

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY OCTOBER 26, 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 October 12, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 113056 through 113132 for October 26, 2026 in the amount of \$598,884.40

Payroll Vouchers – EFT's, and Check No's 113049 through 113055 for the month of September 2026, in the amount of \$537,741.76

III. GENERAL ITEMS

Public Hearing

1. 2027 Preliminary Budget

City Manager

1. Ordinance No. _____ - Amend UGMC 2.06.020 – Police Chief Appointment and Removal

2. Ordinance No. _____ - Repeal UGMC 2.08 - Volunteer Fire Department
3. Ordinance No. _____ - Repeal UGMC 2.14 – Police Reserve Unit
4. Ordinance No. _____ - Amend UGMC 2.16 – Planning Commission
5. Ordinance No. _____ - Amend UGMC 2.17 – Hearing Examier
6. Ordinance No. _____ - Amend UGMC 2.19 – Library and Senior Center Committee
7. Ordinance No. _____ - Amend UGMC 2.20 – Social Security Coverage for Employees
8. Ordinance No. _____ - Repeal UGMC 2.24 – Employee retirement Systems
9. Ordinance No. _____ - Amend UGMC 2.26.010 – Legal Holiday
10. Resolution No. _____ - Professional Service Agreement with Barry Woodard

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 26, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/ Issue: Public Hearing – 2027 Preliminary Budget

SYNOPSIS: Statute requires that a public hearing be held regarding the final budget for the following year.

RECOMMENDATION: Conduct a public hearing regarding the 2027 preliminary budget.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. The 2027 Preliminary Budget Will be Handed Out at the 10/26/2026 Council Meeting
2. Public Hearing Notice

Classified Category: Legals|Public Notices

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

NOTICE IS HEREBY GIVEN

that a public hearing will be held regarding the 2027 Preliminary Budget on Monday, October 26, 2026, at 6:00 p.m. or as soon thereafter as possible. The public hearing will be held at Union Gap Civic Campus, located at 102 W. Ahtanum Rd, Union Gap, WA. A copy of the 2021 Preliminary Budget can be found at the City of Union website at www.uniongapwa.gov.

All interested persons may attend and will have the opportunity provide written and oral comments concerning the 2027 preliminary budget. Comments may be submitted to the City Clerk at lynette.bisconer@uniongapwa.gov or by mail to P. O. Box 3008, Union Gap, Washington 98903 prior to 5:00 p.m. on October 26, 2026.

DATED this 1st day of October 2026.

/s/ Lynette Bisconer, City Clerk

(120540) October 15 and 22, 2026



City Council Communication

Meeting Date: October 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance - Amending UGMC 2.06.020 - Police Chief Appointment and Removal

SYNOPSIS: UGMC Section 2.06.020 does not reflect the City's current form of government and needs to be amended.

RECOMMENDATION: Approve an ordinance amending UGMC 2.06.020 to reflect the city's current form of government.

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 Union Gap Municipal Code Section Ch. 2.06.020 – Police Chief—Appointment and Removal.

WHEREAS, the City of Union Gap adopted Ordinance No. 1295 in 1989, codified in part at Section 2.060.020 of the Union Gap Municipal Code (“UGMC”); and

WHEREAS, the City Council has determined it is appropriate to amend Ordinance No. 1295 and Section 2.06.020 of the UGMC to reflect the City’s current status as an optional code city operating under the council-manager form of government;

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

Section 1. UGMC Section 2.06.020 – Police Chief—Appointment and Removal, which currently reads as follows:

2.06.020 – Police Chief—Appointment and Removal.

The police department shall have a police chief who shall be appointed and removed at the pleasure of the mayor. In addition to statutory eligibility requirements, the police chief shall be appointed on the basis of his or her qualifications with special reference to education, actual experience in and knowledge of accepted practice in respect to the duties of the office and the field of municipal police operations. The appointment of a police chief shall be confirmed by a majority vote of the council.

Is hereby amended to read as follows:

Ch. 2.06.020 – Police Chief—Appointment and Removal.

The police department shall have a police chief who shall be appointed and removed at the pleasure of the city manager. In addition to statutory eligibility requirements, the police chief shall be appointed on the basis of his or her qualifications with special reference to education, actual experience in and knowledge of accepted practice in respect to the duties of the office and the field of municipal police operations.

Section 2. Except as set forth herein, all other provisions of Ch. 2.06 UGMC remain unchanged.

Section 3. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

PASSED this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance - Repealing UGMC 2.08 Volunteer Fire Department

SYNOPSIS: UGMC 2.08 established a volunteer fire department and was adopted in 1962. The code was last updated in 1977 and 1992. The City has not had a volunteer fire department since 2015 when the City contracted with the City of Yakima to staff the City's station. Yakima County Fire District 4 currently provides the staffing via a contract for service. UGMC 2.08 does not reflect the City's current service model and needs to be repealed.

RECOMMENDATION: Approve an Ordinance repealing UGMC 2.08.

LEGAL REVIEW: The City Attorney prepared the Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Ordinance

CITY OF UNION GAP, WA
ORDINANCE NO. _____

AN ORDINANCE repealing Union Gap Municipal Code Ch. 2.08 – Volunteer Fire Department.

WHEREAS, the City of Union Gap established a volunteer fire department with the adoption of Ordinance No. 330 in 1962, codified at Ch. 2.08 of the Union Gap Municipal Code (“UGMC”); and

WHEREAS, the City of Union Gap has contracted for fire services with the City of Yakima since 2015 and no longer requires or uses a volunteer fire department;

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

Section 1. Ordinance No. 330 adopted in 1962 and UGMC Chapter 2.08 are hereby repealed.

Section 2. Except as set forth herein, all other provisions of UGMC Title 2 remain unchanged.

Section 3. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

Passed this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance - Repeal UGMC 2.14 - Police Reserve Unit

SYNOPSIS: The Police Department no longer has reserve police officers and haven't for many years. Volunteerism is not as prevalent as it used to be. Prior to deactivation the number of reserve officers and total reserve officer hours declined year after year. It would also be impractical to form another reserve program. The State of Washington Legislature has enacted requirements that make a reserve program an untenable liability for the City.

RECOMMENDATION: Approve an Ordinance repealing UGMC 2.14.

LEGAL REVIEW: The City Attorney drafted the Ordinance

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Ordinance

CITY OF UNION GAP, WA
ORDINANCE NO. _____

AN ORDINANCE repealing Union Gap Municipal Code Ch. 2.14 – Police Reserve Unit.

WHEREAS, the City of Union Gap established a police reserve with the adoption of Ordinance No. 1151 in 1987, codified at Chapter 2.14 of the Union Gap Municipal Code (“UGMC”); and

WHEREAS, the City of Union Gap neither has or utilizes a police reserve unit;

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

Section 1. Ordinance No. 1151 adopted in 1987 and UGMC Chapter 2.14 are hereby repealed.

Section 2. Except as set forth herein, all other provisions of UGMC Title 2 remain unchanged.

Section 3. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

Passed this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance - Amending UGMC 2.16 - Planning Commission

SYNOPSIS: UGMC 2.16 was approved in 1949 and was updated last in 1982. The current ordinance has not been updated to reflect Union Gap's change from a town to a city. The current ordinance also calls for the appointment of five commissioners. The City has struggled to maintain five commissioners and routinely must cancel meetings because of a lack of quorum. Staff recommends changing the number of commissioners from five to three to alleviate this.

RECOMMENDATION: Approve an ordinance amending UGMC 2.16.

LEGAL REVIEW: The City Attorney drafted the ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Ordinance

CITY OF UNION GAP, WA
ORDINANCE NO. _____

AN ORDINANCE amending Union Gap Municipal Code Chapter 2.16 – Planning Commission.

WHEREAS, the City of Union Gap has codified ordinances governing the Planning Commission at Chapter 2.16 of the Union Gap Municipal Code (“UGMC”); and

WHEREAS, the City Council has determined it is appropriate to amend UGMC Chapter 2.16 to reflect current practices of the City;

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

Section 1. UGMC Section 2.16.010 – Created—Members, which currently reads as follows:

2.16.010 – Created—Members.

Pursuant to the authority conferred by RCW Chapter 35.63, there is created a city planning commission, consisting of five members who shall be appointed by the mayor and confirmed by the city council.

Is hereby amended to read as follows:

2.16.010 – Created—Members.

Pursuant to the authority conferred by RCW Chapter 35.63, there is created a city planning commission, consisting of three members who shall be appointed by the city council.

Section 2. UGMC Section 2.16.020 – Term of office, which currently reads as follows:

2.16.020 – Term of office.

The term of office of the five members appointed by the mayor shall be six years, but of the first five appointed, the term of two shall end on the second day of January, 1950, and the terms of each of the three others shall expire in rotation on the second day of January of each succeeding year. The terms of the first five members appointed shall be fixed and designated by the mayor at the time of such appointment.

Is hereby amended to read as follows:

2.16.020 – Term of office.

The term of office of the three members shall be six years.

Section 3. UGMC Section 2.16.030 – Vacancies, which currently reads as follows:

2.16.030 – Vacancies.

Vacancies occurring otherwise than through the expiration of terms shall be filled for the unexpired terms. Members may be removed, after public hearing, by the mayor, with the approval of the town council, for inefficiency, neglect of duty or

malfeasance in office. The members shall be selected without respect to political affiliations and they shall serve without compensation.

Is hereby amended to read as follows:

2.16.030 – Vacancies.

Vacancies occurring otherwise than through the expiration of terms shall be filled for the unexpired terms. Members may be removed, after public hearing, by the mayor, with the approval of the city council, for inefficiency, neglect of duty or malfeasance in office. The members shall be selected without respect to political affiliations and they shall serve without compensation.

Section 4. UGMC Section 2.16.050 – Council—Commission relationship, which currently reads as follows:

2.16.050 – Council—Commission relationship.

The town council may refer to the planning commission, for its recommendation and report, any ordinance, resolution or other proposal relating to any of the matters and subjects referred to in RCW 35.63, and the commission shall promptly report to the council thereon, making such recommendations and giving such counsel as it may deem proper in the premises.

Is hereby amended to read as follows:

2.16.050 – Council—Commission relationship.

The city council may refer to the planning commission, for its recommendation and report, any ordinance, resolution or other proposal relating to any of the matters and subjects referred to in RCW 35.63, and the commission shall promptly report to the council thereon, making such recommendations and giving such counsel as it may deem proper in the premises.

Section 5. UGMC Section 2.16.060 – Recommendations and reports, which currently reads as follows:

2.16.060 – Recommendations and reports.

All plats or plans of subdivisions of land within the town or proposed additions, as well as dedications of streets and alleys, offered to the town council for acceptance shall first be submitted to the planning commission for its recommendation and report, which report shall be made to the council within thirty days after submission, or at such earlier date as the council shall direct.

Is hereby amended to read as follows:

2.16.060 – Recommendations and reports.

All plats or plans of subdivisions of land within the city or proposed additions, as well as dedications of streets and alleys, offered to the city council for acceptance shall first be submitted to the planning commission for its recommendation and report, which report shall be made to the council within thirty days after submission, or at such earlier date as the council shall direct.

Section 6. UGMC Section 2.16.070 – Secretary designated, which currently reads as follows:

2.16.070 – Secretary designated.

The planning commission may designate one of its members to act as secretary without salary, or if requested by the commission the mayor shall designate a member of the paid staff of the city to serve as such secretary, who shall serve without additional compensation.

Is hereby amended to read as follows:

2.16.070 – Secretary designated.

The planning commission may designate one of its members to act as secretary without salary, or if requested by the commission the city manager shall designate a member of the paid staff of the city to serve as such secretary.

Section 7. UGMC Section 2.16.090 – Report to city council, which currently reads as follows:

2.16.090 – Report to city council.

The planning commission, at or before its first regular meeting in February of each year, shall make a full report in writing to the town council of its transactions and expenditures, if any, for the preceding year, with such general recommendations as to matters covered by its prescribed duties and authority as to it may seem proper.

Is hereby amended to read as follows:

2.16.090 – Report to city council.

The planning commission, at or before its first regular meeting in February of each year, shall make a full report in writing to the city council of its transactions and expenditures, if any, for the preceding year, with such general recommendations as to matters covered by its prescribed duties and authority as to it may seem proper.

Section 8. Except as set forth herein, all other provisions of Ch. 2.16 UGMC remain unchanged.

Section 9. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

PASSED this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance - Amend UGMC 2.17 - Hearing Examiner

SYNOPSIS: UGMC needs to be amended to reflect the City's council-manager form of government.

RECOMMENDATION: Approve an Ordinance amending UGMC 2.17.

LEGAL REVIEW: The City Attorney wrote the Ordinance

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Ordinance

CITY OF UNION GAP, WA
ORDINANCE NO. _____

AN ORDINANCE amending Union Gap Municipal Code Chapter 2.17 – Office of the Hearing Examiner.

WHEREAS, the City of Union Gap has codified ordinances governing the office of the Hearing Examiner at Chapter 1.17 of the Union Gap Municipal Code (“UGMC”); and

WHEREAS, the City Council has determined it is appropriate to amend UGMC Chapter 12.17 to reflect changes to law and the City’s organization as a code city operating under the council-manager form of government;

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

Section 1. UGMC Section 2.17.020 – Appointment, which currently reads as follows:

2.17.020 - - Appointment.

The hearing examiner, or any deputy examiner, shall be appointed by the mayor. The examiner shall be employed on a contract basis. An examiner pro-tempore may be appointed in the absence of the examiner or for reasons prohibiting the participation of the examiner in hearing a matter at hand

Is hereby amended to read as follows:

2.17.020 – Appointment.

The hearing examiner, or any deputy examiners, shall be appointed by the city manager. The examiner shall be employed on a contract basis. An examiner pro-tempore may be appointed in the absence of the examiner or for reasons prohibiting the participation of the examiner in hearing a matter at hand.

Section 2. UGMC Section 2.17.040 – Removal, which currently reads as follows:

2.17.040 – Removal.

An examiner may be removed from office for cause, as specified in the contract, by the mayor.

Is hereby amended to read as follows:

2.17.040 – Removal.

An examiner may be removed from office for cause, as specified in the contract, by the city manager.

Section 3. Except as set forth herein, all other provisions of Ch. 2.17 UGMC remain unchanged

Section 4. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

PASSED this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance - Repeal UGMC 2.19 Library and Senior Center Committee.

SYNOPSIS: The Library and Senior Center Committee was formed as an ad hoc advisory committee to advise the City Council on matters regarding the development of a potential library and senior community center. The Library and Community Center have been completed, and the committee has achieved its mission. The appointed members' terms have all expired.

RECOMMENDATION: Approve an Ordinance repealing UGMC 2.19.

LEGAL REVIEW: The City Attorney drafted the ordinance.

FINANCIAL REVIEW:

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Ordinance

CITY OF UNION GAP, WA
ORDINANCE NO. ____

AN ORDINANCE repealing Union Gap Municipal Code Ch. 2.19 – Library and Senior Center Committee.

WHEREAS, the City of Union Gap established a library and senior center committee with the adoption of Ordinance No. 2946 in 2018, and codified at Ch. 2.19 of the Union Gap Municipal Code (“UGMC”); and

WHEREAS, the City of Union Gap no longer has an active library and senior city committee and wishes to rescind the committee;

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

Section 1. Ordinance No. 2946 and UGMC Chapter 2.19 UGMC are hereby repealed.

Section 2. Except as set forth herein, all other provisions of UGMC Title 2 remain unchanged.

Section 3. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

PASSED this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance – Amend UGMC 2.20 - Social Security Coverage for Employees

SYNOPSIS: Union Gap Municipal Code 2.20 regarding Social Security Coverage for Employees needs to be updated to comply with federal law and the City's current form of government.

RECOMMENDATION: Approve an Ordinance updating UGMC 2.20

LEGAL REVIEW: The Ordinance was drafted by the City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Ordinance

CITY OF UNION GAP, WA
ORDINANCE NO. ____

AN ORDINANCE of the City of Union Gap, Washington, relating to Social Security coverage of City employees; repealing Chapter 2.20 of the Union Gap Municipal Code, entitled "Social Security"; adopting a new Chapter 2.20 of the Union Gap Municipal Code, entitled "Social Security"; confirming that existing coverage is not affected; providing for severability and the correction of scrivener's errors; and establishing an effective date.

WHEREAS, in 1953 the Town of Union Gap adopted Ordinance No. 263, which authorized the Town to apply for extension of the old-age and survivors insurance system established by Title II of the federal Social Security Act to its employees, effective January 1, 1954, and which is codified as Chapter 2.20 of the Union Gap Municipal Code ("UGMC"); and

WHEREAS, the City's employees are covered under an agreement entered into under Section 218 of the Social Security Act, 42 U.S.C. § 418, and chapter 41.48 RCW, as that agreement has been modified from time to time; and

WHEREAS, the state functions that Chapter 2.20 assigns to the Employment Security Department are now performed by the state social security administrator designated under chapter 41.48 RCW; and

WHEREAS, since January 1, 1987, state and local government employers have deposited Social Security and Medicare contributions directly with the Internal Revenue Service rather than paying them to the state, as Chapter 2.20 still directs; and

WHEREAS, federal law has prohibited the termination of Section 218 agreements since 1983, and the coverage program now includes disability and hospital insurance (Medicare) benefits in addition to old-age and survivors insurance; and

WHEREAS, Chapter 2.20 refers to the "town" and assigns duties to the mayor, clerk, and treasurer that are now performed by the city manager and City staff; and

WHEREAS, the City Council finds that repealing and replacing Chapter 2.20 with provisions that reflect current federal and state law will improve the accuracy and clarity of the UGMC without changing the coverage of any City employee;

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

Section 1. Chapter 2.20 UGMC, entitled "Social Security," consisting of Sections 2.20.010 through 2.20.050, is repealed in its entirety.

Section 2. A new Chapter 2.20 UGMC is adopted to read as follows:

Chapter 2.20 SOCIAL SECURITY

2.20.010 Coverage.

Employees of the City are covered under the federal old-age, survivors, and disability insurance and hospital insurance (Medicare) programs pursuant to the agreement entered into under Section 218 of the Social Security Act, 42 U.S.C. § 418, and chapter 41.48 RCW, as originally authorized by Ordinance No. 263 (1953) and as that agreement has been or may be modified. Coverage extends to the positions and coverage groups included in the agreement and its modifications, and to any employee whose coverage is otherwise required by federal law.

2.20.020 Contributions.

The City shall withhold the employee share, and pay the employer share, of all taxes and contributions required by federal law for coverage under this chapter, and shall deposit and report them as required by the Internal Revenue Service and other applicable federal and state requirements. The City Council shall provide in each budget for payment of the City's share.

2.20.030 Administration.

The city manager or the city manager's designee is authorized and directed to administer this chapter; to comply with all applicable federal and state laws, rules, and regulations; to make all required reports; and to coordinate with the state social security administrator designated under chapter 41.48 RCW. Any modification of the agreement that requires approval of the City's legislative authority shall be submitted to the City Council.

Section 3. This ordinance does not terminate, modify, or impair the City's agreement under Section 218 of the Social Security Act or any modification of it, the coverage of any City employee, or any right or obligation that accrued before its effective date. Ordinance No. 263 remains of record as the City's original authorization of coverage.

Section 4. If any section, sentence, clause, or phrase of this ordinance is held invalid or unconstitutional by a court of competent jurisdiction, that holding shall not affect the validity or constitutionality of any other section, sentence, clause, or phrase of this ordinance.

Section 5. The City Clerk and the codifiers of the UGMC are authorized to make necessary corrections to this ordinance, including the correction of scrivener's or clerical errors, references, ordinance numbering, and section and subsection numbering.

Section 6. This ordinance shall take effect and be in full force five (5) days after its passage, approval, and publication as provided by law.

Passed this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance - Updates to UGMC 2.24 - Employee Retirement Systems

SYNOPSIS: Union Gap Municipal Code 2.24 regarding needs to be updated to comply with state law.

RECOMMENDATION: Approve Ordinance amending UGMC 2.24 to reflect current state law regarding employee retirement systems.

LEGAL REVIEW: The City Attorney drafted the Ordinance

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Ordinance

CITY OF UNION GAP, WA
ORDINANCE NO. _____

AN ORDINANCE of the City of Union Gap, Washington, relating to participation of City employees in the Washington Public Employees' Retirement System; repealing Chapter 2.24 of the Union Gap Municipal Code, entitled "Employee Retirement System"; adopting a new Chapter 2.24 of the Union Gap Municipal Code, entitled "Employee Retirement System"; confirming that existing participation is not affected; providing for severability and the correction of scrivener's errors; and establishing an effective date.

WHEREAS, in 1966 the Town of Union Gap adopted Ordinance No. 384, which authorized the participation of its eligible employees in the state employees' retirement system pursuant to former RCW 41.40.410, effective May 1, 1966, and which is codified as Chapter 2.24 of the Union Gap Municipal Code ("UGMC"); and

WHEREAS, that system is now the Washington Public Employees' Retirement System ("PERS") established by chapter 41.40 RCW, and former RCW 41.40.410 has been recodified as RCW 41.40.062; and

WHEREAS, the retirement board referenced in Chapter 2.24 has been replaced by the Department of Retirement Systems established by chapter 41.50 RCW; and

WHEREAS, the direction in Chapter 2.24 to transmit a certified copy of Ordinance No. 384 to the retirement board was carried out in 1966 and has no continuing effect; and

WHEREAS, the retirement coverage of City law enforcement officers and firefighters is governed by state law, including chapter 41.26 RCW, and not by Chapter 2.24; and

WHEREAS, the City Council finds that repealing and replacing Chapter 2.24 with provisions that reflect current state law will improve the accuracy and clarity of the UGMC without changing the retirement system membership of any City employee;

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

Section 1. Chapter 2.24 UGMC, entitled "Employee Retirement System," consisting of Sections 2.24.010 through 2.24.030, is repealed in its entirety.

Section 2. A new Chapter 2.24 UGMC is adopted to read as follows:

Chapter 2.24 EMPLOYEE RETIREMENT SYSTEM

2.24.010 Participation.

The City participates as an employer in the Washington Public Employees' Retirement System established by chapter 41.40 RCW, as authorized under RCW 41.40.062 by Ordinance No. 384, effective May 1, 1966. City employees who are eligible for membership under state law shall be members of that system as provided in chapter 41.40 RCW.

2.24.020 Other state retirement systems.

Employees who are eligible for membership in another retirement system administered by the Department of Retirement Systems, including the Law Enforcement Officers' and Firefighters' Retirement System under chapter 41.26 RCW, shall be members of that system as required by state law.

2.24.030 Contributions.

The City shall pay all employer contributions, and withhold all member contributions, required by state law for participation under this chapter. The City Council shall provide in each budget for payment of the City's employer contributions.

2.24.040 Administration.

The city manager or the city manager's designee is authorized and directed to administer this chapter and to comply with the reporting, contribution, and other requirements of the Department of Retirement Systems and applicable state law.

Section 3. Existing participation not affected. This ordinance does not terminate, modify, or impair the City's participation in the Washington Public Employees' Retirement System or any other state retirement system, the membership or service credit of any City employee, or any right or obligation that accrued before its effective date. Ordinance No. 384 remains of record as the City's original authorization of participation.

Section 4. If any section, sentence, clause, or phrase of this ordinance is held invalid or unconstitutional by a court of competent jurisdiction, that holding shall not affect the validity or constitutionality of any other section, sentence, clause, or phrase of this ordinance.

Section 5. The City Clerk and the codifiers of the UGMC are authorized to make necessary corrections to this ordinance, including the correction of scrivener's or clerical errors, references, ordinance numbering, and section and subsection numbering.

PASSED this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic / Issue: Ordinance - Amending UGMC 2.26.010 Legal Holidays

SYNOPSIS: UGMC 2.26.010 sets the days and time City Hall will be open to the public, except for certain legal holidays. The ordinance has not been updated since Juneteenth (June 19th) was recognized as a federal holiday in 2021.

RECOMMENDATION: Approve Ordinance amending UGMC 2.26.010 adding Juneteenth as a recognized holiday.

LEGAL REVIEW: The City Attorney approved the ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1) Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending Union Gap Municipal Code Section 2.26.010 – Legal holidays.

WHEREAS, the City of Union Gap has adopted provisions governing City Hall business hours and recognized holidays, codified at Chapter 2.26 of the Union Gap Municipal Code (“UGMC”); and

WHEREAS, the City Council has determined it is appropriate to amend UGMC Section 2.26.010 to include Juneteenth, June 19, among the holidays recognized by the City;

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

Section 1. UGMC Section 2.26.010 – Legal holidays, which currently reads as follows:

2.26.010 – Legal holidays.

(a) Unless otherwise determined by the city manager, city hall shall be open to conduct regular city business weekdays from eight a.m. to five p.m., provided that the city shall recognize the following holidays:

1. First day of January;
2. Third Monday in January;
3. Third Monday in February;
4. Last Monday in May;
5. Fourth of July;
6. First Monday of September;
7. Eleventh of November;
8. Thanksgiving Day;
9. Day after Thanksgiving;
10. Christmas Day.

(b) If one of the holidays above mentioned falls on a Saturday, the preceding Friday will be observed as the holiday. If one of the holidays above mentioned falls on a Sunday, the following Monday will be observed as the holiday.

Is hereby amended to read as follows:

2.26.010 – Legal holidays.

(a) Unless otherwise determined by the city manager, city hall shall be open to conduct regular city business weekdays from eight a.m. to five p.m., provided that the city shall recognize the following holidays:

1. First day of January;
2. Third Monday in January;
3. Third Monday in February;
4. Last Monday in May;
5. Nineteenth of June;
6. Fourth of July;
7. First Monday of September;
8. Eleventh of November;
9. Thanksgiving Day;
10. Day after Thanksgiving;
11. Christmas Day.

(b) If one of the holidays above mentioned falls on a Saturday, the preceding Friday will be observed as the holiday. If one of the holidays above mentioned falls on a Sunday, the following Monday will be observed as the holiday.

Section 2. Except as set forth herein, all other provisions of Chapter 2.26 UGMC remain unchanged.

Section 3. This ordinance shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

PASSED this 26th 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 26, 2026
From: Gregory Cobb, City Manager
Topic/Issue: Resolution – Professional Service Agreement with Barry Woodard for Indigent Defense Services

SYNOPSIS: Authorizing the City Manager to execute a professional services agreement with attorney Barry Woodard for indigent defense services for a three-year term. The City of Union Gap is required to provide indigent defense services to eligible defendants in municipal misdemeanor proceedings. The City has previously contracted with attorney Barry Woodard to provide these services under an agreement that expires December 31, 2026.

RECOMMENDATION: Staff recommends that the City Council approve the resolution authorizing the City Manager to execute the professional service agreement with Barry Woodard for indigent defense services.

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

FINANCIAL REVIEW: The cost is included in the 2027 budget.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Contract for indigent defense services

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a professional services agreement with Barry Woodard for indigent defense services.

WHEREAS, the City of Union Gap is required to provide indigent defense services to eligible defendants in municipal misdemeanor proceedings; and

WHEREAS, the City has previously contracted with attorney Barry Woodard to provide indigent defense services, and the existing contract expires December 31, 2026; and

WHEREAS, the City desires to continue contracting with Barry Woodard for indigent defense services for a three-year term beginning January 1, 2027, and ending December 31, 2029; and

WHEREAS, the proposed contract establishes compensation, caseload limitations, reporting requirements, and other terms governing the provision of indigent defense services;

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

The City Manager is authorized to sign a Professional Services Agreement with Barry Woodard for indigent defense in the form attached hereto and incorporated by this reference.

PASSED this 26th day of October, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

CONTRACT FOR INDIGENT DEFENSE SERVICES

WHEREAS, the City of Union Gap, Washington (hereinafter "City") is required to retain contracted counsel to provide indigent defense services; and

WHEREAS, the City has previously contracted with attorney Barry Woodard (hereinafter "Public Defender") to provide indigent defense services, and that contract expires on December 31, 2026; and

WHEREAS, the City desires to enter into a new contract with the Public Defender for the provision of indigent defense services. NOW, THEREFORE,

In consideration of the mutual benefits to be derived and the promises contained herein, the City and the Public Defender have entered into this Agreement.

1. Scope of Services, Standards and Warranties. The Public Defender will provide indigent defense services in misdemeanor cases in accordance with the standards adopted by the City in Resolution 14-37 as the same exists or is hereafter amended (hereinafter "Standards") and the decision of the United States District Court for the Western District of Washington in *Wilbur, et al. v. City of Mount Vernon, et al.* (hereinafter the "Decision"). The Public Defender individually warrants that he/she, and every Public Defender and/or intern employed by the Public Defender to perform services under this contract, has read and is fully familiar with the provisions of the Standards adopted by the City and the Decision. Compliance with these Standards and the Decision goes to the essence of this Agreement.
 - 1.1 The Public Defender, and every attorney and/or intern performing services under this Agreement shall certify compliance with Supreme Court Rule and governing case load standards quarterly with the Yakima County District/Union Gap Municipal Court on the form established for that purpose by court rule. A copy of each and every such certification shall be provided to the City contemporaneously with filing. The Public Defender and every attorney and/or intern warrants that he/she shall conform to the case load limitations not only with respect to services under this Agreement but also with respect to his/her practice as a whole, including other contracts for public defense and/or private practice.
 - 1.2 Public Defender will maintain contemporaneous records on a daily basis documenting all work performed on each assigned case. Public Defender will maintain and provide to the City a quarterly report detailing:
 - 1.2.1 the number of cases assigned during the period and the time spent on each case;
 - 1.2.2 the disposition of cases assigned indicating the number of cases dismissed, the number of cases in which charges were reduced, the number of cases tried, and the number of cases disposed of by plea;
 - 1.2.3 the number of cases in which a motion was brought with the Court as well as cases in which a motion was filed with the prosecutor and a reduced sentence or dismissal was negotiated;
 - 1.2.4 the number of cases in which an investigator was utilized;

- 1.2.5 the number of cases which were set for trial including cases in which the defendant failed to appear;
 - 1.2.6 the number and type of criminal cases handled outside of this contract (including cases assigned by another public entity); and
 - 1.2.7 the percentage of the Public Defender's practice spent on civil or non criminal matters.
 - 1.3 The Public Defender further warrants that his/her proposal, reflected in Section 2, Compensation, reflects all infrastructure, support, administrative services, routine investigation, and systems necessary to comply with the Decision and Standards except as provided in Section 2.4 below.
 - 1.4 The Public Defender promises that he/she will promptly notify the City if any circumstance, including change in rule or law, renders it difficult or impossible to provide service in compliance with the Decision and/or the Standards.
2. Compensation. The City shall pay to the Public Defender the monthly compensation established in this Section 2 to provide indigent defense services to Union Gap Defendants. Public Defender shall be on the tally list to receive case appointments from the Court on a rotational basis and will be assigned/accept cases subject to the annual caseload limits and rolling three-month average set forth in this Section 2. The Public Defender also agrees to be present at preliminary hearings as the need arises. Should a conflict arise, the Public Defender shall forward any comments to the Court regarding the status of the defendant prior to the commencement of the preliminary hearing.

The monthly compensation for calendar year 2027 shall be \$20,742, which reflects the monthly amount of \$20,079 paid to the Public Defender in calendar year 2026, increased by three and three-tenths percent (3.3%), the twelve-month percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers for the Seattle-Tacoma-Bellevue area ("CPI-W") as published by the United States Bureau of Labor Statistics ("BLS") for the period ending August 2026. For each of calendar years 2028 and 2029, the monthly compensation for the prior calendar year shall be adjusted by the percentage change in the CPI-W; provided, however, that each such adjustment shall be no less than three percent (3%) and no more than five and one-half percent (5.5%). For each adjustment under this Section 2, the percentage change shall be the most recent twelve-month percentage change in the CPI-W published by the BLS as of October 15 of the year preceding the adjustment, and the adjusted monthly compensation, rounded to the nearest whole dollar, shall become effective January 1 of the following year. In addition to the flat rate, the Public Defender shall receive an additional \$100.00 per hour for reasonable trial preparation and trial time should a case go to trial.

Caseload Limits. The Public Defender's caseload shall comply with the Standards for Indigent Defense adopted by the Washington Supreme Court under CrRLJ 3.1, including the caseload standards and implementation schedule established by Supreme Court Order Nos. 25700-A-1644 and 25700-A-1671, as the same now exist or are hereafter amended. Using a baseline of 400 cases, which was reduced to 360 cases for calendar year 2026, the Public Defender's caseload shall decrease each year by 28 cases, and the Public Defender shall be assigned and accept no

more than, and shall accept no fewer than, the following number of cases per year (the annual number for each year being both the "annual limit" and the "Annual Minimum"), subject to the rolling three-month average set forth below:

Calendar Year 2027: 332 cases per year, with a rolling three-month average of 28 cases per month;

Calendar Year 2028: 304 cases per year, with a rolling three-month average of 25 cases per month; and

Calendar Year 2029: 276 cases per year, with a rolling three-month average of 23 cases per month.

During each calendar year, the average number of cases assigned to the Public Defender per month over any three consecutive calendar months within that year (the "rolling three-month average"), rounded to the nearest whole case, shall equal one-twelfth (1/12) of the annual limit for that year, rounded to the nearest whole case, as stated above. No individual calendar month shall be subject to a separate limit, so that assignments may be balanced across the other months of any three-month period that includes a month in which the Public Defender is unavailable due to vacation, illness, or other absence. The rolling three-month average shall not increase the annual limit, and in no event shall the Public Defender be assigned or accept more cases in any calendar year than the annual limit for that year. Cases shall be counted in accordance with the Standards and any case weighting system adopted by the City consistent with the Standards. Upon reaching the annual limit, or a number of cases in any month that would cause the rolling three-month average to exceed the level required above, the Public Defender shall promptly notify the Court and the City and shall decline further appointments for the remainder of that month or year. Nothing in this Agreement authorizes a caseload in excess of that permitted by the Standards, and if the Standards are amended to require a lower caseload, the lower limit shall control. The Annual Minimum and the rolling three-month average shall be reduced to the same extent as any reduction in the annual limit, and shall not apply to the extent the Court assigns fewer cases to the Public Defender in a calendar year or three-month period.

The compensation amount represents the salary and benefits necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 2.2 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research, secretarial and office facilities. As provided in Section 2.3, the parties will periodically review staffing in light of changes in court rule and case load in order to adjust staffing based on experience. The parties believe that they have provided sufficient capacity to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision with an adequate reserve capacity for each attorney. The Public Defender additionally agrees and promises that he/she will devote his/her full effort to the performance of this agreement and will undertake no private practice of law or other public contract that would impede his/her ability to perform under this agreement or reduce the case count available to each Attorney. The Public Defender additionally represents that he has Spanish-language translation available at his cost to communicate with clients in either Spanish or English as may be

necessary.

- 2.1 Base Compensation. Except as expressly provided in Section 2.4, the cost of all infrastructure, administrative, support and systems as well as standard overhead services necessary to comply with the established standards are included in the base payment provided in Section 2 above.
- 2.2 Payments in Addition to the Base Compensation. The City shall pay for the following case expenses when reasonably incurred and approved by the Court from funds available for that purpose:
 - 2.2.1 Discovery. Discovery shall be provided in accordance with law and court rule by the City Prosecutor. For post-conviction relief cases, discovery includes the cost to obtain a copy of the defense, prosecuting attorneys making any charge or court files pertaining to the underlying case.
 - 2.2.2 Preauthorized Expenses. Case expenses may be requested by the Public Defender and preauthorized by order of the Court. Unless the services are performed by Public Defender's staff or subcontractors, such expenses include, but are not limited to:
 - (i) investigation expenses;
 - (ii) medical and psychiatric evaluations;
 - (iii) expert witness fees and expenses;
 - (iv) interpreters;
 - (v) polygraph, forensic and other scientific tests;
 - (vi) unusually extensive computerized legal research; and
 - (vii) any other non-routine expenses the Court finds necessary and proper for the investigation, preparation, and presentation of a case. In the event any expense is found by the Court to be outside of its authority to approve, the Public Defender may apply to the Contract Administrator for approval, such approval not to be unreasonably withheld.
 - 2.2.3 Lay Witness Fees. Lay witness fees and mileage incurred in bringing defense witnesses to court, but not including salary or expenses of law enforcement officers required to accompany incarcerated witnesses;
 - 2.2.4 Copying Clients' Files. The cost, if it exceeds \$25, of providing one copy of a client's or former client's case file upon client's or client's appellate, post- conviction relief or habeas corpus attorney's request, or at the request of counsel appointed to represent the client when the client has been granted a new trial;
 - 2.2.5 Copying Direct Appeal Transcripts for the Administration of Courts of Limited Jurisdiction RALJ Appeals. The cost, if it exceeds \$25, of making copies of direct appeal transcripts for representation in post-conviction relief cases. Public Defender is limited to no more

than two copies;

2.2.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, OMV, and other similar records, and 911 and emergency communication recordings and logs, when the cost of an individual item does not exceed \$75; and

2.2.7 Process Service. The normal, reasonable cost for the service of a Subpoena.

2.3 Review and Renegotiation. Due to Change in Rule or Standard. This contract may be renegotiated at the option of either party if the Washington State Supreme Court, the Washington State Bar or the City significantly modifies the Standards for Indigent Defense adopted pursuant to the Court rule or City Ordinance/Resolution.

3. Term. The term of this agreement shall be for three years, from January 1, 2027 through December 31, 2029, unless sooner terminated as provided herein.

3.1 For Cause. This agreement may be terminated for good cause for violation of any material term of this agreement. "Material term" shall include any violation indicating a failure to provide representation in accordance with the rules of court, the ethical obligations established by the Washington State Bar Association, the willful disregard of the rights and best interests of the client, a willful violation of the Standards or the Decision, the provisions of Section 6 relating to insurance, conviction of a criminal charge, and/or a finding that the license of the Attorney or any Public Defender providing service under this agreement, has been suspended or revoked. Any violation of the other provisions of this Contract shall be subject to cure. Written notice of contract violation shall be provided to the Public Defender who shall have thirty (30) business days to cure the violation. Failure to correct the violation will give rise to termination for cause at the City's discretion. In lieu of terminating this contract, the City may agree in writing to alternative corrective measures.

3.2 Termination on Mutual Agreement. The City may terminate this contract at any time upon fourteen (14) days' written notice to Public Defender. The Public Defender may terminate this contract upon forty-five (45) days written notice to the City. Unless otherwise agreed to in writing, termination or expiration of this contract does not affect any existing obligation or liability of either party.

3.3 Obligations Survive Termination. In the event of termination of this agreement, the following obligations shall survive and continue:

3.3.1 Representation. The compensation established in this agreement compensates Public Defender for services relating to each and every assigned case. Therefore, in the event this agreement is terminated, the Public Defender will continue to represent clients on assigned cases until a case is concluded on the trial court level.

3.3.2 The provisions of sections 1 and 5, as well as this subsection 3.3 survive termination as to the Public Defender. The City shall remain bound by the provisions of section 2.2 with respect to additional

costs incurred with respect to cases concluded after the termination of this contract.

4. Nondiscrimination. Neither the Public Defender nor any person acting on behalf of the Public Defender, shall, by reason of race, creed, color, national origin, sex, sexual orientation, honorably discharged doctrine or military status, or the presence of any sensory, mental, or physical disability or the use of a trained guide dog or service animal by a person with a disability, discriminate against any person who is qualified and available to perform the work to which the employment relates, or in the provision of services under this agreement.
5. Indemnification. The Public Defender agrees to hold harmless and indemnify the City, its officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including attorney's fees or awards, and including claims by Public Defender's own employees to which Public Defender might otherwise be immune under Title 51 arising out of or in connection with any willful misconduct or negligent error, or omission of the Public Defender, his/her officers or agents.

It is specifically and expressly understood that the indemnification provided herein constitutes the waiver of the Public Defender's waiver of immunity under Title 51 RCW solely for the purposes of this indemnification. The parties have mutually negotiated this waiver.

The City agrees to hold harmless and indemnify the Public Defender, his/her officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including Public Defender's fees or awards, arising out of or in connection with any willful misconduct or negligent error or omission of the City, its officers or agents.

This clause shall survive the termination or expiration of this agreement and shall continue to be in effect for any claims or causes of action arising hereunder.

6. Insurance. The Service Provider shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property, which may arise from or in connection with the performance of the work hereunder by the Service Provider, its agents, representatives, or employees.
 - A. **No Limitation**. Service Provider's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Service Provider to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
 - B. **Minimum Scope of Insurance**. Service Provider shall obtain insurance of the types described below:
 1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
 2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from

premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Service Provider's Commercial General Liability insurance policy with respect to the work performed by the City.

3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Service Provider's profession.

C. Minimum Amounts of Insurance. Service Provider shall maintain the following insurance limits:

1. Automobile Liability insurance in amounts that meet or exceed the limits specified in RCW 46.29.090.
2. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.
3. Professional Liability Insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

D. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:

1. The Service Provider's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Service Provider's insurance and shall not contribute with it.
2. The Service Provider's insurance shall be endorsed to state that the coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

E. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.

F. Verification of Coverage. Service Provider shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Service Provider before commencement of the work.

7. Work Performed by Public Defender. In addition to compliance with the Standards, in the performance of work under this Agreement, Public Defender shall comply with all federal, state and municipal laws, ordinances, rules and regulations which are applicable to Public Defender's business, equipment, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.
8. Work Performed at Public Defender's Risk. Public Defender shall be responsible for the safety of its employees, agents, and subcontractors in the performance of

work hereunder, and shall take all protections reasonably necessary for that purpose. All work shall be done at the Attorney's own risk, and the Public Defender shall be responsible for any loss or damage to materials, tools, or other articles used or held in connection with the work. Public Defender shall also pay its employees all wages, salaries and benefits required by law and provide for taxes, withholding and all other employment related charges, taxes or fees in accordance with law and IRS regulations.

9. Personal Services, no Subcontracting. This Agreement has been entered into in consideration of the Public Defender's particular skills, qualifications, experience, and ability to meet the Standards incorporated in this Agreement. Therefore, the Public Defender has personally signed this Agreement below to indicate that he/she is bound by its terms. This Agreement shall not be subcontracted without the express written consent of the City and refusal to subcontract may be withheld at the City's sole discretion. Any assignment of this Agreement by the Public Defender without the express written consent of the City shall be void.
10. Modification. No waiver, alteration or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by the duly authorized representatives of the City and the Public Defender. An additional attorney may be added to this Agreement by adding his or her signature to these agreements.
11. Entire Agreement, Prior Agreement Superseded. The Written provisions in terms of this Agreement, together with any exhibit attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statement(s) shall not be effective or construed as entering into or forming a part of, or altering in any manner whatsoever, this Agreement. Upon execution, this Agreement shall Supersede any and all prior agreements between the parties, specifically the agreement for the term January 1, 2024 through December 31, 2026.
12. Written Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless notified to the contrary. Any written notice hereunder shall become effective as of the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in the Agreement or such other address as may be hereinafter specified in writing:

CITY:

PUBLIC DEFENDER:

Greg Cobb, City Manager

Barry Woodard, Attorney

City of Union Gap

11 North 11th Avenue, Suite

102 102 W. Ahtanum Rd/ PO Box 3008

Yakima, WA 98902

Union Gap, WA 98903

13. Non-waiver of Breach. The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein or to exercise any option herein conferred in one or more instances shall not be construed to be a waiver or relinquishment of such covenants, agreements, or options and the same shall be and remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on
the ____ Day of _____, 2026.

CITY OF UNION GAP

PUBLIC DEFENDER

By: _____
Greg Cobb, City Manager

ATTEST/AUTHENTICATED:
By: _____
Barry Woodard, Attorney

By: _____
Lynette Bisconer, City Clerk

APPROVED AS TO FORM

By: -----
Quinn Plant, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
October 12, 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 Hodkinson led the pledge of allegiance.
<u>Consent Agenda</u>	Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows: Regular Council Meeting Minutes, dated September 28, 2026, as attached to the Agenda and maintained in electronic format. Claims Vouchers – EFT's, and Check No's. 112977 through 113048, 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 Motion carried unanimously.
<u>Public Hearing</u>	
2027 Ad Valorem Property Tax Levy	At 6:02 p.m., Mayor Hodkinson opened a Public Hearing to consider oral and written comments, to adopt a 2027 Ad Valorem Property Tax. Finance & Administration Director Bisconer gave a detailed overview of the 2027 Ad Valorem Property Tax. With no written or

public testimony, Mayor Hodkinson closed the Public Hearing at 6:06 p.m.

Finance and Administration

Ordinance No. – 3174 –
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

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3174 – 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. Motion carried unanimously.

Finance Director Bisconer reviewed the updated 2027 preliminary revenue spreadsheet, noting that the only change from the previous study session handout was an update to service fee amounts on page two. She also clarified the specific sources of income listed under judgments and settlements, which include WCIA insurance proceeds, court-ordered restitution, and roughly \$240 from a CenturyLink class-action settlement. Bisconer noted that staff will continue tracking revenues through October and November before making any adjustments to projected revenue figures.

City Manager

Ordinance No. – 3175 –
Amending and updating Title
1 of the Union Gap Municipal
code – General Provisions, to
reflect current laws and
ordinance

City Manager Cobb presented proposed revisions to Title 1 of the Municipal Code as part of an ongoing effort to modernize city regulations. The updates replace historical references to the "town" with "city," align administrative roles with the current council-manager form of government, and bring gross misdemeanour penalty language up to date with state law. In response to a question from Council Member Fredrickson, Cobb noted that some of the existing regulations had not been updated since 1969 or earlier. Motion by Council Member Wentz, second by Council Member Sewell to adopt Ordinance No. – 3175 – Amending and updating Title 1 of the Union Gap Municipal code – General Provisions, to reflect current laws and ordinance. Motion carried unanimously.

Police

Resolution No. – 26 – 65 –
Authorizing the City of Union
Gap to enter the Yakima
Valley Crime Lab Interlocal
Agreement and services as the
fiduciary and administrative
manager of the Yakima
Valley Local Crime Lab

Police Chief Soptich presented a resolution to approve an updated Interlocal Agreement (ILA) for the regional crime lab. Soptich confirmed that the agreement has been reviewed and approved by the City's legal team, Yakima County, and legal representatives from neighbouring cities. The agreement is expected to be signed by all participating regional agencies within the coming weeks. Motion by Council Member Wentz, second by Council Member Galloway to accept Resolution No. – 26 – 65 – Authorizing the City of Union

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 12, 2026

Gap to enter the Yakima Valley Crime Lab Interlocal Agreement and services as the fiduciary and administrative manager of the Yakima Valley Local Crime Lab. Motion carried unanimously.

Resolution No. – 26 – 66 –
Authorizing the City of Union
Gap to enter the Yakima
Valley Crime Lab Interlocal
Agreement and services as the
fiduciary and administrative
manager of the Yakima
Valley Local Crime Lab

Police Chief Soptich requested Council approval to declare the Police Department's retired 2007 Ford F-150 animal control vehicle as surplus property. The vehicle will be sold through the City's online auction platform to obtain the best resale value. Following up on a prior Council request regarding local shelter capacity, Soptich presented disposition figures for 88 animals handled by local animal control: 37 were adopted, 22 were returned to owners, 18 were transferred to rescue organizations, 16 were euthanized due to public safety concerns, and one was deceased on arrival. Council Member Schilling thanked Chief Soptich for the detailed data and praised the department's work. Motion by Council Member Wentz, second by Council Member Sewell to accept Resolution No. – 26 – 66 – Authorizing the City of Union Gap to enter the Yakima Valley Crime Lab Interlocal Agreement and services as the fiduciary and administrative manager of the Yakima Valley Local Crime Lab. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 26 – 67 –
Amending the Basin Disposal
of Yakima, LLC
Comprehensive Solid Waste
Collection Services Contract,
Exhibit C

Public Works and Community Development Director Cavanaugh presented a resolution to fix a minor inconsistency between the City's Basin Disposal contract and its Schedule C fee/service attachment. While the primary contract gives residents 90 days before a temporary container is considered permanent, Schedule C listed 60 days. The resolution officially updates Schedule C to match the 90-day standard set in the main agreement. Motion by Council Member Sewell, second by Council Member Galloway to accept Resolution No. – 26 – 67 – Amending the Basin Disposal of Yakima, LLC Comprehensive Solid Waste Collection Services Contract, Exhibit C. Motion carried unanimously.

Resolution No. – 26 – 68 –
Enter into the interlocal
agency agreement attached
hereto as Exhibit A with
Yakima County for on-call
services on federal funded
projects

Public Works and Community Development Director Cavanaugh presented the renewal of an Interlocal Agreement (ILA) with Yakima County to assist the City with federally funded public works projects. The renewed agreement allows Union Gap to partner with County staff to meet technical certification, compliance, and oversight standards required for federally funded infrastructure, ensuring active projects like the Main Street pedestrian crossing remain on schedule and fully compliant with grant requirements.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 12, 2026

Motion by Council Member Wentz, second by Council Member Schilling to accept Resolution No. – 26 – 68 – Enter into the interlocal agency agreement attached hereto as Exhibit A with Yakima County for on-call services on federal funded projects. Motion carried unanimously.

Resolution No. – 26 – 69 –
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

Public Works and Community Development Director Cavanaugh presented an administrative amendment to the City's franchise agreement with Pacific Power. Following a corporate ownership reorganization, the utility requested that Gem Sub, LLC and Portland General Electric Company be formally added to the franchise agreement. The amendment updates City records to reflect the new corporate ownership structure without altering local service terms. Motion by Council Member Wentz, second by Council Member Fredrickson to accept Resolution No. – 26 – 69 – 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. Motion carried unanimously.

Resolution No. – 26 – 70 –
Entering into a Maintenance
Agreement attached hereto as
Exhibit A with Washington
State Department of
Transportation

Public Works and Community Development Director Cavanaugh announced that the City Attorney and WSDOT legal counsel have finalized terms for a joint maintenance agreement covering two interchange roundabouts. Under the agreement, the City will take over routine weed control for the WSDOT-owned roundabouts. In return, WSDOT will clear out the current vegetation and install durable rock landscaping, improving corridor aesthetics while substantially reducing long-term upkeep. Motion by Council Member Galloway, second by Council Member Sewell to accept Resolution No. – 26 – 70 – Entering into a Maintenance Agreement attached hereto as Exhibit A with Washington State Department of Transportation. Motion carried unanimously.

Committee Reports

Council Member Schilling shared details about a successful cancer fundraising 5K event in the Tri-Cities, which drew over 800 participants—far exceeding its 200-person goal. Schilling suggested the City consider hosting a similar fundraising run at a local park to encourage community participation. Council members briefly explored potential locations, such as the Greenway and Beltway, and discussed the planning and logistical coordination required for an event of that size.

Items from the Audience

None

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 12, 2026

City Manager Report

City Manager Cobb updated Council on major budget and public safety matters, confirming that staff is working on a balanced 2027 budget. Addressing indigent defence shortages, Cobb reported efforts to hire two full-time attorneys to return the City's public defender team to four attorneys. In response to questions from Council Member Dailey on rising corrections expenses, Cobb noted that incarceration costs grow 10% to 15% annually and that staff is exploring cost-saving alternatives like electronic home monitoring, though statutory liability risks remain a barrier. Cobb also expressed concern over the distribution formula for the countywide 0.3% criminal justice sales tax, pointing out that Union Gap receives only \$125,000 to \$130,000 per year despite generating immense sales tax revenue at commercial hubs like the Valley Mall. He emphasized that non-residents account for most retail-related criminal activity, placing a heavy, disproportionate burden on Union Gap's police, courts, and jail budgets.

Communications/Questions/
Comments

Council Member Wentz announced an absence for the upcoming week's meeting. Council Member Galloway asked about parking enforcement for vehicles with expired registration tabs left parked on city streets for extended periods. City Manager Cobb clarified that expired tabs alone do not automatically result in a tow, but vehicles can be impounded if they violate city ordinances against long-term storage in the public right-of-way or qualify as junk vehicles. Cobb explained that legal issues, such as a deceased owner, can sometimes delay removal efforts. He encouraged residents to report potential parking violations or request welfare checks through the Police Department.

Development of Next Agenda

None

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:39 p.m.

ATTEST:


Lynette Bisconer, City Clerk


Gregory Cobb, City Manager



City Council Communication

Meeting Date: October 26, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/ Issue: Claim Vouchers – October 26, 2026

SYNOPSIS: Claim Vouchers Dated October 26, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 113056 through 113132 in the amount of \$598,884.40.

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: 11:00:49 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6508	10/12/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	26,078.07	EXCISE TAX - 09/2026
6593	10/19/2026	Claims	2	EFT	US BANK - CHECKING	437.85	ANALYSIS FEE - 09/2026
6641	10/26/2026	Claims	2	EFT	CENTURY LINK - LD	56.41	LONG DISTANCE - 10/2026
6642	10/26/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	323.19	HP 218A TONER INK - CYAN, MAGENTA, YELLOW, & BLACK
6643	10/26/2026	Claims	2	EFT	OFFICE DEPOT-PD	56.77	HEAVY DUTY BINDER & LEGAL PADS; GEL 07 BLACK PENS 12PK
6644	10/26/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	394.77	CIVIC CENTER TV SERVICE - 09/2026; LIBRARY & COMMUNITY CENTER TV SERVICE - 10/2026
6645	10/26/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	10,411.19	STATION 43 REMODEL LUNCH; 2 - DUPLICATE KEY - PRICE; 8X10 PRINT - DEPT PHOTO - OFC PEREZ; GALLS ORDER - DOUBLE CUFF CASE; STARLINK LOCAL PRIORITY TERMINAL ACCESS CHARGE & 50GB DATA BLOCK - 10/03/2026
6509	10/12/2026	Claims	2	113056	JAKE DALE	1,300.00	2026 UNIFORM ALLOWANCE
6528	10/14/2026	Claims	2	113057	BANEZA NUNEZ	800.00	PAYROLL 10/09/2026 - ACH CHK RETURNED
6646	10/26/2026	Claims	2	113058	JESUS ULISES ADAME RANGEL	85.00	RE-ISSUE CHECK #109494 - 12/09/2024
6647	10/26/2026	Claims	2	113059	AM TEST, INC.	150.00	WASTE WATER SAMPLING - TOTAL SUSPENDED SOLIDS; WASTE WATER SAMPLING - BIOCHEMICAL OXYGEN DEMAND
6648	10/26/2026	Claims	2	113060	AMAZON CAPITAL SERVICES, INC	157.06	ADVIL, TYLENOL & MACHANICAL PENCIL - WELLNESS GYM SUPPLIES - WORKOUT PLAN, YOGA MATS, SCALE, YOGA BLOCKS & EXERCISE BALL; DIESEL FUEL CAPS FOR JOHN DEERE TRACTOR
6649	10/26/2026	Claims	2	113061	AMERICAN MEDICAL RESPONSE	99.35	OVERPAYMENT REFUND - ACCT # 2081 - 4001 MAIN STREET
6650	10/26/2026	Claims	2	113062	ANATEK LABS, INC.	890.00	DRINKING WATER BACTERIA SAMPLING - YGJ0027
6651	10/26/2026	Claims	2	113063	ATLAS STAFFING INC	4,776.91	SEASONAL PARKS - WEEK WORKED - 10/03/2026 - A. ARQUETTE, J. GARCIA, L. MARK, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 10/10/2026 - A. ARQUETTE & R. RAMIREZ
6652	10/26/2026	Claims	2	113064	MARIA BALLES	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 10/03/2026
6653	10/26/2026	Claims	2	113065	BASIN DISPOSAL OF YAKIMA, LLC	159,204.07	GARBAGE/RECYCLING SERVICE - 10/2026
6654	10/26/2026	Claims	2	113066	CASCADE NATURAL GAS CORP	493.30	LIBRARY & COMMUNITY CENTER - 09/2026; PD ANNEX BLDG - 09/2026; FIRE DEPT - 09/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET # 2 - 09/2026; CIVIC CAMPUS - 09/2026
6655	10/26/2026	Claims	2	113067	CENTRAL PRE-MIX CONCRETE CO.	1,033.93	5/8" TOP COURSE - 10/08/2026 - 32.73 TONS; 5/8" TOP COURSE - 10/07/2026 - 23.15 TONS
6656	10/26/2026	Claims	2	113068	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 09/2026

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:00:49 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6657	10/26/2026	Claims	2	113069	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 10/2026
6658	10/26/2026	Claims	2	113070	CHRISTENSEN, INC.	2,923.01	PD FUEL - 10/01/2026 - 10/15/2026
6659	10/26/2026	Claims	2	113071	CI INFORMATION MANAGEMENT	210.59	PD SHRED SERVICE - 09/2026; CITY HALL SHRED SERVICE - 09/2026
6660	10/26/2026	Claims	2	113072	CINTAS CORP #605	114.36	CIVIC CENTER & PD MAT SERVICE - 10/16/2026
6661	10/26/2026	Claims	2	113073	CITY OF SUNNYSIDE	5,827.48	INMATE HOUSING & MEDICAL - 09/2026
6662	10/26/2026	Claims	2	113074	CITY OF YAKIMA	89,539.19	WHOLESALE SEWER 3 PARTY AGREEMENT - 09/2026
6663	10/26/2026	Claims	2	113075	CLASSIC CAR WASH	81.75	PD CAR WASHES - 09/2026
6664	10/26/2026	Claims	2	113076	COMMERCIAL TIRE - PD	1,088.41	NEW TIRES & WHEEL BALANCE - VEH # 221
6665	10/26/2026	Claims	2	113077	COPIERS NORTHWEST	208.03	PD COPIERS LEASE - 09/2026
6666	10/26/2026	Claims	2	113078	CORE & MAIN LP	3,971.07	WATER METER PARTS - 1415 AHTANUM RIDGE DRIVE; STOCK WA METER SUPPLIES
6667	10/26/2026	Claims	2	113079	GARY CUIILLIER	2,997.00	CLASS 2 REVIEW - YAKIMA CO WATER RESOURCE DIVISION
6668	10/26/2026	Claims	2	113080	CUMMINS SALES & SERVICE	5,889.01	MAINTENANCE - LIFT STATION #1; MAINTENANCE - 08/17/2026 - FIRE DEPT PMA #4; MAINTENANCE - WELL #5 - 08/18/2026; MAINTENANCE - 08/17/2026 - BOOSTER PUMP PMA #3; CIVIC CAMPUS MAINTENANCE - 08/19/2026
6669	10/26/2026	Claims	2	113081	D&G CLEANING LLC	5,965.56	ACTIVITIES BLDG/BARN CLEANING SERVICE - 09/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 09/2026
6670	10/26/2026	Claims	2	113082	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 10/2026
6671	10/26/2026	Claims	2	113083	FEDEX	24.67	PD SHIPPING - 10/13/2026
6672	10/26/2026	Claims	2	113084	FRANK'S POINT S	48.78	FLAT REPAIR - ENGINE #43
6673	10/26/2026	Claims	2	113085	GEOSYNTEC CONSULTANTS, INC	6,067.29	LIMIT PHASE II - PROJECT #26011404
6674	10/26/2026	Claims	2	113086	H.D. FOWLER COMPANY	1,634.89	WATER METER VALVES, IRON PIPE JOINT COUPLINGS, & 3/4 CTS STIFFENER; 2" DROP IN METER GASKET; TRAFFIC REPAIR KIT FOR M&H HYDRANT COMPLETE; WEATHER SHIELDS FOR HYDRANTS
6675	10/26/2026	Claims	2	113087	HLA ENGINEERING & LAND SURVEYING INC	91,935.19	PROFESSIONAL ENGINEER SERVICES - 09/2026
6676	10/26/2026	Claims	2	113088	ISPYFIRE, INC.	1,507.84	ISPYFIRE LAW SUBSCRIPTION LEVEL 1
6677	10/26/2026	Claims	2	113089	JAYRAY ADS & PR, INC	6,096.54	TOURISM DESIGN & MARKETING - 09/2026
6678	10/26/2026	Claims	2	113090	JUB ENGINEERS INC	880.11	UNION GAP SHOP BRIDGE #2 REPLACEMENT - PROJ #07-24-044 - 08/02/2026 - 08/29/2026
6679	10/26/2026	Claims	2	113091	KELLER SUPPLY CO	471.38	3/4 ADAPTER PVCS & PINT BLUE MONSTER COMPOUND GLUE

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:00:49 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6680	10/26/2026	Claims	2	113092	KELLEY CREATE	1,190.44	CONTRACT BASE FEE - 10/14/2026 - 11/13/2026; KYOCERA TASKALFA MZ6001CI COPIER
6681	10/26/2026	Claims	2	113093	LAURA MENDOZA	350.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLD RENTAL - 10/10/2026
6682	10/26/2026	Claims	2	113094	CARMEN ELAINE MATSON	208.41	OVERPAYMENT REFUND - UB ACCT # 6616 - 2902 2ND STREET
6683	10/26/2026	Claims	2	113095	MES SERVICE COMPANY	21.68	GASKET SWIVEL 1 1/2 NH
6684	10/26/2026	Claims	2	113096	MORTONS SUPPLY	417.52	5/8" X 10" GHEEN COUPLING; RECIB BLADE 10/14T 5PK - VEH # 1010; FINANCE CHARGE
6685	10/26/2026	Claims	2	113097	NATIONAL SAFETY INC	764.04	UNIVERSAL SPILL TRUCK KITS
6686	10/26/2026	Claims	2	113098	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER
6687	10/26/2026	Claims	2	113099	OFFICE SOLUTIONS NORTHWEST	479.93	COPY PAPER, INVISIBLE TAPE, SCOTCH PACKAGING TAPE, & STEEL RULER; BUSINESS SOURCE SELF-ADHESIVE FOLDER FASTENERS; HP 952XL INK CARTRIDGE - BLACK, CYAN, MAGENTA, & YELLOW; COPY PAPER & FILE POCKETS
6688	10/26/2026	Claims	2	113100	OWEN EQUIPMENT CO	12,590.59	VACTOR VEH # 2011 REPAIR
6689	10/26/2026	Claims	2	113101	OXARC INC	269.53	SAFETY GLASSES, ANTI FOG LENS, & EARPLUGS
6690	10/26/2026	Claims	2	113102	PACIFIC POWER	23,817.27	CIVIC CAMPUS - 10/2026; FIRE DEPT - 10/2026; PD ANNEX BLDG - 10/2026; LIFT STATION - 10/2026; LIBRARY/COMMUNITY CENTER - 09/2026; TRAFFIC LIGHTS - 09/2026; AREA LIGHTS - 09/2026; STREET LIGHTS/BOOSTER
6691	10/26/2026	Claims	2	113103	PAPE MACHINERY	157.22	FILTERS, DRAIN VALVES, & BOWL; AM126680 BOWL
6692	10/26/2026	Claims	2	113104	PEOPLE FOR PEOPLE	2,600.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 09/2026
6693	10/26/2026	Claims	2	113105	PETTY CASH (CK ACCT)	210.00	JEAN'S COTTAGE INN FOR 10-21-2026 YCOG MEETING - JH,SD,CF, GC, LB, & AR
6694	10/26/2026	Claims	2	113106	PETTY CASH	8.66	MISC RECEIPTS - 10/2026
6695	10/26/2026	Claims	2	113107	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 10/2026
6696	10/26/2026	Claims	2	113108	PRICE FORD OF YAKIMA VALLEY LLC	776.84	LOF, SPARK PLUG REPLACEMENT, TRANSMISSION DRAIN & FILL, & AIR FILTER REPLACEMENT - VEH # 220; LUBE/OIL/FILTER - VEH # 324 & VEH #321
6697	10/26/2026	Claims	2	113109	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 11/2026
6698	10/26/2026	Claims	2	113110	CHRISTINE REGALADO	8.34	OVERPAYMENT REFUND - UB ACCT # 14425 - 1215 GAMACHE LANE
6699	10/26/2026	Claims	2	113111	REPUBLIC PUBLISHING CO	1,299.30	SUMMARY OF ORDINANCES PASSED - NO. 3172 - NO. 3173; NOTICE OF ENVIRONMENTAL REVIEW - 2026 GROWTH MANAGEMENT ACT; NOTICE OF PUBLIC HEARING - 2027 AD VALOREM PROPERTY TAX - 10/12/2026; SMALL PUBLIC WORK

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:00:49 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6700	10/26/2026	Claims	2	113112	RH2 ENGINEERING, INC.	2,595.46	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 09/27/2026
6701	10/26/2026	Claims	2	113113	SHERWIN-WILLIAMS COMPANY	159.48	PAINT FOR HYDRANTS
6702	10/26/2026	Claims	2	113114	STATE AUDITOR'S OFFICE	193.88	2025 AUDIT - AUDIT #62829
6703	10/26/2026	Claims	2	113115	TRAFFIC SAFETY SUPPLY CO INC	776.73	12 - 2" SQ TUBE, ANCHOR; CROSSPIECES, FLAT, 90 DEGREE W/ SCREWS
6704	10/26/2026	Claims	2	113116	TTC CONSTRUCTION INC.	48,382.37	PROGRESS ESTIMATE NO. 04 - REGIONAL BELTWAY AREA UTILITIES EXTENSION
6705	10/26/2026	Claims	2	113117	UNION GAP WATER FUND & SEWER	8,585.12	FIRE DEPT - FINAL BILLS FOR 2026 SEASONAL IRRIGATION SEASON; CIVIC CAMPUS - FINAL BILL FOR 2026 SEASONAL IRRIGATION SEASON; PARKS - FINAL BILLS FOR 2026 SEASONAL IRRIGATION SEASON; STREETS - FINAL BIL
6706	10/26/2026	Claims	2	113118	UNION PACIFIC RAILROAD COMPANY	1,346.94	ENG SVCS PROPOSED SIDEWALK - AHTANUM RD - CONTRACT #W074803
6707	10/26/2026	Claims	2	113119	UNITED STATES POSTMASTER	1,095.92	UB POSTAGE - 10/2026
6708	10/26/2026	Claims	2	113120	UTILITIES UNDERGROUND LOCATION CENTER	72.28	UTILITY LOCATES - 09/2026
6709	10/26/2026	Claims	2	113121	VALLEY FARM & HOME	60.68	IRWIN BAR CLAMP
6710	10/26/2026	Claims	2	113122	VIC'S AUTO & SUPPLY UNION GAP - PW	48.75	NAPA DIESEL EXHAUST FLUID
6711	10/26/2026	Claims	2	113123	WA STATE TREASURER	12,521.57	REMITTANCE 09/26 - INVOICE CJRS
6712	10/26/2026	Claims	2	113124	GENE E. WEINMANN	140.39	CDBG COORDINATOR - 10/2026, SUPPLIES, & POSTAGE
6713	10/26/2026	Claims	2	113125	WELLS FARGO VENDOR FIN SERV	1,326.27	KYOCERA TASKALFA 6054C1 LEASE - 10/2026
6714	10/26/2026	Claims	2	113126	WEST COAST BEDDING	125.30	17 BAGS SAW DUST
6715	10/26/2026	Claims	2	113127	YAKIMA CO TREAS PROSECUTING	168.25	REMITTANCE - 09/2026
6716	10/26/2026	Claims	2	113128	YAKIMA COOPERATIVE ASSN	1,019.17	#2 DIESEL DYED - 147.2000 GALLONS - AHTANUM YOUTH PARK
6717	10/26/2026	Claims	2	113129	YAKIMA PRINTING COMPANY LLC	43.36	BUSINESS CARDS - PD
6718	10/26/2026	Claims	2	113130	YAKIMA VALLEY CONFERENCE	5,340.75	LAND USE PLANNING & GIS/MAPPING SERVICE - 09/2026
6719	10/26/2026	Claims	2	113131	YAKIMA CO TREAS PROSECUTING	131.34	REISSUE CHK# 109643 - 12/23/2024
6720	10/26/2026	Claims	2	113132	YAKIMA CO TREAS PROSECUTING	104.43	REISSUE CHK# 109644 - 12/23/2024

001 Current Expense Fund	86,720.80
101 Street Fund	26,526.15
107 Lodging Tax Fund	11,596.54
108 Tourism Promotion Area Fund	3,266.67
128 Transit System Fund	6,165.54
170 Housing Rehabilitation Fund	140.39
321 Street Development Reserve Fund	37,275.13
324 Infrastructure Reserve Fund	2,595.46
401 Water Fund	36,114.78
402 Garbage Fund	170,592.90
403 Sewer Fund	105,230.08
404 Water Improvement Reserve	41,494.27
405 Sewer Improvement Reserve	50,881.13
630 General State/County-Shared Rev Fund	215.00

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:00:49 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		633 Crime Victims Comp Cnty Share				404.02	
		640 Court Revenue Fund				12,306.57	
		650 YVCRU Fund				7,358.97	
						<u>598,884.40</u>	Claims: 598,884.40

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6508	10/12/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	26,078.07	EXCISE TAX - 09/2026
		001 - 511 60 49 10 - EXTERNAL TAXES			425.18		
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			100.19		
		401 - 534 50 49 01 - EXTERNAL TAXES			9,961.29		
		404 - 534 50 49 04 - EXTERNAL TAXES			96.82		
		403 - 535 50 49 02 - EXTERNAL TAXES			4,128.37		
		405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS			140.05		
		402 - 537 50 49 01 - EXTERNAL TAXES			10,688.23		
		001 - 576 80 49 00 - MISCELLANEOUS			537.94		
6593	10/19/2026	Claims	2	EFT	US BANK - CHECKING	437.85	ANALYSIS FEE - 09/2026
		001 - 514 23 49 00 - MISCELLANEOUS			437.85		
6641	10/26/2026	Claims	2	EFT	CENTURY LINK - LD	56.41	LONG DISTANCE - 10/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			2.84		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			3.97		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			3.57		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			1.73		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			36.11		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			1.82		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			1.65		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			1.19		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.13		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.23		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.61		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			0.51		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			1.58		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			0.47		
6642	10/26/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	323.19	HP 218A TONER INK - CYAN, MAGENTA, YELLOW, & BLACK
		001 - 514 23 31 00 - SUPPLIES			323.19		
6643	10/26/2026	Claims	2	EFT	OFFICE DEPOT-PD	56.77	HEAVY DUTY BINDER & LEGAL PADS; GEL 07 BLACK PENS 12PK
		001 - 521 22 31 00 - PATROL SUPPLIES			22.30		
		001 - 521 22 31 00 - PATROL SUPPLIES			34.47		
6644	10/26/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	394.77	CIVIC CENTER TV SERVICE - 09/2026; LIBRARY & COMMUNITY CENTER TV SERVICE - 10/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			8.26		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			11.52		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			10.36		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			5.01		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			104.87		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			5.29		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			4.80		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			3.49		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.36		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.66		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.76		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			1.47		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			4.59		
		001 - 572 50 47 00 - UTILITIES - LIBRARY			115.48		
		001 - 575 50 47 01 - UTILITIES - COMM CTR			115.48		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			1.37		
6645	10/26/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	10,411.19	STATION 43 REMODEL LUNCH; 2 - DUPLICATE KEY - PRICE; 8X10 PRINT - DEPT PHOTO - OFC PEREZ; GALLS ORDER - DOUBLE CUFF CASE; STARLINK LOCAL PRIORITY TERMINAL ACCESS CHARGE & 50GB DATA BLOCK - 10/03/2026
		001 - 513 10 31 00 - SUPPLIES			307.25		

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 23 31 00 - SUPPLIES			40.53	
			001 - 517 91 43 00 - WELLNESS - TRAVEL			169.36	
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			15.18	
			001 - 521 10 32 00 - PD ADMIN FUEL			99.37	
			001 - 521 22 31 00 - PATROL SUPPLIES			5.42	
			001 - 521 22 31 00 - PATROL SUPPLIES			139.18	
			001 - 521 40 32 00 - PD TRAINING FUEL			54.43	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			750.00	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			659.00	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			586.00	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			100.00	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			23.25	
			401 - 534 50 42 00 - COMMUNICATION			9.17	
			403 - 535 50 42 00 - COMMUNICATION			9.17	
			402 - 537 50 42 00 - COMMUNICATION			9.17	
			101 - 542 30 42 00 - COMMUNICATIONS			9.17	
			101 - 542 30 42 00 - COMMUNICATIONS			25.00	
			128 - 547 10 41 00 - PROFESSIONAL SERVICES			9.17	
			001 - 558 60 31 00 - SUPPLIES			23.25	
			001 - 576 80 42 00 - COMMUNICATION			9.15	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			10.00	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			60.45	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			120.90	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			120.90	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			69.99	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			18.56	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			219.54	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			122.66	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			322.54	
			650 - 589 40 07 00 - TRAINING - TRAVEL			80.00	
			650 - 589 40 07 00 - TRAINING - TRAVEL			3,845.58	
			650 - 589 40 07 00 - TRAINING - TRAVEL			1,782.10	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			585.75	
6509	10/12/2026	Claims	2	113056	JAKE DALE	1,300.00	2026 UNIFORM ALLOWANCE
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME			1,300.00	
6528	10/14/2026	Claims	2	113057	BANEZA NUNEZ	800.00	PAYROLL 10/09/2026 - ACH CHK RETURNED
			001 - 589 90 00 99 - Payroll EE Deduction Clearing			800.00	
6646	10/26/2026	Claims	2	113058	JESUS ULISES ADAME RANGEL	85.00	RE-ISSUE CHECK #109494 - 12/09/2024
			403 - 535 50 49 00 - MISCELLANEOUS			85.00	
6647	10/26/2026	Claims	2	113059	AM TEST, INC.	150.00	WASTE WATER SAMPLING - TOTAL SUSPENDED SOLIDS; WASTE WATER SAMPLING - BIOCHEMICAL OXYGEN DEMAND
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			50.00	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			100.00	
6648	10/26/2026	Claims	2	113060	AMAZON CAPITAL SERVICES, INC	157.06	ADVIL, TYLENOL & MACHANICAL PENCIL - WELLNESS GYM SUPPLIES - WORKOUT PLAN, YOGA MATS, SCALE, YOGA BLOCKS & EXERCISE BALL; DIESEL FUEL CAPS FOR JOHN DEERE TRACTOR
			001 - 514 30 31 00 - SUPPLIES			2.99	
			001 - 517 91 31 00 - WELLNESS - SUPPLIES			130.25	
			001 - 576 80 31 00 - SUPPLIES			23.82	
6649	10/26/2026	Claims	2	113061	AMERICAN MEDICAL RESPONSE	99.35	OVERPAYMENT REFUND - ACCT # 2081 - 4001 MAIN STREET
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			99.35	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6650	10/26/2026	Claims	2	113062	ANATEK LABS, INC.	890.00	DRINKING WATER BACTERIA SAMPLING - YGJ0027
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	890.00	
6651	10/26/2026	Claims	2	113063	ATLAS STAFFING INC	4,776.91	SEASONAL PARKS - WEEK WORKED - 10/03/2026 - A. ARQUETTE, J. GARCIA, L. MARK, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 10/10/2026 - A. ARQUETTE & R. RAMIREZ
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS	2,518.73	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLAS	2,258.18	
6652	10/26/2026	Claims	2	113064	MARIA BALLE	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 10/03/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
6653	10/26/2026	Claims	2	113065	BASIN DISPOSAL OF YAKIMA, LLC	159,204.07	GARBAGE/RECYCLING SERVICE - 10/2026
					402 - 537 60 49 00 - CONTRACTED SERVICES	159,204.07	
6654	10/26/2026	Claims	2	113066	CASCADE NATURAL GAS CORP	493.30	LIBRARY & COMMUNITY CENTER - 09/2026; PD ANNEX BLDG - 09/2026; FIRE DEPT - 09/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET # 2 - 09/2026; CIVIC CAMPUS - 09/2026
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	14.97	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINANCE	20.89	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLERK	18.78	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	9.09	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	27.03	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	190.17	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	33.52	
					001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD	9.59	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATER	8.70	
					403 - 535 50 47 00 - UTILITIES	33.52	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWER	6.32	
					402 - 537 50 47 00 - UTILITIES	46.50	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITIES - GARB	0.66	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREET	1.20	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREET	3.19	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS	2.67	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN	8.32	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	27.03	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	28.66	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	2.49	
6655	10/26/2026	Claims	2	113067	CENTRAL PRE-MIX CONCRETE CO.	1,033.93	5/8" TOP COURSE - 10/08/2026 - 32.73 TONS; 5/8" TOP COURSE - 10/07/2026 - 23.15 TONS
					401 - 534 50 31 00 - SUPPLIES	605.60	
					401 - 534 50 31 00 - SUPPLIES	428.33	
6656	10/26/2026	Claims	2	113068	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 09/2026
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	5,500.00	
6657	10/26/2026	Claims	2	113069	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SPF SALES/MARKETING - 10/2026
					108 - 557 30 44 11 - ADVERTISING-STATE FAIR PARK	3,266.67	
6658	10/26/2026	Claims	2	113070	CHRISTENSEN, INC.	2,923.01	PD FUEL - 10/01/2026 - 10/15/2026
					001 - 521 21 32 00 - INVESTIGATION FUEL	189.02	
					001 - 521 22 32 00 - PATROL FUEL	2,642.75	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	45.62	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	45.62	
6659	10/26/2026	Claims	2	113071	CI INFORMATION MANAGEMENT	210.59	PD SHRED SERVICE - 09/2026; CITY HALL SHRED SERVICE - 09/2026
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	17.43	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	17.43	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	17.43	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	17.43	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	106.19	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILT	8.72	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.49	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.49	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.49	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.49	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	8.72	
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	3.28	
6660	10/26/2026	Claims	2	113072	CINTAS CORP #605	114.36	CIVIC CENTER & PD MAT SERVICE - 10/16/2026
					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	
6661	10/26/2026	Claims	2	113073	CITY OF SUNNYSIDE	5,827.48	INMATE HOUSING & MEDICAL - 09/2026
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	5,820.84	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	6.64	
6662	10/26/2026	Claims	2	113074	CITY OF YAKIMA	89,539.19	WHOLESALE SEWER 3 PARTY AGREEMENT - 09/2026
					403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES	89,539.19	
6663	10/26/2026	Claims	2	113075	CLASSIC CAR WASH	81.75	PD CAR WASHES - 09/2026
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	81.75	
6664	10/26/2026	Claims	2	113076	COMMERCIAL TIRE - PD	1,088.41	NEW TIRES & WHEEL BALANCE - VEH # 221
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	1,088.41	
6665	10/26/2026	Claims	2	113077	COPIERS NORTHWEST	208.03	PD COPIERS LEASE - 09/2026
					001 - 521 10 48 01 - PD CLERICAL REPARIS & MAINT	208.03	
6666	10/26/2026	Claims	2	113078	CORE & MAIN LP	3,971.07	WATER METER PARTS - 1415 AHTANUM RIDGE DRIVE; STOCK WA METER SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	1,888.42	
					401 - 534 50 31 00 - SUPPLIES	2,082.65	
6667	10/26/2026	Claims	2	113079	GARY CUIILLIER	2,997.00	CLASS 2 REVIEW - YAKIMA CO WATER RESOURCE DIVISION
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2,997.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6668	10/26/2026	Claims	2	113080	CUMMINS SALES & SERVICE	5,889.01	MAINTENANCE - LIFT STATION #1; MAINTENANCE - 08/17/2026 - FIRE DEPT PMA #4; MAINTENANCE - WELL #5 - 08/18/2026; MAINTENANCE - 08/17/2026 - BOOSTER PUMP PMA #3; CIVIC CAMPUS MAINTENANCE - 08/19/2026
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	57.57	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	80.30	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	72.21	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	34.94	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	731.16	
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI	1,005.25	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	36.87	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	1,247.23	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	1,247.23	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	33.44	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	1,247.23	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	24.32	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.54	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.60	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	12.28	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	10.28	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	31.99	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	9.57	
6669	10/26/2026	Claims	2	113081	D&G CLEANING LLC	5,965.56	ACTIVITIES BLDG/BARN CLEANING SERVICE - 09/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 09/2026
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	250.60	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	349.56	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	314.33	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC	152.09	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	3,182.80	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	160.52	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	145.57	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	105.89	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	11.08	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR	20.02	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR	53.46	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA	44.75	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	139.23	
					001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR	197.00	
					001 - 575 50 41 01 - PROFESSIONAL SERVICES - COM	197.00	
					001 - 576 80 41 01 - PROF SVC-D&G CLEANING LLC	600.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	41.66	
6670	10/26/2026	Claims	2	113082	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 10/2026
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN	20,104.50	
6671	10/26/2026	Claims	2	113083	FEDEX	24.67	PD SHIPPING - 10/13/2026
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	24.67	
6672	10/26/2026	Claims	2	113084	FRANK'S POINT S	48.78	FLAT REPAIR - ENGINE #43
					001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & M	48.78	
6673	10/26/2026	Claims	2	113085	GEOSYNTEC CONSULTANTS, INC	6,067.29	LIMIT PHASE II - PROJECT #26011404
					128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUISI	6,067.29	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6674	10/26/2026	Claims	2	113086	H.D. FOWLER COMPANY	1,634.89	WATER METER VALVES, IRON PIPE JOINT COUPLINGS, & 3/4 CTS STIFFENER; 2" DROP IN METER GASKET; TRAFFIC REPAIR KIT FOR M&H HYDRANT COMPLETE; WEATHER SHIELDS FOR HYDRANTS
					401 - 534 50 31 00 - SUPPLIES	800.60	
					401 - 534 50 31 00 - SUPPLIES	155.30	
					401 - 534 50 31 00 - SUPPLIES	613.24	
					401 - 534 50 31 00 - SUPPLIES	65.75	
6675	10/26/2026	Claims	2	113087	HLA ENGINEERING & LAND SURVEYING INC	91,935.19	PROFESSIONAL ENGINEER SERVICES - 09/2026
					001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILT	382.50	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	1,265.00	
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	805.00	
					404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT	1,071.95	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	631.95	
					405 - 535 50 41 07 - SEWER COMP PLAN	900.25	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	10,469.00	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	382.50	
					404 - 594 34 41 21 - SERVICE METER IMPROV. - CON	532.50	
					404 - 594 34 68 04 - MAIN ST 16" WATER MAIN REPI	38,988.00	
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION	1,458.46	
					321 - 595 10 41 53 - MAIN ST PAVEMENT PRESERVA	8,684.24	
					321 - 595 10 41 54 - SAFETY ACTION & ADA TRANS	8,233.84	
					321 - 595 30 41 52 - MAIN ST REVITALIZATION - PE	16,780.00	
					321 - 595 30 65 29 - MAIN STREET CURB IMPROVEM	1,350.00	
6676	10/26/2026	Claims	2	113088	ISPYFIRE, INC.	1,507.84	ISPYFIRE LAW SUBSCRIPTION LEVEL 1
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV	1,507.84	
6677	10/26/2026	Claims	2	113089	JAYRAY ADS & PR, INC	6,096.54	TOURISM DESIGN & MARKETING - 09/2026
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	6,096.54	
6678	10/26/2026	Claims	2	113090	JUB ENGINEERS INC	880.11	UNION GAP SHOP BRIDGE #2 REPLACEMENT - PROJ #07-24-044 - 08/02/2026 - 08/29/2026
					321 - 595 10 41 48 - SHOP BRIDGE-PE	880.11	
6679	10/26/2026	Claims	2	113091	KELLER SUPPLY CO	471.38	3/4 ADAPTER PVCS & PINT BLUE MONSTER COMPOUND GLUE
					401 - 534 50 31 00 - SUPPLIES	471.38	
6680	10/26/2026	Claims	2	113092	KELLEY CREATE	1,190.44	CONTRACT BASE FEE - 10/14/2026 - 11/13/2026; KYOCERA TASKALFA MZ6001CI COPIER
					001 - 511 60 31 01 - SUPPLIES	62.27	
					001 - 513 10 31 00 - SUPPLIES	23.29	
					001 - 514 23 31 00 - SUPPLIES	218.28	
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	32.79	
					001 - 514 30 31 00 - SUPPLIES	477.55	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	32.79	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	18.94	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	257.67	
					401 - 534 50 31 00 - SUPPLIES	19.98	
					403 - 535 50 31 00 - SUPPLIES	21.28	
					402 - 537 50 31 00 - SUPPLIES	19.98	
					001 - 558 60 31 00 - SUPPLIES	1.30	
					001 - 576 80 31 00 - SUPPLIES	4.32	
6681	10/26/2026	Claims	2	113093	LAURA MENDOZA	350.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLD RENTAL - 10/10/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	350.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6682	10/26/2026	Claims	2	113094	CARMEN ELAINE MATSON	208.41	OVERPAYMENT REFUND - UB ACCT # 6616 - 2902 2ND STREET
		401 - 582 10 04 01 - 210-10) WATER REFUNDS			208.41		
6683	10/26/2026	Claims	2	113095	MES SERVICE COMPANY	21.68	GASKET SWIVEL 1 1/2 NH
		401 - 534 50 31 00 - SUPPLIES			4.34		
		403 - 535 50 31 00 - SUPPLIES			4.34		
		402 - 537 50 31 00 - SUPPLIES			4.34		
		101 - 542 30 31 00 - SUPPLIES			4.34		
		001 - 576 80 31 00 - SUPPLIES			4.32		
6684	10/26/2026	Claims	2	113096	MORTONS SUPPLY	417.52	5/8" X 10" GHEEN COUPLING; RECIB BLADE 10/14T 5PK - VEH # 1010; FINANCE CHARGE
		401 - 534 50 49 00 - MISCELLANEOUS			0.29		
		101 - 542 30 31 00 - SUPPLIES			8.06		
		101 - 542 66 31 00 - SUPPLIES			8.06		
		101 - 542 70 31 00 - SUPPLIES			8.06		
		001 - 576 80 31 00 - SUPPLIES			390.35		
		001 - 576 80 31 00 - SUPPLIES			2.70		
6685	10/26/2026	Claims	2	113097	NATIONAL SAFETY INC	764.04	UNIVERSAL SPILL TRUCK KITS
		101 - 542 30 31 00 - SUPPLIES			764.04		
6686	10/26/2026	Claims	2	113098	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			875.00		
6687	10/26/2026	Claims	2	113099	OFFICE SOLUTIONS NORTHWEST	479.93	COPY PAPER, INVISIBLE TAPE, SCOTCH PACKAGING TAPE, & STEEL RULER; BUSINESS SOURCE SELF-ADHESIVE FOLDER FASTENERS; HP 952XL INK CARTRIDGE - BLACK, CYAN, MAGENTA, & YELLOW; COPY PAPER & FILE POCKETS
		001 - 511 60 31 01 - SUPPLIES			2.82		
		001 - 511 60 31 01 - SUPPLIES			2.82		
		001 - 513 10 31 00 - SUPPLIES			1.05		
		001 - 513 10 31 00 - SUPPLIES			1.05		
		001 - 514 23 31 00 - SUPPLIES			9.88		
		001 - 514 23 31 00 - SUPPLIES			4.76		
		001 - 514 23 31 00 - SUPPLIES			12.14		
		001 - 514 23 31 00 - SUPPLIES			21.67		
		001 - 514 23 31 00 - SUPPLIES			124.40		
		001 - 514 23 31 00 - SUPPLIES			9.88		
		001 - 514 23 31 00 - SUPPLIES			56.91		
		001 - 514 30 31 00 - SUPPLIES			21.62		
		001 - 514 30 31 00 - SUPPLIES			12.15		
		001 - 514 30 31 00 - SUPPLIES			21.67		
		001 - 514 30 31 00 - SUPPLIES			124.39		
		001 - 514 30 31 00 - SUPPLIES			21.62		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.86		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.86		
		001 - 524 20 31 00 - SUPPLIES-BUILDING			11.66		
		001 - 524 20 31 00 - SUPPLIES-BUILDING			11.66		
		401 - 534 50 31 00 - SUPPLIES			0.90		
		401 - 534 50 31 00 - SUPPLIES			0.90		
		403 - 535 50 31 00 - SUPPLIES			0.96		
		403 - 535 50 31 00 - SUPPLIES			0.96		
		402 - 537 50 31 00 - SUPPLIES			0.90		
		402 - 537 50 31 00 - SUPPLIES			0.90		
		001 - 558 60 31 00 - SUPPLIES			0.06		
		001 - 558 60 31 00 - SUPPLIES			0.06		
		001 - 576 80 31 00 - SUPPLIES			0.21		
		001 - 576 80 31 00 - SUPPLIES			0.21		

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6688	10/26/2026	Claims	2	113100	OWEN EQUIPMENT CO	12,590.59	VACTOR VEH # 2011 REPAIR
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	6,295.30	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	6,295.29	
6689	10/26/2026	Claims	2	113101	OXARC INC	269.53	SAFETY GLASSES, ANTI FOG LENS, & EARPLUGS
					401 - 534 50 31 00 - SUPPLIES	53.91	
					403 - 535 50 31 00 - SUPPLIES	53.91	
					402 - 537 50 31 00 - SUPPLIES	53.91	
					101 - 542 30 31 00 - SUPPLIES	53.91	
					001 - 576 80 31 00 - SUPPLIES	53.89	
6690	10/26/2026	Claims	2	113102	PACIFIC POWER	23,817.27	CIVIC CAMPUS - 10/2026; FIRE DEPT - 10/2026; PD ANNEX BLDG - 10/2026; LIFT STATION - 10/2026; LIBRARY/COMMUNITY CENTER - 09/2026; TRAFFIC LIGHTS - 09/2026; AREA LIGHTS - 09/2026; STREET LIGHTS/BOOSTER
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	129.16	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	180.15	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	162.00	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	78.38	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,640.34	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	48.12	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	542.02	
					001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD	82.73	
					401 - 534 50 47 00 - UTILITIES	5,948.24	
					401 - 534 50 47 00 - UTILITIES	298.13	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	75.02	
					403 - 535 50 47 00 - UTILITIES	2,190.35	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	54.58	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	5.71	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	10.32	
					101 - 542 63 47 00 - UTILITIES	8,509.67	
					101 - 542 64 47 00 - UTILITIES	530.05	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	27.55	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	23.06	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	71.76	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	778.45	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	778.44	
					001 - 576 80 47 00 - UTILITIES	1,631.57	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	21.47	
6691	10/26/2026	Claims	2	113103	PAPE MACHINERY	157.22	FILTERS, DRAIN VALVES, & BOWL; AM126680 BOWL
					401 - 534 50 31 00 - SUPPLIES	91.34	
					001 - 576 80 31 00 - SUPPLIES	65.88	
6692	10/26/2026	Claims	2	113104	PEOPLE FOR PEOPLE	2,600.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 09/2026
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,600.00	
6693	10/26/2026	Claims	2	113105	PETTY CASH (CK ACCT)	210.00	JEAN'S COTTAGE INN FOR 10-21-2026 YCOG MEETING - JH,SD,CF, GC, LB, & AR
					001 - 511 60 49 00 - MISCELLANEOUS	105.00	
					001 - 513 10 49 01 - MISCELLANEOUS	35.00	
					001 - 514 23 49 00 - MISCELLANEOUS	35.00	
					001 - 558 60 49 00 - MISCELLANEOUS	35.00	
6694	10/26/2026	Claims	2	113106	PETTY CASH	8.66	MISC RECEIPTS - 10/2026
					001 - 514 23 31 00 - SUPPLIES	8.66	
6695	10/26/2026	Claims	2	113107	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 10/2026
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	4,000.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6696	10/26/2026	Claims	2	113108	PRICE FORD OF YAKIMA VALLEY LLC	776.84	LOF, SPARK PLUG REPLACEMENT, TRANSMISSION DRAIN & FILL, & AIR FILTER REPLACEMENT - VEH # 220; LUBE/OIL/FILTER - VEH # 324 & VEH #321
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	54.30	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	668.24	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	54.30	
6697	10/26/2026	Claims	2	113109	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 11/2026
					001 - 511 60 42 01 - COMMUNICATION	0.13	
					001 - 514 23 42 00 - COMMUNICATIONS	231.50	
					001 - 514 30 42 00 - COMMUNICATIONS	218.19	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	22.04	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	0.07	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	63.03	
					401 - 534 50 42 00 - COMMUNICATION	154.98	
					403 - 535 50 42 00 - COMMUNICATION	154.98	
					402 - 537 50 42 00 - COMMUNICATION	154.98	
					001 - 576 80 42 00 - COMMUNICATION	0.10	
6698	10/26/2026	Claims	2	113110	CHRISTINE REGALADO	8.34	OVERPAYMENT REFUND - UB ACCT # 14425 - 1215 GAMACHE LANE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	8.34	
6699	10/26/2026	Claims	2	113111	REPUBLIC PUBLISHING CO	1,299.30	SUMMARY OF ORDINANCES PASSED - NO. 3172 - NO. 3173; NOTICE OF ENVIRONMENTAL REVIEW - 2026 GROWTH MANAGEMENT ACT; NOTICE OF PUBLIC HEARING - 2027 AD VALOREM PROPERTY TAX - 10/12/2026; SMALL PUBLIC WORK
					001 - 511 60 42 01 - COMMUNICATION	198.90	
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	98.00	
					001 - 511 60 44 01 - ADVERTISING	123.20	
					001 - 558 60 44 00 - ADVERTISING	616.00	
					001 - 558 60 44 00 - ADVERTISING	263.20	
6700	10/26/2026	Claims	2	113112	RH2 ENGINEERING, INC.	2,595.46	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 09/27/2026
					324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR	2,595.46	
6701	10/26/2026	Claims	2	113113	SHERWIN-WILLIAMS COMPANY	159.48	PAINT FOR HYDRANTS
					401 - 534 50 31 00 - SUPPLIES	159.48	
6702	10/26/2026	Claims	2	113114	STATE AUDITOR'S OFFICE	193.88	2025 AUDIT - AUDIT #62829
					001 - 514 23 41 01 - AUDIT COSTS	193.88	
6703	10/26/2026	Claims	2	113115	TRAFFIC SAFETY SUPPLY CO INC	776.73	12 - 2" SQ TUBE, ANCHOR; CROSSPIECES, FLAT, 90 DEGREE W/ SCREWS
					101 - 542 64 31 00 - SUPPLIES	474.68	
					101 - 542 64 31 00 - SUPPLIES	302.05	
6704	10/26/2026	Claims	2	113116	TTC CONSTRUCTION INC.	48,382.37	PROGRESS ESTIMATE NO. 04 - REGIONAL BELTWAY AREA UTILITIES EXTENSION
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION	48,382.37	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6705	10/26/2026	Claims	2	113117	UNION GAP WATER FUND & SEWER	8,585.12	FIRE DEPT - FINAL BILLS FOR 2026 SEASONAL IRRIGATION SEASON; CIVIC CAMPUS - FINAL BILL FOR 2026 SEASONAL IRRIGATION SEASON; PARKS - FINAL BILLS FOR 2026 SEASONAL IRRIGATION SEASON; STREETS - FINAL BIL
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	29.71	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	41.45	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	37.27	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.03	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	377.39	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	128.72	
					001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD	19.03	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	17.26	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	12.56	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.31	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.37	
					101 - 543 30 47 00 - UTILITIES	1,210.29	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.34	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	5.31	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	16.51	
					001 - 576 80 47 00 - UTILITIES	6,656.63	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	4.94	
6706	10/26/2026	Claims	2	113118	UNION PACIFIC RAILROAD COMPANY	1,346.94	ENG SVCS PROPOSED SIDEWALK - AHTANUM RD - CONTRACT #W074803
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR	1,346.94	
6707	10/26/2026	Claims	2	113119	UNITED STATES POSTMASTER	1,095.92	UB POSTAGE - 10/2026
					401 - 534 50 42 00 - COMMUNICATION	365.31	
					403 - 535 50 42 00 - COMMUNICATION	365.31	
					402 - 537 50 42 00 - COMMUNICATION	365.30	
6708	10/26/2026	Claims	2	113120	UTILITIES UNDERGROUND LOCATION CENTER	72.28	UTILITY LOCATES - 09/2026
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	36.14	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	36.14	
6709	10/26/2026	Claims	2	113121	VALLEY FARM & HOME	60.68	IRWIN BAR CLAMP
					401 - 534 50 31 00 - SUPPLIES	60.68	
6710	10/26/2026	Claims	2	113122	VIC'S AUTO & SUPPLY UNION GAP - PW	48.75	NAPA DIESEL EXHAUST FLUID
					403 - 535 50 31 00 - SUPPLIES	48.75	
6711	10/26/2026	Claims	2	113123	WA STATE TREASURER	12,521.57	REMITTANCE 09/26 - INVOICE CJRS
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	530.59	
					640 - 586 00 19 01 - DIST DRIVING PREVENTION	2.23	
					640 - 586 00 26 01 - DOL TECH SUPPORT	423.86	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	215.00	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	4,860.83	
					640 - 589 30 05 01 - PSEA 2 STATE SHARE	2,815.22	
					640 - 589 30 06 01 - PSEA 3 STATE SHARE	50.59	
					640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE	71.14	
					640 - 589 30 08 01 - JIS STATE SHARE	1,722.17	
					640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TH	736.69	
					640 - 589 30 09 02 - TRAUMA CARE STATE SHARE	1,093.25	
6712	10/26/2026	Claims	2	113124	GENE E. WEINMANN	140.39	CDBG COORDINATOR - 10/2026, SUPPLIES, & POSTAGE
					170 - 559 30 31 00 - SUPPLIES	4.61	
					170 - 559 30 31 00 - SUPPLIES	0.78	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 11

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			170 - 559 30 41 01 -		PROFESSIONAL SERVICES - HOL	135.00	
6713	10/26/2026	Claims	2	113125	WELLS FARGO VENDOR FIN SERV	1,326.27	KYOCERA TASKALFA 6054C1 LEASE - 10/2026
			001 - 511 60 49 00 -		MISCELLANEOUS	41.01	
			001 - 513 10 49 01 -		MISCELLANEOUS	14.66	
			001 - 514 23 49 00 -		MISCELLANEOUS	129.60	
			001 - 514 30 49 00 -		MISCELLANEOUS	306.94	
			001 - 517 91 49 00 -		WELLNESS - MISCELLANEOUS	0.13	
			001 - 517 91 49 00 -		WELLNESS - MISCELLANEOUS	0.16	
			001 - 521 10 49 01 -		PD CLERICAL MISCELLANEOUS	12.52	
			001 - 524 20 49 00 -		MISCELLANEOUS-BUILDING	158.23	
			401 - 534 50 49 00 -		MISCELLANEOUS	10.13	
			403 - 535 50 49 00 -		MISCELLANEOUS	10.13	
			402 - 537 50 49 00 -		MISCELLANEOUS	10.13	
			001 - 558 60 49 00 -		MISCELLANEOUS	9.21	
			001 - 576 80 49 00 -		MISCELLANEOUS	1.19	
			001 - 591 11 70 09 -		SBITA TECH LEASE - LEGISLATIV	36.26	
			001 - 591 13 70 09 -		SBITA TECH LEASE - EXECUTIVE	12.96	
			001 - 591 14 70 09 -		SBITA TECH LEASE - FINANCE	114.59	
			001 - 591 14 77 09 -		SBITA TECH LEASE - CLERK	271.38	
			001 - 591 21 70 09 -		SBITA TECH LEASE - POLICE ADI	11.07	
			401 - 591 34 70 01 -		SBITA TECH LEASE - WATER	8.96	
			401 - 591 34 70 09 -		SBITA TECH LEASE - WATER	139.90	
			403 - 591 35 70 09 -		SBITA TECH LEASE - SEWER	8.96	
			402 - 591 37 70 09 -		SBITA TECH LEASE - GARBAGE	8.96	
			001 - 591 58 70 09 -		SBITA TECH LEASE - PLANNING	8.14	
			001 - 591 76 70 09 -		SBITA TECH LEASE - PARKS	1.05	
6714	10/26/2026	Claims	2	113126	WEST COAST BEDDING	125.30	17 BAGS SAW DUST
			401 - 534 50 31 00 -		SUPPLIES	125.30	
6715	10/26/2026	Claims	2	113127	YAKIMA CO TREAS PROSECUTING	168.25	REMITTANCE - 09/2026
			633 - 586 00 00 00 -		CRIME VICTIMS COMP CNTY SH	168.25	
6716	10/26/2026	Claims	2	113128	YAKIMA COOPERATIVE ASSN	1,019.17	#2 DIESEL DYED - 147.2000 GALLONS - AHTANUM YOUTH PARK
			001 - 576 80 32 00 -		FUEL	1,019.17	
6717	10/26/2026	Claims	2	113129	YAKIMA PRINTING COMPANY LLC	43.36	BUSINESS CARDS - PD
			001 - 521 22 31 00 -		PATROL SUPPLIES	43.36	
6718	10/26/2026	Claims	2	113130	YAKIMA VALLEY CONFERENCE	5,340.75	LAND USE PLANNING & GIS/MAPPING SERVICE - 09/2026
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PROFES	5,340.75	
6719	10/26/2026	Claims	2	113131	YAKIMA CO TREAS PROSECUTING	131.34	REISSUE CHK# 109643 - 12/23/2024
			633 - 586 00 00 00 -		CRIME VICTIMS COMP CNTY SH	131.34	
6720	10/26/2026	Claims	2	113132	YAKIMA CO TREAS PROSECUTING	104.43	REISSUE CHK# 109644 - 12/23/2024
			633 - 586 00 00 00 -		CRIME VICTIMS COMP CNTY SH	104.43	
			001 Current Expense Fund			86,720.80	
			101 Street Fund			26,526.15	
			107 Lodging Tax Fund			11,596.54	
			108 Tourism Promotion Area Fund			3,266.67	
			128 Transit System Fund			6,165.54	
			170 Housing Rehabilitation Fund			140.39	
			321 Street Development Reserve Fund			37,275.13	
			324 Infrastructure Reserve Fund			2,595.46	
			401 Water Fund			36,114.78	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:01:39 Date: 10/21/2026

01/01/2026 To: 10/31/2026

Page: 12

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		402 Garbage Fund				170,592.90	
		403 Sewer Fund				105,230.08	
		404 Water Improvement Reserve				41,494.27	
		405 Sewer Improvement Reserve				50,881.13	
		630 General State/County-Shared Rev Fund				215.00	
		633 Crime Victims Comp Cnty Share				404.02	
		640 Court Revenue Fund				12,306.57	
		650 YVCRU Fund				7,358.97	
							Claims: 598,884.40
						598,884.40	



City Council Communication

Meeting Date: October 26, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic / Issue: Payroll Vouchers – September 2026

SYNOPSIS: Payroll Vouchers for the month of September 2026

RECOMMENDATION: Request Council to approve EFT's, and Check No's. 113049 through 113055, in the amount of \$537,741.76.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:38:23 Date: 10/15/2026

10/01/2026 To: 10/31/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6404	10/09/2026	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,912.18	September 2026 Payroll
6405	10/09/2026	Payroll	2	EFT	LYNETTE BISCONER	9,918.62	September 2026 Payroll
6406	10/09/2026	Payroll	2	EFT	RYAN LYNN BONSEN	6,101.79	September 2026 Payroll
6407	10/09/2026	Payroll	2	EFT	AMANDA MAE BRYANT	4,166.21	September 2026 Payroll
6408	10/09/2026	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,287.66	September 2026 Payroll
6409	10/09/2026	Payroll	2	EFT	CRAIG GERALD BUNTING	4,962.72	September 2026 Payroll
6410	10/09/2026	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	8,873.61	September 2026 Payroll
6411	10/09/2026	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,889.08	September 2026 Payroll
6412	10/09/2026	Payroll	2	EFT	GREGORY SCOTT COBB	10,770.78	September 2026 Payroll
6413	10/09/2026	Payroll	2	EFT	BRENT EDWARD CORT	4,395.71	September 2026 Payroll
6414	10/09/2026	Payroll	2	EFT	ELAINA CROW	3,635.46	September 2026 Payroll
6415	10/09/2026	Payroll	2	EFT	SANDY L DAILEY	503.86	September 2026 Payroll
6416	10/09/2026	Payroll	2	EFT	JAKE DALE	1,537.85	September 2026 Payroll
6417	10/09/2026	Payroll	2	EFT	DAVID DOMINGUEZ	8,322.87	September 2026 Payroll
6418	10/09/2026	Payroll	2	EFT	CASEY L FEIST	2,402.23	September 2026 Payroll
6419	10/09/2026	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,535.28	September 2026 Payroll
6420	10/09/2026	Payroll	2	EFT	CAROL L FREDRICKSON	538.86	September 2026 Payroll
6421	10/09/2026	Payroll	2	EFT	JACK L GALLOWAY	538.86	September 2026 Payroll
6422	10/09/2026	Payroll	2	EFT	ALEXIS GONZALEZ	6,457.70	September 2026 Payroll
6423	10/09/2026	Payroll	2	EFT	JARED HINZE D	6,647.03	September 2026 Payroll
6424	10/09/2026	Payroll	2	EFT	JOHN P HODKINSON JR	538.86	September 2026 Payroll
6425	10/09/2026	Payroll	2	EFT	AMBER MARIE HOYT	4,699.06	September 2026 Payroll
6426	10/09/2026	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,501.89	September 2026 Payroll
6427	10/09/2026	Payroll	2	EFT	ORLANDO IBARRA	3,831.50	September 2026 Payroll
6428	10/09/2026	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,430.61	September 2026 Payroll
6429	10/09/2026	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,683.28	September 2026 Payroll
6430	10/09/2026	Payroll	2	EFT	HAILEY R KINCAID	4,973.83	September 2026 Payroll
6431	10/09/2026	Payroll	2	EFT	ALBA LUCINA RODRIGUEZ	8,676.11	September 2026 Payroll
6432	10/09/2026	Payroll	2	EFT	JO LINDER	166.83	September 2026 Payroll
6433	10/09/2026	Payroll	2	EFT	TERESA LOPEZ	5,905.71	September 2026 Payroll
6434	10/09/2026	Payroll	2	EFT	LAURIE ANN MARTINEZ	5,031.45	September 2026 Payroll
6435	10/09/2026	Payroll	2	EFT	HOWARD LESLIE MASON	4,426.10	September 2026 Payroll
6436	10/09/2026	Payroll	2	EFT	ROBERT WARREN MCRAE	4,670.61	September 2026 Payroll
6437	10/09/2026	Payroll	2	EFT	MICHAEL RAY NORTH	7,785.76	September 2026 Payroll
6438	10/09/2026	Payroll	2	EFT	BANEZA NUNEZ	4,746.80	September 2026 Payroll
6439	10/09/2026	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,123.88	September 2026 Payroll
6440	10/09/2026	Payroll	2	EFT	CARLOS JAVIER PERDOMO	4,984.20	September 2026 Payroll
6441	10/09/2026	Payroll	2	EFT	ERIC PEREZ	5,370.86	September 2026 Payroll
6442	10/09/2026	Payroll	2	EFT	REBECCA REGINA PINA	4,261.14	September 2026 Payroll
6443	10/09/2026	Payroll	2	EFT	ADRIAN RAMIREZ	5,458.89	September 2026 Payroll
6444	10/09/2026	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	6,750.40	September 2026 Payroll
6445	10/09/2026	Payroll	2	EFT	VALENTINA SAUCEDO	3,535.49	September 2026 Payroll
6446	10/09/2026	Payroll	2	EFT	JULIE SCHILLING	541.86	September 2026 Payroll
6447	10/09/2026	Payroll	2	EFT	BRETT SEDGE	4,896.75	September 2026 Payroll
6448	10/09/2026	Payroll	2	EFT	GREGORY A SEWELL	538.86	September 2026 Payroll
6449	10/09/2026	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,921.34	September 2026 Payroll
6450	10/09/2026	Payroll	2	EFT	DUSTIN SOPTICH	7,754.73	September 2026 Payroll
6451	10/09/2026	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,488.18	September 2026 Payroll
6452	10/09/2026	Payroll	2	EFT	AMANDA LEE TOWLE	5,405.53	September 2026 Payroll
6453	10/09/2026	Payroll	2	EFT	ERIC BRANDON TURLEY	7,072.86	September 2026 Payroll
6454	10/09/2026	Payroll	2	EFT	JENNY VANEZZA VALLE	4,251.67	September 2026 Payroll
6455	10/09/2026	Payroll	2	EFT	GLORIA ANN WALTMAN	3,880.34	September 2026 Payroll
6456	10/09/2026	Payroll	2	EFT	ROGER E WENTZ	541.86	September 2026 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:38:23 Date: 10/15/2026

10/01/2026 To: 10/31/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6461	10/08/2026	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 10/01/2026 To 10/31/2026 - AFLAC; Pay Cycle(s) 10/01/2026 To 10/31/2026 - AFLAC Pre Tax
6462	10/08/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	114,705.90	LEOFF 1 RETIREE - MEDICAL BENEFITS; Pay Cycle(s) 10/01/2026 To 10/31/2026 - Medical
6463	10/08/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	97,177.25	941 Deposit for Pay Cycle(s) 10/01/2026 - 10/31/2026
6464	10/08/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	3,860.61	Pay Cycle(s) 10/01/2026 To 10/31/2026 - 457 ROTH
6465	10/08/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	15,671.11	Pay Cycle(s) 10/01/2026 To 10/31/2026 - Retirement Trust
6466	10/08/2026	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,657.15	Pay Cycle(s) 10/01/2026 To 10/31/2026 - WSDCS
6467	10/08/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,153.46	Pay Cycle(s) 10/01/2026 To 10/31/2026 - LTC
6468	10/08/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	4,274.27	Pay Cycle(s) 10/01/2026 To 10/31/2026 - WPFML
6469	10/08/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	20,171.43	Pay Cycle(s) 10/01/2026 To 10/31/2026 - LEOFF II - B040
6470	10/08/2026	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	22,258.08	Pay Cycle(s) 10/01/2026 To 10/31/2026 - PERS II - 5591; Pay Cycle(s) 10/01/2026 To 10/31/2026 - PERS III - 5591
6471	10/08/2026	Payroll	2	EFT	WESTERN CONFERENCE OF	5,880.00	Pay Cycle(s) 10/01/2026 To 10/31/2026 - Teamster's Pension #414793; Pay Cycle(s) 10/01/2026 To 10/31/2026 - Teamster's Pension #415517
6472	10/08/2026	Payroll	2	113049	EMPLOYEE FUND	243.00	Pay Cycle(s) 10/01/2026 To 10/31/2026 - Employee Fund
6473	10/08/2026	Payroll	2	113050	TEAMSTERS LOCAL 760	1,168.00	Pay Cycle(s) 10/01/2026 To 10/31/2026 - Teamsters Dues
6474	10/08/2026	Payroll	2	113051	UNION GAP POLICE OFFICERS ASSN	1,300.00	Pay Cycle(s) 10/01/2026 To 10/31/2026 - UGPOA Dues
6475	10/08/2026	Payroll	2	113052	USABLE LIFE	80.04	Pay Cycle(s) 10/01/2026 To 10/31/2026 - USAbLe Life
6476	10/08/2026	Payroll	2	113053	WA STATE COUNCIL OF CNTY	829.20	Pay Cycle(s) 10/01/2026 To 10/31/2026 - AFCSME Dues
6477	10/08/2026	Payroll	2	113054	WA STATE COUNCIL OF	162.50	Pay Cycle(s) 10/01/2026 To 10/31/2026 - WSCOPO Dues
6478	10/08/2026	Payroll	2	113055	WESTERN STATES POLICE MEDICAL TRUST	754.00	Pay Cycle(s) 10/01/2026 To 10/31/2026 - WSPMT
001 Current Expense Fund						397,411.53	
101 Street Fund						47,339.67	
128 Transit System Fund						12,225.04	
401 Water Fund						39,849.42	
402 Garbage Fund						5,045.48	
403 Sewer Fund						35,870.62	

537,741.76 Payroll: 537,741.76