UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY NOVEMBER 09, 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 26, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 113133 through 113190 for November 9, 2026 in the amount of $257,520.06

Advance Travel Vouchers – Check No's 1410 through 1414, for October 2026 in the amount of $1,131.50

Petty Cash Vouchers – Check No. 1954 for October 2026 in the amount of $210.00

USDA Vouchers – EFT for October 2026 in the amount of $114, 307.00

III. GENERAL ITEMS

City Manager

1. Resolution No. _____ - Old Town Days Coordinator

2. Resolution No. _____ - Appointing member to the Lodging Tax Adviosry Committee

Finance & Administration

1. Budget update

Public Works & Community Development

1. Resolution No. _____ - Set Public Hearing – Amendments to Chapter 12.09

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: November 9, 2026

From: Gregory Cobb, City Manager

Topic/Issue: Resolution - Old Town Days Coordinator

SYNOPSIS: In order to effectively promote and coordinate Old Town Days staff are requesting the council authorize a professional services agreement with Christine Levitan for OTD Coordinator.

RECOMMENDATION: Authorize the City Manager to sign a professional services agreement with Christine Levitan for Old Town Days Coordinator services.

LEGAL REVIEW: Agreement and Resolution Reviewed by City Attorney.

FINANCIAL REVIEW: The cost associated with this agreement is accounted for in the draft 2027 Lodging Tax Advisory Committee (LTAC) budget.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS:
1. Resolution
2. Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to execute a Professional Services Agreement with Christine Levitan for Old Town Days Event Coordination Services.

WHEREAS, the City desires professional planning, coordination and sponsorship development services for Old Town Days; and

WHEREAS, Christine Levitan has been identified to provide these services under a Professional Services Agreement providing for a $5,000 flat fee, a 15% commission on qualifying case sponsorships received by the City, and reimbursement for eligible expenses;

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

Section 1. Authorization. The City Manager is authorized to execute a Professional Services Agreement with Christine Levitan for Old Town Days event coordination services on the terms summarized above, together with such other terms as set forth in the agreement.

Section 2. Effective Date. This Resolution shall take effect upon execution by the last party to sign the agreement.

PASSED this the 9th Day of November, 2026.

_____
John Hodkinson, City Mayor

ATTEST:

_____
Lynette Bisconer, City Clerk

_____
Quinn Plant, City Attorney

PROFESSIONAL SERVICES AGREEMENT

OLD TOWN DAYS EVENT COORDINATOR

This Professional Services Agreement ("Agreement") is entered into by and between the CITY OF UNION GAP, a Washington municipal corporation ("City"), and _____ ("Coordinator"), for professional event coordination services associated with the City of Union Gap Old Town Days event. The parties agree as follows:

SECTION ONE
SCOPE OF SERVICES

The Coordinator shall provide professional planning, coordination, promotion, sponsorship development, and event management services for the City's Old Town Days event. The Coordinator's responsibilities shall include, but are not limited to:

1. Coordinate the overall planning and implementation of Old Town Days in consultation with the City Manager or the City Manager's designee.
2. Develop and maintain an event schedule, planning timeline, and task list necessary for successful implementation of the event.
3. Coordinate with vendors, exhibitors, entertainers, community organizations, sponsors, and other participants associated with Old Town Days.
4. Solicit and secure sponsorships for Old Town Days consistent with sponsorship levels, benefits, and policies approved by the City.
5. Maintain accurate records of sponsorship solicitations, commitments, payments, and sponsor benefits and provide such information to the City upon request.
6. Coordinate entertainment, activities, displays, vendors, and other event programming as directed or approved by the City.
7. Assist with event promotion and advertising and coordinate promotional activities with City staff and other organizations involved in promoting Old Town Days.
8. Coordinate event logistics, including vendor locations, entertainment schedules, event setup, event operations, and event teardown.
9. Serve as the primary event coordinator during Old Town Days and be reasonably available during the event to address operational issues.
10. Coordinate with City departments regarding City-provided services, facilities, traffic control, public safety, sanitation, utilities, and other municipal services associated with the event.
11. Perform such other event coordination duties as may reasonably be necessary to successfully plan and conduct Old Town Days and as mutually agreed upon by the Coordinator and City Manager.

Except for advertising and supply expenses that do not require prior approval under Section Three(C), the Coordinator shall not enter into any contract, incur any financial obligation, make any purchase, or otherwise bind the City without the prior written approval of the City Manager.

SECTION TWO
INDEPENDENT CONTRACTOR STATUS

The parties agree that the Coordinator is an independent contractor and that the relationship created by this Agreement is not that of employer and employee. The Coordinator shall not be considered an employee, agent, partner, or joint venturer of the City and shall not be entitled to benefits provided by the City to its employees. The Coordinator shall be solely responsible for all federal, state, and local taxes arising from compensation received under this Agreement. Nothing in this Agreement authorizes the

Coordinator to bind the City contractually or financially unless expressly approved in writing by the City Manager.

SECTION THREE
COMPENSATION

A. Flat Fee. As compensation for the professional services provided under this Agreement, the City shall pay the Coordinator a flat fee of Five Thousand Dollars ($5,000.00). The flat fee shall be paid as follows: $2,000 following execution of this Agreement and commencement of planning services; and the balance of $3,000 following completion of Old Town Days.

B. Sponsorship Commission. In addition to the flat fee, the Coordinator shall be entitled to compensation equal to fifteen percent (15%) of qualifying cash sponsorship revenues personally obtained by the Coordinator for Old Town Days and actually received by the City.

For purposes of this Agreement, a "qualifying cash sponsorship" means a monetary sponsorship that (1) results directly from the Coordinator's solicitation or sponsorship-development efforts; (2) is specifically designated for Old Town Days; (3) is accepted by the City; and (4) has been actually received by the City.

Unless otherwise approved in writing by the City Manager, the sponsorship commission shall not apply to sponsorships or financial commitments existing before the effective date of this Agreement; sponsorships independently solicited or obtained by City officials, employees, or other persons without material involvement by the Coordinator; grants or other governmental funding; charitable donations that are not Old Town Days sponsorships; vendor fees, admissions, merchandise sales, or other event revenues; or donated goods, services, equipment, advertising, or other in-kind contributions. Notwithstanding the foregoing, a cash sponsorship from a sponsor that has sponsored Old Town Days in prior years shall be a qualifying cash sponsorship if the Coordinator solicits and secures that sponsorship for the current year's event and the sponsorship is actually received by the City.

The Coordinator shall maintain a written sponsorship log identifying each sponsor solicited by the Coordinator, the amount requested, the amount committed, and the amount received by the City. The City shall determine the amount of qualifying sponsorship revenue actually received. The fifteen percent (15%) commission becomes payable only after the applicable sponsorship funds have been received by the City. No commission is payable on pledged, promised, or committed sponsorship funds that are not actually received by the City.

C. Reimbursable Expenses. In addition to the flat fee and sponsorship commission, the City shall reimburse the Coordinator for reasonable out-of-pocket expenses incurred in performing services under this Agreement, including printing, advertising, and event supplies, provided the expense was approved in advance in writing by the City Manager; however, prior approval is not required for any individual advertising or supply expenditure of Five Hundred Dollars ($500.00) or less. An expenditure may not be divided into smaller purchases to avoid this limit. Requests for reimbursement shall be submitted with receipts or other documentation reasonably satisfactory to the City.

SECTION FOUR
CITY CONTROL OF SPONSORSHIPS AND EXPENDITURES

All sponsorships are subject to acceptance by the City. The City retains sole authority to establish sponsorship levels, sponsorship benefits, use of the City's name and logo, recognition of sponsors, and restrictions regarding acceptable sponsors. All sponsorship payments shall be made directly to the City unless otherwise specifically authorized in writing by the City. The Coordinator shall not establish a bank account, receive or deposit funds on behalf of the City, or represent that the Coordinator has authority to expend City funds. No expenditure or financial obligation shall be incurred on behalf of the City, and, except for advertising and supply expenses that do not require prior approval under Section Three(C), no expense shall be eligible for reimbursement, without the prior written approval of the City Manager.

SECTION FIVE
TERM OF AGREEMENT

This Agreement shall become effective upon execution by the last party to sign the Agreement and shall remain in effect through _____, 2027, unless earlier terminated in accordance with this Agreement.

SECTION SIX
TERMINATION

Either party may terminate this Agreement upon thirty (30) days' written notice to the other party. The City may terminate this Agreement immediately for cause, including failure to satisfactorily perform required services; failure to comply with a material term; unauthorized expenditure or commitment of City funds; unauthorized representation of authority to bind the City; failure to properly account for sponsorships or other event-related funds; conduct materially interfering with successful operation of Old Town Days; or conduct creating a material legal or financial risk to the City.

Upon termination, the Coordinator shall be entitled to compensation for services satisfactorily performed through the effective date of termination. Any unpaid portion of the $5,000 flat fee shall be determined based upon the portion of contracted services satisfactorily completed. The Coordinator remains entitled to the fifteen percent (15%) commission on qualifying sponsorships secured before termination and subsequently received by the City, provided the Coordinator documents the sponsorship solicitation to the City before the effective date of termination.

SECTION SEVEN
RECORDS AND CITY PROPERTY

All sponsorship lists, vendor lists, event schedules, correspondence, planning documents, promotional materials, electronic files, and other records prepared specifically for Old Town Days in connection with this Agreement shall be provided to the City upon request and upon completion or termination of this Agreement. The Coordinator acknowledges that records relating to performance of services for the City may constitute public records subject to disclosure under Washington law and shall reasonably cooperate with the City in responding to requests for such records.

SECTION EIGHT
INSURANCE

The Coordinator shall maintain commercial general liability insurance throughout the term of this Agreement with an endorsement naming the City of Union Gap, its elected and appointed officials, officers, employees, and agents as additional insureds. The Coordinator shall provide the City with a certificate of insurance and a copy of the additional insured endorsement before commencing services.

SECTION NINE
INDEMNIFICATION

To the fullest extent permitted by law, the Coordinator shall indemnify, defend, and hold harmless the City of Union Gap and its elected and appointed officials, officers, employees, and agents from and against claims, damages, losses, liabilities, and expenses arising out of or resulting from the negligent acts, errors, omissions, or willful misconduct of the Coordinator in performance of this Agreement. Nothing in this Agreement requires the Coordinator to indemnify the City for damages caused by the sole negligence of the City.

SECTION TEN
COMPLIANCE WITH LAWS

The Coordinator shall comply with all applicable federal, state, and local laws, regulations, ordinances, and City policies in performing services under this Agreement and shall obtain and maintain any business licenses or other licenses legally required to perform the services.

SECTION ELEVEN
ASSIGNMENT

The Coordinator may not assign, transfer, or subcontract the Coordinator's material responsibilities under this Agreement without the prior written approval of the City Manager.

SECTION TWELVE
PARTIAL INVALIDITY

If any term or provision of this Agreement is determined to be invalid or unenforceable, the remaining terms and provisions shall not be affected and shall remain in full force and effect to the fullest extent permitted by law.

SECTION THIRTEEN
GOVERNING LAW AND VENUE

This Agreement shall be governed by the laws of the State of Washington. Venue for any action arising out of or relating to this Agreement shall lie in Yakima County, Washington.

SECTION FOURTEEN
ENTIRE AGREEMENT AND AMENDMENTS

This Agreement constitutes the entire agreement between the parties concerning the subject matter addressed herein and supersedes any prior oral or written agreements concerning those services. This Agreement may be modified only by a written amendment executed by authorized representatives of both parties.

SECTION FIFTEEN
AUTHORITY TO EXECUTE

Each person signing this Agreement represents and warrants that he or she has full authority to execute this Agreement on behalf of the party for whom the person signs and to bind that party to the terms and conditions of this Agreement.

SECTION SIXTEEN
SURVIVAL

The expiration or termination of this Agreement shall not affect any rights or obligations that by their nature are intended to continue, including the Coordinator's right to payment of commissions and reimbursable expenses earned or incurred before expiration or termination under Sections Three and Six; Section Seven (Records and City Property); Section Nine (Indemnification); and Section Thirteen (Governing Law and Venue), all of which shall survive expiration or termination of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Professional Services Agreement.

CITY OF UNION GAP

By: _____

Gregory Cobb, City Manager

Date: _____

ATTEST:

_____

City Clerk

APPROVED AS TO FORM:

_____

City Attorney

OLD TOWN DAYS COORDINATOR

By: _____

Printed Name: _____

Address: _____

_____

Date: _____

City Council Communication

Meeting Date: November 9, 2026

From: Gregory Cobb, City Manager

Topic / Issue: Resolution – Appointing a member to the Lodging Tax Advisory Committee

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SYNOPSIS: The State Fair Park Lodging Tax Advisory Committee (LTAC) and Tourism Promotion Area (TPA) representative positions have been vacant. They nominated Business Development and Program Manager Nicole Cook as their representative on the LTAC/TPA.

RECOMMENDATION: Approve Resolution appointing Nicole Cook to the LTAC and TPA.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This was discussed at the November 2nd study session

ADDITIONAL OPTIONS:

ATTACHMENTS: 1. Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. ____

A RESOLUTION appointing Nicole Cook to the Lodging Tax Advisory Committee (LTAC) and Tourism Promotion Area (TPA) Committee.

WHEREAS, the City of Union Gap imposes and collects lodging taxes pursuant to Chapter 67.28 RCW; and

WHEREAS, the City Council of the City of Union Gap is required to appoint a Lodging Tax Advisory Committee comprised of at least two members who represent business to collect the tax, at least two members who are involved in activities authorized to be funded by tax, and one elected City official who serves as chair, pursuant to RCW 67.28.1817; and

WHEREAS, the City of Union Gap has also established a Tourism Promotion Area (TPA), and the members of the Lodging Tax Advisory Committee also serve as members of the Tourism Promotion Area Committee; and

WHEREAS, a vacancy has occurred on the Lodging Tax Advisory Committee due to staff turnover and other changes, and the City Council desires to fill that vacancy; and

WHEREAS, Nicole Cook is the Business Development and Programming Director of the State Fair Park; and

WHEREAS, Nicole Cook is willing to serve on the Lodging Tax Advisory Committee and Tourism Promotion Area Committee and, through her employment, meets the qualifications for appointment as a business representative under RCW 67.28.1817;

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

Nicole Cook, Business Development and Programming Director of State Fair Park, is hereby appointed to the Lodging Tax Advisory Committee and Tourism Promotion Area Committee to fill a vacancy in a business representative position on the committee.

PASSED this 9th day of November 2026.

_____
John Hodkinson, City Mayor

ATTEST:

_____
Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

_____
Quinn Plant, City Attorney

City Council Communication

Meeting Date:	November 9, 2026
From:	Jason Cavanaugh, Director of Public Works and Community Development
Topic / Issue:	Resolution - Set Public Hearing – Amendments to Chapter 12.09 entitled Regional Beltway Utility Benefit Assessment Reimbursement Area

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SYNOPSIS: A Public Hearing, to consider oral and written comments, for amendments to the Union Gap Municipal Code (UGMC) Chapter 12.09 entitled Regional Beltway Utility Benefit Assessment Reimbursement Area amendments is required, prior to the City adopting the plan.

RECOMMENDATION: Approve a resolution setting a public hearing to consider amendments to the UGMC Chapter 12.09 entitled Regional Beltway Utility Benefit Assessment Reimbursement Area, on December 14, 2026 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION setting a public hearing to consider amendments to the Union Gap Municipal Code (UGMC) Title 12, Chapter 12.09 entitled Regional Beltway Utility Benefit Assessment Reimbursement Area;

WHEREAS, the City Council for the City of Union Gap is considering adopting the amendments to the UGMC Chapter 12.09 entitled Regional Beltway Utility Benefit Assessment Reimbursement Area;

WHEREAS, the City Council desires to set a public hearing to consider adopting amendments to the UGMC Chapter 12.09 entitled Regional Beltway Utility Benefit Assessment Reimbursement Area ;

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

Section 1. That there shall be a public hearing to consider adopting amendments to the UGMC Chapter 12.09 entitled Regional Beltway Utility Benefit Assessment Reimbursement Area before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 14h day of December, 2026 at 6:00 p.m.

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

PASSED this 9th day of November, 2026.

_____
John Hodkinson, City Mayor

ATTEST:

_____
Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

_____
Quinn Plant, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
October 26, 2026, Regular Meeting
MINUTES

Call to Order	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
Council Members Present	Council Members Wentz, Dailey, Galloway, Schilling, Sewell, and Fredrickson were present.
Staff Present	City Manager Cobb, City Attorney Plant, Fire Chief Lamoureux, Public Works and Community Development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
Audience Present	See attached list.
Pledge of Allegiance	Council Member Fredrickson led the pledge of allegiance.
Consent Agenda	Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows: Regular Council Meeting Minutes, dated October 12, 2026, as attached to the Agenda and maintained in electronic format. Claims Vouchers – EFT's, and Check No's. 113056 through 113132, in the amount of $598,884.40 Payroll Vouchers – EFT's and Check No's. 113049 through 113055 for September 2026 in the amount of $537,741.76 Motion carried unanimously.
Public Hearing	
2027 Preliminary Budget	At 6:02 p.m., Mayor Hodkinson opened a Public Hearing regarding the 2027 Preliminary Budget. Finance & Administration Director Bisconer presented the preliminary 2027 budget, confirming that City leadership worked together to build a balanced budget that preserves core municipal services. The proposed plan maintains key financial reserves—including an 8% general operating reserve, 5% rainy day fund, and 2% contingency fund—along with continued

funding for emergency service and public works vehicle replacements. The budget also integrates the Lodging Tax Advisory Committee's funding recommendations in Funds 107 and 108, which Mayor Hodkinson noted includes an extra $40,000 allocation for Old Town Days. With no written or public testimony, Mayor Hodkinson closed the Public Hearing at 6:06 p.m.

City Manager

Ordinance No. – 3176 – Amending Union Gap Municipal Code Section Ch.2.06.020 – Police Chief – Appointment and Removal

City Manager Cobb presented an amendment to Union Gap Municipal Code 2.06.020 regarding the appointment and removal of the Police Chief, removing legacy language remaining from the City's former strong-mayor system. Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3176 – Amending Union Gap Municipal Code Section Ch.2.06.020 – Police Chief – Appointment and Removal. Motion carried unanimously.

Ordinance No. – 3177 – Repealing Union Gap Code Ch. 2.08 – Volunteer Fire Department

City Manager Cobb recommended repealing Union Gap Municipal Code Chapter 2.08 explaining that the section no longer reflects how local fire protection is delivered. Repealing Chapter 2.08 cleans up outdated municipal code language and ensures city regulations accurately reflect Union Gap's current fire service model. Motion by Council Member Wentz, second by Council Member Fredrickson to adopt Ordinance No. – 3177 – Repealing Union Gap Code Ch. 2.08 – Volunteer Fire Department. Motion carried unanimously.

Ordinance No. 3178 – Repealing Union Gap code Ch. 2.14 – Police Reserve Unit

City Manager Cobb recommended repealing outdated municipal code provisions related to reserve police officers, noting that Union Gap has not operated a reserve officer program since around 2015. Motion by Council Member Wentz, second by Council Member Fredrickson to adopt Ordinance No. 3178 – Repealing Union Gap code Ch. 2.14 – Police Reserve Unit. Motion carried unanimously.

Ordinance No. 3179 – Amending Union Gap Municipal Code Chapter 2.16 – Planning Commission

City Manager Cobb presented an amendment to Union Gap Municipal Code Chapter 2.16 to reduce the Planning Commission from five members to three. Cobb explained that ongoing recruitment difficulties have left positions vacant, and when active members are absent, the Commission is unable to reach a quorum to conduct public business. Motion by Council Member Dailey, second by Council Member Galloway to adopt Ordinance No. 3179 – Amending Union Gap Municipal Code Chapter 2.16 – Planning Commission. Motion carried unanimously.

Ordinance No. 3180 –

City Manager Cobb presented the proposed amendment as a

Amending Union Gap Municipal Code Chapter 2.17 – Office of the Hearing Examiner	housekeeping measure to update the municipal code to reflect the City's current form of government. Motion by Council Member Wentz, second by Council Member Sewell to adopt Ordinance No. 3180 – Amending Union Gap Municipal Code Chapter 2.17 – Office of the Hearing Examiner. Motion carried unanimously.
Ordinance No. 3181 – Repealing Union Gap Municipal Code Ch. 2.19 – Library and Senior Center Committee	City Manager Cobb recommended formally dissolving the ad hoc Library and Senior Center Committee, noting that the new facility is finished, the committee has fulfilled its mission, and member terms have expired. Council Member Schilling affirmed that the committee met consistently until the building was completed, fulfilling its original charge, while Council Member Dailey commended the committee for its dedication and success. Schilling added that staff and leadership continue working to allocate approximately $400,000 in remaining project funds, with the USDA agreeing to review additional proposed uses for the facility balance. Motion by Council Member Galloway, second by Council Member Wentz to adopt Ordinance No. 3181 – Repealing Union Gap Municipal Code Ch. 2.19 – Library and Senior Center Committee. Voting on the motion – Ayes – Dailey, Galloway, Wentz, Hodkinson, Fredrickson, and Sewell. Nays – Schilling. Motion passes.
Ordinance No. 3182 – 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, entitle "Social Security"; confirming that existing coverage is not affected; providing for severability and the correction of scrivener's errors; and establishing an effective date	City Manager Cobb explained that the proposed amendment is a housekeeping measure to update the municipal code to reflect applicable Revised Code of Washington provisions. Cobb clarified that the amendment does not change any employee-related policies or conditions. Motion by Council Member Galloway, second by Council Member Wentz to adopt Ordinance No. 3182 – 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, entitle "Social Security"; confirming that existing coverage is not affected; providing for severability and the correction of scrivener's errors; and establishing an effective date. Motion carried unanimously.
Ordinance No. 3183 - of the City of Union Gap, Washington, relating to participation of City employees in the Washington	City Manager Cobb presented an amendment to update municipal code references to the state Department of Retirement Systems and align local language with revised statutory provisions in the Revised Code of Washington. Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. 3183 - of the

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.	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. Motion carried unanimously.
Ordinance No. 3184 – Amending Union Gap Municipal Code Section 2.26.010 – Legal holidays	City Manager Cobb presented an amendment to Union Gap Municipal Code 2.26.010 to formally recognize Juneteenth as an official City holiday. Cobb explained that Union Gap has already been observing the holiday for municipal employees since its recognition at the state and federal levels, but the local code had not yet been updated. Motion by Council Member Wentz, second by Council Member Fredrickson to adopt Ordinance No. 3184 – Amending Union Gap Municipal Code Section 2.26.010 – Legal holidays. Motion carried unanimously.
Resolution No. - 26 – 71 - Authorizing the City Manager to sign a professional services agreement with Barry Woodard for indigent defense services	City Manager Cobb recommended approval of a new contract with defense attorney Barry Woodard, who has agreed to continue providing public defense services to Union Gap for at least three more years. In response to questions from Council Member Schilling, Cobb provided a broader public defense update, confirming that a tentative agreement has been reached with another experienced defense attorney and that a contract renewal for a third current defense attorney is expected at the next Council meeting. Motion by Council Member Wentz, second by Council Member Galloway to accept Resolution No. – 26 – 71 - Authorizing the City Manager to sign a professional services agreement with Barry Woodard for indigent defense services
<u>Committee Reports</u>	Council Member Sewell reported that the Greenway Foundation's annual Turkey Trot is scheduled for Thanksgiving morning from 8:00 a.m. to 10:00 a.m.; Council Members Fredrickson and Hodkinson recapped an Association of Washington Cities meeting

in Grandview, where local leaders discussed regional budget constraints, water extensions, and legal costs; Council Member Dailey highlighted regional tribal transportation projects, roundabout improvements, and grant funding for young driver safety; Mayor Hodkinson reported on Sports Commission efforts to boost local tourism revenue, noted Sozo Sports' transition to nonprofit status, and brought forward an idea to explore automated field-striping equipment used by Yakima and Selah. Council briefly discussed the feasibility of sharing the equipment with neighbouring cities, noting that competing seasonal schedules could pose a challenge.

Items from the Audience — None

City Manager Report — City Manager Cobb commended city staff for collaborating on a conservative, balanced 2027 preliminary budget focused on long-term financial sustainability. Cobb also thanked the Lodging Tax Advisory Committee for funding Old Town Days, which will cover an event coordinator, Friday night activities, and Saturday evening fireworks while helping assess Fulbright Park for future concerts. Additionally, Cobb announced preliminary approval for about $450,000 in House Bill 2015 grant funding to support police resources. Responding to Council Member Schilling's question about requested event dates for the Friends group, Cobb confirmed that a recurring-use agreement will come before the Council in two weeks.

Communications/Questions/ Comments — None

Development of Next Agenda — Friends use agreement

Adjournment of Meeting — Mayor Hodkinson adjourned the regular meeting at 6:32 p.m.

ATTEST:

Gregory Cobb, City Manager

Lynette Bisconer, City Clerk

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

6:00 P.M. – October 26, 2026

NAME (Please Print)	ADDRESS
Lodia Galloway	2711-5th St. UG

City Council Communication

Meeting Date: November 9, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic / Issue: Claim Vouchers – November 9, 2026

SYNOPSIS: Claim Vouchers Dated November 9, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 113133 through 113190 in the amount of $257,520.06.

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: 11:18:59 Date: 11/04/2026

01/01/2026 To: 11/30/2026

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6731	10/22/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	917.35	UNCLAIMED PROPERTY 2026
6815	10/27/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	18.00	REPORT OF VEHICLE SALE
6925	11/03/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 10/2026
6929	11/03/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD CHECK
6937	11/03/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	25,249.18	EXCISE TAX - 10/2026
6941	11/03/2026	Claims	2	EFT	XPRESS BILL PAY	1,587.95	ONLINE PAYMENT FEE - 10/2026
6946	11/04/2026	Claims	2	EFT	CHASE PAYMENTECH	4,112.10	ONLINE PAYMENTS FEE - 10/2026
6952	11/09/2026	Claims	2	EFT	CENTURY LINK	1,363.15	FIRE DEPT - 10/2026; SENIOR CENTER - 10/2026; CIVIC CENTER PHONE & FAX LINE - 10/2026; PUBLIC WORKS - 10/2026; CIVIC CENTER TRUNK SVC - 10/2026
6953	11/09/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	238.40	HP 923 INK CARTRIDGES, PENS, STICKY NOTE PADS, & LEGAL FILE FOLDERS
6954	11/09/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	202.57	ELITE 4-PACK CHROME SNAP BELT KEEPERS & LINER BELTS; PORTABLE RADIO CASE - MOTOROLA APX SERIES; TARPS FOR TRAINING
6955	11/09/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.73	CITY HALL CELL SERVICE - 10/2026
6956	11/09/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	852.41	PD MODEMS - 10/2026
6957	11/09/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	580.71	PW & BLDG/PLANNING CELL SERVICE - 10/2026
6759	10/22/2026	Claims	2	113133	CASCADIA OF WASHINGTON, LLC	750.00	MONTIEL/VARGAS PLAN REVIEWS, SITE VISITS, & CONSULTATIONS - S 10TH AVENUE BRIDE ROW
6958	11/09/2026	Claims	2	113134	ADVANCED TRAVEL EXP. FUND	820.50	REIMBURSE # 1282 - CRIME SCENE PHOTOGRAPHY - MARYSVILLE, WA - S. HUBERT; REIMBURSE # 1281- SWAT BASIC - RICHLAND, WA - R. JIMENEZ; REIMBURSE # 1275 - WACE 2026 FALL CONFERENCE - LEAVENWORTH, WA - A. B
6959	11/09/2026	Claims	2	113135	AMAZON CAPITAL SERVICES, INC	458.57	910 XL INK CATRIDGES COMBO PACK; ENERGIZER 123 BATTERIES LITHIUM 12 PK; WIRELESS TRANSMITTER & RECEIVER; COAT RACK; PURCHASE & RETURN OF LAPTOP BATTERY REPLACEMENT PACK
6960	11/09/2026	Claims	2	113136	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGJ0224
6961	11/09/2026	Claims	2	113137	ATLAS STAFFING INC	4,403.45	SEASONAL PARKS - WEEK WORKED - 10/17/2026 - A. ARQUETTE & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 10/24/2026 - A. ARQUETTE & R. RAMIREZ
6962	11/09/2026	Claims	2	113138	JORGE BAUTISTI	111.57	OVERPAYMENT REFUND - UB ACCT # 12349 - 2002 CORNELL AVENUE
6963	11/09/2026	Claims	2	113139	BORJAS MOTORS, LLC	150.00	WATER DEPOSIT REFUND - UB ACCT # 13382 - 3902 MAIN STREET

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6964	11/09/2026	Claims	2	113140	DEREK BROWN	119.97	YVCRU TRAVEL REIMBURSEMENT - D. BROWN
6965	11/09/2026	Claims	2	113141	BUD CLARY FORD/HYUNDAI (W403)	64,593.11	NEW PD VEHICLE - 2026 FORD F150 - VIN # 1FTFW1P89TKD88056
6966	11/09/2026	Claims	2	113142	BURROWS TRACTOR COMPANY	87.91	HOSE CLAMPS & SPOUT FLANG
6967	11/09/2026	Claims	2	113143	CANON FINACIAL SERVICES	242.39	PD COPIERS - 10/2026
6968	11/09/2026	Claims	2	113144	CASCADE NATURAL GAS	997.45	RETIRED 2" STEEL SERVICE LINE
6969	11/09/2026	Claims	2	113145	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	3,028.36	AG MUSEUM UTILITIES - 09/2026
6970	11/09/2026	Claims	2	113146	CHRISTENSEN, INC.	2,454.08	PD FUEL - 10/16/2026 - 10/31/2026
6971	11/09/2026	Claims	2	113147	CINTAS CORP #605	114.36	CIVIC CENTER & PD MAT SERVICE - 10/30/2026
6972	11/09/2026	Claims	2	113148	SINGH AND PARKS LLC COCO'S MINI MART	552.93	PD FUEL - 10/2026
6973	11/09/2026	Claims	2	113149	COLEMAN OIL COMPANY	8,190.70	YVCRU FUEL - 10/2026; FIRE DEPT FUEL - 10/2026; PW FUEL/CED FUEL - 10/2026
6974	11/09/2026	Claims	2	113150	CORE & MAIN LP	7,426.42	METER PARTS - STOCK; HYDRANT METER ADAPTER; COPPERSETTER 2X2 & BALL SGL CHECK VALVE - 1415 AHTANUM RIDGE DR; WATER METER PARTS - STOCK
6975	11/09/2026	Claims	2	113151	CUMMINS SALES & SERVICE	827.09	SERVICE CALL - REPLACE FAILED COOLANT HEATER - 10/26/2026
6976	11/09/2026	Claims	2	113152	DAY WIRELESS	1,600.05	RADIO INSTALL - CNT VEHICLE
6977	11/09/2026	Claims	2	113153	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 10/2026
6978	11/09/2026	Claims	2	113154	ELITE TOWING & RECOVERY LLC	103.17	TIRE CHANGE - 10/27/2026 - VEH # 433
6979	11/09/2026	Claims	2	113155	FEDEX	195.07	PW SEWER DEPT SHIPPING - 10/20/2026 & PD SHIPPING - 10/20/2026
6980	11/09/2026	Claims	2	113156	FREIGHTLINER NORTHWEST	79.24	A/E SWITCH - VEH # 2007
6981	11/09/2026	Claims	2	113157	H.D. FOWLER COMPANY	674.61	OPERATING NUT FOR M&H 929 HYDRANT; HOLD DOWN NUT FOR M&H HYDRANT
6982	11/09/2026	Claims	2	113158	HEART CENTRAL OF WASHINGTON, PLLC	139.10	PD - NEW EMPLOYEE PHYSICAL
6983	11/09/2026	Claims	2	113159	JUB ENGINEERS INC	8,507.15	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - STAGE 2A - 08/30/2026 - 10/03/2026; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2B - 08/30/2026 - 10/03/2026; AHTANUM RD PEDESTR
6984	11/09/2026	Claims	2	113160	LOWES COMPANY INC	314.90	6V HD LANTERN BATTERIES; LED HEADLAMPS; STEEL GATE HOOKS, STEEL ROPE LOOP, & ANCHOR SCREWS; DW CUT OFF WHEEL, GRIT DISC, BAR CLAMP, SAW BLADE, WRENCH, & GRASS SEED; LOCK TAPE MEASURE
6985	11/09/2026	Claims	2	113161	MENKE JACKSON BEYER LLP	15,677.80	10TH AVE BRIDGE REPLACEMENT - 09/2026; MUNICIPAL LAW MATTERS - FEES & COSTS - 09/2026

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6986	11/09/2026	Claims	2	113162	MINUTEMAN PRESS	237.56	UB STATEMENTS - 10/2026
6987	11/09/2026	Claims	2	113163	MPH INDUSTRIES INC	2,688.51	BEE III STANDARD RADAR WITH TWO KA-BAND ANTENNAS, BASIC KIT
6988	11/09/2026	Claims	2	113164	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER
6989	11/09/2026	Claims	2	113165	OFFICE SOLUTIONS NORTHWEST	423.31	COPY PAPER, FOLDER FASTENERS, & CALENDAR; CALENDAR & PLANNERS, & CLOROX WIPES; COPY PAPER, SIGN HERE FLAGS, & HP 962XL INK CARTRIDGES
6990	11/09/2026	Claims	2	113166	PAPÉ MATERIAL HANDLING	836.78	ACESS & REPAIR OVERHEAD DOOR - CITY SHOP
6991	11/09/2026	Claims	2	113167	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER - 11/2026
6992	11/09/2026	Claims	2	113168	QUADIENT LEASING USA, INC.	667.50	POSTAGE MACHINE LEASE - 11/13/2026 - 02/12/2027
6993	11/09/2026	Claims	2	113169	JOSE RAMOS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 10/31/2026
6994	11/09/2026	Claims	2	113170	REPUBLIC PUBLISHING CO	311.20	NOTICE OF PUBLIC HEARING - 2027 PRELIMINARY BUDGET - 10/26/2026; SUMMARY OF ORDINANCES PASSED - NO. 3174 - NO. 3175
6995	11/09/2026	Claims	2	113171	TOMMY SMITH	114.81	OVERPAYMENT REFUND - UB ACCT # 16614 - 107 PARK AVENUE
6996	11/09/2026	Claims	2	113172	HUMBERTO SOSA	2.54	WATER DEPOSIT REFUND - UB ACCT # 16476 - 1811 CAREY STREET
6997	11/09/2026	Claims	2	113173	SPRINGBROOK HOLDING CO. LLC	812.50	IMPLEMENTATION PROFESSIONAL SERVICES; ACCOUNTING ADVISORY SERVICES
6998	11/09/2026	Claims	2	113174	T-MOBILE	744.18	PD PHONE SERVICE - 09/21/2026 - 10/20/2026
6999	11/09/2026	Claims	2	113175	THE JANITOR'S CLOSET	229.51	CIVIC CENTER SUPPLIES - TISSUE PAPER & TOWELS
7000	11/09/2026	Claims	2	113176	TRI-VALLEY CONSTRUCTION INC	31,566.08	ASBESTOS ABATEMENT - 3107 1ST STREET
7001	11/09/2026	Claims	2	113177	U.S. LINEN & UNIFORM	615.88	PW UNIFORM SERVICE - 10/2026
7002	11/09/2026	Claims	2	113178	UNION GAP WATER FUND & SEWER	4,089.62	FIRE DEPT - 10/2026; LIBRARY & COMMUNITY CENTER - 10/2026; CIVIC CAMPUS - 10/2026; PARKS - 10/2026, STREETS - 10/2026, & CITY SHOP - 10/2026
7003	11/09/2026	Claims	2	113179	UNUM LIFE INSURANCE	200.10	LEOFF 1 LONG TERM CARE - 11/2026
7004	11/09/2026	Claims	2	113180	VALLEY FARM & HOME	21.66	KEYCRAFTER #68 BRASS KEY; INSECT KILLER INDOOR
7005	11/09/2026	Claims	2	113181	VIC'S AUTO & SUPPLY UNION GAP - PD	38.70	-20 WINDSHIELD WASHER FLUID
7006	11/09/2026	Claims	2	113182	VIC'S AUTO & SUPPLY UNION GAP - PW	9.20	NAPA OE QUALITY TAIL LIGHT - VEH # 1020
7007	11/09/2026	Claims	2	113183	WA STATE DEPT OF LICENSING	90.00	CPLS - OCTOBER 2026
7008	11/09/2026	Claims	2	113184	WA STATE PATROL	129.00	BACKGROUND CHECKS - 10/2026
7009	11/09/2026	Claims	2	113185	WAPRO	25.00	WAPRO MEMBERSHIP - E. CROW
7010	11/09/2026	Claims	2	113186	BARRY M WOODARD	20,079.00	PUBLIC DEFENDER - 10/2026
7011	11/09/2026	Claims	2	113187	YAKIMA AIR COMPRESSOR	18.43	AIR TOOL - PARKS AIR COMPRESSOR

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7012	11/09/2026	Claims	2	113188	YAKIMA COOPERATIVE ASSN	351.47	PD FUEL
7013	11/09/2026	Claims	2	113189	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 10/2026
7014	11/09/2026	Claims	2	113190	YAKIMA VALLEY TOURISM	22,000.00	SPORTS WIAA RENTAL & LEASE, WIAA SUPPLIES, & WIAA ADMIN FEES

001 Current Expense Fund	70,212.48	
101 Street Fund	2,545.34	
107 Lodging Tax Fund	25,028.36	
123 Criminal Justice Fund	67,281.62	
128 Transit System Fund	32,854.61	
305 Regional Beltway Connector Fund	5,995.45	
321 Street Development Reserve Fund	3,524.50	
401 Water Fund	19,525.29	
402 Garbage Fund	13,253.21	
403 Sewer Fund	9,025.67	
404 Water Improvement Reserve	5,710.64	
414 Water Deposits	225.63	
630 General State/County-Shared Rev Fund	90.00	
650 YVCRU Fund	2,247.26	
		Claims: 257,520.06
* Transaction Has Mixed Revenue And Expense Accounts	257,520.06	

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6731	10/22/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	917.35	UNCLAIMED PROPERTY 2026
		001 - 362 00 00 03 - PARKING FEES				-16.87	
		001 - 514 81 49 00 - LICENSING EXPENDITURES				100.00	
		401 - 534 50 31 00 - SUPPLIES				63.81	
		403 - 535 50 31 00 - SUPPLIES				63.81	
		402 - 537 50 31 00 - SUPPLIES				63.83	
		101 - 542 30 31 00 - SUPPLIES				63.81	
		001 - 576 80 31 00 - SUPPLIES				63.81	
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				408.32	
		414 - 582 10 04 14 - DEPOSIT REFUND				73.09	
6815	10/27/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	18.00	REPORT OF VEHICLE SALE
		001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL/				18.00	
6925	11/03/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 10/2026
		001 - 514 23 49 00 - MISCELLANEOUS				2.50	
6929	11/03/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD CHECK
		401 - 534 50 49 00 - MISCELLANEOUS				7.50	
		403 - 535 50 49 00 - MISCELLANEOUS				7.50	
6937	11/03/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	25,249.18	EXCISE TAX - 10/2026
		001 - 511 60 49 10 - EXTERNAL TAXES				147.75	
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING				24.09	
		401 - 534 50 49 01 - EXTERNAL TAXES				10,193.05	
		403 - 535 50 49 02 - EXTERNAL TAXES				3,568.33	
		402 - 537 50 49 01 - EXTERNAL TAXES				11,067.11	
		001 - 576 80 49 00 - MISCELLANEOUS				248.85	
6941	11/03/2026	Claims	2	EFT	XPRESS BILL PAY	1,587.95	ONLINE PAYMENT FEE - 10/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				264.70	
		401 - 534 50 49 00 - MISCELLANEOUS				264.65	
		403 - 535 50 49 00 - MISCELLANEOUS				264.65	
		402 - 537 50 49 00 - MISCELLANEOUS				264.65	
		001 - 558 60 49 00 - MISCELLANEOUS				264.65	
		001 - 576 80 49 00 - MISCELLANEOUS				264.65	
6946	11/04/2026	Claims	2	EFT	CHASE PAYMENTECH	4,112.10	ONLINE PAYMENTS FEE - 10/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				162.13	
		401 - 534 50 49 00 - MISCELLANEOUS				1,208.57	
		403 - 535 50 49 00 - MISCELLANEOUS				1,208.57	
		402 - 537 50 49 00 - MISCELLANEOUS				1,208.57	
		001 - 558 60 49 00 - MISCELLANEOUS				162.13	
		001 - 576 80 49 00 - MISCELLANEOUS				162.13	
6952	11/09/2026	Claims	2	EFT	CENTURY LINK	1,363.15	FIRE DEPT - 10/2026; SENIOR CENTER - 10/2026; CIVIC CENTER PHONE & FAX LINE - 10/2026; PUBLIC WORKS - 10/2026; CIVIC CENTER TRUNK SVC - 10/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				19.15	
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				30.90	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				26.71	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				43.11	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				24.01	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				38.76	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				11.62	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				18.76	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				243.16	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				392.51	
		001 - 522 10 42 00 - COMMUNICATION				90.73	
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				12.26	
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				19.80	
		401 - 534 50 42 00 - COMMUNICATION				48.12	

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		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				11.12	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				17.95	
		403 - 535 50 42 00 - COMMUNICATION				48.12	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				8.09	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				13.05	
		402 - 537 50 42 00 - COMMUNICATION				48.12	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.85	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				1.37	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.53	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				2.47	
		101 - 543 30 42 00 - COMMUNICATION				48.12	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				4.08	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				6.59	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				3.42	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				5.52	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				10.64	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				17.17	
		001 - 571 21 42 00 - COMMUNICATION				87.02	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				3.18	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				5.14	
6953	11/09/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	238.40	HP 923 INK CARTRIDGES, PENS, STICKY NOTE PADS, & LEGAL FILE FOLDERS
		001 - 524 20 31 00 - SUPPLIES-BUILDING			119.20		
		001 - 558 60 31 00 - SUPPLIES			119.20		
6954	11/09/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	202.57	ELITE 4-PACK CHROME SNAP BELT KEEPERS & LINER BELTS; PORTABLE RADIO CASE - MOTOROLA APX SERIES; TARPS FOR TRAINING
		001 - 521 22 31 00 - PATROL SUPPLIES			78.90		
		001 - 521 22 31 00 - PATROL SUPPLIES			67.24		
		650 - 589 40 03 00 - SUPPLIES			56.43		
6955	11/09/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.73	CITY HALL CELL SERVICE - 10/2026
		001 - 511 60 42 01 - COMMUNICATION			332.29		
		001 - 514 23 42 00 - COMMUNICATIONS			26.11		
		001 - 514 30 42 00 - COMMUNICATIONS			26.11		
		401 - 534 50 42 00 - COMMUNICATION			52.22		
6956	11/09/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	852.41	PD MODEMS - 10/2026
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			852.41		
6957	11/09/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	580.71	PW & BLDG/PLANNING CELL SERVICE - 10/2026
		001 - 524 20 42 00 - COMMUNICATION-BUILDING			8.47		
		401 - 534 50 42 00 - COMMUNICATION			112.75		
		403 - 535 50 42 00 - COMMUNICATION			112.75		
		402 - 537 50 42 00 - COMMUNICATION			112.75		
		101 - 542 30 42 00 - COMMUNICATIONS			112.75		
		001 - 558 60 42 00 - COMMUNICATION			8.47		
		001 - 576 80 42 00 - COMMUNICATION			112.77		
6759	10/22/2026	Claims	2	113133	CASCADIA OF WASHINGTON, LLC	750.00	MONTIEL/VARGAS PLAN REVIEWS, SITE VISITS, & CONSULTATIONS - S 10TH AVENUE BRIDE ROW
		321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW			750.00		

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6958	11/09/2026	Claims	2	113134	ADVANCED TRAVEL EXP. FUND	820.50	REIMBURSE # 1282 - CRIME SCENE PHOTOGRAPHY - MARYSVILLE, WA - S. HUBERT; REIMBURSE # 1281- SWAT BASIC - RICHLAND, WA - R. JIMENEZ; REIMBURSE # 1275 - WACE 2026 FALL CONFERENCE - LEAVENWORTH, WA - A. B
		001 - 521 40 43 00 - PD TRAINING TRAVEL				362.50	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				341.00	
		001 - 521 40 43 00 - PD TRAINING TRAVEL				117.00	
6959	11/09/2026	Claims	2	113135	AMAZON CAPITAL SERVICES, INC	458.57	910 XL INK CATRIDGES COMBO PACK; ENERGIZER 123 BATTERIES LITHIUM 12 PK; WIRELESS TRANSMITTER & RECEIVER; COAT RACK; PURCHASE & RETURN OF LAPTOP BATTERY REPLACEMENT PACK
		001 - 514 23 31 00 - SUPPLIES				43.35	
		001 - 514 30 31 00 - SUPPLIES				43.36	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				97.82	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				45.29	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				144.16	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				-144.16	
		001 - 521 22 31 00 - PATROL SUPPLIES				228.75	
6960	11/09/2026	Claims	2	113136	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGJ0224
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				294.00	
6961	11/09/2026	Claims	2	113137	ATLAS STAFFING INC	4,403.45	SEASONAL PARKS - WEEK WORKED - 10/17/2026 - A. ARQUETTE & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 10/24/2026 - A. ARQUETTE & R. RAMIREZ
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA				2,145.27	
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA				2,258.18	
6962	11/09/2026	Claims	2	113138	JORGE BAUTISTI	111.57	OVERPAYMENT REFUND - UB ACCT # 12349 - 2002 CORNELL AVENUE
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				111.57	
6963	11/09/2026	Claims	2	113139	BORJAS MOTORS, LLC	150.00	WATER DEPOSIT REFUND - UB ACCT # 13382 - 3902 MAIN STREET
		414 - 582 10 04 14 - DEPOSIT REFUND				150.00	Refund Utility Deposit
6964	11/09/2026	Claims	2	113140	DEREK BROWN	119.97	YVCRU TRAVEL REIMBURSEMENT - D. BROWN
		650 - 589 40 07 00 - TRAINING - TRAVEL				119.97	
6965	11/09/2026	Claims	2	113141	BUD CLARY FORD/HYUNDAI (W403)	64,593.11	NEW PD VEHICLE - 2026 FORD F150 - VIN # 1FTFW1P89TKD88056
		123 - 594 21 64 23 - MACHINERY & EQUIPMENT				64,593.11	
6966	11/09/2026	Claims	2	113142	BURROWS TRACTOR COMPANY	87.91	HOSE CLAMPS & SPOUT FLANG
		001 - 576 80 31 00 - SUPPLIES				87.91	
6967	11/09/2026	Claims	2	113143	CANON FINACIAL SERVICES	242.39	PD COPIERS - 10/2026
		001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE				242.39	
6968	11/09/2026	Claims	2	113144	CASCADE NATURAL GAS	997.45	RETIRED 2" STEEL SERVICE LINE
		128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUISI				997.45	
6969	11/09/2026	Claims	2	113145	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	3,028.36	AG MUSEUM UTILITIES - 09/2026
		107 - 571 00 47 00 - UTILITIES-AG MUSEUM				3,028.36	
6970	11/09/2026	Claims	2	113146	CHRISTENSEN, INC.	2,454.08	PD FUEL - 10/16/2026 - 10/31/2026

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		001 - 521 10 32 00 - PD ADMIN FUEL				132.35	
		001 - 521 21 32 00 - INVESTIGATION FUEL				344.09	
		001 - 521 22 32 00 - PATROL FUEL				1,900.70	
		001 - 524 60 32 00 - CODE ENFORCEMENT FUEL				38.47	
		001 - 554 30 32 00 - FUEL - ANIMAL CONTROL				38.47	
6971	11/09/2026	Claims	2	113147	CINTAS CORP #605	114.36	CIVIC CENTER & PD MAT SERVICE - 10/30/2026
		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	
6972	11/09/2026	Claims	2	113148	SINGH AND PARKS LLC COCO'S MINI MART	552.93	PD FUEL - 10/2026
		001 - 521 10 32 00 - PD ADMIN FUEL				89.77	
		001 - 521 22 32 00 - PATROL FUEL				463.16	
6973	11/09/2026	Claims	2	113149	COLEMAN OIL COMPANY	8,190.70	YVCRU FUEL - 10/2026; FIRE DEPT FUEL - 10/2026; PW FUEL/CED FUEL - 10/2026
		001 - 522 20 32 00 - FD SUPPRESION - FUEL				1,256.92	
		001 - 524 20 32 00 - FUEL-BUILDING				151.46	
		001 - 524 20 32 00 - FUEL-BUILDING				-0.32	
		403 - 531 30 32 00 - STORMWATER FUEL				224.36	
		403 - 531 30 32 00 - STORMWATER FUEL				-0.80	
		401 - 534 50 32 00 - FUEL				1,819.05	
		401 - 534 50 32 00 - FUEL				-7.01	
		403 - 535 50 32 00 - FUEL				1,714.62	
		403 - 535 50 32 00 - FUEL				-6.00	
		402 - 537 50 32 00 - FUEL				90.34	
		402 - 537 50 32 00 - FUEL				-0.38	
		101 - 542 30 32 00 - FUEL				770.64	
		101 - 542 30 32 00 - FUEL				-2.98	
		101 - 542 66 32 00 - FUEL				436.56	
		101 - 542 66 32 00 - FUEL				-1.75	
		101 - 542 67 32 00 - FUEL				154.62	
		101 - 542 67 32 00 - FUEL				-0.23	
		101 - 542 70 32 00 - FUEL				522.71	
		101 - 542 70 32 00 - FUEL				-2.08	
		128 - 547 10 32 00 - FUEL CONSUMED				185.79	
		128 - 547 10 32 00 - FUEL CONSUMED				-0.71	
		001 - 558 60 32 00 - FUEL				-0.32	
		001 - 576 80 32 00 - FUEL				416.89	
		001 - 576 80 32 00 - FUEL				-1.49	
		650 - 589 40 02 00 - OPERATIONS - FUEL				470.81	
6974	11/09/2026	Claims	2	113150	CORE & MAIN LP	7,426.42	METER PARTS - STOCK; HYDRANT METER ADAPTER; COPPERSETTER 2X2 & BALL SGL CHECK VALVE - 1415 AHTANUM RIDGE DR; WATER METER PARTS - STOCK
		401 - 534 50 31 00 - SUPPLIES				265.87	
		401 - 534 50 31 00 - SUPPLIES				2,199.91	
		404 - 594 34 41 21 - SERVICE METER IMPROV. - CON				3,512.94	

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		404 - 594 34 41 21 - SERVICE METER IMPROV. - CON				1,447.70	
6975	11/09/2026	Claims	2	113151	CUMMINS SALES & SERVICE	827.09	SERVICE CALL - REPLACE FAILED COOLANT HEATER - 10/26/2026
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				827.09	
6976	11/09/2026	Claims	2	113152	DAY WIRELESS	1,600.05	RADIO INSTALL - CNT VEHICLE
		650 - 589 40 09 00 - OPERATIONS - MISCELLANEOUS				1,600.05	
6977	11/09/2026	Claims	2	113153	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 10/2026
		001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S				32.52	
6978	11/09/2026	Claims	2	113154	ELITE TOWING & RECOVERY LLC	103.17	TIRE CHANGE - 10/27/2026 - VEH # 433
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				103.17	
6979	11/09/2026	Claims	2	113155	FEDEX	195.07	PW SEWER DEPT SHIPPING - 10/20/2026 & PD SHIPPING - 10/20/2026
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				8.54	
		403 - 535 50 49 00 - MISCELLANEOUS				186.53	
6980	11/09/2026	Claims	2	113156	FREIGHTLINER NORTHWEST	79.24	A/E SWITCH - VEH # 2007
		401 - 534 50 31 00 - SUPPLIES				11.89	
		403 - 535 50 31 00 - SUPPLIES				11.89	
		101 - 542 66 31 00 - SUPPLIES				39.62	
		101 - 542 70 31 00 - SUPPLIES				7.92	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				3.96	
		001 - 576 80 31 00 - SUPPLIES				3.96	
6981	11/09/2026	Claims	2	113157	H.D. FOWLER COMPANY	674.61	OPERATING NUT FOR M&H 929 HYDRANT; HOLD DOWN NUT FOR M&H HYDRANT
		401 - 534 50 31 00 - SUPPLIES				441.84	
		401 - 534 50 31 00 - SUPPLIES				232.77	
6982	11/09/2026	Claims	2	113158	HEART CENTRAL OF WASHINGTON, PLLC	139.10	PD - NEW EMPLOYEE PHYSICAL
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV				139.10	
6983	11/09/2026	Claims	2	113159	JUB ENGINEERS INC	8,507.15	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ # 07-23-041 - STAGE 2A - 08/30/2026 - 10/03/2026; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2B - 08/30/2026 - 10/03/2026; AHTANUM RD PEDESTR
		305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE				5,923.47	
		321 - 595 10 41 48 - SHOP BRIDGE-PE				1,940.56	
		321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CRO				571.14	
		305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRU				71.98	
6984	11/09/2026	Claims	2	113160	LOWES COMPANY INC	314.90	6V HD LANTERN BATTERIES; LED HEADLAMPS; STEEL GATE HOOKS, STEEL ROPE LOOP, & ANCHOR SCREWS; DW CUT OFF WHEEL, GRIT DISC, BAR CLAMP, SAW BLADE, WRENCH, & GRASS SEED; LOCK TAPE MEASURE
		401 - 534 50 31 00 - SUPPLIES				27.83	
		401 - 534 50 31 00 - SUPPLIES				177.82	
		403 - 535 50 31 00 - SUPPLIES				9.78	
		101 - 542 30 31 00 - SUPPLIES				21.37	
		101 - 542 30 31 00 - SUPPLIES				11.33	
		001 - 576 80 31 00 - SUPPLIES				66.77	

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6985	11/09/2026	Claims	2	113161	MENKE JACKSON BEYER LLP	15,677.80	10TH AVE BRIDGE REPLACEMENT - 09/2026; MUNICIPAL LAW MATTERS - FEES & COSTS - 09/2026
		001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT				15,415.00	
		321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW				262.80	
6986	11/09/2026	Claims	2	113162	MINUTEMAN PRESS	237.56	UB STATEMENTS - 10/2026
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				79.19	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				79.19	
		402 - 537 50 41 00 - PROFESSIONAL SERVICES				79.18	
6987	11/09/2026	Claims	2	113163	MPH INDUSTRIES INC	2,688.51	BEE III STANDARD RADAR WITH TWO KA-BAND ANTENNAS, BASIC KIT
		123 - 594 21 64 23 - MACHINERY & EQUIPMENT				2,688.51	
6988	11/09/2026	Claims	2	113164	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				875.00	
6989	11/09/2026	Claims	2	113165	OFFICE SOLUTIONS NORTHWEST	423.31	COPY PAPER, FOLDER FASTENERS, & CALENDAR; CALENDAR & PLANNERS, & CLOROX WIPES; COPY PAPER, SIGN HERE FLAGS, & HP 962XL INK CARTRIDGES
		001 - 511 60 31 01 - SUPPLIES				2.82	
		001 - 511 60 31 01 - SUPPLIES				2.81	
		001 - 513 10 31 00 - SUPPLIES				1.05	
		001 - 513 10 31 00 - SUPPLIES				1.06	
		001 - 514 23 31 00 - SUPPLIES				9.88	
		001 - 514 23 31 00 - SUPPLIES				21.55	
		001 - 514 23 31 00 - SUPPLIES				19.38	
		001 - 514 23 31 00 - SUPPLIES				26.53	
		001 - 514 23 31 00 - SUPPLIES				12.94	
		001 - 514 23 31 00 - SUPPLIES				9.93	
		001 - 514 30 31 00 - SUPPLIES				21.55	
		001 - 514 30 31 00 - SUPPLIES				21.62	
		001 - 514 30 31 00 - SUPPLIES				26.52	
		001 - 514 30 31 00 - SUPPLIES				21.51	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.86	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.85	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.66	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.64	
		401 - 534 50 31 00 - SUPPLIES				0.90	
		401 - 534 50 31 00 - SUPPLIES				96.50	
		401 - 534 50 31 00 - SUPPLIES				0.92	
		403 - 535 50 31 00 - SUPPLIES				0.96	
		403 - 535 50 31 00 - SUPPLIES				96.50	
		403 - 535 50 31 00 - SUPPLIES				1.02	
		402 - 537 50 31 00 - SUPPLIES				0.90	
		402 - 537 50 31 00 - SUPPLIES				0.92	
		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				0.20	
6990	11/09/2026	Claims	2	113166	PAPÉ MATERIAL HANDLING	836.78	ACESS & REPAIR OVERHEAD DOOR - CITY SHOP
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				167.37	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE				167.37	
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE				167.37	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE				167.37	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE				167.30	
6991	11/09/2026	Claims	2	113167	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER - 11/2026
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				8,820.00	

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6992	11/09/2026	Claims	2	113168	QUADIENT LEASING USA, INC.	667.50	POSTAGE MACHINE LEASE - 11/13/2026 - 02/12/2027
		001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV				0.08	
		001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE				140.54	
		001 - 591 14 77 09 - SBITA TECH LEASE - CLERK				149.11	
		001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI				14.20	
		001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI				0.05	
		001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING				40.60	
		401 - 591 34 70 09 - SBITA TECH LEASE - WATER				99.83	
		403 - 591 35 70 09 - SBITA TECH LEASE - SEWER				99.83	
		402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE				99.83	
		001 - 591 76 70 09 - SBITA TECH LEASE - PARKS				0.05	
		101 - 591 95 70 09 - SBITA TECH LEASE - STREET RO/				23.38	
6993	11/09/2026	Claims	2	113169	JOSE RAMOS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 10/31/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNI				500.00	
6994	11/09/2026	Claims	2	113170	REPUBLIC PUBLISHING CO	311.20	NOTICE OF PUBLIC HEARING - 2027 PRELIMINARY BUDGET - 10/26/2026; SUMMARY OF ORDINANCES PASSED - NO. 3174 - NO. 3175
		001 - 511 60 44 00 - OFFICIAL PUBLICATIONS				86.80	
		001 - 511 60 44 01 - ADVERTISING				224.40	
6995	11/09/2026	Claims	2	113171	TOMMY SMITH	114.81	OVERPAYMENT REFUND - UB ACCT # 16614 - 107 PARK AVENUE
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				114.81	
6996	11/09/2026	Claims	2	113172	HUMBERTO SOSA	2.54	WATER DEPOSIT REFUND - UB ACCT # 16476 - 1811 CAREY STREET
		414 - 582 10 04 14 - DEPOSIT REFUND				2.54	Refund Utility Deposit
6997	11/09/2026	Claims	2	113173	SPRINGBROOK HOLDING CO. LLC	812.50	IMPLEMENTATION PROFESSIONAL SERVICES; ACCOUNTING ADVISORY SERVICES
		001 - 513 10 49 01 - MISCELLANEOUS				1.99	
		001 - 514 23 49 00 - MISCELLANEOUS				5.98	
		001 - 514 30 49 00 - MISCELLANEOUS				2.66	
		001 - 518 20 41 00 - PROFESSIONAL SERVICES				0.13	
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS				7.98	
		001 - 521 21 49 00 - INVESTIGATION MISCELLANEOU				1.33	
		001 - 521 22 49 00 - PATROL MISCELLANEOUS				15.96	
		001 - 521 80 49 00 - PD EVIDENCE MISCELLANEOUS				1.33	
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				1.97	
		001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL/				0.66	
		403 - 531 30 49 00 - STORMWATER-MISCELLANEOU				0.57	
		401 - 534 50 49 00 - MISCELLANEOUS				6.37	
		403 - 535 50 49 00 - MISCELLANEOUS				3.05	
		402 - 537 50 49 00 - MISCELLANEOUS				0.78	
		101 - 542 30 49 00 - MISCELLANEOUS				5.19	
		101 - 543 10 49 00 - POWER DMS				0.65	
		128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT				2.05	
		001 - 554 30 49 00 - MISCELLANEOUS - ANIMAL COI				0.66	
		001 - 558 60 49 00 - MISCELLANEOUS				2.75	
		001 - 576 80 49 00 - MISCELLANEOUS				0.44	
		404 - 594 34 41 21 - SERVICE METER IMPROV. - CON				750.00	
6998	11/09/2026	Claims	2	113174	T-MOBILE	744.18	PD PHONE SERVICE - 09/21/2026 - 10/20/2026
		001 - 513 10 42 01 - COMMUNICATION				41.10	
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				703.08	
6999	11/09/2026	Claims	2	113175	THE JANITOR'S CLOSET	229.51	CIVIC CENTER SUPPLIES - TISSUE PAPER & TOWELS

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			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL		11.57		
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN		16.14		
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL		14.51		
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC		7.02		
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA		146.93		
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI		7.41		
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA		6.72		
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV		4.89		
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI		0.51		
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR		0.92		
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR		2.47		
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA		2.07		
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA		6.43		
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI		1.92		
7000	11/09/2026	Claims	2	113176	TRI-VALLEY CONSTRUCTION INC	31,566.08	ASBESTOS ABATEMENT - 3107 1ST STREET
			128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUISI		31,566.08		
7001	11/09/2026	Claims	2	113177	U.S. LINEN & UNIFORM	615.88	PW UNIFORM SERVICE - 10/2026
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT		129.36		
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT		129.34		
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT		43.11		
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT		129.35		
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT		80.02		
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT		104.70		
7002	11/09/2026	Claims	2	113178	UNION GAP WATER FUND & SEWER	4,089.62	FIRE DEPT - 10/2026; LIBRARY & COMMUNITY CENTER - 10/2026; CIVIC CAMPUS - 10/2026; PARKS - 10/2026, STREETS - 10/2026, & CITY SHOP - 10/2026
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC		41.84		
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN		58.36		
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER		52.47		
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL		25.39		
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL		531.34		
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES		356.57		
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD		26.80		
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI		24.30		
			403 - 535 50 47 00 - UTILITIES		984.89		
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI		17.68		
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB		1.85		
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE		3.34		
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE		8.92		
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS		7.47		
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI		23.24		
			001 - 572 50 47 00 - UTILITIES - LIBRARY		159.80		
			001 - 575 50 47 01 - UTILITIES - COMM CTR		159.79		
			001 - 576 80 47 00 - UTILITIES		1,598.62		
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS		6.95		
7003	11/09/2026	Claims	2	113179	UNUM LIFE INSURANCE	200.10	LEOFF 1 LONG TERM CARE - 11/2026
			001 - 521 10 22 00 - LEOFF 1 BENEFITS		200.10		
7004	11/09/2026	Claims	2	113180	VALLEY FARM & HOME	21.66	KEYCRAFTER #68 BRASS KEY; INSECT KILLER INDOOR
			401 - 534 50 31 00 - SUPPLIES		1.30		
			403 - 535 50 31 00 - SUPPLIES		1.30		
			402 - 537 50 31 00 - SUPPLIES		1.30		
			101 - 542 30 31 00 - SUPPLIES		1.30		
			001 - 576 80 31 00 - SUPPLIES		1.29		
			001 - 576 80 31 00 - SUPPLIES		15.17		

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7005	11/09/2026	Claims	2	113181	VIC'S AUTO & SUPPLY UNION GAP - PD	38.70	-20 WINDSHIELD WASHER FLUID
		001 - 521 22 31 00 - PATROL SUPPLIES				38.70	
7006	11/09/2026	Claims	2	113182	VIC'S AUTO & SUPPLY UNION GAP - PW	9.20	NAPA OE QUALITY TAIL LIGHT - VEH # 1020
		401 - 534 50 31 00 - SUPPLIES				3.68	
		403 - 535 50 31 00 - SUPPLIES				1.38	
		101 - 542 30 31 00 - SUPPLIES				1.38	
		101 - 542 66 31 00 - SUPPLIES				0.46	
		101 - 542 67 31 00 - SUPPLIES				0.46	
		101 - 542 70 31 00 - SUPPLIES				1.38	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				0.46	
7007	11/09/2026	Claims	2	113183	WA STATE DEPT OF LICENSING	90.00	CPLS - OCTOBER 2026
		630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR				90.00	
7008	11/09/2026	Claims	2	113184	WA STATE PATROL	129.00	BACKGROUND CHECKS - 10/2026
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\				129.00	
7009	11/09/2026	Claims	2	113185	WAPRO	25.00	WAPRO MEMBERSHIP - E. CROW
		001 - 514 30 49 00 - MISCELLANEOUS				25.00	
7010	11/09/2026	Claims	2	113186	BARRY M WOODARD	20,079.00	PUBLIC DEFENDER - 10/2026
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				20,079.00	
7011	11/09/2026	Claims	2	113187	YAKIMA AIR COMPRESSOR	18.43	AIR TOOL - PARKS AIR COMPRESSOR
		001 - 576 80 31 00 - SUPPLIES				18.43	
7012	11/09/2026	Claims	2	113188	YAKIMA COOPERATIVE ASSN	351.47	PD FUEL
		001 - 521 10 32 00 - PD ADMIN FUEL				152.11	
		001 - 521 22 32 00 - PATROL FUEL				199.36	
7013	11/09/2026	Claims	2	113189	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 10/2026
		001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI				2,500.00	
7014	11/09/2026	Claims	2	113190	YAKIMA VALLEY TOURISM	22,000.00	SPORTS WIAA RENTAL & LEASE, WIAA SUPPLIES, & WIAA ADMIN FEES
		107 - 557 30 31 00 - SUPPLIES - WIAA				5,500.00	
		107 - 557 30 41 10 - PROF SERVICES-WIAA STATE BA				13,000.00	
		107 - 557 30 45 10 - RENTAL & LEASES - WIAA BASK				3,500.00	

001 Current Expense Fund	70,212.48
101 Street Fund	2,545.34
107 Lodging Tax Fund	25,028.36
123 Criminal Justice Fund	67,281.62
128 Transit System Fund	32,854.61
305 Regional Beltway Connector Fund	5,995.45
321 Street Development Reserve Fund	3,524.50
401 Water Fund	19,525.29
402 Garbage Fund	13,253.21
403 Sewer Fund	9,025.67
404 Water Improvement Reserve	5,710.64
414 Water Deposits	225.63
630 General State/County-Shared Rev Fund	90.00
650 YVCRU Fund	2,247.26
	Claims: 257,520.06
* Transaction Has Mixed Revenue And Expense Accounts	257,520.06

City Council Communication

Meeting Date:	November 9, 2026
From:	Lynette Bisconer, Director of Finance and Administration
Topic/ Issue:	Advanced Travel Vouchers – October, 2026

SYNOPSIS: Advanced Travel Vouchers for October, 2026

RECOMMENDATION: Request Council to approve Voucher Nos. 1410 through 1414 in the amount of $1,131.50 for the month of October, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP Time: 17:53:03 Date: 11/02/2026

01/01/2026 To: 10/31/2026 Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6457	10/08/2026	Claims	638	1410	RUDY MICHAEL JIMENEZ	341.00	ATR # 1281
6458	10/08/2026	Claims	638	1411	STEPHANIE LYNN HUBERT	362.50	ATR # 1282
6607	10/19/2026	Claims	638	1412	JASON GRIFFITH CAVANAUGH	84.00	ATR # 1286
6757	10/20/2026	Claims	638	1413	CURTIS JOSEPH SANTUCCI	172.00	ATR # 1276
6758	10/20/2026	Claims	638	1414	DUSTIN SOPTICH	172.00	ATR # 1277
		638 Advance Travel Fund				1,131.50	
							Claims: 1,131.50
		* Transaction Has Mixed Revenue And Expense Accounts				1,131.50	

City Council Communication

Meeting Date: November 9, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Petty Cash Vouchers – October, 2026

SYNOPSIS: Petty Cash Vouchers for October, 2026

RECOMMENDATION: Request Council to approve Voucher No. 1954, in the amount of $210.00 for the month of October, 2026.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP Time: 16:22:14 Date: 11/03/2026

01/01/2026 To: 10/31/2026 Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6608	10/19/2026	Claims	637	1954	JEAN'S COTTAGE INN	210.00	YCOG MEETING - 10/21/2026 - JH, SD, CF, GC, LB, & AR
		637 Petty Cash Fund				210.00	
							Claims: 210.00
		* Transaction Has Mixed Revenue And Expense Accounts				210.00	

City Council Communication

Meeting Date: November 9, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic / Issue: USDA Voucher – October 2026

SYNOPSIS: USDA Voucher for the month of October 2026

RECOMMENDATION: Request Council to approve an EFT in the amount of $114,307.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. USDA Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP Time: 17:35:33 Date: 11/02/2026

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

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6246	10/05/2026	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 3RD QTR 2026

001 Current Expense Fund	43,153.93
101 Street Fund	2,252.42
123 Criminal Justice Fund	59,470.37
128 Transit System Fund	1,371.96
401 Water Fund	4,462.73
402 Garbage Fund	339.61
403 Sewer Fund	3,255.98
	114,307.00

Claims: 114,307.00