

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY APRIL 27, 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 April 13, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 112133 through 112206 for April 27, 2026 in the amount of \$1,045,347.96

Payroll Vouchers – EFT's, and Check No's 112126 through 112132 for the month of March 2026, in the amount of \$545,399.01

III. GENERAL ITEMS

City Manager

1. Ordinance No. _____ - Remote Attendance
2. Ordinance No. _____ - Repealing Ordinance No. 1261

Finance & Administration

1. Ordinance No. _____ - 2026 Budget Amendment – ICI Change Order

Public Works & Community Development

1. Resolution No. _____ - Public Works Surplus Vehicles & Equipment
2. Resolution No. _____ - RCO Grant – Applicant Authorization/Resolution
3. Resolution No. _____ - Set Public Hearing; UG Investments LLC; Proposed Vacation & Merger

City Council

1. Utility Billing Discussion

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: April 27, 2026
From: Gregory Cobb, City Manager
Topic/Issue: Ordinance - Remote Attendance

SYNOPSIS: Currently the City does not have a remote attendance ordinance. A policy that governs the circumstances, frequency and conduct of remote attendance is recommended.

RECOMMENDATION: Approve Ordinance amending UGMC 2.04.010, adding language that "Councilmembers may participate remotely in accordance with UGMC 2.04.040 through 2.04.120" and creating new sections to UGMC 2.04.040 through 2.04.120, regarding remote attendance at council meetings.

LEGAL REVIEW: The City Attorney has reviewed the Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE related to City Council meetings, establishing provisions for remote attendance by Councilmembers.

WHEREAS, the City Council conducts meetings pursuant to Chapter 2.04 of the UGMC and Chapter 42.30 RCW;

WHEREAS, the City Council desires to establish clear and consistent rules governing remote attendance by Councilmembers;

WHEREAS, guidance from the Municipal Research and Services Center (MRSC) recommends adoption of formal polices to ensure compliance with the Open Public Meetings Act;

WHEREAS, the City Council finds that limiting remote attendance during quasi-judicial proceedings and executive sessions is necessary to preserve the appearance of fairness and confidentiality of proceedings;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:

Section 1. Amendment to UGMC 2.04.010-Meetings UGMC 2.04.010-Meetings, which currently reads as follows:

The city council shall hold regular meetings beginning at the hour of six o'clock p.m. and continuing no later than nine o'clock p.m. on the second and fourth Mondays of each month. The city council shall hold study session meetings beginning at the hour of six o'clock p.m. on the first and third Mondays of each month, at city hall; provided that whenever the day falls on a legal holiday, the regular meeting and study session shall be held on the next Tuesday following the Monday at the same hour.

is hereby amended to read as follows:

The city council shall hold regular meetings beginning at the hour of six o'clock p.m. and continuing no later than nine o'clock p.m. on the second and fourth Mondays of each month. The city council shall hold study session meetings beginning at the hour of six o'clock p.m. on the first and third Mondays of each month, at city hall; provided that whenever the day falls on a legal holiday, the regular meeting and study session shall be held on the next Tuesday following the Monday at the same hour. Councilmembers may participate remotely in accordance with UGMC 2.04.040 through 2.04.120.

Section 2. New Sections Added to Chapter 2.04 UGMC Chapter 2.04 UGMC is hereby amended to add new Sections 2.04.040 through 2.04.120, to read as follows:

2.04.040 Remote attendance—Purpose and authority.

The purpose of this section and Sections 2.04.050 through 2.04.120 is to establish rules governing remote attendance by City Councilmembers at meetings conducted pursuant to UGMC 2.04.010, ensuring compliance with Chapter 42.30 RCW and applicable guidance, while maintaining transparency, public access, and orderly conduct of meetings.

2.04.050 Remote attendance—Definitions.

A. “Remote attendance” means participation in a City Council meeting through electronic means, including but not limited to telephone, video conferencing, or similar technology.

B. “Physical quorum” means a majority of the City Councilmembers physically present at the designated meeting location identified in UGMC 2.04.010.

2.04.060 Remote attendance—General policy.

A. City Councilmembers are expected to attend meetings in person whenever possible.

B. Remote attendance is permitted only under the limited circumstances set forth in this chapter.

C. Councilmember conduct during remote participation remains subject to UGMC 2.04.015 (City council code of conduct).

2.04.070 Remote attendance—Conditions.

A. Councilmember may participate remotely only when:

1. The Councilmember is unable to attend in person due to:

a. Illness or medical condition;

b. Family emergency;

c. Work-related travel or official City business; or

d. Other good cause approved by a majority of the City Council; and

B. The Councilmember provides 24-hour notice to the City Manager or City Clerk in advance of the meeting when practicable.

2.04.080 Remote attendance—Limitations.

A. A physical quorum must be present at the primary meeting location identified in UGMC 2.04.010.

B. No more than a minority of the Councilmembers may participate remotely at any meeting.

C. Remote participation shall not be used to establish a quorum.

D. The Mayor, as presiding officer, may prohibit remote participation if technical limitations prevent full participation or public access.

E. Councilmembers are restricted to remotely attending no more than three (3) times per quarter.

2.04.090 Remote attendance—Prohibited circumstances.

Remote attendance by Councilmembers is prohibited in the following circumstances:

A. Quasi-judicial proceedings.

Councilmembers shall not participate remotely in any quasi-judicial hearing, including but not limited to land use decisions, appeals, or other matters subject to the appearance of fairness doctrine. Councilmembers must be physically present to participate.

B. Executive sessions.

Councilmembers shall not participate remotely in executive sessions conducted pursuant to RCW 42.30.110. Participation in an executive session requires physical presence.

2.04.100 Remote attendance—Participation requirements.

1. Councilmembers attending remotely must:

- a. Be able to hear and be heard by all participants and the public;
- b. Participate in real time throughout the meeting;
- c. Identify themselves when speaking for the record; and
- d. Comply with UGMC 2.04.015 (City council code of conduct).

2. Councilmember participating remotely in compliance with this section shall be considered present for all purposes, including voting, subject to the limitations of this chapter.

2.04.110 Remote attendance—Technical disruptions.

A. If technical issues prevent a remote Councilmember from fully participating, the presiding officer may:

1. Continue the meeting without the remote participant; or
2. Recess the meeting to attempt to restore connection.

B. Votes taken during a loss of connection shall proceed only if a physical quorum remains present.

Section 3. Severability. If any provision of this ordinance or its application to any person or circumstance is held invalid, such invalidity shall not affect the remaining provisions.

Section 4. Effective Date. This Ordinance shall take effect and be in force five (5) days after final passage by the City Council and publication of the ordinance or summary.

ORDAINED this 27th day of April, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: April 27, 2027
From: Gregory Cobb, City Manager
Topic/Issue: Ordinance - Repealing Ordinance No. 1261

SYNOPSIS: Ordinance No. 1261 governs smoking in the workplace. It was adopted in 1989 and does not reflect current state law governing tobacco use in the workplace. It is also codified in 8.4 of the Personnel Policies Handbook. The City adopted Ordinance 3143, giving the city manager authority to adopt, amend and administer the Personnel Policies Handbook. The city manager intends to amend 8.4 of the Personnel Policy Handbook to reflect current state law on the use of tobacco in the workplace. Ordinance No. 1261 is outdated and should be repealed.

RECOMMENDATION: Repeal Ordinance No. 1261 in its entirety.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Draft Ordinance
2. Ordinance 1261

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE repealing Ordinance No. 1261

WHEREAS, Ordinance No. 1261 concerning smoking in the workplace was adopted on April 10, 1989, and is codified in Section 8.4 of the Personnel Policies Handbook.

WHEREAS, the Ordinance is outdated and not consistent with current laws governing tobacco use in the workplace.

WHEREAS, the Personnel Policies Handbook will be updated to reflect current regulations governing tobacco use in the workplace.

WHEREAS, the City Council approved Ordinance No. 3143 authorizing the city manager to adopt, amend, and administer the City's Personnel Policies Handbook.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:

Section 1. Ordinance No. 1261 is repealed in its entirety.

Section 2. Effective Date.

This Ordinance shall take effect and be in force five (5) days after final passage by the City Council and summary publication.

ORDAINED this 27th day of April, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

ORDINANCE NO. 1261

AN ORDINANCE adopting a uniform policy governing smoking in the City work environment and work areas of City officers and employees.

WHEREAS, the City of Union Gap owes a common law duty to provide to its employees a safe work place, including the duty to provide a work environment reasonably free of tobacco smoke pollution; and

WHEREAS, the City of Union Gap recognizes that the Surgeon General has made conclusions that involuntary smoking is a cause of disease, including lung cancer, in healthy non-smokers and that the simple separation of smokers and non-smokers within the same air space does not eliminate the exposure of non-smokers to environmental tobacco smoke; and

WHEREAS, the Council and Mayor find the provisions of this Ordinance are a responsible and necessary action to protect the public health and the health of its employees from risk;

THEREFORE, BE IT ORDAINED BY THE CITY OF UNION GAP AS FOLLOWS:

Section 1. Smoking in the work environment.

A. Definitions.

1. "Smoking" or "To Smoke" means and includes inhaling, exhaling or carrying any burning tobacco or other plant matter, including but not limited to cigarettes, cigars or pipes.
2. "Smoking Debris" includes but is not limited to cigarette or cigar butts, cigarette paper or product packaging, tobacco, smoke, ash, or any other residue resulting from smoking.
3. "Work Area" means any enclosed area of any structure, or any portion thereof, which is owned, leased, used, or rented by the City of Union Gap and is intended for use by City of Union Gap officers and/or employees for any purpose,

2. City employees and officers shall reasonably insure that visitors, contractors, and other persons within their work areas comply with the Uniform Smoking Policy.

D. Implementation.

1. Effective date: The Uniform Smoking Policy shall become effective within three weeks after this Ordinance is adopted.
2. Notification: City employees shall receive notification of the Uniform Smoking Policy within two weeks of the adoption of this Ordinance.

E. Compliance.

1. Discipline shall be imposed on any City officer or employee violating the Uniform Smoking Policy, in accordance with the particular employee's Collective Bargaining Agreement, civil service rules or regulations, the City's charter or ordinances, or other rules, which ever is applicable. The primary objective of discipline with regard to the Uniform Smoking Policy shall be to correct behavior in violation of the policy. In order of increasing severity, the disciplinary actions which a supervisor may take against an employee for violation of the policy include:
 - a. A verbal warning, which should be accompanied by a notation in the employee's personnel file;



City Council Communication

Meeting Date: April 27, 2026
From: Lynette Bisconer, Director of Finance & Administration
Topic/Issue: Ordinance - 2026 Budget Amendment – ICI Change Order

SYNOPSIS: At the April 20, 2026, Study Session Public Works and Community Development Director Cavanaugh advised Council of a change order for the Regional Beltway Stage 2A project, and that a budget amendment is needed for the additional costs to the original contracted amount with Interwest Construction Inc.

RECOMMENDATION: Amend the 2026 budget, authorizing a transfer of funds up to \$8,500 from the Street Development Fund (321) to the Regional Beltway Fund (305); and an expenditure of up to \$8,500 from the Regional Beltway Fund (305) for the Regional Beltway Connector Stage 2A Change order #6.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: There is \$385,748 remaining in the Street Development Fund

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance
2. ICI Change Order #6

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2026 budget, authorizing a transfer of funds up to \$8,500 from the Street Development Fund (321) to the Regional Beltway Fund (305); and an expenditure of up to \$8,500 from the Regional Beltway Fund (305) for the Regional Beltway Connector Stage 2A Change order #6

WHEREAS, revegetation work that was not fully defined in the original contract with Interwest Construction Inc. but is required to meet HPA permit conditions; and

WHEREAS, a 2026 budget amendment is necessary to cover the additional expenditure related to the Regional Beltway Stage 2A project.

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

Section 1. The 2026 Budget is hereby amended to increase the Street Development Fund (321) by up to \$8,500, to transfer funds to the Regional Beltway Fund (305) for expenses as it relates to Interwest Construction Inc. Change order #6.

Section 2. Expenditures of up to \$8,500 are approved, from the Regional Beltway Fund (305) for Interwest Construction Inc Change order #6.

ORDAINED this 27th day of April, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



Contract Number	Contract Title Regional Beltway Connector Stage 2A	Federal Aid Number 4561(001)
Change Order Number 6	Change Description Revegetation per HPA	Date 12-10-25
Prime Contractor / Design-Builder Interwest Construction Inc. (ICI)		

Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications

Change proposed by Contractor / Design-Builder

Change Description

The change order includes revegetation work that was not fully defined in the original contract but is required to restore disturbed areas and meet HPA permit conditions. The scope consists of:

1. Mobilization for revegetation activities
2. Installation of 1 gallon native trees and shrubs
3. Installation of wetland emergent plants (plugs)
4. Hydroseeding of approximately 0.04 acres

The work will be performed by a specialty revegetation subcontractor due to habitat sensitivity and permit requirements.

Verbal Approval Given By	Verbal Approval Date	Working Days +/-
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Original Contract Amount 7,285,000	Current Contract Amount \$8,306,416.65	Est. Net Change This C.O. 8,497.44	Est. Contract Amount \$8,314,914.09
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Approval Recommended <input checked="" type="checkbox"/> Approved	Approved Seth Walker Digitally signed by Seth Walker Date: 2026.04.13 12:55:49 -07'00'
Project Engineer <i>Richard Door</i>	Approving Authority per C.A. Agreement WSDOT Local Programs
Date 4-9-2026	Date
Approval Recommended <i>Jesse Chavez</i>	Other Approval As Required
By Prime Contractor	Signature _____ Date _____
04/16/2026 Date	City of Union Gap Representing
Interwest Construction Inc.	

Contract Number	Contract Title Regional Beltway Connector Stage 2A	Change Order Number 6
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Change Description Cont.

See Attached Interwest Construction Inc. Summary of Additional Work Letter Dated 4/08/26.

See Attached Independent Cost Estimate (ICE) Memo for File

See Attached HPA Permit

**Summary of Additional Work
Time & Materials**

Project Number 30-16-057	Project Name Regional Beltway Connector Stage 2A	Client City of Union Gap
Date of the Work TBD	Item Number	Item Name
Description of Work to be performed Revegetation and Seeding		

Work Plan Pricing						
Subcontractor Work Description of Work	Subcontractor	Invoice	Quantity	Unit	Unit Price	Amount
Mobilization	Wildlands	Attached	1	LS	\$ 1,061.21	\$ 1,061.21
Planting - 10 cubic inch Wetland Emergents	Wildlands		100	EA	\$ 9.02	\$ 902.00
Planting - 1 gal Trees and Shrubs	Wildlands		46	EA	\$ 55.50	\$ 2,553.00
Hydroseeding	Wildlands		0.04	AC	\$ 71,821.67	\$ 2,872.87
					Subcontractor Subtotal	\$ 7,389.08
					Markup @ 15%	\$ 1,108.36
					Subcontractor Total	\$ 8,497.44
					SHEET TOTAL	\$ 8,497.44

Notes:			
Client's Representative	Date	Interwest's Representative	Date
		<i>Jesse Chavez</i>	04/08/26



City Council Communication

Meeting Date: April 27, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Public Works Surplus Vehicles & Equipment

SYNOPSIS: The Public Works Department has vehicles / pieces of equipment that are in need of retirement.

RECOMMENDATION: Declare vehicles / equipment surplus and authorize the Director of Public Works & Community Development to dispose of the above-listed vehicles and equipment in a commercially reasonable manner.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

1989 International	274 CC Cab/Chas	VIN# 1HTZMGBR9KH673764	Title #0526548802
2012 Elgin	16M CC Sweeper	VIN# 1FVACXDT2CDBP0700	Title #1204403914

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A RESOLUTION declaring Public Works Department vehicles and equipment surplus and providing for disposition of the same.

WHEREAS, the City of Union Gap has determined that it no longer has the need for these vehicles and equipment in the Public Works Department; and,

WHEREAS, the City of Union Gap Public Works Department wishes to surplus and dispose of these vehicles and equipment; and,

WHEREAS, the proceeds from the equipment will be placed in the Public Works Equipment Reserve Fund;

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

Section 1. Union Gap Public Works Department vehicles & equipment are hereby declared surplus:

1989 International 274 CC Cab/Chas VIN# 1HTZMGBR9KH673764 Title #0526548802

2012 Elgin 16M CC Sweeper VIN# 1FVACXDT2CDBP0700 Title #1204403914

Section 2. The City is authorized to dispose of the above-listed vehicles and equipment in a commercially reasonable manner.

PASSED this 27th day of April, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



City Council Communication

Meeting Date: April 27, 2026
From: Jason Cavanaugh, Director of PW & Community Development
Topic/Issue: Resolution – RCO Grant – Applicant Authorization/Resolution

SYNOPSIS: The City wishes to apply for a Recreation and Conservation Office (RCO) grant, for Loudon Park Recreation Improvements. RCO requires Council authorization via resolution, for staff to sign the application and grant documents.

RECOMMENDATION: Approve a resolution authorizing staff to sign the RCO grant application and related documents.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Applicant Resolution / Authorization

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign the Recreation and Conservation Office (RCO) *Applicant Resolution / Authorization and Electronic Signature* document attached hereto.

WHEREAS, The City wishes to utilize RCO grant funds to make improvements to the city parks; and

WHEREAS, RCO requires Council authorization to approve authorized personnel to submit, administer, and sign the RCO Grant application, agreement, and other related RCO documents; and

WHEREAS, the Council wishes to approve this agreement document.

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

The City Manager is authorized to sign the RCO *Applicant Resolution / Authorization* document attached hereto.

PASSED this 27th day of April, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn N. Plant, City Attorney



Applicant Resolution/Authorization

Organization Name (sponsor) _____

Resolution No. or Document Name _____

Project(s) Number(s), and Name(s) _____

This resolution/authorization authorizes the person(s) identified below (in Section 2) to act as the authorized representative/agent on behalf of our organization and to legally bind our organization with respect to the above Project(s) for which we seek grant funding assistance managed through the Recreation and Conservation Office (Office).

WHEREAS, grant assistance is requested by our organization to aid in financing the cost of the Project(s) referenced above;

NOW, THEREFORE, BE IT RESOLVED that:

1. Our organization has applied for or intends to apply for funding assistance managed by the Office for the above "Project(s)."
2. Our organization authorizes the following persons or persons holding specified titles/positions (and subsequent holders of those titles/positions) to execute the following documents binding our organization on the above projects:

Grant Document	Name of Signatory or Title of Person Authorized to Sign
Grant application (submission thereof)	
Project contact (day-to-day administering of the grant and communicating with the RCO)	
RCO Grant Agreement (Agreement)	
Agreement amendments	
Authorizing property and real estate documents (Notice of Grant, Deed of Right or Assignment of Rights if applicable). These are items that are typical recorded on the property with the county.	

The above persons are considered an "authorized representative(s)/agent(s)" for purposes of the documents indicated. Our organization shall comply with a request from the RCO to provide documentation of persons who may be authorized to execute documents related to the grant.

3. Our organization has reviewed the sample RCO Grant Agreement on the Recreation and Conservation Office's WEB SITE at: <https://rco.wa.gov/wp-content/uploads/2019/06/SampleProjAgreement.pdf>. We understand and acknowledge that if offered an agreement to sign in the future, it will contain an indemnification and legal venue stipulation and other terms and conditions substantially in the form contained in the sample Agreement and that such terms and conditions of any signed Agreement shall be legally binding on the sponsor if our representative/agent enters into an Agreement on our behalf. The Office reserves the right to revise the Agreement prior to execution.
4. Our organization acknowledges and warrants, after conferring with its legal counsel, that its authorized representative(s)/agent(s) have full legal authority to act and sign on behalf of the organization for their assigned role/document.
5. Grant assistance is contingent on a signed Agreement. Entering into any Agreement with the Office is purely voluntary on our part.
6. Our organization understands that grant policies and requirements vary depending on the grant program applied to, the grant program and source of funding in the Agreement, the characteristics of the project, and the characteristics of our organization.
7. Our organization further understands that prior to our authorized representative(s)/agent(s) executing any of the documents listed above, the RCO may make revisions to its sample Agreement and that such revisions could include the indemnification and the legal venue stipulation. Our organization accepts the legal obligation that we shall, prior to execution of the Agreement(s), confer with our authorized representative(s)/agent(s) as to any revisions to the project Agreement from that of the sample Agreement. We also acknowledge and accept that if our authorized representative(s)/agent(s) executes the Agreement(s) with any such revisions, all terms and conditions of the executed Agreement shall be conclusively deemed to be executed with our authorization.
8. Any grant assistance received will be used for only direct eligible and allowable costs that are reasonable and necessary to implement the project(s) referenced above.
9. [for Recreation and Conservation Funding Board Grant Programs Only] If match is required for the grant, we understand our organization must certify the availability of match at least one month before funding approval. In addition, our organization understands it is responsible for supporting all non-cash matching share commitments to this project should they not materialize.
10. Our organization acknowledges that if it receives grant funds managed by the Office, the Office will pay us on only a reimbursement basis. We understand reimbursement basis means that we will only request payment from the Office after we incur grant eligible and allowable costs and pay them. The Office may also determine an amount of retainage and hold that amount until all project deliverables, grant reports, or other responsibilities are complete.
11. **[for Acquisition Projects Only]** Our organization acknowledges that any property acquired with grant assistance must be dedicated for the purposes of the grant in perpetuity unless otherwise agreed to in writing by our organization and the Office. We agree to dedicate the property in a signed "Deed of Right" for fee acquisitions, or an "Assignment of Rights" for other than fee acquisitions (which documents will be based upon the Office's standard versions of those documents), to be recorded on the title of the property with the county auditor. Our organization acknowledges that any property

acquired in fee title must be immediately made available to the public unless otherwise provided for in policy, the Agreement, or authorized in writing by the Office Director.

12. **[for Development, Renovation, Enhancement, and Restoration Projects Only–If our organization owns the project property]** Our organization acknowledges that any property owned by our organization that is developed, renovated, enhanced, or restored with grant assistance must be dedicated for the purpose of the grant in perpetuity unless otherwise allowed by grant program policy, or Office in writing and per the Agreement or an amendment thereto.
13. **[for Development, Renovation, Enhancement, and Restoration Projects Only–If your organization DOES NOT own the property]** Our organization acknowledges that any property not owned by our organization that is developed, renovated, enhanced, or restored with grant assistance must be dedicated for the purpose of the grant as required by grant program policies unless otherwise provided for per the Agreement or an amendment thereto.
14. **[Only for Projects located in Water Resources Inventory Areas 1-19 that are applying for funds from the Critical Habitat, Natural Areas, State Lands Restoration and Enhancement, Riparian Protection, or Urban Wildlife Habitat grant categories; Aquatic Lands Enhancement Account; or the Puget Sound Acquisition and Restoration program, or a Salmon Recovery Funding Board approved grant]** Our organization certifies the following: the Project does not conflict with the Puget Sound Action Agenda developed by the Puget Sound Partnership under RCW 90.71.310.
15. This resolution/authorization is deemed to be part of the formal grant application to the Office.
16. Our organization warrants and certifies that this resolution/authorization was properly and lawfully adopted following the requirements of our organization and applicable laws and policies and that our organization has full legal authority to commit our organization to the warranties, certifications, promises and obligations set forth herein.

This resolution/authorization is signed and approved on behalf of the resolving body of our organization by the following authorized member(s):

Signed _____

Title _____ Date _____

On File at: _____

This Applicant Resolution/Authorization was adopted by our organization during the meeting held:
(Local Governments and Nonprofit Organizations Only):

Location: _____ Date: _____

Washington State Attorney General's Office

Approved as to form *Brian Tallen* 2/13/2020
Assistant Attorney General *Date*

You may reproduce the above language in your own format; however, text may not change.



City Council Communication

Meeting Date: April 27, 2026
From: Jason Cavanaugh, Director of PW & Community Development
Topic/Issue: Resolution – Set Public Hearing; UG Investments LLC; Proposed Vacation & Merger

SYNOPSIS: Set Public Hearing for May 11, 2026 at 6:00 p.m. to receive public testimony regarding a proposal to vacate a utility easement, merge parcels and establish multi-tenant uses on West Ahtanum Ridge Drive.

RECOMMENDATION: A Resolution setting a public hearing, for May 11, 2026 @ 6:00 p.m., to review and approve the recommendation by the Hearings Examiner to vacate a utility easement on West Ahtanum Ridge Drive.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing regarding a proposal to vacate a utility easement on West Ahtanum Ridge Drive.

WHEREAS, the UG Investments LLC owner has initiated changes to vacate a utility easement, merge parcels and establish multi-tenant uses on West Ahtanum Ridge Drive; and

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

WHEREAS, notice of the hearing shall be published in the Yakima Herald-Republic, which is the newspaper of general circulation in the City;

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

A public hearing is set for Monday, May 11, 2026 at 6:00 p.m. regarding a proposal to vacate a utility easement on West Ahtanum Ridge Drive.

PASSED this 27th day of April, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 13, 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, Sewell, Galloway, Schilling, and Fredrickson were present.
<u>Staff Present</u>	City Manager Cobb, City Attorney Foltz, Police Chief Soptich, Fire Chief Lamoureux, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Fredrickson led the pledge of allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Schilling, second by Council Member Wentz to excuse Council Member Dailey. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Wentz, second by Council Member Sewell to approve the consent agenda as follows: Regular Council Meeting Minutes, dated March 23, 2026, as attached to the Agenda and maintained in electronic format Claims Vouchers – EFT’s, and Check No’s. 112036 through 112125, in the amount of \$548,177.36 Petty Cash Vouchers – Check No. 1946 through 1947 for March 2026 in the amount of \$1,150.00 Advance Travel Vouchers – Check No’s 1386 through 1393 for March 2026, in the amount of \$2,041.00. Motion carried unanimously.
<u>Fire Department Ladder Truck</u>	At 6:02 p.m., Fire Chief Lamoureux invited Council to view the new Ladder truck outside City Hall. At 6:12 p.m., the meeting was reconvened back into the Council Chambers, and Lamoureux

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 13, 2026

introduced Kyle, a representative from General Fire, to address Council with any questions regarding the fire truck.

City Manager

Ordinance No. – 3143 –
Repealing Ordinance 2067

City Manager Cobb presented the repeal of Ordinance No. 2067. The repeal aligns with the City’s form of government by allowing administrative changes without requiring Council approval. Motion by Council Member Wentz, second by Council Member Galloway to approve Ordinance No. 3143 – Repealing Ordinance 2067. Motion carried unanimously.

Resolution No. – 26 – 32 –
City Attorney Representation
and Fee Agreement

City Manager Cobb presented a proposed service agreement, noting that after reviewing submitted proposals, the firm of Menke Jackson was determined to best meet the City’s needs. Motion by Council Member Galloway, second by Council Member Wentz to approve Resolution No. 26 – 32 – City Attorney Representation and Fee Agreement. Motion carried unanimously; Cobb then introduced Quinn Plant, who addressed the Council.

Finance & Administration

Ordinance No. – 3144 – 2026
Budget Amendment – Fire
Station Improvement

Motion by Council Member Sewell, second by Council Member Wentz to approve Ordinance No. 3144 – 2026 Budget Amendment – Fire Station Improvement. Motion carried unanimously.

Ordinance No. – 3145 – 2026
Budget Amendment – Market
Street Sidewalk Improvement

Motion by Council Member Wentz, second by Council Member Fredrickson to approve Ordinance No. 3145 – 2026 Budget Amendment – Market Street Sidewalk Improvement. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 26 – 33 –
HLA Task Order 2022-02
Amendment No. 4; Regional
Beltway Area Utilities
Extension # 20238B

Civil Engineer Dominguez explained HLA Task Order 2022-02, Amendment No. 4, regarding the Regional Beltway Area utilities extension and the additional services associated with the project. Motion by Council Member Sewell, second by Council Member Wentz to accept Resolution No. – 26 – 33 – HLA Task Order No. 4; Regional Beltway Area Utilities Extension #20238B. Motion carried unanimously.

Resolution No. – 26 – 34 –
TTC Contract; Regional

Motion by Council Member Sewell, second by Council Member Fredrickson to approve Resolution No. – 26 – 34 – TTC Contract

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Beltway Sewer Lift Station Re-Bid Project No. 22038B Regional Beltway Sewer Lift Station Re-Bid Project No. 22038B. Motion carried unanimously.

Resolution No. – 26 – 35 – Facility Use Agreement Yakima Valley Champions Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 26 - 35 – Facility Use Agreement Yakima Valley Champions. Motion carried unanimously.

Committee Reports Mayor Hodkinson reported attending a dinner Friday evening with representatives from a film production company, along with state representative and other touring the area for potential filming locations.

Items from the Audience Attendee, Lou-Ann addressed the Council regarding concerns about speeding on S. Cornell Avenue and requested consideration of speed bumps to address the issue. Mayor Hodkinson directed the City Manager to review the concern and evaluate possible solutions.

City Manager Report None


Communications/Questions/Comments None.

Development of Next Agenda None

Adjournment of Meeting Mayor Hodkinson adjourned the regular meeting at 6:29 p.m.

ATTEST:


Lynette Bisconer, City Clerk


Gregory Cobb, City Manager



City Council Communication

Meeting Date: April 27, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 27, 2026

SYNOPSIS: Claim Vouchers Dated April 27, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 112133 through 112206 in the amount of \$1,045,347.96.

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2326	04/15/2026	Claims	2	EFT	US BANK - CHECKING	501.20	ANALYSIS FEE - 03/2026
2358	04/16/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,005.51	EXCISE TAX 3/2026
2434	04/27/2026	Claims	2	EFT	CENTURY LINK - LD	65.05	LONG DISTANCE - 04/2026
2435	04/27/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	361.11	HP 218A TONER INK - CYAN, YELLOW, BLACK & MAGENTA; TAPE MEASURE & KEYBOARD
2436	04/27/2026	Claims	2	EFT	OFFICE DEPOT-PD	15.30	RECEIPT BOOK & BIC RETRACTABLE GEL PENS
2437	04/27/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	555.29	CIVIC CENTER TV SERVICE - 03/2026; LIBRARY & COMMUNITY CENTER TV SERVICE - 04/2026; LIBRARY & COMMUNITY CENTER TV SERVICE - 03/2026
2438	04/27/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	11,324.53	COMFORT SUITES HOTEL - WENATCHEE, WA - S. OCHOA; COMFORT SUITES HOTEL - WENATCHEE, WA - C. BUNTING; UINTA GIS MAPPING SOFTWARE - 03/17/2026 - 03/17/2027; POWER ADAPTER; EMERGENCY RESPONCE & RECOVERY R
2439	04/27/2026	Claims	2	112133	ADVANCED DIGITAL IMAGING LLC	976.50	LOGO CHANGE - PW VEH # 1024
2440	04/27/2026	Claims	2	112134	ALL PHASE ELECTRIC, INC.	186.99	TROUBLESHOOT COFFEE POT - JOB # 55429 - LIBRARY/COMMUNITY CENTER
2441	04/27/2026	Claims	2	112135	AM TEST, INC.	870.00	WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND & TOTAL SUSPENDED SOLIDS
2442	04/27/2026	Claims	2	112136	AMAZON CAPITAL SERVICES, INC	2,021.80	SELF SEAL CATALOG ENVELOPES & BROWN CLASP ENVELOPES; OFFICE CHAIRS (6) - FIRE DEPT.; KEY ORGANIZER, BROCHURE HOLDER WITH LID, FILE BANDS, & BLACK MAGNETIC HOOKS; BANDAGES, LINED NOTEPADS, BAND-AIDS, &
2443	04/27/2026	Claims	2	112137	ANATEK LABS, INC.	1,044.00	DRINKING WATER BACTERIA SAMPLING - YGC0231; DRINKING WATER BACTERIA SAMPLING - YGD0176
2444	04/27/2026	Claims	2	112138	ATLAS STAFFING INC	5,565.59	SEASONAL PARKS - WEEK WORDED - 04/11/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 04/04/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
2445	04/27/2026	Claims	2	112139	BASIN DISPOSAL OF YAKIMA, LLC	156,520.30	GARBAGE/RECYCLING SERVICE - 04/2026
2446	04/27/2026	Claims	2	112140	CANON FINACIAL SERVICES	242.39	PD COPIERS - 04/2026
2447	04/27/2026	Claims	2	112141	CASCADE NATURAL GAS CORP	2,057.05	CIVIC CAMPUS - 03/2026; FIRE DEPT - 03/2026 & PD ANNEX BLDG - 03/2026; LIBRARY & COMMUNITY CENTER - 03/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 03/2026
2448	04/27/2026	Claims	2	112142	CENTRAL PRE-MIX CONCRETE CO.	1,236.68	CONCRETE - MARKET ST SIDEWALK; 1 1/4" MINUS/CRUSHED BASE CRS - MARKET STREET SIDEWALK

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2449	04/27/2026	Claims	2	112143	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 03/2026
2450	04/27/2026	Claims	2	112144	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 03/2026
2451	04/27/2026	Claims	2	112145	CHRISTENSEN, INC.	3,235.94	PD FUEL - 04/01/2026 - 04/15/2026
2452	04/27/2026	Claims	2	112146	CI INFORMATION MANAGEMENT	206.50	PD SHRED SERVICE - 03/2026; CITY HALL SHRED SERVICE - 03/2026
2453	04/27/2026	Claims	2	112147	CINTAS CORP #605	79.72	CIVIC CENTER & PD MAT SERVICE - 04/17/2026
2454	04/27/2026	Claims	2	112148	CITY OF SUNNYSIDE	4,518.81	INMATE HOUSING - 03/2026
2455	04/27/2026	Claims	2	112149	CITY OF YAKIMA	81,285.44	WHOLESALE SEWER 3 PARTY AGREEMENT - 03/2026
2456	04/27/2026	Claims	2	112150	CLASSIC CAR WASH	123.50	PD CAR WASHES - 03/2026
2457	04/27/2026	Claims	2	112151	CONCRETE SPECIAL TIES, INC.	338.29	TURFTILE CAST IN PLACE REPLACEABLE 24" X 60" YELLOW; PEARL 14" X .125 X 1/20MM WET & DRY CONCRETE DIAMOND BLADES; 6X6X3 BLUE STEEL IS STEP TOOL - 1/2 RAD-DURASOFT & MAGIC CRACK FILLER 2LBS BOTTLE
2458	04/27/2026	Claims	2	112152	COPIERS NORTHWEST	200.05	PD COPIERS LEASE - 03/2026
2459	04/27/2026	Claims	2	112153	CORE & MAIN LP	6,903.22	NEPTUNE 360 SOFTWARE ANNUAL MAINTENANCE SUBSCRIPTION - 04/01/2026 - 03/31/2027 & MOBILE HARDWARE
2460	04/27/2026	Claims	2	112154	GARY CUILIER	4,995.00	UG INVESTMENTS LLC - CLASS 1 & CLASS 2
2461	04/27/2026	Claims	2	112155	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 04/2026
2462	04/27/2026	Claims	2	112156	EDGE CONSTRUCTION SUPPLY	159.15	PIP GLASSES, EARPLUGS, & LEATHER GLOVES
2463	04/27/2026	Claims	2	112157	EVERGREEN SERVICES	597.84	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 03/2026
2464	04/27/2026	Claims	2	112158	FEDERAL EASTERN INTERNATIONAL	2,879.97	AXBIIIA 1-HILITE CARRIER CONCEALABLE ARMOR PACKAGE - M. DRUMHELLER & J. HINZE; MAVERICK LASER, MOD 35, 3ID PANELS
2465	04/27/2026	Claims	2	112159	FEDEX	43.35	PW SEWER DEPT SHIPPING - 04/14/2026
2466	04/27/2026	Claims	2	112160	G.S. LONG CO., INC.	5,508.71	SPRAY CHEMICALS - GENESIS 90, BROMACIL, DEEP SHARDA, & GLY STAR PLUS; CIVIC CENTER MOSS SPRAY - ZINC SULFATE BULK/GALLON; GLY STAR PLUS - 2.5 GALLONS
2467	04/27/2026	Claims	2	112161	GEOSYNTEC CONSULTANTS, INC	9,000.00	PHASE 1 ESA - PROJECT # 26008485
2468	04/27/2026	Claims	2	112162	HLA ENGINEERING & LAND SURVEYING INC	76,118.20	PROFESSIONAL ENGINEER SERVICES - 03/2026
2469	04/27/2026	Claims	2	112163	INTERSTATE BATTERIES OF COLUMBIA VALLEY	212.21	MTP-49/H8
2470	04/27/2026	Claims	2	112164	JOHN DEERE FINANCIAL	960.94	PARK PARTS & SUPPLIES; CHAINSAW 460 RANCHER 24"
2471	04/27/2026	Claims	2	112165	KELLEY CREATE	59.63	CONTRACT BASE FEE - 04/14/2026 - 05/13/2026

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2472	04/27/2026	Claims	2	112166	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM - 03/09/2026 - C. FIX
2473	04/27/2026	Claims	2	112167	LIGHTNING GRAPHICS	284.00	BUILDING INSPECTION CALL FORMS
2474	04/27/2026	Claims	2	112168	MCKINNEY GLASS	1,181.56	WINDSHIELD REPAIR - VEH # 224
2475	04/27/2026	Claims	2	112169	MENKE JACKSON BEYER LLP	1,043.50	RE PROPERTY PURCHASE & 10TH AVE BRIDGE REPLACEMENT - 03/2026
2476	04/27/2026	Claims	2	112170	MPH INDUSTRIES INC	131.80	BRKT 2020 FORD INTERC SUV/SEDAN & BRKT CRADLE RANGER
2477	04/27/2026	Claims	2	112171	NC MACHINERY	2,787.39	ELECTRIC POWER GENERATOR - BORTON BOOSTER SERVICE
2478	04/27/2026	Claims	2	112172	NH2G, LLC	192.64	OVERPAYMENT REFUND - UB ACCT # 16042 - 2807 4TH STREET
2479	04/27/2026	Claims	2	112173	ROBERT R NORTHCOTT	1,925.00	PUBLIC DEFENDER
2480	04/27/2026	Claims	2	112174	OFFICE SOLUTIONS NORTHWEST	131.63	COLORED BINDER CLIPS - S,M,&L; FASTNERS, SMALL FLAGS, & POST IT FLAGS
2481	04/27/2026	Claims	2	112175	ONE STOP MOTORS	18.71	WATER DEPOSIT REFUND - UB ACCT # 15934 - 2606 MAIN STREET
2482	04/27/2026	Claims	2	112176	PACIFIC POWER	21,631.18	STREET LIGHTS/BOOSTER PUMPS - 03/2026; AREA LIGHTS - 03/2026; TRAFFIC LIGHTS - 03/2026; FIRE DEPT - 04/2026 & PD ANNEX BLDG - 04/2026; CIVIC CAMPUS - 04/2026; LIBRARY/COMMUNITY CENTER - 03/2026; LIFT
2483	04/27/2026	Claims	2	112177	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 03/2026
2484	04/27/2026	Claims	2	112178	CARLOS JAVIER PERDOMO	212.73	2026 SAFETY BOOT REIMBURSEMENT - C. PERDOMO
2485	04/27/2026	Claims	2	112179	MARIA PEREZ	68.05	WATER DEPOSIT REFUND - UB ACCT # 16319 - 4010 4TH STREET
2486	04/27/2026	Claims	2	112180	PETTY CASH - PD	55.00	MISC RECEIPTS - 04/2026
2487	04/27/2026	Claims	2	112181	PETTY CASH	53.47	MISC RECEIPTS - 04/2026
2488	04/27/2026	Claims	2	112182	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 04/2026
2489	04/27/2026	Claims	2	112183	PRICE FORD OF YAKIMA VALLEY LLC	86.26	AIR BAG LIGHT - INSPECTION & REPAIR - CITY VEH
2490	04/27/2026	Claims	2	112184	PROCOM, LLC	30.00	THE HEALTHY WORKER COLLECTION SAMPLE FEE
2491	04/27/2026	Claims	2	112185	QUADIENT FINANCE USA, INC.	305.00	POSTAGE - 03/2026
2492	04/27/2026	Claims	2	112186	QUADIENT LEASING USA, INC.	667.50	POSTAGE MACHINE LEASE - 05/13/2026 - 08/12/2026
2493	04/27/2026	Claims	2	112187	RH2 ENGINEERING, INC.	1,398.49	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 03/29/2026
2494	04/27/2026	Claims	2	112188	RIO FOLTZ PLLC	2,075.00	CITY ATTORNEY - HOURLY CITY ATTORNEY SERVICES 04/01/2026 - 04/20/2026
2495	04/27/2026	Claims	2	112189	SHUEL'S LUMBER CO.	443.79	4X4 PRE TREATED POSTS
2496	04/27/2026	Claims	2	112190	KEVIN MIKELL SIGLER	175.00	CDL RENEWAL EXAM FEE REIMBURSEMENT - 2026
2497	04/27/2026	Claims	2	112191	SOTO, JUAN	50.00	BUSINESS LICENSE REFUND - LICENSE # 12723
2498	04/27/2026	Claims	2	112192	THE REAL YELLOW PAGES	213.92	PARK AD - WHITE & YELLOW PAGES - 04/2026

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2499	04/27/2026	Claims	2	112193	U.S. CELLULAR	883.60	PD PHONE SERVICE - 03/2026
2500	04/27/2026	Claims	2	112194	UNITED STATES POSTMASTER	1,049.55	UB POSTAGE - 04/2026
2501	04/27/2026	Claims	2	112195	VALLEY FARM & HOME	136.52	ACE POTHOLE DIGGER; ACE POTHOLE DIGGER; DUCT TAPE BLACK 10 YD
2502	04/27/2026	Claims	2	112196	VIC'S AUTO & SUPPLY UNION GAP - PW	347.25	PURCHASE OF AIR FILTER, FUEL FILTER, OIL FILTER, SPARK PLUGS, & NAPA 5W30; RETURN OF SPARK PLUG & OIL FILTER; OIL FILTER; BLOWER MOTOR RESISTOR - VEH # 1010; AIR FILTERS & NAPA QUART 5W30; BLISTER PAC
2503	04/27/2026	Claims	2	112197	WA STATE DEPT OF TRANSPORTATION	131.49	MANUFACTURE & SHIP SIGNS - ORDER # E149111/JE5972 01
2504	04/27/2026	Claims	2	112198	WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INSURANCE (OASI) 2025 TAX YEAR
2505	04/27/2026	Claims	2	112199	WA STATE TREASURER	17,287.78	REMITTANCE 03/26 - INVOICE CJRS
2506	04/27/2026	Claims	2	112200	WELLS FARGO VENDOR FIN SERV	1,746.13	KYOCERA TASKALFA 6054C1 LEASE - 04/2026
2507	04/27/2026	Claims	2	112201	WHEELER ROCK PRODUCTS	1,346.50	COMMERCIAL CONCRETE - 2 YDS; COMMERCIAL CONCRETE - 3 YDS
2508	04/27/2026	Claims	2	112202	WHITNEY EQUIPMENT COMPANY LLC	1,059.07	MODEL 934 NICKEL-CADMIUM BATTERIES
2509	04/27/2026	Claims	2	112203	YAKIMA CO DEPT OF CORRECTIONS	46,596.83	INMATE HOUSING & MEDICAL - 03/2026
2510	04/27/2026	Claims	2	112204	YAKIMA CO FD #4	497,500.83	UNION GAP FIRE PROTECTION SERVICES - 1ST QUARTER 2026
2511	04/27/2026	Claims	2	112205	YAKIMA CO TREAS PROSECUTING	224.16	REMITTANCE - 03/2026
2512	04/27/2026	Claims	2	112206	YAKIMA VALLEY CONFERENCE	5,546.37	LAND USE PLANNING & GIS/MAPPING SERVICE - 03/2026

001 Current Expense Fund	620,107.21	
101 Street Fund	30,123.92	
107 Lodging Tax Fund	5,500.00	
123 Criminal Justice Fund	4,139.74	
128 Transit System Fund	10,093.54	
321 Street Development Reserve Fund	12,651.54	
324 Infrastructure Reserve Fund	13,876.49	
401 Water Fund	23,674.01	
402 Garbage Fund	168,023.12	
403 Sewer Fund	92,037.98	
404 Water Improvement Reserve	20,586.10	
405 Sewer Improvement Reserve	24,962.55	
414 Water Deposits	18.71	
630 General State/County-Shared Rev Fund	188.00	
633 Crime Victims Comp Cnty Share	224.16	
640 Court Revenue Fund	17,099.78	
650 YVCRU Fund	2,041.11	
	1,045,347.96	Claims: 1,045,347.96
	1,045,347.96	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2326	04/15/2026	Claims	2	EFT	US BANK - CHECKING	501.20	ANALYSIS FEE - 03/2026
			001 - 514 23 49 00 - MISCELLANEOUS			501.20	
2358	04/16/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,005.51	EXCISE TAX 3/2026
			001 - 511 60 49 10 - EXTERNAL TAXES			32.04	
			001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			4.54	
			401 - 534 50 49 01 - EXTERNAL TAXES			5,622.50	
			404 - 534 50 49 04 - EXTERNAL TAXES			32.27	
			403 - 535 50 49 02 - EXTERNAL TAXES			2,646.55	
			402 - 537 50 49 01 - EXTERNAL TAXES			8,430.77	
			001 - 576 80 49 00 - MISCELLANEOUS			724.84	
			123 - 594 21 64 05 - SPIKE STINGER INTERNATIONAL			1,512.00	
2434	04/27/2026	Claims	2	EFT	CENTURY LINK - LD	65.05	LONG DISTANCE - 04/2026
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			3.28	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			4.57	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			4.11	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			1.99	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			41.65	
			001 - 524 20 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			2.10	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			1.90	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			1.39	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.14	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.26	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.70	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			0.59	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			1.82	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			0.55	
2435	04/27/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	361.11	HP 218A TONER INK - CYAN, YELLOW, BLACK & MAGENTA; TAPE MEASURE & KEYBOARD
			001 - 513 10 31 00 - SUPPLIES			7.42	
			001 - 513 10 31 00 - SUPPLIES			20.21	
			001 - 514 23 31 00 - SUPPLIES			305.85	
			001 - 514 30 31 00 - SUPPLIES			7.42	
			001 - 514 30 31 00 - SUPPLIES			20.21	
2436	04/27/2026	Claims	2	EFT	OFFICE DEPOT-PD	15.30	RECEIPT BOOK & BIC RETRACTABLE GEL PENS
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			15.30	
2437	04/27/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	555.29	CIVIC CENTER TV SERVICE - 03/2026; LIBRARY & COMMUNITY CENTER TV SERVICE - 04/2026; LIBRARY & COMMUNITY CENTER TV SERVICE - 03/2026
			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			97.87	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			97.87	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			97.87	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			97.87	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			1.37	

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2438	04/27/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	11,324.53	COMFORT SUITES HOTEL - WENATCHEE, WA - S. OCHOA; COMFORT SUITES HOTEL - WENATCHEE, WA - C. BUNTING; UINTA GIS MAPPING SOFTWARE - 03/17/2026 - 03/17/2027; POWER ADAPTER; EMERGENCY RESPONCE & RECOVERY R
					001 - 511 60 43 00 - TRAVEL	1,863.67	
					001 - 513 10 31 00 - SUPPLIES	10.40	
					001 - 513 10 43 01 - TRAVEL	70.20	
					001 - 513 10 43 01 - TRAVEL	1,813.47	
					001 - 513 10 49 01 - MISCELLANEOUS	130.01	
					001 - 514 23 31 00 - SUPPLIES	10.40	
					001 - 514 23 49 00 - MISCELLANEOUS	130.02	
					001 - 514 30 31 00 - SUPPLIES	10.40	
					001 - 517 91 43 00 - WELLNESS - TRAVEL	231.50	
					001 - 518 20 31 00 - SUPPLIES	65.63	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	8.00	
					001 - 521 40 32 00 - PD TRAINING FUEL	81.43	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	130.00	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	10.40	
					401 - 534 50 31 00 - SUPPLIES	10.40	
					401 - 534 50 32 00 - FUEL	19.55	
					401 - 534 50 42 00 - COMMUNICATION	10.83	
					401 - 534 50 43 00 - TRAVEL	285.55	
					401 - 534 50 43 00 - TRAVEL	263.44	
					401 - 534 50 43 00 - TRAVEL	47.22	
					401 - 534 50 43 00 - TRAVEL	3.41	
					401 - 534 50 49 00 - MISCELLANEOUS	183.33	
					401 - 534 50 49 00 - MISCELLANEOUS	202.35	
					403 - 535 50 31 00 - SUPPLIES	10.40	
					403 - 535 50 32 00 - FUEL	19.55	
					403 - 535 50 42 00 - COMMUNICATION	10.83	
					403 - 535 50 43 00 - TRAVEL	265.55	
					403 - 535 50 43 00 - TRAVEL	263.44	
					403 - 535 50 43 00 - TRAVEL	47.22	
					403 - 535 50 43 00 - TRAVEL	3.41	
					402 - 537 50 31 00 - SUPPLIES	10.40	
					402 - 537 50 32 00 - FUEL	19.55	
					402 - 537 50 42 00 - COMMUNICATION	10.83	
					402 - 537 50 43 00 - TRAVEL	263.44	
					402 - 537 50 43 00 - TRAVEL	47.22	
					402 - 537 50 43 00 - TRAVEL	3.41	
					402 - 537 50 49 00 - MISCELLANEOUS	183.33	
					101 - 542 30 31 00 - SUPPLIES	104.55	
					101 - 542 30 31 00 - SUPPLIES	10.40	
					101 - 542 30 32 00 - FUEL	19.55	
					101 - 542 30 42 00 - COMMUNICATIONS	10.83	
					101 - 542 30 43 00 - TRAVEL	263.44	
					101 - 542 30 43 00 - TRAVEL	47.22	
					101 - 542 30 43 00 - TRAVEL	3.41	
					101 - 542 30 49 00 - MISCELLANEOUS	183.34	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	104.55	
					128 - 547 10 41 00 - PROFESSIONAL SERVICES	10.83	
					001 - 558 60 31 00 - SUPPLIES	10.40	
					001 - 576 80 31 00 - SUPPLIES	10.40	
					001 - 576 80 32 00 - FUEL	19.56	
					001 - 576 80 42 00 - COMMUNICATION	10.85	
					001 - 576 80 43 00 - TRAVEL	263.44	
					001 - 576 80 43 00 - TRAVEL	47.24	
					001 - 576 80 43 00 - TRAVEL	3.41	
					650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :	5.00	
					650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :	120.90	

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			650 - 589 40 07 00 - TRAINING - TRAVEL			1,915.21	
			401 - 594 34 64 00 - MACHINERY & EQUIPMENT			469.94	
			403 - 594 35 64 00 - MACHINERY & EQUIPMENT - SE			469.94	
			402 - 594 37 64 02 - MACHINERY AND EQUIP - GARI			469.93	
2439	04/27/2026	Claims	2	112133	ADVANCED DIGITAL IMAGING LLC	976.50	LOGO CHANGE - PW VEH # 1024
			403 - 531 30 41 00 - STORMWATER - PROF SERVICES			48.83	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			244.10	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			195.30	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			97.65	
			101 - 542 66 41 00 - PROFESSIONAL SERVICES			48.83	
			101 - 542 70 41 00 - PROFESSIONAL SERVICES			48.83	
			101 - 542 70 41 00 - PROFESSIONAL SERVICES			48.83	
			128 - 547 10 41 00 - PROFESSIONAL SERVICES			48.83	
			001 - 576 80 41 03 - PROFESSIONAL SERVICES			195.30	
2440	04/27/2026	Claims	2	112134	ALL PHASE ELECTRIC, INC.	186.99	TROUBLESHOOT COFFEE POT - JOB # 55429 - LIBRARY/COMMUNITY CENTER
			001 - 572 50 48 00 - REPAIRS & MAINTENANCE - LIB			93.49	
			001 - 575 50 48 01 - REPAIRS & MAINT - COMM CTR			93.50	
2441	04/27/2026	Claims	2	112135	AM TEST, INC.	870.00	WASTE WA SAMPLING - BIOCHEMICAL OXYGEN DEMAND & TOTAL SUSPENDED SOLIDS
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			870.00	
2442	04/27/2026	Claims	2	112136	AMAZON CAPITAL SERVICES, INC	2,021.80	SELF SEAL CATALOG ENVELOPES & BROWN CLASP ENVELOPES; OFFICE CHAIRS (6) - FIRE DEPT.; KEY ORGANIZER, BROCHURE HOLDER WITH LID, FILE BANDS, & BLACK MAGNETIC HOOKS; BANDAGES, LINED NOTEPADS, BAND-AIDS, &
			001 - 513 10 31 00 - SUPPLIES			5.42	
			001 - 513 10 31 00 - SUPPLIES			3.47	
			001 - 513 10 31 00 - SUPPLIES			2.92	
			001 - 514 23 31 00 - SUPPLIES			109.14	
			001 - 514 23 31 00 - SUPPLIES			4.85	
			001 - 514 23 31 00 - SUPPLIES			2.92	
			001 - 514 30 31 00 - SUPPLIES			4.85	
			001 - 514 30 31 00 - SUPPLIES			5.41	
			001 - 514 30 31 00 - SUPPLIES			3.47	
			001 - 514 30 31 00 - SUPPLIES			2.92	
			001 - 517 91 31 00 - WELLNESS - SUPPLIES			23.74	
			001 - 517 91 31 00 - WELLNESS - SUPPLIES			10.29	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			35.75	
			001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			1,619.46	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			2.92	
			401 - 534 50 31 00 - SUPPLIES			9.56	
			401 - 534 50 31 00 - SUPPLIES			2.92	
			403 - 535 50 31 00 - SUPPLIES			9.56	
			403 - 535 50 31 00 - SUPPLIES			2.92	
			402 - 537 50 31 00 - SUPPLIES			9.56	
			402 - 537 50 31 00 - SUPPLIES			2.92	
			101 - 542 30 31 00 - SUPPLIES			9.56	
			101 - 542 30 31 00 - SUPPLIES			2.92	
			001 - 558 60 31 00 - SUPPLIES			2.92	
			001 - 576 80 31 00 - SUPPLIES			118.94	
			001 - 576 80 31 00 - SUPPLIES			9.54	
			001 - 576 80 31 00 - SUPPLIES			2.95	

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2443	04/27/2026	Claims	2	112137	ANATEK LABS, INC.	1,044.00	DRINKING WATER BACTERIA SAMPLING - YGC0231; DRINKING WATER BACTERIA SAMPLING - YGD0176
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	750.00	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	294.00	
2444	04/27/2026	Claims	2	112138	ATLAS STAFFING INC	5,565.59	SEASONAL PARKS - WEEK WORDED - 04/11/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 04/04/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA'	3,584.87	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA'	1,980.72	
2445	04/27/2026	Claims	2	112139	BASIN DISPOSAL OF YAKIMA, LLC	156,520.30	GARBAGE/RECYCLING SERVICE - 04/2026
					402 - 537 60 49 00 - CONTRACTED SERVICES	156,520.30	
2446	04/27/2026	Claims	2	112140	CANON FINACIAL SERVICES	242.39	PD COPIERS - 04/2026
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	242.39	
2447	04/27/2026	Claims	2	112141	CASCADE NATURAL GAS CORP	2,057.05	CIVIC CAMPUS - 03/2026; FIRE DEPT - 03/2026 & PD ANNEX BLDG - 03/2026; LIBRARY & COMMUNITY CENTER - 03/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 03/2026
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	36.74	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	51.25	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	46.09	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	22.30	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	466.65	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	30.11	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	193.43	
					001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD	23.53	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI	21.34	
					403 - 535 50 47 00 - UTILITIES	155.82	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF	15.54	
					402 - 537 50 47 00 - UTILITIES	685.39	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.62	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.93	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	7.84	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	6.56	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	20.41	
					001 - 572 50 47 00 - UTILITIES - LIBRARY	40.45	
					001 - 575 50 47 01 - UTILITIES - COMM CTR	222.94	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS	6.11	
2448	04/27/2026	Claims	2	112142	CENTRAL PRE-MIX CONCRETE CO.	1,236.68	CONCRETE - MARKET ST SIDEWALK; 1 1/4" MINUS/CRUSHED BASE CRS - MARKET STREET SIDEWALK
					321 - 595 61 00 00 - MARKET STREET SIDEWALK IMP	1,103.58	
					321 - 595 61 00 00 - MARKET STREET SIDEWALK IMP	133.10	
2449	04/27/2026	Claims	2	112143	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 03/2026
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	5,500.00	
2450	04/27/2026	Claims	2	112144	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 03/2026
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	840.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	840.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	840.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	840.00	

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			001 - 576 80 41 03 -		PROFESSIONAL SERVICES	840.00	
2451	04/27/2026	Claims	2	112145	CHRISTENSEN, INC.	3,235.94	PD FUEL - 04/01/2026 - 04/15/2026
			001 - 521 21 32 00 -		INVESTIGATION FUEL	139.20	
			001 - 521 22 32 00 -		PATROL FUEL	3,002.47	
			001 - 524 60 32 00 -		CODE ENFORCEMENT FUEL	47.14	
			001 - 554 30 32 00 -		FUEL - ANIMAL CONTROL	47.13	
2452	04/27/2026	Claims	2	112146	CI INFORMATION MANAGEMENT	206.50	PD SHRED SERVICE - 03/2026; CITY HALL SHRED SERVICE - 03/2026
			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	102.10	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES-BUILI	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	
2453	04/27/2026	Claims	2	112147	CINTAS CORP #605	79.72	CIVIC CENTER & PD MAT SERVICE - 04/17/2026
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.02	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.61	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.04	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	2.44	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	51.04	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.57	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.33	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.69	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.18	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.32	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.86	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.72	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.23	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	0.67	
2454	04/27/2026	Claims	2	112148	CITY OF SUNNYSIDE	4,518.81	INMATE HOUSING - 03/2026
			001 - 523 20 41 04 -		DETENTION & CORRECTION CC	4,518.81	
2455	04/27/2026	Claims	2	112149	CITY OF YAKIMA	81,285.44	WHOLESALE SEWER 3 PARTY AGREEMENT - 03/2026
			403 - 535 50 41 03 -		INTERGOVERNMENTAL PROFES	81,285.44	
2456	04/27/2026	Claims	2	112150	CLASSIC CAR WASH	123.50	PD CAR WASHES - 03/2026
			001 - 521 21 48 00 -		INVESTIGATION REPAIRS & MAI	13.00	
			001 - 521 22 48 00 -		PATROL REPAIRS & MAINT	110.50	
2457	04/27/2026	Claims	2	112151	CONCRETE SPECIAL TIES, INC.	338.29	TURFTILE CAST IN PLACE REPLACEABLE 24" X 60" YELLOW; PEARL 14" X .125 X 1/20MM WET & DRY CONCRETE DIAMOND BLADES; 6X6X3 BLUE STEEL IS STEP TOOL - 1/2 RAD-DURASOFT & MAGIC CRACK FILLER 2LBS BOTTLE
			321 - 595 61 00 00 -		MARKET STREET SIDEWALK IMP	135.50	
			321 - 595 61 00 00 -		MARKET STREET SIDEWALK IMP	145.77	
			321 - 595 61 00 00 -		MARKET STREET SIDEWALK IMP	57.02	
2458	04/27/2026	Claims	2	112152	COPIERS NORTHWEST	200.05	PD COPIERS LEASE - 03/2026
			001 - 521 10 48 01 -		PD CLERICAL REPARIS & MAINT	200.05	

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2459	04/27/2026	Claims	2	112153	CORE & MAIN LP	6,903.22	NEPTUNE 360 SOFTWARE ANNUAL MAINTENANCE SUBSCRIPTION - 04/01/2026 - 03/31/2027 & MOBILE HARDWARE
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	6,903.22	
2460	04/27/2026	Claims	2	112154	GARY CUILIER	4,995.00	UG INVESTMENTS LLC - CLASS 1 & CLASS 2
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	4,995.00	
2461	04/27/2026	Claims	2	112155	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 04/2026
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN	20,104.50	
2462	04/27/2026	Claims	2	112156	EDGE CONSTRUCTION SUPPLY	159.15	PIP GLASSES, EARPLUGS, & LEATHER GLOVES
					001 - 576 80 31 00 - SUPPLIES	159.15	
2463	04/27/2026	Claims	2	112157	EVERGREEN SERVICES	597.84	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 03/2026
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	30.14	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	42.04	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	37.80	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	18.29	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	382.74	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	19.30	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	17.51	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	12.72	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.33	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	2.41	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	6.43	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	5.38	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	16.74	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	5.01	
2464	04/27/2026	Claims	2	112158	FEDERAL EASTERN INTERNATIONAL	2,879.97	AXBIIIA 1-HILITE CARRIER CONCEALABLE ARMOR PACKAGE - M. DRUMHELLER & J. HINZE; MAVERICK LASER, MOD 35, 3ID PANELS
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	2,440.94	
					001 - 554 30 21 00 - UNIFORMS & EQUIPMENT - AN	439.03	
2465	04/27/2026	Claims	2	112159	FEDEX	43.35	PW SEWER DEPT SHIPPING - 04/14/2026
					403 - 535 50 49 00 - MISCELLANEOUS	43.35	
2466	04/27/2026	Claims	2	112160	G.S. LONG CO., INC.	5,508.71	SPRAY CHEMICALS - GENESIS 90, BROMACIL, DEEP SHARDA, & GLY STAR PLUS; CIVIC CENTER MOSS SPRAY - ZINC SULFATE BULK/GALLON; GLY STAR PLUS - 2.5 GALLONS
					001 - 513 10 31 00 - SUPPLIES	0.79	
					001 - 514 23 31 00 - SUPPLIES	1.11	
					001 - 514 30 31 00 - SUPPLIES	0.99	
					001 - 515 31 31 00 - LEGAL SUPPLIES	0.48	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	10.06	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	0.51	
					401 - 534 50 31 00 - SUPPLIES	0.46	
					403 - 535 50 31 00 - SUPPLIES	0.34	
					402 - 537 50 31 00 - SUPPLIES	0.04	
					101 - 542 30 31 00 - SUPPLIES	0.06	
					101 - 542 70 31 00 - SUPPLIES	605.96	
					101 - 542 70 31 00 - SUPPLIES	4,076.89	
					101 - 542 70 31 00 - SUPPLIES	810.14	
					101 - 543 30 31 00 - SUPPLIES	0.17	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	0.14	

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			001 - 558 60 31 00 - SUPPLIES			0.44	
			001 - 576 80 31 00 - SUPPLIES			0.13	
2467	04/27/2026	Claims	2	112161	GEOSYNTEC CONSULTANTS, INC	9,000.00	PHASE 1 ESA - PROJECT # 26008485
			128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUI			9,000.00	
2468	04/27/2026	Claims	2	112162	HLA ENGINEERING & LAND SURVEYING INC	76,118.20	PROFESSIONAL ENGINEER SERVICES - 03/2026
			403 - 531 30 41 23 - STORMWATER - PROFESSIONAL			82.80	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			207.00	
			404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC			16,383.50	
			404 - 534 50 41 08 - PROF SERVICES - S BROADWAY			4,170.33	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			170.20	
			405 - 535 50 41 07 - SEWER COMP PLAN			14,434.50	
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			8,081.25	
			405 - 594 35 64 06 - MACHINERY & EQUIPMENT - FL			5,117.50	
			405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION			5,410.55	
			324 - 595 10 41 27 - MAIN ST IMPR REVIT PHASE II -			12,478.00	
			321 - 595 10 41 53 - MAIN ST GRIND AND OVERLAY			9,582.57	
2469	04/27/2026	Claims	2	112163	INTERSTATE BATTERIES OF COLUMBIA VALLEY	212.21	MTP-49/H8
			001 - 576 80 31 00 - SUPPLIES			212.21	
2470	04/27/2026	Claims	2	112164	JOHN DEERE FINANCIAL	960.94	PARK PARTS & SUPPLIES; CHAINSAW 460 RANCHER 24"
			101 - 542 30 31 00 - SUPPLIES			396.01	
			001 - 576 80 31 00 - SUPPLIES			168.91	
			001 - 576 80 31 00 - SUPPLIES			396.02	
2471	04/27/2026	Claims	2	112165	KELLEY CREATE	59.63	CONTRACT BASE FEE - 04/14/2026 - 05/13/2026
			001 - 514 23 48 00 - REPAIRS & MAINTENANCE			29.81	
			001 - 514 30 48 00 - REPAIRS & MAINTENANCE			29.82	
2472	04/27/2026	Claims	2	112166	KITTITAS & YAKIMA VALLEY UC	125.00	WORK RELATED EXAM - 03/09/2026 - C. FIX
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			25.00	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			25.00	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			25.00	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			25.00	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA'			25.00	
2473	04/27/2026	Claims	2	112167	LIGHTNING GRAPHICS	284.00	BUILDING INSPECTION CALL FORMS
			001 - 524 20 31 00 - SUPPLIES-BUILDING			284.00	
2474	04/27/2026	Claims	2	112168	MCKINNEY GLASS	1,181.56	WINDSHIELD REPAIR - VEH # 224
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			1,181.56	
2475	04/27/2026	Claims	2	112169	MENKE JACKSON BEYER LLP	1,043.50	RE PROPERTY PURCHASE & 10TH AVE BRIDGE REPLACEMENT - 03/2026
			128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUI			896.00	
			321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW			147.50	
2476	04/27/2026	Claims	2	112170	MPH INDUSTRIES INC	131.80	BRKT 2020 FORD INTERC SUV/SEDAN & BRKT CRADLE RANGER
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			131.80	
2477	04/27/2026	Claims	2	112171	NC MACHINERY	2,787.39	ELECTRIC POWER GENERATOR - BORTON BOOSTER SERVICE
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			2,787.39	
2478	04/27/2026	Claims	2	112172	NH2G, LLC	192.64	OVERPAYMENT REFUND - UB ACCT # 16042 - 2807 4TH STREET
			401 - 582 10 04 01 - 210-10) WATER REFUNDS			192.64	

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2479	04/27/2026	Claims	2	112173	ROBERT R NORTHCOTT	1,925.00	PUBLIC DEFENDER
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	1,925.00	
2480	04/27/2026	Claims	2	112174	OFFICE SOLUTIONS NORTHWEST	131.63	COLORED BINDER CLIPS - S,M,&L; FASTNERS, SMALL FLAGS, & POST IT FLAGS
			001 - 514 23 31 00 -		SUPPLIES	16.84	
			001 - 514 23 31 00 -		SUPPLIES	46.27	
			001 - 514 23 31 00 -		SUPPLIES	2.70	
			001 - 514 30 31 00 -		SUPPLIES	16.84	
			001 - 514 30 31 00 -		SUPPLIES	46.28	
			001 - 514 30 31 00 -		SUPPLIES	2.70	
2481	04/27/2026	Claims	2	112175	ONE STOP MOTORS	18.71	WATER DEPOSIT REFUND - UB ACCT # 15934 - 2606 MAIN STREET
			414 - 582 10 04 14 -		DEPOSIT REFUND	18.71	Refund Utility Deposit
2482	04/27/2026	Claims	2	112176	PACIFIC POWER	21,631.18	STREET LIGHTS/BOOSTER PUMPS - 03/2026; AREA LIGHTS - 03/2026; TRAFFIC LIGHTS - 03/2026; FIRE DEPT - 04/2026 & PD ANNEX BLDG - 04/2026; CIVIC CAMPUS - 04/2026; LIBRARY/COMMUNITY CENTER - 03/2026; LIFT
			001 - 513 10 47 00 -		CIVIC CAMPUS UTILITIES - EXEC	103.44	
			001 - 514 23 47 00 -		CIVIC CAMPUS UTILITIES-FINAN	144.29	
			001 - 514 30 47 00 -		CIVIC CAMPUS UTILITIES - CLER	129.75	
			001 - 515 31 47 00 -		CIVIC CAMPUS UTILITIES-LEGAL	62.78	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	44.54	
			001 - 521 50 47 00 -		PD FACILITIES CIVIC CAMP UTIL	1,313.76	
			001 - 522 50 47 00 -		FD FACILITIES - UTILITIES	588.37	
			001 - 524 20 47 00 -		CIVIC CAMPUS UTILITIES-BUILD	66.26	
			401 - 534 50 47 00 -		UTILITIES	512.73	
			401 - 534 50 47 00 -		UTILITIES	2,975.77	
			401 - 534 50 47 01 -		CIVIC CAMPUS UTILITIES-WATEI	60.09	
			403 - 535 50 47 00 -		UTILITIES	2,779.16	
			403 - 535 50 47 01 -		CIVIC CAMPUS UTILITIES-SEWEF	43.69	
			402 - 537 50 47 01 -		CIVIC CAMPUS UTILITES - GARB	4.57	
			101 - 542 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	8.26	
			101 - 542 63 47 00 -		UTILITIES	8,764.20	
			101 - 542 64 47 00 -		UTILITIES	505.70	
			101 - 543 30 47 01 -		CIVIC CAMPUS UTILITIES-STREE	22.07	
			128 - 547 10 47 01 -		CIVIC CAMPUS UTILITIES-TRAN	18.47	
			001 - 558 60 47 01 -		CIVIC CAMPUS UTILITIES-PLAN	57.47	
			001 - 572 50 47 00 -		UTILITIES - LIBRARY	726.62	
			001 - 575 50 47 01 -		UTILITIES - COMM CTR	726.61	
			001 - 576 80 47 00 -		UTILITIES	1,955.38	
			001 - 576 80 47 01 -		CIVIC CAMPUS UTILITIES-PARKS	17.20	
2483	04/27/2026	Claims	2	112177	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 03/2026
			001 - 571 21 41 00 -		PROF SERVICES - PEOPLE FOR P	2,400.00	
2484	04/27/2026	Claims	2	112178	CARLOS JAVIER PERDOMO	212.73	2026 SAFETY BOOT REIMBURSEMENT - C. PERDOMO
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	70.91	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	70.91	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	70.91	
2485	04/27/2026	Claims	2	112179	MARIA PEREZ	68.05	WATER DEPOSIT REFUND - UB ACCT # 16319 - 4010 4TH STREET
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	68.05	
2486	04/27/2026	Claims	2	112180	PETTY CASH - PD	55.00	MISC RECEIPTS - 04/2026
			123 - 521 22 49 23 -		MISCELLANEOUS	55.00	

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2487	04/27/2026	Claims	2	112181	PETTY CASH	53.47	MISC RECEIPTS - 04/2026
		001 - 513 10 31 00 - SUPPLIES				1.95	
		001 - 514 23 31 00 - SUPPLIES				1.95	
		001 - 514 30 31 00 - SUPPLIES				1.95	
		001 - 518 20 31 00 - SUPPLIES				17.30	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				3.33	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				1.95	
		401 - 534 50 31 00 - SUPPLIES				1.95	
		401 - 534 50 49 00 - MISCELLANEOUS				10.00	
		403 - 535 50 31 00 - SUPPLIES				1.95	
		402 - 537 50 31 00 - SUPPLIES				1.95	
		101 - 542 30 31 00 - SUPPLIES				1.95	
		001 - 558 60 31 00 - SUPPLIES				3.33	
		001 - 558 60 31 00 - SUPPLIES				1.95	
		001 - 576 80 31 00 - SUPPLIES				1.96	
2488	04/27/2026	Claims	2	112182	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 04/2026
		101 - 542 30 41 00 - PROFESSIONAL SERVICES				4,000.00	
2489	04/27/2026	Claims	2	112183	PRICE FORD OF YAKIMA VALLEY LLC	86.26	AIR BAG LIGHT - INSPECTION & REPAIR - CITY VEH
		001 - 513 10 48 00 - REPAIRS & MAINTENANCE				43.13	
		001 - 514 30 48 00 - REPAIRS & MAINTENANCE				43.13	
2490	04/27/2026	Claims	2	112184	PROCOM, LLC	30.00	THE HEALTHY WORKER COLLECTION SAMPLE FEE
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				10.00	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				10.00	
		101 - 542 30 41 00 - PROFESSIONAL SERVICES				10.00	
2491	04/27/2026	Claims	2	112185	QUADIENT FINANCE USA, INC.	305.00	POSTAGE - 03/2026
		001 - 514 23 42 00 - COMMUNICATIONS				140.47	
		001 - 514 30 42 00 - COMMUNICATIONS				58.03	
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				6.25	
		001 - 524 20 42 00 - COMMUNICATION-BUILDING				21.08	
		401 - 534 50 42 00 - COMMUNICATION				26.39	
		403 - 535 50 42 00 - COMMUNICATION				26.39	
		402 - 537 50 42 00 - COMMUNICATION				26.39	
2492	04/27/2026	Claims	2	112186	QUADIENT LEASING USA, INC.	667.50	POSTAGE MACHINE LEASE - 05/13/2026 - 08/12/2026
		001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE				113.34	
		001 - 591 14 77 09 - SBITA TECH LEASE - CLERK				274.34	
		001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI				12.21	
		001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING				41.16	
		401 - 591 34 70 09 - SBITA TECH LEASE - WATER				51.54	
		403 - 591 35 70 09 - SBITA TECH LEASE - SEWER				51.54	
		402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE				51.54	
		101 - 591 95 70 09 - SBITA TECH LEASE - STREET RO/				71.83	
2493	04/27/2026	Claims	2	112187	RH2 ENGINEERING, INC.	1,398.49	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 03/29/2026
		324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR				1,398.49	
2494	04/27/2026	Claims	2	112188	RIO FOLTZ PLLC	2,075.00	CITY ATTORNEY - HOURLY CITY ATTORNEY SERVICES 04/01/2026 - 04/20/2026
		001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT				2,075.00	
2495	04/27/2026	Claims	2	112189	SHUEL'S LUMBER CO.	443.79	4X4 PRE TREATED POSTS
		101 - 542 30 31 00 - SUPPLIES				443.79	
2496	04/27/2026	Claims	2	112190	KEVIN MIKELL SIGLER	175.00	CDL RENEWAL EXAM FEE REIMBURSEMENT - 2026

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			101 - 542 30 49 00 - MISCELLANEOUS			175.00	
2497	04/27/2026	Claims	2 112191		SOTO, JUAN	50.00	BUSINESS LICENSE REFUND - LICENSE # 12723
			001 - 514 81 49 00 - LICENSING EXPENDITURES			50.00	
2498	04/27/2026	Claims	2 112192		THE REAL YELLOW PAGES	213.92	PARK AD - WHITE & YELLOW PAGES - 04/2026
			001 - 576 80 44 00 - ADVERTISING			213.92	
2499	04/27/2026	Claims	2 112193		U.S. CELLULAR	883.60	PD PHONE SERVICE - 03/2026
			001 - 513 10 42 01 - COMMUNICATION			50.69	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			832.91	
2500	04/27/2026	Claims	2 112194		UNITED STATES POSTMASTER	1,049.55	UB POSTAGE - 04/2026
			401 - 534 50 42 00 - COMMUNICATION			349.85	
			403 - 535 50 42 00 - COMMUNICATION			349.85	
			402 - 537 50 42 00 - COMMUNICATION			349.85	
2501	04/27/2026	Claims	2 112195		VALLEY FARM & HOME	136.52	ACE POSTHOLE DIGGER; ACE POTHOLE DIGGER; DUCT TAPE BLACK 10 YD
			401 - 534 50 31 00 - SUPPLIES			50.94	
			403 - 535 50 31 00 - SUPPLIES			34.64	
			101 - 542 30 31 00 - SUPPLIES			50.94	
2502	04/27/2026	Claims	2 112196		VIC'S AUTO & SUPPLY UNION GAP - PW	347.25	PURCHASE OF AIR FILTER, FUEL FILTER, OIL FILTER, SPARK PLUGS, & NAPA 5W30; RETURN OF SPARK PLUG & OIL FILTER; OIL FILTER; BLOWER MOTOR RESISTOR - VEH # 1010; AIR FILTERS & NAPA QUART 5W30; BLISTER PAC
			401 - 534 50 31 00 - SUPPLIES			5.96	
			401 - 534 50 31 00 - SUPPLIES			28.18	
			403 - 535 50 31 00 - SUPPLIES			46.40	
			403 - 535 50 31 00 - SUPPLIES			5.96	
			403 - 535 50 31 00 - SUPPLIES			28.18	
			402 - 537 50 31 00 - SUPPLIES			5.96	
			402 - 537 50 31 00 - SUPPLIES			28.18	
			101 - 542 30 31 00 - SUPPLIES			13.78	
			101 - 542 30 31 00 - SUPPLIES			19.12	
			101 - 542 30 31 00 - SUPPLIES			5.96	
			101 - 542 30 31 00 - SUPPLIES			28.18	
			101 - 542 66 31 00 - SUPPLIES			19.12	
			101 - 542 70 31 00 - SUPPLIES			19.12	
			001 - 576 80 31 00 - SUPPLIES			77.68	
			001 - 576 80 31 00 - SUPPLIES			-19.08	
			001 - 576 80 31 00 - SUPPLIES			6.37	
			001 - 576 80 31 00 - SUPPLIES			28.18	
2503	04/27/2026	Claims	2 112197		WA STATE DEPT OF TRANSPORTATION	131.49	MANUFACTURE & SHIP SIGNS - ORDER # E149111/JE5972 01
			101 - 542 64 31 00 - SUPPLIES			131.49	
2504	04/27/2026	Claims	2 112198		WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INSURANCE (OASI) 2025 TAX YEAR
			001 - 511 60 49 00 - MISCELLANEOUS			25.00	
2505	04/27/2026	Claims	2 112199		WA STATE TREASURER	17,287.78	REMITTANCE 03/26 - INVOICE CJRS
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			698.22	
			640 - 586 00 16 01 - ACCESSIBLE COMMUNITIES ACC			55.55	
			640 - 586 00 17 01 - MULTIMODAL TRANSPORTATIC			55.55	
			640 - 586 00 26 01 - DOL TECH SUPPORT			521.04	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			188.00	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			6,718.04	

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			640 - 589 30 05 01 -		PSEA 2 STATE SHARE	4,056.36	
			640 - 589 30 06 01 -		PSEA 3 STATE SHARE	106.15	
			640 - 589 30 07 01 -		CRIME LAB/BREATH ST SHARE	22.90	
			640 - 589 30 08 01 -		JIS STATE SHARE	2,464.17	
			640 - 589 30 09 01 -		ST GEN FUND 93 - WA AUTO TF	1,408.19	
			640 - 589 30 09 01 -		ST GEN FUND 93 - WA AUTO TF	970.96	
			640 - 589 30 18 02 -		HEALTH PROFESSIONAL ACCT	22.65	
2506	04/27/2026	Claims	2	112200	WELLS FARGO VENDOR FIN SERV	1,746.13	KYOCERA TASKALFA 6054C1 LEASE - 04/2026
			001 - 511 60 49 00 -		MISCELLANEOUS	66.60	
			001 - 513 10 49 01 -		MISCELLANEOUS	23.13	
			001 - 514 23 49 00 -		MISCELLANEOUS	205.92	
			001 - 514 30 49 00 -		MISCELLANEOUS	492.83	
			001 - 517 91 49 00 -		WELLNESS - MISCELLANEOUS	0.13	
			001 - 517 91 49 00 -		WELLNESS - MISCELLANEOUS	0.25	
			001 - 521 10 49 01 -		PD CLERICAL MISCELLANEOUS	20.66	
			001 - 524 20 49 00 -		MISCELLANEOUS-BUILDING	229.70	
			401 - 534 50 49 00 -		MISCELLANEOUS	16.39	
			403 - 535 50 49 00 -		MISCELLANEOUS	16.39	
			402 - 537 50 49 00 -		MISCELLANEOUS	16.39	
			001 - 558 60 49 00 -		MISCELLANEOUS	34.24	
			001 - 576 80 49 00 -		MISCELLANEOUS	1.27	
			001 - 591 11 70 09 -		SBITA TECH LEASE - LEGISLATIV	36.89	
			001 - 591 13 70 09 -		SBITA TECH LEASE - EXECUTIVE	12.81	
			001 - 591 14 70 09 -		SBITA TECH LEASE - FINANCE	114.04	
			001 - 591 14 77 09 -		SBITA TECH LEASE - CLERK	272.93	
			001 - 591 21 70 09 -		SBITA TECH LEASE - POLICE ADI	11.44	
			001 - 591 24 70 09 -		SBITA TECH LEASE - BUILDING	127.21	
			401 - 591 34 70 01 -		SBITA TECH LEASE - WATER	9.08	
			403 - 591 35 70 09 -		SBITA TECH LEASE - SEWER	9.08	
			402 - 591 37 70 09 -		SBITA TECH LEASE - GARBAGE	9.08	
			001 - 591 58 70 09 -		SBITA TECH LEASE - PLANNING	18.96	
			001 - 591 76 70 09 -		SBITA TECH LEASE - PARKS	0.71	
2507	04/27/2026	Claims	2	112201	WHEELER ROCK PRODUCTS	1,346.50	COMMERCIAL CONCRETE - 2 YDS; COMMERCIAL CONCRETE - 3 YDS
			321 - 595 61 00 00 -		MARKET STREET SIDEWALK IMP	592.00	
			321 - 595 61 00 00 -		MARKET STREET SIDEWALK IMP	754.50	
2508	04/27/2026	Claims	2	112202	WHITNEY EQUIPMENT COMPANY LLC	1,059.07	MODEL 934 NICKEL-CADMIUM BATTERIES
			403 - 535 50 31 00 -		SUPPLIES	1,059.07	
2509	04/27/2026	Claims	2	112203	YAKIMA CO DEPT OF CORRECTIONS	46,596.83	INMATE HOUSING & MEDICAL - 03/2026
			001 - 523 20 41 04 -		DETENTION & CORRECTION CC	46,343.12	
			001 - 523 20 41 07 -		DETENTION & CORRECTION-MI	253.71	
2510	04/27/2026	Claims	2	112204	YAKIMA CO FD #4	497,500.83	UNION GAP FIRE PROTECTION SERVICES - 1ST QUARTER 2026
			001 - 522 10 49 01 -		FIRE PROTECTION SERVICES	497,500.83	
2511	04/27/2026	Claims	2	112205	YAKIMA CO TREAS PROSECUTING	224.16	REMITTANCE - 03/2026
			633 - 586 00 00 00 -		CRIME VICTIMS COMP CNTY SH	224.16	
2512	04/27/2026	Claims	2	112206	YAKIMA VALLEY CONFERENCE	5,546.37	LAND USE PLANNING & GIS/MAPPING SERVICE - 03/2026
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PROFES	5,546.37	
			001 Current Expense Fund			620,107.21	
			101 Street Fund			30,123.92	
			107 Lodging Tax Fund			5,500.00	

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					123 Criminal Justice Fund	4,139.74		
					128 Transit System Fund	10,093.54		
					321 Street Development Reserve Fund	12,651.54		
					324 Infrastructure Reserve Fund	13,876.49		
					401 Water Fund	23,674.01		
					402 Garbage Fund	168,023.12		
					403 Sewer Fund	92,037.98		
					404 Water Improvement Reserve	20,586.10		
					405 Sewer Improvement Reserve	24,962.55		
					414 Water Deposits	18.71		
					630 General State/County-Shared Rev Fund	188.00		
					633 Crime Victims Comp Cnty Share	224.16		
					640 Court Revenue Fund	17,099.78		
					650 YVCRU Fund	2,041.11		
						1,045,347.96	Claims:	1,045,347.96



City Council Communication

Meeting Date: April 27, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – March 2026

SYNOPSIS: Payroll Vouchers for the month of March 2026

RECOMMENDATION: Request Council to approve EFT's, and Check No's. 112126 through 112132, in the amount of \$545,399.01.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

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2181	04/10/2026	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,649.69	March 2026 Payroll
2182	04/10/2026	Payroll	2	EFT	LYNETTE BISCONER	8,054.23	March 2026 Payroll
2183	04/10/2026	Payroll	2	EFT	RYAN LYNN BONSEN	6,032.80	March 2026 Payroll
2184	04/10/2026	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,463.97	March 2026 Payroll
2185	04/10/2026	Payroll	2	EFT	CRAIG GERALD BUNTING	5,667.61	March 2026 Payroll
2186	04/10/2026	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	8,880.63	March 2026 Payroll
2187	04/10/2026	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,890.16	March 2026 Payroll
2188	04/10/2026	Payroll	2	EFT	GREGORY SCOTT COBB	10,777.61	March 2026 Payroll
2189	04/10/2026	Payroll	2	EFT	BRENT EDWARD CORT	4,561.39	March 2026 Payroll
2190	04/10/2026	Payroll	2	EFT	ELAINA CROW	3,541.88	March 2026 Payroll
2191	04/10/2026	Payroll	2	EFT	SANDY L DAILEY	503.86	March 2026 Payroll
2192	04/10/2026	Payroll	2	EFT	DAVID DOMINGUEZ	8,328.36	March 2026 Payroll
2193	04/10/2026	Payroll	2	EFT	MATT DRUMHELLER	6,969.11	March 2026 Payroll
2194	04/10/2026	Payroll	2	EFT	CASEY L FEIST	3,905.50	March 2026 Payroll
2195	04/10/2026	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,539.97	March 2026 Payroll
2196	04/10/2026	Payroll	2	EFT	CAROL L FREDRICKSON	538.86	March 2026 Payroll
2197	04/10/2026	Payroll	2	EFT	JACK L GALLOWAY	538.86	March 2026 Payroll
2198	04/10/2026	Payroll	2	EFT	ALEXIS GONZALEZ	6,549.90	March 2026 Payroll
2199	04/10/2026	Payroll	2	EFT	AMANDA MAE GRAHAM	4,037.70	March 2026 Payroll
2200	04/10/2026	Payroll	2	EFT	JARED HINZE D	4,914.02	March 2026 Payroll
2201	04/10/2026	Payroll	2	EFT	JOHN P HODKINSON JR	538.86	March 2026 Payroll
2202	04/10/2026	Payroll	2	EFT	AMBER MARIE HOYT	4,702.73	March 2026 Payroll
2203	04/10/2026	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,494.80	March 2026 Payroll
2204	04/10/2026	Payroll	2	EFT	ORLANDO IBARRA	3,834.33	March 2026 Payroll
2205	04/10/2026	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,633.54	March 2026 Payroll
2206	04/10/2026	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,152.19	March 2026 Payroll
2207	04/10/2026	Payroll	2	EFT	HAILEY R KINCAID	4,258.00	March 2026 Payroll
2208	04/10/2026	Payroll	2	EFT	ALBA LUCINA LEVESQUE	7,201.45	March 2026 Payroll
2209	04/10/2026	Payroll	2	EFT	JO LINDER	3,791.31	March 2026 Payroll
2210	04/10/2026	Payroll	2	EFT	TERESA LOPEZ	5,584.05	March 2026 Payroll
2211	04/10/2026	Payroll	2	EFT	LAURIE ANN MARTINEZ	4,855.01	March 2026 Payroll
2212	04/10/2026	Payroll	2	EFT	VALENTINA MARTINEZ	3,795.41	March 2026 Payroll
2213	04/10/2026	Payroll	2	EFT	HOWARD LESLIE MASON	4,274.03	March 2026 Payroll
2214	04/10/2026	Payroll	2	EFT	ROBERT WARREN MCRAE	4,668.44	March 2026 Payroll
2215	04/10/2026	Payroll	2	EFT	MICHAEL RAY NORTH	5,970.30	March 2026 Payroll
2216	04/10/2026	Payroll	2	EFT	BANEZA NUNEZ	199.36	March 2026 Payroll
2217	04/10/2026	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,123.89	March 2026 Payroll
2218	04/10/2026	Payroll	2	EFT	CARLOS JAVIER PERDOMO	4,641.10	March 2026 Payroll
2219	04/10/2026	Payroll	2	EFT	REBECCA REGINA PINA	4,294.10	March 2026 Payroll
2220	04/10/2026	Payroll	2	EFT	ADRIAN RAMIREZ	4,574.35	March 2026 Payroll
2221	04/10/2026	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	5,572.49	March 2026 Payroll
2222	04/10/2026	Payroll	2	EFT	JULIE SCHILLING	541.86	March 2026 Payroll
2223	04/10/2026	Payroll	2	EFT	BRETT SEDGE	4,261.20	March 2026 Payroll
2224	04/10/2026	Payroll	2	EFT	GREGORY A SEWELL	538.86	March 2026 Payroll
2225	04/10/2026	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,771.85	March 2026 Payroll
2226	04/10/2026	Payroll	2	EFT	SEAN C SNYDER	5,147.09	March 2026 Payroll
2227	04/10/2026	Payroll	2	EFT	DUSTIN SOPTICH	7,753.40	March 2026 Payroll
2228	04/10/2026	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,201.54	March 2026 Payroll
2229	04/10/2026	Payroll	2	EFT	AMANDA LEE TOWLE	5,403.82	March 2026 Payroll
2230	04/10/2026	Payroll	2	EFT	ERIC BRANDON TURLEY	8,303.11	March 2026 Payroll
2231	04/10/2026	Payroll	2	EFT	JENNY VANEZZA VALLE	3,792.03	March 2026 Payroll
2232	04/10/2026	Payroll	2	EFT	CHAD VANOVER	6,735.56	March 2026 Payroll
2233	04/10/2026	Payroll	2	EFT	GLORIA ANN WALTMAN	3,881.21	March 2026 Payroll
2234	04/10/2026	Payroll	2	EFT	ROGER E WENTZ	541.86	March 2026 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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01/01/2026 To: 04/30/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2236	04/09/2026	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 04/01/2026 To 04/30/2026 - AFLAC; Pay Cycle(s) 04/01/2026 To 04/30/2026 - AFLAC Pre Tax
2237	04/09/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	115,084.86	LEOFF 1 RETIREE - MEDICAL BENEFITS; Pay Cycle(s) 04/01/2026 To 04/30/2026 - Medical
2238	04/09/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	99,451.26	941 Deposit for Pay Cycle(s) 04/01/2026 - 04/30/2026
2239	04/09/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,325.44	Pay Cycle(s) 04/01/2026 To 04/30/2026 - 457 ROTH
2240	04/09/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	15,389.71	Pay Cycle(s) 04/01/2026 To 04/30/2026 - Retirement Trust
2241	04/09/2026	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,753.15	Pay Cycle(s) 04/01/2026 To 04/30/2026 - WSDCS
2242	04/09/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,148.36	Pay Cycle(s) 04/01/2026 To 04/30/2026 - LTC
2243	04/09/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	4,346.70	Pay Cycle(s) 04/01/2026 To 04/30/2026 - WPFML
2244	04/09/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	20,562.31	Pay Cycle(s) 04/01/2026 To 04/30/2026 - LEOFF II - B040
2245	04/09/2026	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	22,948.96	Pay Cycle(s) 04/01/2026 To 04/30/2026 - PERS II - 5591; Pay Cycle(s) 04/01/2026 To 04/30/2026 - PERS III - 5591
2246	04/09/2026	Payroll	2	EFT	WESTERN CONFERENCE OF	7,426.88	Pay Cycle(s) 04/01/2026 To 04/30/2026 - Teamster's Pension #414793; Pay Cycle(s) 04/01/2026 To 04/30/2026 - Teamster's Pension #415517
2247	04/09/2026	Payroll	2	112126	EMPLOYEE FUND	29.00	Pay Cycle(s) 04/01/2026 To 04/30/2026 - Employee Fund
2248	04/09/2026	Payroll	2	112127	TEAMSTERS LOCAL 760	1,163.00	Pay Cycle(s) 04/01/2026 To 04/30/2026 - Teamsters Dues
2249	04/09/2026	Payroll	2	112128	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 04/01/2026 To 04/30/2026 - UGPOA Dues
2250	04/09/2026	Payroll	2	112129	USABLE LIFE	81.78	Pay Cycle(s) 04/01/2026 To 04/30/2026 - USAbLe Life
2251	04/09/2026	Payroll	2	112130	WA STATE COUNCIL OF CNTY	829.20	Pay Cycle(s) 04/01/2026 To 04/30/2026 - AFCSME Dues
2252	04/09/2026	Payroll	2	112131	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 04/01/2026 To 04/30/2026 - WSCOPO Dues
2253	04/09/2026	Payroll	2	112132	WESTERN STATES POLICE MEDICAL TRUST	754.00	Pay Cycle(s) 04/01/2026 To 04/30/2026 - WSPMT
						404,357.39	
						47,927.88	
						11,438.32	
						43,984.53	
						5,803.45	
						31,887.44	
						545,399.01	Payroll:
							545,399.01