC.	75.63	WRM EXPANSION JOINT 5.5"X1/2"X10
6080	10/13/2025	Claims	2	111077	COPIERS NORTHWEST	239.24	PD COPIERS LEASE - 09/2025
6081	10/13/2025	Claims	2	111078	CR CONSTRUCTION, LLC	12,395.66	REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION - HLA PROJECT NO. 22038A-C - PROG. ESTIMATE NO. 5
6082	10/13/2025	Claims	2	111079	D&G CLEANING LLC	5,595.53	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 09/2025; CIVIC CENTER CLEANING SERVICE - 09/2025 & LIBRARY & COMMUNITY CENTER - 09/2025
6083	10/13/2025	Claims	2	111080	DAILY JOURNAL OF COMMERCE	779.10	AD FOR BIDS - STREET SWEEPER
6084	10/13/2025	Claims	2	111081	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 09/2025
6085	10/13/2025	Claims	2	111082	EDGE CONSTRUCTION SUPPLY	57.74	CONST WHITE MARKING PAINT
6086	10/13/2025	Claims	2	111083	ENDRESS+HAUSER	1,379.56	ELECTRONIC PROMAG 400 INDEX C UPDATE & SUPPLY CHAIN SURCHARGE
6087	10/13/2025	Claims	2	111084	EVERGREEN SERVICES	1,552.21	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 09/2025
6088	10/13/2025	Claims	2	111085	FEDERAL EASTERN INTERNATIONAL	5,956.36	VISION AXBIIIA CARRIERS, SRV LASER FRONT,G HOOK, TRIPLE MAG MRS, & TRAPEZIUS INSERTS
6089	10/13/2025	Claims	2	111086	FRANK'S POINT S	1,272.67	REAR FARM CAL2; NEW TIRES & BALANCE - VEH # 1025
6090	10/13/2025	Claims	2	111087	TANA GIRARD	13.05	WATER DEPOSIT - UB ACCT # 15684 - 2021 S 2ND AVENUE
6091	10/13/2025	Claims	2	111088	H.E.B. LIMITED PARTNERSHIP	940.40	WATER DEPOSIT REFUND - UB ACCT # 15796 - 25 E VALLEY MALL BLVD

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6092	10/13/2025	Claims	2	111089	HB SPRAGUE, LLC	351.39	WORKSURFACE, RECTANGULAR 84WX30D WITH GROMMET - CITY MANAGER
6093	10/13/2025	Claims	2	111090	HYUNDAI OF YAKIMA	1,322.25	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 224; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 223; REPLACE BOTH REAR SHOCKS - VEH # 120
6094	10/13/2025	Claims	2	111091	INTERWEST CONSTRUCTION,	647,122.79	PROGRESS PAYMENT # 13 - REGIONAL BELTWAY CONNECTOR STAGE 2A
6095	10/13/2025	Claims	2	111092	JONDERFIN LLC	427.50	2025 FALL NEWSLETTER DESIGN
6096	10/13/2025	Claims	2	111093	JUB ENGINEERS INC	24,959.38	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 08/03/2025 - 08/30/2025; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 08/03/2025 - 08/30/2025; S. 10TH AVE BRIDGE REPLACEMENT PR
6097	10/13/2025	Claims	2	111094	KELLER SUPPLY CO	67.69	SLOAN REPAIR KIT, SCREW DRIVER KIT, INSIDE COVER CS, O-RING, & VACUUM BRKR KIT
6098	10/13/2025	Claims	2	111095	KEN LEINGANG	882.44	WATER DEPOSIT REFUND - UB ACCT # 15206 - 38 ADELYN WAY
6099	10/13/2025	Claims	2	111096	L. PAUL SCHNEIDER, PH.D.,ABPP	525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 09/12/2025 - D. SOPTICH
6100	10/13/2025	Claims	2	111097	LOWES COMPANY INC	722.81	1 1/2" 40 PVC COUPLING & UTILITY PUMPS; FAST DRY WHITE PAINTABLE LATEX CAULK; DOUBLE BOLT SNAP IN NICKEL; QUART PAINT & PRIMER, DUST CONTROL PATCH, TAPING KNIFE, PAINT BRUSHES, TAPE, & DRYWALL SCREWS;
6101	10/13/2025	Claims	2	111098	MBI CONSTRUCTION SERVICE INC.	2,979.76	COU/FIRE DEPT # 96 - 09/23/2025 SERVICE CALL - EXHAUST FAN
6102	10/13/2025	Claims	2	111099	MENKE JACKSON BEYER LLP	5,763.20	UG RE QUIET TITLE; GENERAL LEGAL SERVICE - 08/2025 & RE PROPERTY PURCHASE - 08/2025
6103	10/13/2025	Claims	2	111100	MINERS	14,619.39	OVERPAYMENT REFUND- UB ACCT # 2424 - 2415 MAIN STREET
6104	10/13/2025	Claims	2	111101	MINUTEMAN PRESS	183.95	UB STATEMENTS - 09/2025
6105	10/13/2025	Claims	2	111102	MISSION COMMUNICATIONS, LLC	4,303.80	ANNUAL SERVICE - ALARM MONITORING FOR TELEMETRY SYSTEM
6106	10/13/2025	Claims	2	111103	MORTONS SUPPLY	14.37	1/2 PVC 90 ELL TXT, TEFLON TAPE, & 1 1/2" X 6 PVC NIPPLE
6107	10/13/2025	Claims	2	111104	NATIONAL LEAGUE OF CITIES	1,314.00	DIRECT MEMBER DUES - 08/01/2025 - 08/01/2026
6108	10/13/2025	Claims	2	111105	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6109	10/13/2025	Claims	2	111106	OFFICE SOLUTIONS NORTHWEST	301.81	SELF-STICK FLAGS & LARGE BINDER CLIPS; LAWTON NAVITABS JAN - DEC; COPY PAPER; HP 352XL BLACK INK CARTRIDGE, SHARPIE CHISEL HIGHLIGHTERS, & POLY SHEET PROTECTORS
6110	10/13/2025	Claims	2	111107	ONE CALL CONCEPTS INC	58.38	UTILITY LOCATES - 09/2025
6111	10/13/2025	Claims	2	111108	OWEN EQUIPMENT CO	16,589.79	VACTOR VEH # 2011 REPAIR
6112	10/13/2025	Claims	2	111109	PACIFIC POWER	41,351.52	FIRE DEPT - 10/2025 & PD ANNEX BLDG - 10/2025; CIVIC CAMPUS - 10/2025; TRAFFIC LIGHTS - 09/2025; AREA LIGHTS - 09/2025 & WELLS - 09/2025; STREET LIGHTS/BOOSTER PUMPS - 09/2025; LIFT STATION - 10/2025;
6113	10/13/2025	Claims	2	111110	PAPE MACHINERY	350.18	M146082 OIL FILTER; WHEEL BORT & FREIGHT FOR PARK MOWER; TCA24376 CABLES & FREIGHT - PARK MOWER
6114	10/13/2025	Claims	2	111111	PETTY CASH (CK ACCT)	120.00	GARCIA'S CATERING FOR 09-17-2025 YCOG MEETING - JH, JG, JS & GC
6115	10/13/2025	Claims	2	111112	PRICE FORD OF YAKIMA VALLEY LLC	259.87	NEW BATTERY REPLACEMENT - VEH # 26
6116	10/13/2025	Claims	2	111113	QUADIENT FINANCE USA, INC.	2,558.29	POSTAGE - 08/2025
6117	10/13/2025	Claims	2	111114	ROSAELIA REBOCA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 10/04/2025
6118	10/13/2025	Claims	2	111115	REPUBLIC PUBLISHING CO	288.50	SUMMARY OF ORDINANCES PASSED - NO. 3127; NOTICE OF PUBLIC HEARING - 2026 AD VALOREM PROPERTY TAX - 10/13/2025
6119	10/13/2025	Claims	2	111116	RIO FOLTZ PLLC	8,755.00	CITY ATTORNEY - 09/2025
6120	10/13/2025	Claims	2	111117	SEAWESTERN INC	410.75	DBL MALE 2.5, KEY HOSE, FEMALE COUPLING, & DOUBLE END HOSE RECOUPLE
6121	10/13/2025	Claims	2	111118	SINCLAIR BROADCAST GROUP	1,160.00	TV ADS - PIONEER POWER SHOW 2025; TV ADS - AGRICOPIA 2025
6122	10/13/2025	Claims	2	111119	DON C. SMITH	445.00	MEDICARE PREMIUM - 09/2025; LEOFF 1 RETIREE - MASSAGE THERAPY
6123	10/13/2025	Claims	2	111120	SORACCO LANDSCAPING MATERIALS	389.91	READY MIX - 1 1/2 YD/5 SACK, CEMENT SACK, & AIR ENTRAINMENT
6124	10/13/2025	Claims	2	111121	STARCHASE LLC	6,481.18	GUARDIAN VX VEHICLE INSTALLATION & VX ONSITE DISPATCH & OPERATOR TRAIN THE TRAINER MODULE
6125	10/13/2025	Claims	2	111122	STATEWIDE MEDIA GROUP, LLC	419.00	ADVERTISING IN THE ENTERTAINER - 06/01/2025 - OTD REENACTEMENT
6126	10/13/2025	Claims	2	111123	THE JANITOR'S CLOSET	710.18	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, & CAN LINERS; TOILET PAPER, TOWELS, FOAM SOAP, & SEAT COVERS
6127	10/13/2025	Claims	2	111124	THE PRINT GUYS INC.	3,479.21	FALL 2025 NEWSLETTER

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6128	10/13/2025	Claims	2	111125	RYAN JAMES THERKELSEN	216.59	2025 SAFETY BOOT REIMBURSEMENT - R. THERKELSON
6129	10/13/2025	Claims	2	111126	THOMPSON AUDIOLOGY & HEARING AID CENTER	270.50	CUSTOMER EARPLUGS - H. KINCAID & B. SEDGE
6130	10/13/2025	Claims	2	111127	PATRICK THOMPSON	259.00	MEDICARE PREMIUM - 10/2025
6131	10/13/2025	Claims	2	111128	THRYV, INC.	125.63	MARKETING CENTER PRO - DIGITAL PARK AD - 09/21/2025 - 10/21/2025
6132	10/13/2025	Claims	2	111129	TRAFFIC SAFETY SUPPLY CO INC	8,943.16	24" WHITE PREMARK - PREMARK, WHITE, VIZIGRIP 24" X 3" 15PK
6133	10/13/2025	Claims	2	111130	U.S. CELLULAR	830.13	PD PHONE SERVICE - 09/2025
6134	10/13/2025	Claims	2	111131	U.S. LINEN & UNIFORM	588.91	PW UNIFORM SERVICE - 09/2025
6135	10/13/2025	Claims	2	111132	UNION GAP WATER FUND & SEWER	18,866.94	FIRE DEPT - 09/2025; LIBRARY & COMMUNITY CENTER - 09/2025; CIVIC CAMPUS - 09/2025; PARKS - 09/2025, STREETS - 09/2025, & CITY SHOP - 09/2025
6136	10/13/2025	Claims	2	111133	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 10/2025
6137	10/13/2025	Claims	2	111134	VALLEY SEPTIC SERVICE	32.40	CHEMICAL TOILET SERVICES - SHOOTING RANGE- BIRCHFIELD ROAD, MOXEE, WA
6138	10/13/2025	Claims	2	111135	VIC'S AUTO & SUPPLY UNION GAP - PW	109.56	DOOR AJAR SWITCH & LIFTGATE GLASS AJAR SWITCH - VEH # 1012; PRIMARY WIRE, TOGGLE SWITCH, & WIRE TERMINALS
6139	10/13/2025	Claims	2	111136	WA STATE CRIMINAL JUSTICE	7,395.00	BLEA 928 TRAINING 09/16/2025 - 01/27/2026 - H. KINCAID
6140	10/13/2025	Claims	2	111137	WA STATE DEPT OF ECOLOGY	3,100.00	WATER QUALITY PROG - CONST STORMWATER - FISCAL YEAR 2026 - 07/01/2025 - 06/30/2026
6141	10/13/2025	Claims	2	111138	WA STATE DEPT OF LICENSING	72.00	CPLS - SEPTEMBER 2025
6142	10/13/2025	Claims	2	111139	WA STATE DEPT OF TRANSPORTATION	3,222.92	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 08/2025; MANUFACTURE & SHIP SIGNS - ORDER # E148213/ WORK ORDER # JE5972L
6143	10/13/2025	Claims	2	111140	WA STATE PATROL	36.00	BACKGROUND CHECKS - 09/2025
6144	10/13/2025	Claims	2	111141	WA STATE TREASURER	10,665.75	REMITTANCE 08/2025 - INVOICE CJRS
6145	10/13/2025	Claims	2	111142	WEAVER DISTRIBUTING	34.06	CARRIAGE BOLT ZINC, HEX NUT ZINC, 3/8 SAE FLAT WASHER ZINC, RIBBED STEEL NUTSERT, & PT DRILL BIT
6146	10/13/2025	Claims	2	111143	WHATSAMATHER CONSULTING, INC	3,460.00	BEHAVIORAL SCIENCE FOR LEADERS - UG, WA - A. LEVESQUE, C. SANTUCCI & C. VANOVER; BEHAVIORAL SCIENCE FOR LEADERS - B. CORT & C. FIX
6147	10/13/2025	Claims	2	111144	BARRY M WOODARD	20,820.00	PUBLIC DEFENDER & PUBLIC DEFENDER JURY TRIAL PREP & TRIAL - 09/2025
6148	10/13/2025	Claims	2	111145	YAKIMA CITY TREASURER	62,191.00	UNION GAP FIRE PROTECTION SERVICE - BALANCE OF 2024 FIRE PROTECTION CONTRACT

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6149	10/13/2025	Claims	2	111146	YAKIMA CITY TREASURER	473,560.50	UNION GAP FIRE PROTECTION SERVICE - 3RD QUARTER 2025
6150	10/13/2025	Claims	2	111147	YAKIMA CO DEPT OF CORRECTIONS	55,489.88	INMATE HOUSING & MEDICAL - 08/2025
6151	10/13/2025	Claims	2	111148	YAKIMA CO DISTRICT COURT	5,322.56	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 2ND QTR 2025
6152	10/13/2025	Claims	2	111149	YAKIMA CO PUBLIC SERVICES	8,396.28	GRAVEL ROAD SURFACE STABILIZATION - LABOR, SUPPLIES, & EQUIPMENT - 05/2025 - 08/2025
6153	10/13/2025	Claims	2	111150	YAKIMA CO TREAS PROSECUTING	145.52	REMITTANCE - 08/2025
6154	10/13/2025	Claims	2	111151	YAKIMA CO TREASURER	7,974.02	YAKCORPS - 2025 - 2ND HALF
6155	10/13/2025	Claims	2	111152	YAKIMA HUMANE SOCIETY	2,680.00	ANIMAL CONTROL INTAKE SERVICES - 09/2025 & FERAL CAT PROGRAM
6156	10/13/2025	Claims	2	111153	YAKIMA VALLEY TOURISM	8,093.00	NW TRAVEL & LIFE - PRINT ADS 09/2025 - 10/2025 & DIGITAL ADS, 425 MAGAZINE AD & OUT & ABOUT NEWSLETTER

Fund	Amount		
001 Current Expense Fund	716,162.66		
101 Street Fund	37,042.98		
107 Lodging Tax Fund	7,197.95		
108 Tourism Promotion Area Fund	11,753.00		
123 Criminal Justice Fund	12,437.54		
128 Transit System Fund	2,634.29		
132 Community Events Fund	419.00		
305 Regional Beltway Connector Fund	663,258.24		
311 Library & Community Center Fund	45,199.47		
321 Street Development Reserve Fund	12,102.93		
401 Water Fund	65,513.74		
402 Garbage Fund	10,788.79		
403 Sewer Fund	116,840.26		
404 Water Improvement Reserve	106.43		
405 Sewer Improvement Reserve	12,395.66		
414 Water Deposits	1,835.89		
630 General State/County-Shared Rev Fund	343.50		
633 Crime Victims Comp Cnty Share	145.52		
640 Court Revenue Fund	10,394.25		
650 YVCRU Fund	3,411.82		
		Claims:	1,729,983.92
	1,729,983.92		

WARRANT/CHECK REGISTER

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
5872	09/24/2025	Claims	2	EFT	WA STATE DEPT OF REVENUE		24,278.21	EXCISE TAX 08/2025
		001 - 511 60 49 10 - EXTERNAL TAXES				130.73		
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING				137.38		
		401 - 534 50 49 01 - EXTERNAL TAXES				9,414.27		
		404 - 534 50 49 04 - EXTERNAL TAXES				106.43		
		403 - 535 50 49 02 - EXTERNAL TAXES				4,088.94		
		402 - 537 50 49 01 - EXTERNAL TAXES				9,404.44		
		101 - 542 50 49 01 - EXTERNAL TAXES				48.63		
		001 - 576 80 53 00 - EXTERNAL TAXES				947.39		
5995	10/02/2025	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC		2.50	ONLINE PAYMENT FEE - 09/2025
		001 - 514 23 49 00 - MISCELLANEOUS				2.50		
6018	10/07/2025	Claims	2	EFT	XPRESS BILL PAY		1,934.25	ONLINE PAYMENT FEE - 09/2025
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				322.35		
		401 - 534 50 49 00 - MISCELLANEOUS				322.38		
		403 - 535 50 49 00 - MISCELLANEOUS				322.38		
		402 - 537 50 49 00 - MISCELLANEOUS				322.38		
		001 - 558 60 49 00 - MISCELLANEOUS				322.38		
		001 - 576 80 49 00 - MISCELLANEOUS				322.38		
6055	10/13/2025	Claims	2	EFT	CENTURY LINK		1,320.15	FIRE DEPT - 09/2025; SENIOR CENTER - 09/2025; CIVIC CENTER PHONE & FAX LINE - 09/2025; PUBLIC WORKS - 09/2025; CIVIC CENTER TRUNK SVC - 09/2025
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				17.95		
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				30.85		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				25.04		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				43.03		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				22.52		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				38.69		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				10.90		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				18.72		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				228.02		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				391.80		
		001 - 522 10 42 00 - COMMUNICATION				86.22		
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				11.50		
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				19.76		
		401 - 534 50 42 00 - COMMUNICATION				45.58		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				10.43		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				17.92		
		403 - 535 50 42 00 - COMMUNICATION				45.58		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				7.60		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				13.05		
		402 - 537 50 42 00 - COMMUNICATION				45.58		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.79		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				1.36		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.43		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				2.46		
		101 - 543 30 42 00 - COMMUNICATION				45.58		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				3.83		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				6.58		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				3.21		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				5.51		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				9.97		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				17.14		
		001 - 571 21 42 00 - COMMUNICATION				83.44		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				2.98		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				5.13		
6056	10/13/2025	Claims	2	EFT	UPS		9.23	PD SHIPPING - 09/2025
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				9.23		

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6057	10/13/2025	Claims	2	EFT	US BANK CARDMEMBER SVC		3,315.25	AUBREYS RV CENTER - REMOVE OLD A/C UNIT & INSTALL NEW ONE - YAKIMA CRU; LAW ENFORCEMENT MOUNTAIN OPERATIONS SCHOOL TRAINING
		650 - 589 40 08 00 - OPERATIONS - REPAIRS & MAI				1,415.25		
		650 - 589 40 09 01 - TRAINING - MISCELLANEOUS				1,900.00		
6058	10/13/2025	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001		436.58	CITY HALL CELL SERVICE - 09/2025
		001 - 511 60 42 01 - COMMUNICATION				332.24		
		001 - 514 23 42 00 - COMMUNICATIONS				26.08		
		001 - 514 30 42 00 - COMMUNICATIONS				26.09		
		401 - 534 50 42 00 - COMMUNICATION				52.17		
6059	10/13/2025	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319		800.62	PD MODEMS - 09/2025
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				800.62		
6060	10/13/2025	Claims	2	EFT	VERIZON WIRELESS - PW #542075407		482.51	PW & BLDG/PLANNING CELL SERVICE - 09/2025
		001 - 524 20 42 00 - COMMUNICATION-BUILDING				8.47		
		401 - 534 50 42 00 - COMMUNICATION				93.11		
		403 - 535 50 42 00 - COMMUNICATION				93.11		
		402 - 537 50 42 00 - COMMUNICATION				93.11		
		101 - 542 30 42 00 - COMMUNICATIONS				93.11		
		001 - 558 60 42 00 - COMMUNICATION				8.47		
		001 - 576 80 42 00 - COMMUNICATION				93.13		
6061	10/13/2025	Claims	2	111058	JAVIE & ALICIA ACEVEDO		450.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 09/20/2025
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUN				450.00		
6062	10/13/2025	Claims	2	111059	ADVANCED TRAVEL EXP. FUND		1,166.63	REIMBURSE # 1231 - WACE 37TH ANNUAL FALL CONFERENCE - LEAVENWORTH, WA - A. GRAHAM; REIMBURSE # 1239 - PICK UP CITY VACTOR - PORTLAND, OR - C. FEIST; REIMBURSE # 1240 - PICK UP CITY VACTOR - PORTLAND,;
		001 - 511 60 43 00 - TRAVEL				237.00		
		001 - 511 60 43 00 - TRAVEL				237.00		
		001 - 514 23 43 00 - TRAVEL				190.32		
		001 - 514 30 43 00 - TRAVEL				190.31		
		001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL				255.00		
		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 43 00 - TRAVEL				9.50		
		101 - 542 30 43 00 - TRAVEL				9.50		
6063	10/13/2025	Claims	2	111060	CLAUDIA AGUILAR		11.55	OVERPAYMENT REFUND - UB ACCT # 4666 - 616 WASHINGTON AVE
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				11.55		
6064	10/13/2025	Claims	2	111061	AMAZON CAPITAL SERVICES, INC		1,458.71	PRIMEZONE 3PK HEAVYDUTY METAL SHELVES & CREDIT OF DUPLICATE PAYMENT; PURCHASE OF SUGAR PACKETS & 48 ASSORTED COFFEE CREAMER SINGLES PACK; REFUND OF 48 ASSORTED COFFEE CREAMER SINGLES PACK; 100 PK PERM
		001 - 513 10 31 00 - SUPPLIES				4.82		

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		001 - 514 23 31 00 - SUPPLIES				-51.02		
		001 - 514 23 31 00 - SUPPLIES				4.82		
		001 - 514 30 31 00 - SUPPLIES				-51.03		
		001 - 514 30 31 00 - SUPPLIES				4.82		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				46.30		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				-30.95		
		001 - 521 50 31 00 - PD FACILITIES SUPPLIES				4.81		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				4.82		
		401 - 534 50 31 00 - SUPPLIES				4.82		
		401 - 534 50 31 00 - SUPPLIES				44.11		
		403 - 535 50 31 00 - SUPPLIES				4.82		
		403 - 535 50 31 00 - SUPPLIES				44.11		
		402 - 537 50 31 00 - SUPPLIES				4.82		
		101 - 542 30 31 00 - SUPPLIES				4.82		
		101 - 542 30 31 00 - SUPPLIES				48.10		
		001 - 558 60 31 00 - SUPPLIES				4.82		
		001 - 575 50 31 01 - SUPPLIES - COMM CTR				394.38		
		001 - 576 80 31 00 - SUPPLIES				4.82		
		001 - 576 80 31 00 - SUPPLIES				961.70		
6065	10/13/2025	Claims	2	111062	ANATEK LABS, INC.		405.00	DRINKING WATER BACTERIA SAMPLING - WORK ORDER #YF10223; DRINKING WATER ROUTINE/COMPLIANCE SAMPLING - WORK ORDER # YFI0247
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				280.00		
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				125.00		
6066	10/13/2025	Claims	2	111063	ATLAS STAFFING INC		8,766.80	SEASONAL PARKS - WEEK WORKED - 09/13/2025 - J. GARCIA & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 09/06/2025 - J. GARCIA & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 09/20/2025 - J. GARCIA & R. RAMIR
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA				2,191.70		
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA				2,191.70		
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA				2,191.70		
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA				2,191.70		
6067	10/13/2025	Claims	2	111064	AUTO CARE EXPERTS		1,600.61	VEH# 1010 MAINTENANCE & REPAIRS
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE				480.18		
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE				480.18		
		101 - 542 70 48 00 - REPAIRS & MAINTENANCE				480.18		
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE				160.07		
6068	10/13/2025	Claims	2	111065	CANON FINACIAL SERVICES		241.94	PD COPIERS - 09/2025
		001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE				241.94		
6069	10/13/2025	Claims	2	111066	CENTRAL WA AG MUSEUM		6,431.28	AG MUSEUM UTILITIES - 08/2025; CWAM SPECIAL MARKETING PROJECT
		108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT				2,500.00		
		107 - 571 00 47 00 - UTILITIES-AG MUSEUM				3,931.28		
6070	10/13/2025	Claims	2	111067	CENTRAL WASHINGTON FAIR ASSOC.		3,266.67	SPF SALES/MARKETING - 10/2025
		107 - 557 30 41 02 - STATE FAIR PARK				3,266.67		
6071	10/13/2025	Claims	2	111068	CHRISTENSEN, INC.		4,263.32	PD FUEL - 09/01/2025 - 09/15/2025; PD FUEL - 09/16/2025 - 09/30/2025
		001 - 521 10 32 00 - PD ADMIN FUEL				74.20		
		001 - 521 10 32 00 - PD ADMIN FUEL				53.28		
		001 - 521 21 32 00 - INVESTIGATION FUEL				196.12		
		001 - 521 21 32 00 - INVESTIGATION FUEL				302.22		
		001 - 521 22 32 00 - PATROL FUEL				1,896.41		
		001 - 521 22 32 00 - PATROL FUEL				1,504.04		

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		001 - 524 60 32 00 - CODE ENFORCEMENT FUEL				37.17		
		001 - 524 60 32 00 - CODE ENFORCEMENT FUEL				81.35		
		001 - 554 30 32 00 - FUEL - ANIMAL CONTROL				37.18		
		001 - 554 30 32 00 - FUEL - ANIMAL CONTROL				81.35		
6072	10/13/2025	Claims	2	111069	CINTAS CORP #605		154.98	CIVIC CENTER & PD MAT SERVICE - 09/19/2025; CIVIC CENTER & PD MAT SERVICE - 10/03/2025
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				3.91		
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				3.91		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				5.45		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				5.45		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				4.90		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				4.90		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				2.37		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				2.37		
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				49.61		
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				49.61		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				2.50		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				2.50		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				2.27		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				2.27		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				1.65		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				1.65		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.17		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.17		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.31		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.31		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.83		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.83		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				0.70		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				0.70		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				2.17		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				2.17		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				0.65		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				0.65		
6073	10/13/2025	Claims	2	111070	CITY OF YAKIMA		93,601.71	WHOLESALE SEWER 3 PARTY AGREEMENT - 08/2025; 12 E COLI TESTS - 09/12/2025
		403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES				92,391.93		
		403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES				1,209.78		
6074	10/13/2025	Claims	2	111071	GREGORY SCOTT COBB		30.00	YVCOG MEAL REIMBURSEMENT FOR A. REEVES - 09-17-2025
		001 - 558 60 49 00 - MISCELLANEOUS				30.00		
6075	10/13/2025	Claims	2	111072	SINGH AND PARKS LLC COCO'S MINI MART		395.86	PD FUEL
		001 - 521 22 32 00 - PATROL FUEL				395.86		
6076	10/13/2025	Claims	2	111073	COLEMAN OIL COMPANY		4,999.51	YVCRU FUEL - 09/2025; PW FUEL/CED FUEL - 09/2025
		001 - 524 20 32 00 - FUEL-BUILDING				165.98		
		001 - 524 20 32 00 - FUEL-BUILDING				-0.41		
		403 - 531 30 32 00 - STORMWATER FUEL				342.22		
		403 - 531 30 32 00 - STORMWATER FUEL				-1.41		
		401 - 534 50 32 00 - FUEL				1,338.29		
		401 - 534 50 32 00 - FUEL				-5.94		
		403 - 535 50 32 00 - FUEL				1,747.05		
		403 - 535 50 32 00 - FUEL				-6.49		
		402 - 537 50 32 00 - FUEL				80.20		
		402 - 537 50 32 00 - FUEL				-0.39		
		101 - 542 30 32 00 - FUEL				443.51		
		101 - 542 30 32 00 - FUEL				-2.17		
		101 - 542 66 32 00 - FUEL				174.25		

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		101 - 542 66 32 00 - FUEL				-0.85		
		101 - 542 67 32 00 - FUEL				55.08		
		101 - 542 67 32 00 - FUEL				-0.26		
		101 - 542 70 32 00 - FUEL				267.60		
		101 - 542 70 32 00 - FUEL				-1.31		
		128 - 547 10 32 00 - FUEL CONSUMED				98.28		
		128 - 547 10 32 00 - FUEL CONSUMED				-0.48		
		001 - 558 60 32 00 - FUEL				-0.40		
		001 - 576 80 32 00 - FUEL				211.63		
		001 - 576 80 32 00 - FUEL				-1.04		
		650 - 589 40 02 00 - OPERATIONS - FUEL				96.57		
6077	10/13/2025	Claims	2	111074	COMMERCIAL TIRE - PD		716.97	NEW TIRES & WHEEL BALANCE - VEH # 119
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				716.97		
6078	10/13/2025	Claims	2	111075	CONCORD CONSTRUCTION, INC.		45,199.47	LIBRARY/COMMUNITY CENTER PROJECT - APPLICATION #2302-20 THRU 09/15/2025
		311 - 594 75 41 11 - LIBRARY PROF SVC				45,199.47		
6079	10/13/2025	Claims	2	111076	CONCRETE SPECIAL TIES, INC.		75.63	WRM EXPANSION JOINT 5.5"X1/2"X10
		101 - 542 30 31 00 - SUPPLIES				75.63		
6080	10/13/2025	Claims	2	111077	COPIERS NORTHWEST		239.24	PD COPIERS LEASE - 09/2025
		001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES				239.24		
6081	10/13/2025	Claims	2	111078	CR CONSTRUCTION, LLC		12,395.66	REGIONAL BELTWAY AREA UTILITIES EXTENSION - SEWER LIFT STATION - HLA PROJECT NO. 22038A-C - PROG. ESTIMATE NO. 5
		405 - 594 35 67 56 - REGIONAL BELTWAY SEWER LIF				12,395.66		
6082	10/13/2025	Claims	2	111079	D&G CLEANING LLC		5,595.53	ACTIVITIES BLDG/YOUTH BARN CLEANING SERVICE - 09/2025; CIVIC CENTER CLEANING SERVICE - 09/2025 & LIBRARY & COMMUNITY CENTER - 09/2025
		001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL				241.33		
		001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN				336.62		
		001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL				302.70		
		001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE(				146.46		
		001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA				3,064.99		
		001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI				154.58		
		401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA				140.18		
		403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV				101.95		
		402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI				10.67		
		101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF				19.27		
		101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF				51.48		
		128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/				43.10		
		001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA				134.08		
		001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBF				191.50		
		001 - 575 50 41 01 - PROFESSIONAL SERVICES - CON				191.50		
		001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEAI				425.00		
		001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF				40.12		
6083	10/13/2025	Claims	2	111080	DAILY JOURNAL OF COMMERCE		779.10	AD FOR BIDS - STREET SWEEPER
		101 - 543 30 44 00 - ADVERTISING				779.10		
6084	10/13/2025	Claims	2	111081	E3 SOLUTIONS, INC		32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 09/2025
		001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S				32.46		
6085	10/13/2025	Claims	2	111082	EDGE CONSTRUCTION SUPPLY		57.74	CONST WHITE MARKING PAINT

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		401 - 534 50 31 00 - SUPPLIES				57.74		
6086	10/13/2025	Claims	2	111083	ENDRESS+HAUSER		1,379.56	ELECTRONIC PROMAG 400 INDEX C UPDATE & SUPPLY CHAIN SURCHARGE
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				1,379.56		
6087	10/13/2025	Claims	2	111084	EVERGREEN SERVICES		1,552.21	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 09/2025
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				78.24		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				109.14		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				98.14		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				47.48		
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				993.73		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				50.12		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				45.45		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				33.06		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				3.46		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				6.25		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				16.69		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				13.97		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				43.47		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				13.01		
6088	10/13/2025	Claims	2	111085	FEDERAL EASTERN INTERNATIONAL		5,956.36	VISION AXBIIIA CARRIERS, SRV LASER FRONT,G HOOK, TRIPLE MAG MRS, & TRAPEZIUS INSERTS
		123 - 521 22 21 23 - CJ UNIFORMS & EQUIP				5,956.36		
6089	10/13/2025	Claims	2	111086	FRANK'S POINT S		1,272.67	REAR FARM CAL2; NEW TIRES & BALANCE - VEH # 1025
		403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN				60.92		
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				304.64		
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE				243.71		
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE				182.79		
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE				60.93		
		101 - 542 67 48 00 - REPAIRS & MAINTENANCE				60.93		
		101 - 542 70 48 00 - REPAIRS & MAINTENANCE				60.93		
		128 - 547 10 48 00 - REPAIRS & MAINTENANCE				60.93		
		001 - 576 80 31 00 - SUPPLIES				54.10		
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE				182.79		
6090	10/13/2025	Claims	2	111087	TANA GIRARD		13.05	WATER DEPOSIT - UB ACCT # 15684 - 2021 S 2ND AVENUE
		414 - 582 10 04 14 - DEPOSIT REFUND				13.05	Refund Utility Deposit	
6091	10/13/2025	Claims	2	111088	H.E.B. LIMITED PARTNERSHIP		940.40	WATER DEPOSIT REFUND - UB ACCT # 15796 - 25 E VALLEY MALL BLVD
		414 - 582 10 04 14 - DEPOSIT REFUND				940.40	Refund Utility Deposit	
6092	10/13/2025	Claims	2	111089	HB SPRAGUE, LLC		351.39	WORKSURFACE, RECTANGULAR 84WX30D WITH GROMMET - CITY MANAGER
		001 - 513 10 41 01 - PROFESSIONAL SERVICES				351.39		
6093	10/13/2025	Claims	2	111090	HYUNDAI OF YAKIMA		1,322.25	LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 224; LUBE/OIL/FILTER & MULTI POINT INSPECTION - VEH # 223; REPLACE BOTH REAR SHOCKS - VEH # 120
		001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA				92.16		
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				73.99		
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				1,156.10		
6094	10/13/2025	Claims	2	111091	INTERWEST CONSTRUCTION, INC.		647,122.79	PROGRESS PAYMENT # 13 - REGIONAL BELTWAY CONNECTOR STAGE 2A

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		305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRU				647,122.79		
6095	10/13/2025	Claims	2	111092	JONDERFIN LLC		427.50	2025 FALL NEWSLETTER DESIGN
		001 - 511 60 41 01 - PROFESSIONAL SERVICES				427.50		
6096	10/13/2025	Claims	2	111093	JUB ENGINEERS INC		24,959.38	AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 08/03/2025 - 08/30/2025; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - 08/03/2025 - 08/30/2025; S. 10TH AVE BRIDGE REPLACEMENT PR
		305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE				16,135.45		
		321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRO				7,910.75		
		321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW				913.18		
6097	10/13/2025	Claims	2	111094	KELLER SUPPLY CO		67.69	SLOAN REPAIR KIT, SCREW DRIVER KIT, INSIDE COVER CS, O-RING, & VACUUM BRKR KIT
		001 - 576 80 31 00 - SUPPLIES				67.69		
6098	10/13/2025	Claims	2	111095	KEN LEINGANG		882.44	WATER DEPOSIT REFUND - UB ACCT # 15206 - 38 ADELYN WAY
		414 - 582 10 04 14 - DEPOSIT REFUND				882.44	Refund Utility Deposit	
6099	10/13/2025	Claims	2	111096	L. PAUL SCHNEIDER, PH.D.,ABPP		525.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION 09/12/2025 - D. SOPTICH
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV				525.00		
6100	10/13/2025	Claims	2	111097	LOWES COMPANY INC		722.81	1 1/2" 40 PVC COUPLING & UTILITY PUMPS; FAST DRY WHITE PAINTABLE LATEX CAULK; DOUBLE BOLT SNAP IN NICKEL; QUART PAINT & PRIMER, DUST CONTROL PATCH, TAPING KNIFE, PAINT BRUSHES, TAPE, & DRYWALL SCREWS;
		401 - 534 50 31 00 - SUPPLIES				260.59		
		401 - 534 50 31 00 - SUPPLIES				3.70		
		403 - 535 50 31 00 - SUPPLIES				3.70		
		402 - 537 50 31 00 - SUPPLIES				3.70		
		101 - 542 30 31 00 - SUPPLIES				5.12		
		101 - 542 30 31 00 - SUPPLIES				24.97		
		101 - 542 30 31 00 - SUPPLIES				3.70		
		101 - 542 30 31 00 - SUPPLIES				39.71		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				28.76		
		001 - 576 80 31 00 - SUPPLIES				85.49		
		001 - 576 80 31 00 - SUPPLIES				93.74		
		001 - 576 80 31 00 - SUPPLIES				3.70		
		001 - 576 80 31 00 - SUPPLIES				5.12		
		001 - 576 80 31 00 - SUPPLIES				14.28		
		001 - 576 80 31 00 - SUPPLIES				3.68		
		001 - 576 80 31 00 - SUPPLIES				142.85		
6101	10/13/2025	Claims	2	111098	MBI CONSTRUCTION SERVICE INC.		2,979.76	COU/FIRE DEPT # 96 - 09/23/2025 SERVICE CALL - EXHAUST FAN
		001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI				2,979.76		
6102	10/13/2025	Claims	2	111099	MENKE JACKSON BEYER LLP		5,763.20	UG RE QUIET TITLE; GENERAL LEGAL SERVICE - 08/2025 & RE PROPERTY PURCHASE - 08/2025
		001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES				232.00		
		128 - 547 10 41 00 - PROFESSIONAL SERVICES				2,252.20		
		321 - 595 50 41 48 - SHOP BRIDGE PROFESSIONAL S				3,279.00		

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6103	10/13/2025	Claims	2	111100	MINERS		14,619.39	OVERPAYMENT REFUND- UB ACCT # 2424 - 2415 MAIN STREET
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				14,619.39		
6104	10/13/2025	Claims	2	111101	MINUTEMAN PRESS		183.95	UB STATEMENTS - 09/2025
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				61.32		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				61.32		
		402 - 537 50 41 00 - PROFESSIONAL SERVICES				61.31		
6105	10/13/2025	Claims	2	111102	MISSION COMMUNICATIONS, LLC		4,303.80	ANNUAL SERVICE - ALARM MONITORING FOR TELEMETRY SYSTEM
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				4,303.80		
6106	10/13/2025	Claims	2	111103	MORTONS SUPPLY		14.37	1/2 PVC 90 ELL TXT, TEFLON TAPE, & 1 1/2" X 6 PVC NIPPLE
		401 - 534 50 31 00 - SUPPLIES				14.37		
6107	10/13/2025	Claims	2	111104	NATIONAL LEAGUE OF CITIES		1,314.00	DIRECT MEMBER DUES - 08/01/2025 - 08/01/2026
		001 - 511 60 49 00 - MISCELLANEOUS				1,314.00		
6108	10/13/2025	Claims	2	111105	ROBERT R NORTHCOTT		700.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				700.00		
6109	10/13/2025	Claims	2	111106	OFFICE SOLUTIONS NORTHWEST		301.81	SELF-STICK FLAGS & LARGE BINDER CLIPS; LAWTON NAVITABS JAN - DEC; COPY PAPER; HP 352XL BLACK INK CARTRIDGE, SHARPIE CHISEL HIGHLIGHTERS, & POLY SHEET PROTECTORS
		001 - 511 60 31 01 - SUPPLIES				3.23		
		001 - 513 10 31 00 - SUPPLIES				2.16		
		001 - 514 23 31 00 - SUPPLIES				7.54		
		001 - 514 23 31 00 - SUPPLIES				11.88		
		001 - 514 23 31 00 - SUPPLIES				19.77		
		001 - 514 23 31 00 - SUPPLIES				63.21		
		001 - 514 30 31 00 - SUPPLIES				7.54		
		001 - 514 30 31 00 - SUPPLIES				45.52		
		001 - 514 30 31 00 - SUPPLIES				63.21		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				1.65		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				23.69		
		401 - 534 50 31 00 - SUPPLIES				15.60		
		401 - 534 50 31 00 - SUPPLIES				1.71		
		403 - 535 50 31 00 - SUPPLIES				15.60		
		403 - 535 50 31 00 - SUPPLIES				1.83		
		402 - 537 50 31 00 - SUPPLIES				15.59		
		402 - 537 50 31 00 - SUPPLIES				1.71		
		001 - 558 60 31 00 - SUPPLIES				0.11		
		001 - 576 80 31 00 - SUPPLIES				0.26		
6110	10/13/2025	Claims	2	111107	ONE CALL CONCEPTS INC		58.38	UTILITY LOCATES - 09/2025
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				29.19		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				29.19		
6111	10/13/2025	Claims	2	111108	OWEN EQUIPMENT CO		16,589.79	VACTOR VEH # 2011 REPAIR
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				8,294.89		
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE				8,294.90		
6112	10/13/2025	Claims	2	111109	PACIFIC POWER		41,351.52	FIRE DEPT - 10/2025 & PD ANNEX BLDG - 10/2025; CIVIC CAMPUS - 10/2025; TRAFFIC LIGHTS - 09/2025; AREA LIGHTS - 09/2025 & WELLS - 09/2025; STREET LIGHTS/BOOSTER PUMPS - 09/2025; LIFT STATION - 10/2025;

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		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				134.68		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				187.86		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				168.93		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				81.74		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				45.54		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				1,710.54		
		001 - 522 50 47 00 - FD FACILITIES - UTILITIES				565.42		
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				86.27		
		401 - 534 50 47 00 - UTILITIES				22,148.46		
		401 - 534 50 47 00 - UTILITIES				380.83		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				78.24		
		403 - 535 50 47 00 - UTILITIES				1,921.92		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				56.91		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				5.95		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				10.76		
		101 - 542 63 47 00 - UTILITIES				9,270.88		
		101 - 542 64 47 00 - UTILITIES				1,052.81		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				28.73		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				24.05		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				74.83		
		001 - 572 50 47 00 - UTILITIES - LIBRARY				722.46		
		001 - 575 50 47 01 - UTILITIES - COMM CTR				722.46		
		001 - 576 80 47 00 - UTILITIES				1,848.86		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				22.39		
6113	10/13/2025	Claims	2	111110	PAPE MACHINERY		350.18	M146082 OIL FILTER; WHEEL BORT & FREIGHT FOR PARK MOWER; TCA24376 CABLES & FREIGHT - PARK MOWER
		001 - 576 80 31 00 - SUPPLIES				31.68		
		001 - 576 80 31 00 - SUPPLIES				30.81		
		001 - 576 80 31 00 - SUPPLIES				287.69		
6114	10/13/2025	Claims	2	111111	PETTY CASH (CK ACCT)		120.00	GARCIA'S CATERING FOR 09-17-2025 YCOG MEETING - JH, JG, JS & GC
		001 - 511 60 49 00 - MISCELLANEOUS				90.00		
		001 - 513 10 49 01 - MISCELLANEOUS				30.00		
6115	10/13/2025	Claims	2	111112	PRICE FORD OF YAKIMA VALLEY LLC		259.87	NEW BATTERY REPLACEMENT - VEH # 26
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				259.87		
6116	10/13/2025	Claims	2	111113	QUADIENT FINANCE USA, INC.		2,558.29	POSTAGE - 08/2025
		001 - 511 60 42 01 - COMMUNICATION				4.09		
		001 - 511 60 49 00 - MISCELLANEOUS				5.30		
		001 - 514 23 42 00 - COMMUNICATIONS				603.90		
		001 - 514 23 49 00 - MISCELLANEOUS				5.30		
		001 - 514 30 42 00 - COMMUNICATIONS				592.17		
		001 - 514 30 49 00 - MISCELLANEOUS				5.30		
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				71.40		
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				11.17		
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS				5.30		
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS				5.30		
		001 - 524 20 42 00 - COMMUNICATION-BUILDING				208.59		
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				5.30		
		401 - 534 50 42 00 - COMMUNICATION				329.14		
		401 - 534 50 49 00 - MISCELLANEOUS				5.30		
		403 - 535 50 42 00 - COMMUNICATION				329.14		
		403 - 535 50 49 00 - MISCELLANEOUS				5.30		
		402 - 537 50 42 00 - COMMUNICATION				329.14		
		402 - 537 50 49 00 - MISCELLANEOUS				5.30		
		001 - 571 21 42 00 - COMMUNICATION				0.22		
		001 - 571 21 49 00 - MISCELLANEOUS				5.29		
		001 - 576 80 42 00 - COMMUNICATION				21.04		

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		001 - 576 80 49 00 - MISCELLANEOUS				5.30		
6117	10/13/2025	Claims	2	111114	ROSAELIA REBOCA		500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 10/04/2025
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNI				500.00		
6118	10/13/2025	Claims	2	111115	REPUBLIC PUBLISHING CO		288.50	SUMMARY OF ORDINANCES PASSED - NO. 3127; NOTICE OF PUBLIC HEARING - 2026 AD VALOREM PROPERTY TAX -
		001 - 511 60 42 01 - COMMUNICATION				198.90		
		001 - 511 60 44 00 - OFFICIAL PUBLICATIONS				89.60		
6119	10/13/2025	Claims	2	111116	RIO FOLTZ PLLC		8,755.00	CITY ATTORNEY - 09/2025
		001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT				8,755.00		
6120	10/13/2025	Claims	2	111117	SEAWESTERN INC		410.75	DBL MALE 2.5, KEY HOSE, FEMALE COUPLING, & DOUBLE END HOSE RECOUPLE
		401 - 534 50 31 00 - SUPPLIES				410.75		
6121	10/13/2025	Claims	2	111118	SINCLAIR BROADCAST GROUP		1,160.00	TV ADS - PIONEER POWER SHOW 2025; TV ADS - AGRICOPIA 2025
		108 - 557 30 44 03 - ADVERTISING-AG MUSEUM				720.00		
		108 - 557 30 44 03 - ADVERTISING-AG MUSEUM				440.00		
6122	10/13/2025	Claims	2	111119	DON C. SMITH		445.00	MEDICARE PREMIUM - 09/2025; LEOFF 1 RETIREE - MASSAGE THERAPY
		001 - 521 10 22 00 - LEOFF 1 BENEFITS				185.00		
		001 - 521 10 22 00 - LEOFF 1 BENEFITS				260.00		
6123	10/13/2025	Claims	2	111120	SORACCO LANDSCAPING MATERIALS		389.91	READY MIX - 1 1/2 YD/5 SACK, CEMENT SACK, & AIR ENTRAINMENT
		401 - 534 50 31 00 - SUPPLIES				194.95		
		101 - 542 30 31 00 - SUPPLIES				194.96		
6124	10/13/2025	Claims	2	111121	STARCHASE LLC		6,481.18	GUARDIAN VX VEHICLE INSTALLATION & VX ONSITE DISPATCH & OPERATOR TRAIN THE TRAINER MODULE
		123 - 594 21 64 04 - STARCHASE TRACKING SYSTEM				6,481.18		
6125	10/13/2025	Claims	2	111122	STATEWIDE MEDIA GROUP, LLC		419.00	ADVERTISING IN THE ENTERTAINER - 06/01/2025 - OTD REENACTEMENT
		132 - 571 20 44 32 - OTD ADVERTISING				419.00		
6126	10/13/2025	Claims	2	111123	THE JANITOR'S CLOSET		710.18	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, & CAN LINERS; TOILET PAPER, TOWELS, FOAM SOAP, & SEAT COVERS
		001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL				14.67		
		001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL				21.13		
		001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN				20.46		
		001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN				29.47		
		001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL				18.40		
		001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL				26.50		
		001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE(				8.90		
		001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE(				12.82		
		001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA				186.29		
		001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA				268.37		
		001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI				9.39		
		001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI				13.53		
		401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA				8.52		
		401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA				12.27		
		403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV				6.19		
		403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV				8.96		

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
		402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI				0.65		
		402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI				0.93		
		101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF				1.17		
		101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF				1.69		
		101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF				3.13		
		101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF				4.51		
		128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/				2.62		
		128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/				3.77		
		001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PL/				8.15		
		001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PL/				11.74		
		001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI				2.44		
		001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI				3.51		
6127	10/13/2025	Claims	2	111124	THE PRINT GUYS INC.		3,479.21	FALL 2025 NEWSLETTER
		001 - 511 60 41 01 - PROFESSIONAL SERVICES				2,573.89		
		001 - 511 60 42 01 - COMMUNICATION				905.32		
6128	10/13/2025	Claims	2	111125	RYAN JAMES THERKELSEN		216.59	2025 SAFETY BOOT REIMBURSEMENT - R. THERKELSON
		401 - 534 50 21 00 - UNIFORMS & EQUIPMENT				72.20		
		403 - 535 50 21 00 - UNIFORMS & EQUIPMENT				72.19		
		101 - 542 30 21 00 - UNIFORMS & EQUIPMENT				72.20		
6129	10/13/2025	Claims	2	111126	THOMPSON AUDIOLOGY & HEARING AID CENTER		270.50	CUSTOMER EARPLUGS - H. KINCAID & B. SEDGE
		001 - 521 22 31 00 - PATROL SUPPLIES				270.50		
6130	10/13/2025	Claims	2	111127	PATRICK THOMPSON		259.00	MEDICARE PREMIUM - 10/2025
		001 - 521 10 22 00 - LEOFF 1 BENEFITS				259.00		
6131	10/13/2025	Claims	2	111128	THRYV, INC.		125.63	MARKETING CENTER PRO - DIGITAL PARK AD - 09/21/2025 - 10/21/2025
		001 - 576 80 44 00 - ADVERTISING				125.63		
6132	10/13/2025	Claims	2	111129	TRAFFIC SAFETY SUPPLY CO INC		8,943.16	24" WHITE PREMARK - PREMARK, WHITE, VIZIGRIP 24" X 3" 15PK
		101 - 542 64 31 00 - SUPPLIES				8,943.16		
6133	10/13/2025	Claims	2	111130	U.S. CELLULAR		830.13	PD PHONE SERVICE - 09/2025
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				830.13		
6134	10/13/2025	Claims	2	111131	U.S. LINEN & UNIFORM		588.91	PW UNIFORM SERVICE - 09/2025
		401 - 534 50 21 00 - UNIFORMS & EQUIPMENT				123.68		
		403 - 535 50 21 00 - UNIFORMS & EQUIPMENT				123.68		
		402 - 537 50 21 00 - UNIFORMS & EQUIPMENT				41.23		
		101 - 542 30 21 00 - UNIFORMS & EQUIPMENT				123.68		
		128 - 547 10 21 00 - UNIFORMS & EQUIPMENT				76.51		
		001 - 576 80 21 00 - UNIFORMS & EQUIPMENT				100.13		
6135	10/13/2025	Claims	2	111132	UNION GAP WATER FUND & SEWER		18,866.94	FIRE DEPT - 09/2025; LIBRARY & COMMUNITY CENTER - 09/2025; CIVIC CAMPUS - 09/2025; PARKS - 09/2025, STREETS - 09/2025, & CITY SHOP - 09/2025
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				83.85		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				116.96		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				105.17		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				50.89		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				1,064.91		
		001 - 522 50 47 00 - FD FACILITIES - UTILITIES				473.87		
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				53.71		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				48.71		
		403 - 535 50 47 00 - UTILITIES				1,636.65		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				35.39		

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				3.71		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				6.70		
		101 - 543 30 47 00 - UTILITIES				1,258.71		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				17.89		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				14.97		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				46.59		
		001 - 572 50 47 00 - UTILITIES - LIBRARY				148.33		
		001 - 575 50 47 01 - UTILITIES - COMM CTR				148.33		
		001 - 576 80 47 00 - UTILITIES				13,537.66		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				13.94		
6136	10/13/2025	Claims	2	111133	UNUM LIFE INSURANCE		164.40	LEOFF 1 LONG TERM CARE -
		001 - 521 10 22 00 - LEOFF 1 BENEFITS				164.40		
6137	10/13/2025	Claims	2	111134	VALLEY SEPTIC SERVICE		32.40	CHEMICAL TOILET SERVICES - SHOOTING RANGE- BIRCHFIELD ROAD, MOXEE, WA
		001 - 521 40 45 00 - PD TRAINING RENTAL & LEASES				32.40		
6138	10/13/2025	Claims	2	111135	VIC'S AUTO & SUPPLY UNION GAP - PW		109.56	DOOR AJAR SWITCH & LIFTGATE GLASS AJAR SWITCH - VEH # 1012; PRIMARY WIRE, TOGGLE SWITCH, & WIRE TERMINALS
		403 - 531 30 31 00 - STORMWATER - SUPPLIES				1.77		
		401 - 534 50 31 00 - SUPPLIES				29.68		
		401 - 534 50 31 00 - SUPPLIES				8.84		
		403 - 535 50 31 00 - SUPPLIES				11.13		
		403 - 535 50 31 00 - SUPPLIES				7.07		
		101 - 542 30 31 00 - SUPPLIES				11.13		
		101 - 542 30 31 00 - SUPPLIES				5.30		
		101 - 542 66 31 00 - SUPPLIES				3.71		
		101 - 542 66 31 00 - SUPPLIES				2.65		
		101 - 542 67 31 00 - SUPPLIES				3.71		
		101 - 542 70 31 00 - SUPPLIES				11.13		
		101 - 542 70 31 00 - SUPPLIES				2.65		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				3.71		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				1.78		
		001 - 576 80 31 00 - SUPPLIES				5.30		
6139	10/13/2025	Claims	2	111136	WA STATE CRIMINAL JUSTICE		7,395.00	BLEA 928 TRAINING 09/16/2025 - 01/27/2026 - H. KINCAID
		001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS				7,395.00		
6140	10/13/2025	Claims	2	111137	WA STATE DEPT OF ECOLOGY		3,100.00	WATER QUALITY PROG - CONST STORMWATER - FISCAL YEAR 2026 - 07/01/2025 - 06/30/2026
		403 - 531 30 41 03 - STORMWATER-INTERGOV PROF				3,100.00		
6141	10/13/2025	Claims	2	111138	WA STATE DEPT OF LICENSING		72.00	CPLS - SEPTEMBER 2025
		630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR				72.00		
6142	10/13/2025	Claims	2	111139	WA STATE DEPT OF TRANSPORTATION		3,222.92	SIGNAL MAINTENANCE, REPAIR, & ADDITIONS - 08/2025; MANUFACTURE & SHIP SIGNS - ORDER # E148213/ WORK ORDER # JE5972L
		101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES				2,627.03		
		101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES				595.89		
6143	10/13/2025	Claims	2	111140	WA STATE PATROL		36.00	BACKGROUND CHECKS - 09/2025
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV				36.00		
6144	10/13/2025	Claims	2	111141	WA STATE TREASURER		10,665.75	REMITTANCE 08/2025 - INVOICE CJRS
		640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE				173.16		
		640 - 586 00 16 01 - ACCESSIBLE COMMUNITIES ACC				7.23		

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
		640 - 586 00 18 01 - MOTOR VEHICLE ACCOUNT				72.92		
		640 - 586 00 26 01 - DOL TECH SUPPORT				315.79		
		630 - 589 30 01 01 - STATE BUILDING CODE FEE				271.50		
		640 - 589 30 04 01 - PSEA 1 STATE SHARE				4,329.30		
		640 - 589 30 05 01 - PSEA 2 STATE SHARE				2,503.60		
		640 - 589 30 06 01 - PSEA 3 STATE SHARE				17.48		
		640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE				61.02		
		640 - 589 30 08 01 - JIS STATE SHARE				1,596.37		
		640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TI				587.33		
		640 - 589 30 09 02 - TRAUMA CARE STATE SHARE				730.05		
6145	10/13/2025	Claims	2	111142	WEAVER DISTRIBUTING		34.06	CARRIAGE BOLT ZINC, HEX NUT ZINC, 3/8 SAE FLAT WASHER ZINC, RIBBED STEEL NUTSERT, & PT DRILL BIT
		401 - 534 50 31 00 - SUPPLIES				6.81		
		403 - 535 50 31 00 - SUPPLIES				6.81		
		402 - 537 50 31 00 - SUPPLIES				6.81		
		101 - 542 30 31 00 - SUPPLIES				6.81		
		001 - 576 80 31 00 - SUPPLIES				6.82		
6146	10/13/2025	Claims	2	111143	WHATSAMATHER CONSULTING, INC		3,460.00	BEHAVIORAL SCIENCE FOR LEADERS - UG, WA - A. LEVESQUE, C. SANTUCCI & C. VANOVER; BEHAVIORAL SCIENCE FOR LEADERS - B. CORT & C. FIX
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS				865.00		
		001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS				865.00		
		401 - 534 50 49 00 - MISCELLANEOUS				346.00		
		403 - 535 50 49 00 - MISCELLANEOUS				346.00		
		402 - 537 50 49 00 - MISCELLANEOUS				346.00		
		101 - 542 30 49 00 - MISCELLANEOUS				346.00		
		001 - 576 80 49 00 - MISCELLANEOUS				346.00		
6147	10/13/2025	Claims	2	111144	BARRY M WOODARD		20,820.00	PUBLIC DEFENDER & PUBLIC DEFENDER JURY TRIAL PREP & TRIAL - 09/2025
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				20,820.00		
6148	10/13/2025	Claims	2	111145	YAKIMA CITY TREASURER		62,191.00	UNION GAP FIRE PROTECTION SERVICE - BALANCE OF 2024 FIRE PROTECTION CONTRACT
		001 - 522 10 49 01 - FIRE PROTECTION SERVICES				62,191.00		
6149	10/13/2025	Claims	2	111146	YAKIMA CITY TREASURER		473,560.50	UNION GAP FIRE PROTECTION SERVICE - 3RD QUARTER 2025
		001 - 522 10 49 01 - FIRE PROTECTION SERVICES				473,560.50		
6150	10/13/2025	Claims	2	111147	YAKIMA CO DEPT OF CORRECTIONS		55,489.88	INMATE HOUSING & MEDICAL - 08/2025
		001 - 523 20 41 04 - DETENTION & CORRECTION CC				48,282.24		
		001 - 523 20 41 07 - DETENTION & CORRECTION-M				7,207.64		
6151	10/13/2025	Claims	2	111148	YAKIMA CO DISTRICT COURT		5,322.56	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 2ND QTR 2025
		001 - 523 20 41 06 - PROBATION SERVICES				5,322.56		
6152	10/13/2025	Claims	2	111149	YAKIMA CO PUBLIC SERVICES		8,396.28	GRAVEL ROAD SURFACE STABILIZATION - LABOR, SUPPLIES, & EQUIPMENT - 05/2025 - 08/2025
		101 - 542 70 41 00 - PROFESSIONAL SERVICES				8,396.28		
6153	10/13/2025	Claims	2	111150	YAKIMA CO TREAS PROSECUTING		145.52	REMITTANCE - 08/2025
		633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH				145.52		

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
6154	10/13/2025	Claims	2	111151	YAKIMA CO TREASURER		7,974.02	YAKCORPS - 2025 - 2ND HALF
		001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP.				7,974.02		
6155	10/13/2025	Claims	2	111152	YAKIMA HUMANE SOCIETY		2,680.00	ANIMAL CONTROL INTAKE SERVICES - 09/2025 & FERAL CAT PROGRAM
		001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI				2,500.00		
		001 - 554 30 41 01 - PROF SERVICES - FERAL CAT CC				180.00		
6156	10/13/2025	Claims	2	111153	YAKIMA VALLEY TOURISM		8,093.00	NW TRAVEL & LIFE - PRINT ADS 09/2025 - 10/2025 & DIGITAL ADS, 425 MAGAZINE AD & OUT & ABOUT NEWSLETTER
		108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU				8,093.00		

001 Current Expense Fund	716,162.66
101 Street Fund	37,042.98
107 Lodging Tax Fund	7,197.95
108 Tourism Promotion Area Fund	11,753.00
123 Criminal Justice Fund	12,437.54
128 Transit System Fund	2,634.29
132 Community Events Fund	419.00
305 Regional Beltway Connector Fund	663,258.24
311 Library & Community Center Fund	45,199.47
321 Street Development Reserve Fund	12,102.93
401 Water Fund	65,513.74
402 Garbage Fund	10,788.79
403 Sewer Fund	116,840.26
404 Water Improvement Reserve	106.43
405 Sewer Improvement Reserve	12,395.66
414 Water Deposits	1,835.89
630 General State/County-Shared Rev Fund	343.50
633 Crime Victims Comp Cnty Share	145.52
640 Court Revenue Fund	10,394.25
650 YVCRU Fund	3,411.82
	1,729,983.92

Claims: 1,729,983.92

City Council Communication

Meeting Date: October 13, 2025

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Petty Cash Vouchers – September, 2025

SYNOPSIS: Petty Cash Vouchers for September, 2025

RECOMMENDATION: Request Council to approve Voucher No. 1941, in the amount of $120.00 for the month of September, 2025.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5767	09/17/2025	Claims	637	1941	GARCIAS	120.00	YCOG MEETING - JH, JG, JS & GC
		637 Petty Cash Fund				120.00	
		* Transaction Has Mixed Revenue And Expense Accounts				120.00	Claims: 120.00

City Council Communication

Meeting Date:	October 13, 2025
From:	Lynette Bisconer, Director of Finance and Administration
Topic/Issue:	Advance Travel Vouchers – September, 2025

SYNOPSIS: Advance Travel Vouchers for the month of September, 2025

RECOMMENDATION: Request Council to approve Check No. 1362 through 1371 in the amount $1,642.13

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP — Time: 15:17:34 Date: 10/07/2025

09/01/2025 To: 09/30/2025 —

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5475	09/08/2025	Claims	638	1362	AMANDA MAE GRAHAM	255.00	ATR#1231
5680	09/11/2025	Claims	638	1363	CASEY L FEIST	28.50	ATR# 1232
5681	09/11/2025	Claims	638	1364	HOWARD LESLIE MASON	28.50	ATR# 1233
5784	09/18/2025	Claims	638	1365	AMANDA LEE TOWLE	182.00	ATR# 1234
5785	09/18/2025	Claims	638	1366	ERIC BRANDON TURLEY	236.50	ATR# 1238
5852	09/18/2025	Claims	638	1367	CASEY L FEIST	28.50	ATR# 1239
5853	09/18/2025	Claims	638	1368	HOWARD LESLIE MASON	28.50	ATR # 1240
5879	09/25/2025	Claims	638	1369	LYNETTE BISCONER	380.63	ATR # 1243
6009	09/29/2025	Claims	638	1370	JOHN HODKINSON	237.00	ATR # 1236
6015	09/29/2025	Claims	638	1371	JULIE SCHILLING	237.00	ATR # 1237

638 Advance Travel Fund 1,642.13

Claims: 1,642.13

* Transaction Has Mixed Revenue And Expense Accounts 1,642.13