UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY JULY 13, 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 June 22, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 112499 through 112580 for July 13, 2026, in the amount of $920,002.25

Advance Travel Vouchers – Checks No. 1398 through 1402 for June 2026, in the amount of $ 1,808.76

III. GENERAL ITEMS

<u>Public Hearing</u>

1. Six-Year Transportation Improvement Plan 2027 - 2032

<u>Public Works & Community Development</u>

1. Resolution No. _____ Adopt Amended Six-Year Transportation Improvement program 2027 – 2032

2. Ordinance No. _____ Amend Union Gap Municipal Code Chapter 9.44 - Parking

3. Resolution No. _____ Safety Action Plan and ADA Self-Evaluation and Transition Plan; HLA #26148

City Manager

1. Resolution No. _____ Proclamation Policy

Finance & Administration

1. Ordinance No. _____ 2026 Budget Amendment - Telehandler

Police

1. Ordinance No. _____ House Bill (ESHB) 2015

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: July 13, 2026

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

Topic/Issue: Public Hearing – Six Year Transportation Improvement Plan 2027 - 2032

SYNOPSIS: At the June 22, 2026 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Public Hearing Notice

NOTICE OF PUBLIC HEARING
CITY OF UNION GAP, WASHINGTON

NOTICE IS HEREBY GIVEN that on Monday, July 13, 2026, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed revisions to the 2027-2032 Six-Year Transportation Improvements Program (TIP).

All interested persons may provide testimony on the TIP amendment. At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City clerk at Lynette.bisconer@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on July 13, 2026.

DATED this 24th day of June 2026.

Lynette Bisconer

Lynette Bisconer, City Clerk

City Council Communication

Meeting Date:	July 13, 2026
From:	Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue:	Resolution – Adopt Amended Six-Year Transportation Improvement Program 2027 - 2032

SYNOPSIS: Each year, or as necessary, the City conducts a Public Hearing prior to adopting an amended Six-Year Transportation Improvement Program (T.I.P.), as required.

RECOMMENDATION: Approve a Resolution adopting an amended 2027 to 2032 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:
1. Resolution
2. Six Year Transportation Improvement Plan 2027 – 2032

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION adopting the 2027-2032 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

WHEREAS, the City of Union Gap by statute must maintain a Six-Year Transportation Improvement Program for the improvement and maintenance of City streets; and

WHEREAS, the 2027-2032 Six-Year Transportation Improvement Program has been revised and reflects the needs of the City for street maintenance and improvements; and

WHEREAS, the Union Gap City Council held a public hearing on the 2027-2032 Six-Year Transportation Improvement Plan at its July 13, 2026, regular meeting,

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

The 2027-2032 Six-Year Transportation Improvement Program (Comprehensive Street Program) as attached hereto and incorporated herein by reference is hereby approved and adopted. A copy of the 2027-2032 Six-Year Transportation Improvement Program shall be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 13th day of July, 2026.

____
John Hodkinson, Mayor

ATTEST:

____
Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

____
Quinn Plant, City Attorney

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04		/ 4550(007) AHTANUM ROAD RR CROSSING UPRR R/W to BNSF R/W New bungalow, gate arms, and flashers, pedestrian upgrades.	UG58(2)	07/13/26	07/13/26			28	C G P S W	0.060	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2027	HSIP	92,651		0	0	92,651
S	CN	2028	HSIP	2,507,349		0	0	2,507,349
			Totals	**2,600,000**		**0**	**0**	**2,600,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
RW	92,651	0	0	0	0
CN	0	2,507,349	0	0	0
Totals	**92,651**	**2,507,349**	**0**	**0**	**0**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03		/ 4579(016) UG61 Main Street Pavement Preservation Union Gap S C/L to Franklin Street Grind and overlay, pavement repair, and upgrade curb ramps	07/13/26	07/13/26			05	C G P S T W	0.850	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2027	NHPP	1,406,000		0	0	1,406,000
			Totals	**1,406,000**		**0**	**0**	**1,406,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,406,000	0	0	0	0
Totals	**1,406,000**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
05		S. 18th Street /Rainier Place Grind and Overlay E. Mead Ave. to Rudkin Road Grind and overlay existing pavement, perform pavement repairs, crack sealing, utility adjustments, and pavement marking improvements on S. 18th Street from Rainier Place to Mead Avenue and on Rainier Place from S. 18th Street to Rudkin Road	UG62					05			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0	TIB	101,405	17,895	119,300
P	CN	2027		0	TIB	839,970	148,230	988,200
			Totals	**0**		**941,375**	**166,125**	**1,107,500**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
	0	0	0	0	0
Totals	**0**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	1	/ 4561(001) REGIONAL BELTWAY CONNECTOR PHASE 2 - SOUTH UNION GAP Main St I82/US 97 to Lonfibre Road This project will construct a new four lane arterial, a railway overpass, curb and gutter, lumination, stormwater, and separate bike/ped pathway from the Main Street Intersection with I82/US97 to Longfibre Road and serve as the east/west freight corridor. Project will be constructed in two stages. Stage 2A is from Longfibre Road to the north boundary of Fullbright Park and includes all roadway work, roundabouts at the intersections, joint bike/pedestrian pathways, sidewalk, curb and gutter, stormwater and illumination. Stage 2B will be from the north boundary of Fullbright Park to the Main Street I82/US97. This stage consists of Right-of-way, a new bridge over BNSF railway, a roundabout at the Main Street I82/US97 interchange, bike/pedestrian pathway, sidewalk, curb and gutter, stormwater, illumination, and other work to complete stage 2B.	UG03	07/13/26	07/13/26			01	G O P S T W	1.750	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2027	CMAQ	369,436		0	57,657	427,093
S	RW	2027	STBG(UM)	56,288	Freight Mobility	2,682,000	8,785	2,747,073
S	CN	2027	CMAQ	826,789		0	129,037	955,826
P	CN	2027	DEMO	2,000,000		0	0	2,000,000
P	CN	2027	BUILD	19,000,000		0	1,000,000	20,000,000
			Totals	**22,252,513**		**2,682,000**	**1,195,479**	**26,129,992**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
RW	3,174,166	0	0	0	0
CN	22,000,000	0	0	0	0
Totals	**25,174,166**	**0**	**0**	**0**	**0**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	2	/ 1335(013) 10TH AVENUE SOUTH #475 BRIDGE REPLACEMENT 10TH AVENUE Approx 550 ft N I/S S 10th Ave/Valley Mall Blvd to Approx 150 ft S of I/S S 10th Ave/Whitman St. Replace existing timber span bridge with precast concrete girder and concrete pier bridge. Project also includes adding a bike lane, and new sidewalks on both sides of bridge.	UG51 08486100	07/13/26	07/13/26			47	C G P T	0.040	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2027	BR	875,314		0	287,786	1,163,100
			Totals	**875,314**		**0**	**287,786**	**1,163,100**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,163,100	0	0	0	0
Totals	**1,163,100**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	3	/ PB21(011) MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS W WASHINGTON STREET to E WASHINGTON STREET Construct an enhanced pedestrian crossing for E. Washington St./Main St. Intersection: Install Pedestrian Hybrid Beacon (PBH), Construct sidewalk, curb, gutter and ADA curb ramps in vicinity of new PHB, install new pavement markings and signage.	UG54	07/13/26	07/13/26			21	C G P S T W	0.030	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2027		0		0	25,000	25,000
S	CN	2027		0	Ped/Bike Program	314,409	0	314,409
			Totals	**0**		**314,409**	**25,000**	**339,409**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
RW	25,000	0	0	0	0
CN	339,409	0	0	0	0
Totals	**364,409**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	4	/ 4579(014) MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS YAKIMA STREET to W FRANKLIN STREET Construct two enhanced pedestrian crossings on Main Street at locations to be determined between Yakima Street and W. Franklin Street: install rapid flashing beacons, construct sidewalks, curb, gutter, ad ADA curb ramps, install new pavement marking and signage. Project is fully funded with federal funds utilizing Toll Credits as local match.	UG59	07/13/26	07/13/26			21	C G P S T W	0.600	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2027	STBG(UM)	289,000		0	0	289,000
			Totals	**289,000**		**0**	**0**	**289,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
CN	289,000	0	0	0	0
Totals	**289,000**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	5	/ 1335(015) Union Gap Bridge #2 Replacement Main Street SR 97 to Union Gap Shop Replace existing concrete span decking with concrete girders and concrete abutments.	UG56 08710600	07/13/26	07/13/26			47	C G P S W	0.040	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2027	BR	60,100		0	0	60,100
S	RW	2027	BR	25,000		0	0	25,000
S	CN	2027	BR	919,400		0	152,870	1,072,270
			Totals	**1,004,500**		**0**	**152,870**	**1,157,370**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	60,100	0	0	0	0
RW	25,000	0	0	0	0
CN	1,132,370	0	0	0	0
Totals	**1,217,470**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	6	/ PB23(010) AHTANUM ROAD PEDESTRIAN RAILROAD CROSSING 5th Street to Bay Street Median refuge island, new marked crosswalks, rectangular rapid flashing beacons (RRFB), ADA Curb ramps, shared-use path/trail, sidewalk (5+) with curb.	UG58	07/13/26	07/13/26			28		0.400	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2027		0	Ped/Bike Program	1,520,425	0	1,520,425
			Totals	**0**		**1,520,425**	**0**	**1,520,425**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,520,425	0	0	0	0
Totals	**1,520,425**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	7	COMPLETE STREETS PROJECT to Repair of sidewalk panels, installation of bulbouts and curb ramps, construction of commercial driveway approaches, sidewalks and storm drainage provisions.	UG52	07/13/26	07/13/26			28				No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2029		0	TIB	395,000	0	395,000
			Totals	**0**		**395,000**	**0**	**395,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	426,600	0	0
Totals	**0**	**0**	**426,600**	**0**	**0**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	8	3RD AVENUE RESURFACING PROJECT AHTANUM RD to WASHINGTON AVE GRIND AND OVERLAY EXISTING ROADWAY INCLUDING, PAVING FABRIC, HMA, NEW STRIPING, AND INSTALLATION OF SIGNAL LOOPS.	UG50	07/13/26	07/13/26			05		0.510	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029	NHPP	81,000		0	27,000	108,000
P	CN	2029	NHPP	587,000		0	195,000	782,000
			Totals	**668,000**		**0**	**222,000**	**890,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	120,000	0	0
CN	0	0	865,000	0	0
Totals	**0**	**0**	**985,000**	**0**	**0**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	9	SCHOOL SAFETY PROJECTS N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22	07/13/26	07/13/26			24			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2032		0	SRTS	1,045,772	84,643	1,130,415
			Totals	**0**		**1,045,772**	**84,643**	**1,130,415**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	1,130,415
Totals	**0**	**0**	**0**	**0**	**1,130,415**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. / B. STIP ID / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
02	11	UG05 AHTANUM ROAD RECONSTRUCTION - STAGE 2 GOODMAN ROAD to SOUTH 16TH AVENUE RECONSTRUCT AND WIDEN TO INCLUDE CURB, GUTTER, SIDEWALK, HMA, STORM DRAINAGE, ILLUMINATION, BRIDGE, AND CULVERT REPLACEMENT.	07/13/26	07/13/26			03	C G P S T W	1.260	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2030	STP(US)	832,341		0	129,903	962,244
P	RW	2031	STP(US)	1,889,160		0	294,840	2,184,000
P	CN	2032	STP(US)	7,348,124		0	1,146,817	8,494,941
			Totals	**10,069,625**		**0**	**1,571,560**	**11,641,185**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	962,244	0
RW	0	0	0	0	2,184,000
CN	0	0	0	0	8,494,941
Totals	**0**	**0**	**0**	**962,244**	**10,678,941**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	12	OLD TOWN ROAD RECONSTRUCTION MAIN STREET to VALLEY MALL BOULEVARD RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG24	07/13/26	07/13/26			04	P S W	0.210	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2030	STP(US)	61,375		0	8,245	69,620
P	CN	2030	STP(US)	470,495		0	70,925	541,420
			Totals	**531,870**		**0**	**79,170**	**611,040**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	69,620	0
CN	0	0	0	541,420	0
Totals	**0**	**0**	**0**	**611,040**	**0**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	13	MAIN STREET RECONSTRUCTION-PHASE 2 WEST FRANKLIN STREET to S. CITY LIMITS Reconstruct Existing 4 lane roadway to a 3 lane section with center two-way lane, by removal of existing asphalt overlay and existing cement concrete pavement, curb & gutter. Construct new widened area; new curb & gutter, sidewalks; storm drainage; illumination; HMA pavement, and landscape. PE is fully funded with federal funds using Toll Credits as local match.	UG07(2)	07/13/26	07/13/26			03	C G P S T W	0.830	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2027	STBG(US)	498,000		0	0	498,000
P	CN	2029	STP(US)	3,211,875		0	501,275	3,713,150
			Totals	**3,709,875**		**0**	**501,275**	**4,211,150**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	498,000	0	0	0	0
CN	0	0	3,713,150	0	0
Totals	**498,000**	**0**	**3,713,150**	**0**	**0**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. B. STIP ID C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	14	UG31 LONGFIBRE ROAD SIGNALIZATION LOWE'S DRIVEWAY to 300 FEET WEST PARTNER WITH CITY OF YAKIMA RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	07/13/26	07/13/26			03	G P S T W	0.110	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2028		0		0	68,250	68,250
P	CN	2029		0		0	512,400	512,400
			Totals	**0**		**0**	**580,650**	**580,650**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	68,250	0	0	0
CN	0	0	512,400	0	0
Totals	**0**	**68,250**	**512,400**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	15	ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS N/A to N/A CITY-WIDE SHOULDER IMPROVEMENTS	UG26	07/13/26	07/13/26			06			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2032	CMAQ	90,750		0	13,613	104,363
			Totals	**90,750**		**0**	**13,613**	**104,363**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	104,363
Totals	**0**	**0**	**0**	**0**	**104,363**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	16	PATHWAY/SIDEWALK PROJECTS N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.	UG29	07/13/26	07/13/26			28			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2029	STP	134,820		0	0	134,820
			Totals	**134,820**		**0**	**0**	**134,820**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	134,820	0	0
Totals	**0**	**0**	**134,820**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	17	TRANSIT ASSET AMENITIES, ROUTE MAINTENANCE, REPAIR N/A to N/A MAINTENANCE OF SHELTERS, BENCHES AND SIGNAGE THROUGHOUT THE CITY ROUTE SYSTEM.	UG23	07/13/26	07/13/26			23			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027		0		0	120,000	120,000
			Totals	**0**		**0**	**120,000**	**120,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	120,000	0	0	0	0
Totals	**120,000**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	18	DOWNTOWN FUTURE INITIATIVES W AHTANUM ROAD to SOUTH CITY LIMITS SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14	07/13/26	07/13/26			18	O P S T W	1.400	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2031		0	OTHER	528,000	132,000	660,000
			Totals	**0**		**528,000**	**132,000**	**660,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	660,000
Totals	**0**	**0**	**0**	**0**	**660,000**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	19	CITY-WIDE TRANSPORTATION PLANNING PROJECTS to VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES AND MAIN STREET REVITALIZATION PLAN.	UG13	07/13/26	07/13/26			18			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2032		0		0	50,000	50,000
P	CN	2032	CDBG	42,500		0	7,500	50,000
			Totals	**42,500**		**0**	**57,500**	**100,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	50,000
CN	0	0	0	0	50,000
Totals	**0**	**0**	**0**	**0**	**100,000**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	20	STORM DRAIN / VEGETATION - LOCAL SELECTION N/A to N/A CITY-WIDE STORM DRAIN MAINTENANCE.	UG12	07/13/26	07/13/26			20			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2027		0		0	40,000	40,000
			Totals	**0**		**0**	**40,000**	**40,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
CN	40,000	0	0	0	0
Totals	**40,000**	**0**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	21	SIGNAL UPGRADES - LOCAL SELECTION N/A to N/A UPGRADE SIGNAL	UG28	07/13/26	07/13/26			24			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2028	CMAQ	502,000		0	68,000	570,000
			Totals	**502,000**		**0**	**68,000**	**570,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	570,000	0	0	0
Totals	**0**	**570,000**	**0**	**0**	**0**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG　　Y Inside　　N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	22	GOODMAN ROAD BRIDGE WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15	07/13/26	07/13/26			11			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2028	BR	289,775		0	45,225	335,000
P	RW	2028	BR	64,875		0	10,125	75,000
P	CN	2028	BR	2,026,695		0	316,305	2,343,000
			Totals	**2,381,345**		**0**	**371,655**	**2,753,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	335,000	0	0	0
RW	0	75,000	0	0	0
CN	0	0	2,343,000	0	0
Totals	**0**	**410,000**	**2,343,000**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	23	SEALCOAT PROGRAM / VARIOUS ROADS, MTP AREAS N/A to N/A PRE-LEVEL AND SEALCOAT VARIOUS ROADS; VARIOUS LOCATIONS TO BE DETERMINED BY THE PAVEMENT MANAGEMENT PLAN AS LISTED ON THE REGIONAL PLAN PROJECT LIST.	UG08	07/13/26	07/13/26			06		5.000	EA	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2028		0		0	110,000	110,000
P	CN	2029	STP(US)	485,000		0	0	485,000
			Totals	**485,000**		**0**	**110,000**	**595,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	110,000	0	0	0
CN	0	0	520,000	0	0
Totals	**0**	**110,000**	**520,000**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	24	REHABILITATION/OVERLAYS - VARIOUS ROADS N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09	07/13/26	07/13/26			05			CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2031	STP(US)	69,027		0	10,773	79,800
P	CN	2031	STP(US)	355,731		0	55,519	411,250
			Totals	**424,758**		**0**	**66,292**	**491,050**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	79,800	0
CN	0	0	0	0	411,250
Totals	**0**	**0**	**0**	**79,800**	**411,250**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	25	SOUTH 12TH AVENUE VALLEY MALL BOULEVARD to WIDE HOLLOW CREEK RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE IMPROVEMENTS, AND ILLUMINATION.	UG11	07/13/26	07/13/26			04	P S W	0.310	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2031		0		0	150,000	150,000
P	CN	2031		0	TIB	1,050,000	0	1,050,000
			Totals	**0**		**1,050,000**	**150,000**	**1,200,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	150,000
CN	0	0	0	0	1,050,000
Totals	**0**	**0**	**0**	**0**	**1,200,000**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	26	NON-MOTORIZED LOOP FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750	07/13/26	07/13/26			28		1.100	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	RW	2027	STP(US)	59,823		0	57,131	116,954
			Totals	**59,823**		**0**	**57,131**	**116,954**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
RW	0	117,000	0	0	0
Totals	**0**	**117,000**	**0**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	27	GOODMAN ROAD AHTANUM ROAD to VALLEY MALL BLVD CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG06	07/13/26	07/13/26			01	G O P S T	0.370	CE	Yes

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2030		0		0	3,536,000	3,536,000
			Totals	**0**		**0**	**3,536,000**	**3,536,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	3,536,000	0
Totals	**0**	**0**	**0**	**3,536,000**	**0**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. / C. Project Title / D. Road Name or Number / E. Begin & End Termini / F. Project Description	B. STIP ID / G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	28	SOUTH 10TH AVENUE - NORTH / SOUTH CONNECTOR (2 STAGES) AHTANUM ROAD to W Valley Mall Blvd NEW ROADWAY CONSTRUCTION, RECONSTRUCTION OF EXISTING ROADWAY, REPLACE EXISTING BRIDGE, IMPROVE INTERSECTION, AND SIGNALIZATION AT PIONEER STREET	UG04	07/13/26	07/13/26			01	P S W	0.420	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2031	BR	830,616		0	129,600	960,216
			Totals	**830,616**		**0**	**129,600**	**960,216**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	960,216
Totals	**0**	**0**	**0**	**0**	**960,216**

Washington State Department of Transportation

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG Y Inside N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	29	NORTH RUDKIN ROAD RECONSTRUCTION EAST MEAD AVENUE to RAINIER PLACE PARTNER WITH YAKIMA TO RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG25	07/13/26	07/13/26			04	P S T W	0.760	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029	STP(US)	92,220		0	23,320	115,540
P	CN	2029	STP(US)	530,000	TPP	530,000	89,040	1,149,040
			Totals	**622,220**		**530,000**	**112,360**	**1,264,580**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	115,540	0	0
CN	0	0	1,149,040	0	0
Totals	**0**	**0**	**1,264,580**	**0**	**0**

Six Year Transportation Improvement Program
From 2027 to 2032

Agency: Union Gap
County: Yakima
MPO/RTPO: YVCOG   Y Inside   N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	31	Main Street Pedestrian Crossing Improvements W Pine Street to W Washington Street Construct enhanced pedestrian crossings between W Pine Street/Main Street & W Washington Street/Main Street: Install ADA pedestrian facilities and rapid flashing beacons, center refuge, pedestrian signage, ADA-complaint curb ramps, six-foot sidewalks, curb and gutter. Project is fully funded with federal funds using Toll Credits as local match.	UG60	06/13/26	06/13/26			21	C G P S T W	0.600	CE	No

Funding

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2027	TA(US)	289,000		0	0	289,000
			Totals	**289,000**		**0**	**0**	**289,000**

Expenditure Schedule

Phase	1st	2nd	3rd	4th	5th & 6th
CN	289,000	0	0	0	0
Totals	**289,000**	**0**	**0**	**0**	**0**

	Federal Funds		State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	**49,269,529**		**9,006,981**	**9,830,709**	**68,107,219**

City Council Communication

Meeting Date: July 13, 2026

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

Topic/Issue: Ordinance – Amend Union Gap Municipal Code Chapter 9.44 - Parking

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SYNOPSIS: Periodically, revisions are required to the Union Gap Municipal Code. Additions to this Ordinance are as followings:

> 9.44.019 all parking of vehicles on the paved shoulders, except for emergency parking is prohibited along the west side of the 300 block of South 5th Avenue.

RECOMMENDATION: Approve an Ordinance to add Section 9.44.019, which prohibits parking along portions of South 5th Avenue.

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 amending Union Gap Municipal Code Chapter 9.44 – Parking to prohibit parking along certain portions of South 5th Avenue.

WHEREAS, the City Council has determined that prohibiting parking along certain portions of South 5th Avenue will benefit the public health, safety, and welfare;

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

Section 1. A new Section 9.44.019 – Parking prohibited along certain portion South 5th Avenue, of the Union Gap Municipal Code (UGMC) is hereby adopted to read as follows:

> **9.44.019 - Parking prohibited along certain portion South 5th Avenue.**
> All parking of vehicles on the paved shoulders, except for emergency parking, is prohibited along the west side of the 2300 block of South 5th Avenue.

Section 2. Except as set forth herein, all other provisions of Ch. 9.44 UGMC remain unchanged.

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

Passed this 13th day of July, 2026.

____
John Hodkinson, City Mayor

ATTEST:

____
Lynette Bisconer, City Clerk

APPROVED AS TO FORM:

____
Quinn Plant, City Attorney

City Council Communication

Meeting Date: July 13, 2026

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

Topic/Issue: Resolution – Safety Action Plan and ADA Self-Evaluation and Transition Plan; HLA #26148

SYNOPSIS: The City intends to develop a Safey Action Plan and an Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. The Safe Streets and Roads for All (SS4A) funding awarded to the City in December 2025 fully covers all scope items, subject to a 20% match requirement.

The primary objective of the Safety Action Plan is to develop a holistic, well-defined strategy with the goal to eliminate roadway fatalities and serious injuries, consistent with SS4A guidance and simultaneously, the ADA Self-Evaluation and Transition Plan will assess existing public infrastructure such as sidewalks, curb ramps and buildings for compliance with federal accessibility standards while identifying future programs and projects necessary to achieve full compliance. Completing this project will successfully elevate the City's existing WSDOT-based local safety plan to a federally compliant Safety Action Plan, fulfill critical transportation-related ADA inventory mandates, and unlock broader eligibility for federal safety funding.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Task Order No. 26148 as it pertains to the Safety Action Plan and ADA Self-Evaluation and Transition Plan.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:
1. Resolution
2. Task Order No. 26148; Safety Action Plan & ADA Self-Eval and Transition Plan

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. ______

A RESOLUTION authorizing HLA Task Order No. 26148 as it pertains to the Safety Action Plan and ADA Self-Evaluation and Transition Plan; HLA Project No. 26148.

WHEREAS, the City of Union Gap intends to develop a Safey Action Plan and an Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan; and

WHEREAS, the Safe Streets and Roads for All (SS4A) funding awarded to the City in December 2025 fully covers all scope items, subject to a 20% match requirement; and

WHEREAS, the primary objective of the Safety Action Plan is to develop a holistic, well-defined strategy with the goal to eliminate roadway fatalities and serious injuries, consistent with SS4A guidance; and

WHEREAS, simultaneously, the ADA Self-Evaluation and Transition Plan will assess existing public infrastructure such as sidewalks, curb ramps and buildings for compliance with federal accessibility standards while identifying future programs and projects necessary to achieve full compliance; and

WHEREAS, completing this project will successfully elevate the City's existing WSDOT-based local safety plan to a federally compliant Safety Action Plan, fulfill critical transportation-related ADA inventory mandates, and unlock broader eligibility for federal safety funding; and

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

The City Manager is authorized to sign Task Order No. 26148 as it pertains to the *Safety Action Plan and ADA Self-Evaluation and Transition Plan*; HLA Project No. 26148.

PASSED this 13th day of July 2026.

____
John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

____
Lynette Bisconer, City Clerk

____
Quinne Plant, City Attorney

TASK ORDER NO. 26148

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Safety Action Plan and ADA Self-Evaluation and Transition Plan
HLA Project No. 26148

The City of Union Gap (CITY) intends to develop a Safety Action Plan and an Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. The Safe Streets and Roads for All (SS4A) funding awarded to the CITY in December 2025 fully covers all scope items, subject to a 20% match requirement. The primary objective of the Safety Action Plan is to develop a holistic, well-defined strategy with the goal to eliminate roadway fatalities and serious injuries, consistent with SS4A guidance. Simultaneously, the ADA Self-Evaluation and Transition Plan will assess existing public infrastructure such as sidewalks, curb ramps, and buildings for compliance with federal accessibility standards while identifying future programs and projects necessary to achieve full compliance.

Completing this project will successfully elevate the CITY's existing WSDOT-based local safety plan to a federally compliant Safety Action Plan, fulfill critical transportation-related ADA inventory mandates, and unlock broader eligibility for federal safety funding.

SCOPE OF SERVICES:

At the direction of the CITY, HLA shall provide professional planning and engineering services for the Safety Action Plan and ADA Self-Evaluation and Transition Plan (PROJECT). HLA services shall include the following:

SCOPE OF SERVICES:

1.0 Safety Action Plan

1.1 Perform management of overall PROJECT delivery and PROJECT controls.

1.2 Plan and facilitate a PROJECT kickoff meeting to align expectations between the CITY and HLA.

1.3 Administer the grant reporting and compliance requirements.
   a. Complete Federal Highway Administration (FHWA) required quarterly reports and reimbursement forms for CITY submittal.

1.4 Draft the Safety Action Plan.
   a. Develop the Draft Safety Action Plan that includes all components as outlined in Tasks 1.5-1.12.
   b. Conduct an internal QA/QC review of the Draft Safety Action Plan.

1.5 Document Organizational Commitment.
   a. Draft a resolution outlining the CITY's organizational commitment to the goal of: Zero roadway fatalities and serious injuries consistent with the Washington State Target Zero Plan.

1.6 Planning Structure
   a. Support the CITY to convene a task force comprising of community stakeholders and facilitate meeting(s) to develop, implement, and monitor the Safety Action Plan. HLA shall prepare a notice to the public inviting participation on the task force. Further support will occur per the CITY's request.
   b. Document the planning structure, assigned roles, and participation expectations.

1.7 Safety Analysis
   a. Analysis of existing conditions and historical trends to provide a baseline level of crashes involving fatalities and serious injuries in the CITY.
   b. Analyze crash locations and crash severity based on data from the Washington State Department of Transportation (WSDOT), as well as contributing factors and crash types by relevant road users.
   c. Analysis of systemic and specific safety needs based on identified crashes.

1.8 Engagement and Collaboration.
   a. Prepare public meeting materials, exhibits, and other documents for public review.
   b. Conduct engagement with the public and relevant stakeholders, including the private sector and community groups.
   c. Establish and maintain a project webpage on the CITY's website featuring the planning schedule and anticipated outreach events.
   d. Develop an online public survey related to the Safety Action Plan.
   e. Hold one (1) open house to present the draft Safety Action Plan to the public and receive comments.
   f. Review public comments and feedback, and document a summary of public outreach in the Safety Action Plan.

1.9 Policy and Process Changes
   a. Conduct an assessment of current local policies, plans, guidelines, and/or standards to identify opportunities to improve how processes prioritize transportation safety.
   b. Provide content regarding implementation through the adoption of revised or new local policies, guidelines, and/or standards.

1.10 Strategy and Project Selections
   a. Identify a set of projects and strategies informed by data, the best available evidence of noteworthy practices, and stakeholder input that will address the safety problems described in the Safety Action Plan, focusing on a Safe System Approach.
   b. Prioritize the projects and strategies in a list that provides time ranges for when the strategies and countermeasures may be deployed, including an explanation of prioritization criteria.

1.11 Progress and Transparency
   a. Develop and include content for a method to measure progress over time after the Safety Action Plan is developed.
   b. Establish a procedure for the CITY to post Safety Action Plan results online on an annual basis.

1.12 Finalize and adopt the Safety Action Plan.
   a. Facilitate the CITY review and adoption of the Safety Action Plan.

2.0 ADA Self-Evaluation and Transition Plan

2.1 Conduct a Public Right-of-Way ADA Compliance Inventory.
   a. Meet with CITY staff to establish the extent of the public right-of-way inventory, the assessment schedule, and the ADA compliance assessment methodology.
   b. Complete the sidewalk inventory and assessment.
   c. Complete the curb ramp inventory and assessment.
   d. Complete the signal pushbutton inventory and assessment.
   e. Complete the crosswalk inventory and assessment.

f. Complete the bike and multi-use path inventory and assessment by mileage
g. Complete the railroad crossing inventory and assessment.
h. Complete the publicly accessible parking inventory and assessment.
i. Complete the inventory and assessment of access approaches to public buildings.
j. Complete the park inventory and assess all ADA-compliant and non-compliant facilities.
k. Prepare a narrative that describes the inventories, defines assessment categories, and references applicable accessibility standards.
l. Compile the inventory and assessments into a master document for plan appendix and online publication.
m. Utilize GIS to create informational maps and/or exhibits for presentation to CITY staff, the CITY Council, and the public.
n. Deliver the final inventory and assessment document to the CITY.

2.2 Draft the ADA Self Evaluation and Program Access Plan that includes the following:

a. Description of the purpose and process of the CITY's ADA Self-Evaluation.
b. Provide a statement of commitment to providing accessibility across transportation, communications, and maintenance or programs and facilities.
c. Summary of the public input and public outreach efforts completed in coordination with the Safety Action Plan, incorporated into the CITY's ADA Self-Evaluation.
d. Prepare and provide a description of structural modifications required for those services, programs, and activities that are currently not accessible.
e. Preparation of a narrative designating the ADA Coordinator for the CITY, defining their role, and providing contact information.
f. Preparation of a legal baseline narrative for Title I and II of the ADA, Section 504 of the Rehabilitation Act of 1973, WSDOT Local Agency Guidelines (LAG) Manual Chapter 29, and the Accessible Pedestrian Signal and Pushbutton (APS) Policy.
g. Preparation of a conceptual schedule for making necessary modifications to non-compliant infrastructure.
h. Preparation of a formal grievance procedure for filing complaints.
i. Preparation of a process for requesting reasonable accommodation while attending City meetings (e.g., translators, barrier removal).
j. Description of potential funding sources to leverage for ADA modifications.
k. Conduct an internal QA/QC review of the ADA Self-Evaluation and Program Access Plan.
l. Facilitate the CITY review of the Draft ADA Self Evaluation and Program Access Plan.

2.3 Finalize and adopt the ADA Self Evaluation and Program Access Plan.

a. Prepare and present the final document to the CITY for formal adoption.

Additional Services

Provide professional engineering and planning services for additional work requested by the CITY that is not included in this Task Order.

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide full information as to CITY requirements for the PROJECT.
- Provide all available information pertinent to completion of inventories and planning documents for the PROJECT.
- Examine all documents presented by HLA and provide written decisions within two (2) weeks so as not to delay the work of HLA.
- Provide approval from all government authorities for the PROJECT, and approvals and consents from other individuals as necessary for completion of the PROJECT.
- Pay for advertising, notices, or other publications as may be required for the PROJECT.

- Coordinate meeting spaces and notifications for all public engagement meetings.
- Create agendas and all meeting packet materials related to the PROJECT for CITY Council meetings.
- Update the project page on the CITY website with updated materials and information as it is provided.
- Coordinate inclusion of the Plan procedure pages and forms to the CITY website as needed.
- Provide HLA with the required format in which to deliver the ADA inventory for the PROJECT.
- Perform desired updates to CITY online map tools and accept records for delivered inventories in the PROJECT.

TIME OF PERFORMANCE:

HLA will diligently pursue the completion of the PROJECT as follows:

1.0 Safety Action Plan

Safety Action Plan efforts will begin within thirty (30) calendar days following receipt of the fully executed USDOT SS4A funding agreement or receipt of this Task Order, whichever comes later. Contingent upon weather conditions suitable for transportation facility assessments, the project shall be completed by December 31, 2028.

2.0 ADA Self-Evaluation and Transition Plan

ADA Self-Evaluation and Transition Plan efforts will begin within thirty (30) calendar days following receipt of the fully executed USDOT SS4A funding agreement or receipt of this Task Order, whichever comes later. Contingent upon weather conditions suitable for transportation facility assessments, the project shall be completed by December 31, 2028.

Additional Services

Additional services directed by the CITY will be completed as mutually agreed upon at the time service is requested by the CITY.

FEE FOR SERVICES:

For the services furnished by HLA as described within this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The total fee of this Task Order may be revised only by written agreement of both parties. HLA reserves the right to move fees and estimated work hours between phases as necessary to complete the PROJECT.

1.0 Safety Action Plan

Work for the Safety Action Plan shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of $61,000.

2.0 ADA Self-Evaluation and Transition Plan

Work for the ADA Self-Evaluation and Transition Plan shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of $117,900.

Additional Services

Additional work requested by the CITY not included in this Task Order shall be authorized by the CITY and agreed upon by HLA in writing before proceeding with services. HLA will perform additional services as directed/authorized by the CITY on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as vehicle mileage, out-of-CITY meals/lodging, advertising, and printing expenses.

Proposed: ______________________________ ______________

HLA Engineering and Land Surveying, Inc. Date
Benjamin A. Annen, PE, President

Approved: ______________________________ ______________

City of Union Gap Date
Gregory Cobb, City Manager

City Council Communication

Meeting Date: July 13, 2026

From: Gregory Cobb, City Manager

Topic/Issue: Proclamation Policy

SYNOPSIS: The City doesn't currently have a proclamation policy. Staff recommends adopting a policy to ensure proclamations support the goals and values of the City.

RECOMMENDATION: Approve a Resolution adopting a Proclamation Policy for the City of Union Gap

LEGAL REVIEW: Policy and Resolution prepared by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: (1) Policy (2) Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION adopting a proclamation issuance policy and establishing procedures for the consideration of proclamations.

WHEREAS, the City Council desires to establish guidelines to provide for the orderly preparation and consideration of proclamations and to ensure that the proclamations reflect the City's policies, goals and values; and

WHEREAS, the City Council finds that proclamations constitute government speech and that no person or entity has a right to have a proclamation issued by the City Council; and

WHEREAS, the City Council finds it to be in the best interest of the City to adopt a policy governing the issuance of proclamations;

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

The City Council adopts the "Proclamation Issuance Policy" attached hereto as Exhibit A and incorporated herein by this reference.

PASSED this the 13th day of July, 2026.

____
John Hodkinson, City Mayor

ATTEST:

____
Lynette Bisconer, City Clerk

____
Quinn Plant, City Attorney

City of Union Gap Proclamation Issuance Policy
Adopted June , 2026 via Resolution ______.

1. Purpose

The purpose of this Proclamation Policy is to establish guidelines for the orderly preparation and presentation of proclamations for potential City Council action, and to ensure proclamations reflect inclusiveness and issues that support City policies, goals and values.

2. Policy

Proclamations issued by the City Council ideally provide an opportunity for the City Council to honor occasions of importance and significance to Union Gap residents, increase public awareness of issues to improve the well-being of the residents of the City, and recognize and celebrate extraordinary achievements of Union Gap residents and Union Gap non-profit organizations. Proclamations requested by the public should have city-wide significance and demonstrate relevance to the City of Union Gap.

A proclamation is government speech made on behalf of the City government. These procedures do not entitle any private person or entity a right to have their proposed proclamation adopted by the City Council or to have any particular issue addressed in a proclamation. This policy does not restrict the City Council's discretion to issue a proclamation for any purpose it deems appropriate. Proclamations are not legally binding and do not constitute an endorsement by the City.

3. Guidelines and Procedure

a. An individual or entity requesting a proclamation shall provide the City manager with a proposed proclamation. The proposed proclamation must fit on one page and be under 300 words.

b. All requests for proclamations shall be placed on the City Council agenda as action items for consideration by the City Council at a regular business meeting. A proclamation may be approved by motion and the affirmative vote of a majority of council members in attendance, in accordance with the following criteria:

1. No individual or organization has exclusive rights to any day, week or month.

2. Only one proclamation can be issued per calendar year per organization or individual.

3. Proclamations do not automatically renew. Requests must be made on an annual basis. Each renewal request will be evaluated on a case-by-case basis.

4. The City Council is unable to accommodate proclamations for out-of-city events or for-profit causes.

5. Proclamations should not be partisan in matters of political, ideological or religious controversy. Proclamations will not be issued if they attempt to influence government policy, are for campaigns or events contrary to adopted City policy or mission; or are for personal activities that are not of a general public concern.

c. Proclamations will only be read aloud if the motion to approve by the City Council requires that the proclamation be read aloud. Otherwise, proclamations will be posted on the City's website as part of the Council minutes after City Council approval.

City Council Communication

Meeting Date: July 13, 2026

From: Lynette Bisconer, Director of Finance & Administration

Topic/Issue: Ordinance - 2026 Budget Amendment – Telehandler

SYNOPSIS: At the July 6, 2026, Study Session the Public Works and Community Development Director explained the City had recently sold surplus vehicles at auction and would like to utilize those funds in addition to available funds already in the Public Works Equipment Reserve Fund to purchase a Telehandler.

RECOMMENDATION: Adopt an ordinance authorizing the purchase of up to $75,000 to purchase a telehandler and approve a 2026 budget amendment as follows:

Fund	Amount	For
Public Works Equipment Reserve Fund (312)	$75,000	Telehandler

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: There is $233,181 remaining in the Fund.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO._____

AN ORDINANCE amending the 2026 budget authorizing an expenditure of up to $75,000 from the Public Works Equipment Reserve Fund (312), for the purchase of a Telehandler.

WHEREAS, the City recently sold surplus property by auction and has or anticipate receiving approximately $43,000 to be deposited into the Public Works Equipment Reserve Fund (312); and

WHEREAS, the Public Works and Community Development Director wishes to utilize the funds received from auction to purchase additional equipment; and

WHEREAS, a 2026 budget amendment is required to cover the expenditure.

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

Section 1. The 2026 Budget is hereby amended to increase the Public Works Equipment Reserve Fund (312) by $75,000 to be used for the purchase of a Telehandler.

Section 2. Expenditure of up to $75,000 is approved, from the Public Works Equipment Reserve Fund (312) for the purchase of a Telehandler.

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

ORDAINED this 13th day of July, 2026.

____
John Hodkinson, City Mayor

ATTEST: APPROVED AS TO FORM:

____
Lynette Bisconer, City Clerk

____
Quinn Plant, City Attorney

City Council Communication

Meeting Date: July 13, 2026

From: Dustin Soptich, Chief of Police

Topic/Issue: Ordinance – House Bill (ESHB) 2015

SYNOPSIS: As discussed in the July 6th, 2026, study session, the Police Department is requesting that the Council approve a 1/10th of 1% sales tax increase, as authorized by Washington State House Bill 2015, to be used specifically for Criminal Justice purposes. Once the council approves, the police department will submit the application to the Criminal Justice Training Commission to verify eligibility, ensuring the UGPD meets the specific policy, training, and data reporting standards outlined in RCW 43.101.540 (ESHB 2015).

RECOMMENDATION: Adopt the ordinance authorizing the tax and advise city staff to submit the rate change to the Department of Revenue.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: No cost.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ______

AN ORDINANCE of the city of Union Gap, Washington, enacting an additional sales and use tax of one-tenth of one percent as authorized by RCW 82.14.345.

WHEREAS, the Washington State legislature approved Engrossed Substitute House Bill (ESHB) 2015 through Section 201, Chapter 350, Laws of Washington 2025 (now RCW 82.14.345), authorizing qualified cities and counties to impose, by resolution or ordinance, a new sales and use tax of one-tenth of one percent (0.1%) for criminal justice purposes; and

WHEREAS, in 2025, the Washington State legislature created a Local Law Enforcement Grant Program, RCW 43.101.540, for hiring, retaining, and training new law enforcement officers, peer counselors, and behavioral health personnel working in co-response to increase community policing and public safety, to be administered by the Criminal Justice Training Commission; and

WHEREAS, the City of Union Gap, through its Police Department, meets the requirements to receive a grant from the Local Law Enforcement Grant Program as required by RCW 82.14.345(1)(a), (c), and (d), and RCW 43.101.540; and

WHEREAS, the Union Gap Council seeks to enhance funding for critical law enforcement and public safety functions; and

WHEREAS, to prioritize public safety within the City of Union Gap, the City Council desires to adopt a new chapter 3.22 of the Union Gap Municipal Code imposing an additional sales and use tax for criminal justice purposes and the collecting and administering of this tax;

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

Section 1. Incorporating the recitals noted above as findings as required by RCW 82.14.345(1)(a), the City of Union Gap has satisfied the prerequisites of RCW 82.14.345(1)(c) to impose this additional sales and use tax.

Section 2. A new chapter 3.22 of the Union Gap Municipal Code, entitled “Criminal Justice Tax,” is hereby adopted to read as follows:

3.22.010 Criminal Justice Sales Tax
Pursuant to RCW 82.14.030(2), and after satisfaction of RCW 43.101.540, the City of Union Gap hereby imposes an additional sales or use tax upon every taxable event as defined in RCW 82.14.020, occurring within the City of Union Gap. The tax collected shall be used to fund criminal justice programs and related purposes.

3.22.020 Definitions.
The following definitions apply to this section unless the context clearly requires otherwise.

(a) "Criminal justice purposes" means activities that substantially assist the criminal justice system, which may include circumstances where ancillary benefit to the civil justice and behavioral health systems occurs, and which includes:

1. Domestic violence services, such as those provided by a domestic violence program, community advocate, and legal advocate, as those terms are defined in the RCW 70.123.020;

2. Staffing adequate public defenders to provide appropriate defense for individuals;

3. Diversion programs;

4. Local government programs that have a reasonable relationship to reducing the number of people interacting with the criminal justice system, including, but not limited to, reducing homelessness or improving behavioral health;

(b) "Proceeds" means the principal amount of money raised by the sales and use tax authorized by this section and any interest earnings on the principal.

3.22.030 Imposition of Sales and Use Tax
(a) Consistent with RCW 82.14.345(2), to provide funding for criminal justice purposes, an additional one-tenth of one percent (0.1%) sales and use tax is hereby levied, fixed, and imposed on all taxable events within Union Gap as defined in RCW Chapters 82.08, 82.12, or 82.14 beginning on September 1, 2026.

(b) The tax shall be imposed upon and collected from those persons from whom sales tax or use tax is collected in accordance with RCW Chapters 82.08 or 82.12 and shall be collected at the rate of one-tenth of one percent of the selling price, in the case of sales tax, or value of the article used, in the case of a use tax. The additional criminal justice sales and use tax shall be in addition to all other existing sales and use taxes authorized by law.

3.22.040 Administration, Collections, Reporting
(a) Consistent with RCW 82.14.345(3), the proceeds from the tax imposed in this chapter shall be distributed to the City of Union Gap's general fund and shall be used to support criminal justice purposes.

(b) Consistent with RCW 82.14.345(4)(a), Union Gap's Finance Department shall, within one calendar year of imposition of the tax and annually thereafter, make a report to the Association of Washington Cities on how the moneys received from the tax were expended.

Section Three. Severability. Should a court of competent jurisdiction find any clause, paragraph, phrase, section, or sentence of this ordinance, or its application to any person or circumstance, unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining parts of this ordinance or its application to other persons or circumstances.

Section Four. Corrections. The City Clerk and codifiers of the ordinance are authorized to make necessary corrections to this ordinance, including, but not limited to, the correction of scrivener/clerical errors, references, ordinance numbering, section/subsection numbers, and any references thereto.

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

ORDAINED this 13th day of July, 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
June 22, 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, Sewell, Galloway, Schilling, and Fredrickson were present.
Staff Present	City Manager Cobb, City Attorney Plant, Police Chief Soptich, Fire Chief Lamoureux, Public Works & Community Development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
Audience Present	See attached list.
Pledge of Allegiance	Council Member Wentz led the pledge of allegiance.
Consent Agenda	Motion by Council Member Wentz, second by Council Member Fredrickson to approve the consent agenda as follows: Regular Council Meeting Minutes, dated June 8, 2026, as attached to the Agenda and maintained in electronic format Claims Vouchers – EFT's, and Check No's. 112426 through 112498, in the amount of $766,536.90 Payroll Vouchers – EFT's, and Check No's. 112419 through 112425 for May 2026 in the amount of $555,559.43 Motion carried unanimously.
Public Works & Community Development	
Resolution No. – 26 – 47 – Authorizing final acceptance and authorizing close-out to the City's contract agreement related to the South Broadway Area Sewer EXT (GSP Phase	Public Works and Community Development Director Cavanaugh presented the South Broadway Area Sewer Extension Phase 3 project and explained that Council approval would authorize project closeout and allow the release of retainage to the contractor. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 26 – 47 – Authorizing final acceptance

3) On-Site Public Improvements; HLA 20058B-C

and authorizing close-out to the City's contract agreement related to the South Broadway Area Sewer EXT (GSP Phase 3) On-Site Public Improvements; HLA 20058B-C. Motion carried unanimously.

Resolution No. – 26 – 48 – Authorizing the City Manager to sign and send a letter supporting YVCOG's "Yakima County Supporting Investments in Economic Development" (SIED) Grant for a Greater Yakima Regional Railroad Depot Site Location Study

Public Works and Community Development Director Cavanaugh presented a letter of support for a joint YVCOG and YCDA seed grant application to fund a study to identify potential locations for a regional railroad depot within the Yakima Valley. Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. – 26 – 48 – Authorizing the City Manager to sign and send a letter supporting YVCOG's "Yakima County Supporting Investments in Economic Development" (SIED) Grant for a Greater Yakima Regional Railroad Depot Site Location Study Motion carried unanimously.

Resolution No. – 26 – 49 – Accepting the lowest responsible bidder, Next Meter Global, LLC, and awarding the contract for the Water Service Meter Improvements project to Next Meter Global LLC.

Public Works and Community Development Director Cavanaugh reported that the city received a low bid that came in well under budget for the water meter replacement program. Cavanaugh recommended awarding the project to Next Meter Global LLC as the lowest responsible bidder. Motion by Council Member Sewell, second by Council Member Fredrickson to approve Resolution No. – 26 – 49 – Accepting the lowest responsible bidder, Next Meter Global, LLC, and awarding the contract for the Water Service Meter Improvements project to Next Meter Global LLC. Motion carried unanimously.

Resolution No. – 26 – 50 – Setting a public hearing to consider the Six-year (2027-2032) Transportation Improvement Plan

Public Works and Community Development Director Cavanaugh requested that the Council set a public hearing for July 13, 2026, at 6:00 p.m. to consider updates to the city's six-year Transportation Improvement Program. Cavanaugh explained that the annual update identifies transportation projects planned over the next six years and includes new projects and funding opportunities the city may pursue. Motion by Council Member Schilling, second by Council Member Sewell to approve Resolution No. – 26 – 50 – Setting a public hearing to consider the Six-year (2027-2032) Transportation Improvement Plan. Motion carried unanimously.

<u>Committee Reports</u>

Council Member Wentz reported that Yakima Valley Tourism Executive Director John Cooper will be retiring at the end of the month, with a celebration scheduled for June 27, 2026.

<u>Items from the Audience</u>

Joe Mashini, a business owner at 2300 S. 5th Avenue, addressed the Council regarding a potential no-parking designation in the area of his business location. Police Chief Soptich explained that staff is currently reviewing the matter with the Public Works department and City Attorney to ensure the process is completely legal before moving forward; Rudy Garcia, an employee of Smurfit Westrock, addressed the Council regarding traffic congestion on Longfibre Road. Mr. Garcia explained that approximately 100 employees leave work around 3:00 p.m., causing backups near the Toyota dealership, and suggested creating a bypass or right-turn access behind the dealership to improve traffic flow. The Council discussed that a future roadway is planned as part of a nearby apartment development, which may provide additional connectivity, but noted that a separate right-turn bypass would require additional right-of-way acquisition and could be a significant expense. City Manager Cobb stated that the suggestion could be evaluated as part of future transportation planning discussions; Kendra Ray, a resident at 2012 S. 11th Avenue, addressed the Council regarding concerns about squatters, garbage, suspected drug activity, and increased traffic near the end of her street. Ms. Ray stated she had been contacting the city and police department for approximately nine weeks and was concerned about impacts to neighborhood safety, including nearby children. City Manager Cobb explained that staff had received her concerns and that addressing code violations involving properties and occupancy requires a process under state law, which can take time. Cobb noted that an increased law enforcement presence had recently occurred and that the city would continue working to address any identified code or legal violations.

Recess To 15 Minute – Executive Session

At 6:19 p.m., Mayor Hodkinson adjourned to a 15-minute Executive Session to discuss with legal counsel potential litigation per RCW 42.30.110(i) and stated that the Council would not be taking action after the Executive Session. Council Members, City Manager Cobb, and City Attorney Plant attended.

Reconvened Meeting

Mayor Hodkinson reconvened the regular meeting at 6:34 p.m.

City Manager Report

City Manager Cobb reported that Old Town Days was a successful event and thanked city staff for their assistance, noting that the city received positive feedback regarding its participation and support; Cobb informed the Council that the city successfully submitted a grant application for assistance with firefighter air packs that are nearing the end of their service life, noting that the joint submission with East Valley Fire strengthens the proposal through regional

	cooperation and could help preserve funding for fire station improvements. Cobb also reported that Council Members Fredrickson and Dailey would be attending the upcoming AWC conference and requested that Council members notify staff if they planned to attend John Cooper's retirement celebration on June 27, 2026.
<u>Communications/Questions/ Comments</u>	None
<u>Development of Next Agenda</u>	None
<u>Adjournment of Meeting</u>	Mayor Hodkinson adjourned the regular meeting at 6:37 p.m.

ATTEST:

Lynette Bisconer, City Clerk

Gregory Cobb, City Manager

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

6:00 P.M. – June 22, 2026

NAME (Please Print)	ADDRESS
Terry Schilling	26 Eagle Crest Dr 98903
Rudy Ozaeta	408 S. 59th AVE 98908
Maralyn Killorn	108 W. Pine
Lodia Galloway	2711 - 5th St. UG
Joe Mashy	2300 S 5th Av. UG

City Council Communication

Meeting Date: July 13, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Claim Vouchers – July 13, 2026

SYNOPSIS: Claim Vouchers Dated July 13, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 112499 through 112580 in the amount of $920,002.25.

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: 14:03:56 Date: 07/08/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3869	06/17/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	23,440.32	EXCISE TAX - 05/2026
3922	06/23/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	18.00	REPORT OF SALE 1988 GMC P30 STEP VAN
3942	06/24/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	18.00	REPORT OF SALE 1989 INTL WA TANK
3965	06/25/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	54.00	REPORT OF SALE OF VEHICLES
4047	07/01/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE	21,782.05	EXCISE TAX - 06/2026
4058	07/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENT FEE - 06/2026
4065	07/02/2026	Claims	2	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 2ND QTR 2026
4066	07/02/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	36.00	REPORT OF VEHICLE SALES
4073	07/02/2026	Claims	2	EFT	XPRESS BILL PAY	1,579.41	ONLINE PAYMENT FEE - 06/2026
4100	07/06/2026	Claims	2	EFT	CHASE PAYMENTECH	3,410.11	ONLINE PAYMENT FEE - 06/2026
4128	07/07/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING	54.00	REPORT OF SALE OF VEHICLE
4155	07/13/2026	Claims	2	EFT	CENTURY LINK - LD	50.17	LONG DISTANCE - 06/2026
4156	07/13/2026	Claims	2	EFT	CENTURY LINK	1,339.66	SENIOR CENTER - 06/2026; FIRE DEPT - 06/2026; CIVIC CENTER PHONE & FAX LINE - 06/2026; PUBLIC WORKS - 06/2026; CIVIC CENTER TRUNK SVC - 06/2026
4157	07/13/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	323.19	HP 218A TONER INK - BLACK, MAGENTA, CYAN, & YELLOW
4158	07/13/2026	Claims	2	EFT	OFFICE DEPOT-PD	126.83	COPY PAPER
4159	07/13/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	188.77	76 FUEL - 8.005G GALLONS - R. PINA; RAMADA BY WYNDHAM HOTEL - SPOKANE, WA - R. PENA
4160	07/13/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.58	CITY HALL CELL SERVICE - 06/2026
4161	07/13/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	800.45	PD MODEMS - 06/2026
4162	07/13/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	488.55	PW & BLDG/PLANNING CELL SERVICE - 06/2026
3919	06/23/2026	Claims	2	112499	ROGER WEST	20,800.00	TEMP EASEMENT - AHTANUM RD PEDESTRIAN RAILROAD CROSSING - 805 W AHTANUM ROAD
4125	07/07/2026	Claims	2	112500	ELITE OVERHEAD DOORS LLC	1,066.06	PW SHOP REPAIR
4126	07/07/2026	Claims	2	112501	MEDSTAR CABULANCE, INC.	86,890.01	DIAL A RIDE/FIXED ROUTE - 06/2026
4163	07/13/2026	Claims	2	112502	ADVANCED DIGITAL IMAGING LLC	390.60	VEHICLE GRAPHICS, DOOR LOGOS & LETTERING - CSO VEHICLE
4164	07/13/2026	Claims	2	112503	ADVANCED TRAVEL EXP. FUND	932.61	REIMBURSE # 1270 - WDM 3 DAY TRAINING - WENATCHEE, WA - S. OCHOA; REIMBURSE # 1267 - AWC ANNUAL CONFERENCE - S. DAILEY; REIMBURSE # 1272 - AWC ANNUAL CONFERENCE - SPOKANE, WA - G. COBB
4165	07/13/2026	Claims	2	112504	AMAZON CAPITAL SERVICES, INC	2,620.44	HP936 4PK INK CARTRIDGE; 55" SMART TVS; SCOTT TAPE DESKTOP DISPENSER, 40 PK TRAMPOLINE SPRINGS, HIGHLIGHTERS, & BIC ASSORTED COLOR GEL PENS; FD - METAL LOCKERS, BED FRAME, BLACKOUT CURTAINS AND CURTAI

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4166	07/13/2026	Claims	2	112505	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGG0006
4167	07/13/2026	Claims	2	112506	ATLAS STAFFING INC	10,161.81	SEASONAL PARKS - WEEK WORKED - 06/13/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 06/20/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 06/27/2
4168	07/13/2026	Claims	2	112507	BASIN DISPOSAL OF YAKIMA, LLC	155,712.51	GARBAGE/RECYCLING SERVICE - 06/2026
4169	07/13/2026	Claims	2	112508	CANON FINACIAL SERVICES	242.39	PD COPIERS - 06/2026
4170	07/13/2026	Claims	2	112509	CASCADE ENGINEERING SERVICES, INC.	1,700.00	RADAR CALIBRATION - 2026
4171	07/13/2026	Claims	2	112510	CENTRAL PRE-MIX CONCRETE CO.	843.45	5/8" TOP COURSE - WATER - 46.40 TONS
4172	07/13/2026	Claims	2	112511	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	2,151.29	AG MUSEUM UTILITIES - 05/2026
4173	07/13/2026	Claims	2	112512	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 06/2026
4174	07/13/2026	Claims	2	112513	JAVIER CHOLICO JR	72.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 06/27/2026
4175	07/13/2026	Claims	2	112514	CHRISTENSEN, INC.	2,278.79	PD FUEL - 06/16/2026 - 06/30/2026
4176	07/13/2026	Claims	2	112515	CINTAS CORP #605	78.42	CIVIC CENTER & PD MAT SERVICE - 06/26/2026
4177	07/13/2026	Claims	2	112516	CARMEN CISNEROS-ESPINOSA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL- 06/28/2026
4178	07/13/2026	Claims	2	112517	CITY OF SUNNYSIDE	1,500.00	INMATE MEDICAL - 02/18/2026
4179	07/13/2026	Claims	2	112518	SINGH AND PARKS LLC COCO'S MINI MART	420.83	PD FUEL
4180	07/13/2026	Claims	2	112519	COLEMAN OIL COMPANY	6,075.33	YVCRU FUEL - 06/2026; PW FUEL/CED FUEL - 06/2026
4181	07/13/2026	Claims	2	112520	D&G CLEANING LLC	6,523.81	ACTIVITIES BLDG/BARN CLEANING SERVICE - 06/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 06/2026
4182	07/13/2026	Claims	2	112521	E3 SOLUTIONS, INC	32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 06/2026
4183	07/13/2026	Claims	2	112522	EDGE CONSTRUCTION SUPPLY	738.85	WATER BASED PAINT - PINK, BLUE, & GREEN
4184	07/13/2026	Claims	2	112523	EVERGREEN SERVICES	1,412.97	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 06/2026
4185	07/13/2026	Claims	2	112524	FASTENAL	44.61	BOLTS, SPRING SNAP HOOKS, & HEX NUTS
4186	07/13/2026	Claims	2	112525	FIRST RESPONDER OUTFITTERS, INC	4,447.27	PD UNIFORMS & EQUIPMENT; WOMANS CUSTOM POLO & TACTICAL PANTS - A. GRAHAM
4187	07/13/2026	Claims	2	112526	JOSHUA FISCHER	18.08	WATER DEPOSIT REFUND - UB ACCT # 14480 - 3407 4TH STREET
4188	07/13/2026	Claims	2	112527	H.D. FOWLER COMPANY	111.24	2" X 1" BRASS BELL REDUCER IMPORT NO-LEAD & BLUE MONSTER THREAD SEALANT IND GRADE

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4189	07/13/2026	Claims	2	112528	HD SUPPLY	173.33	HANDSOAP REFILLS & PRO WASP/HORNET KILLER SPRAY 18OZ
4190	07/13/2026	Claims	2	112529	HURRICANE BUTTERFLY LAW ENFORCEMENT	1,860.78	CTS-12GA LAUNCHING CARTRIDGE
4191	07/13/2026	Claims	2	112530	ORLANDO IBARRA	125.00	CDL LICENSE REIMBURSEMENT
4192	07/13/2026	Claims	2	112531	INLAND FIRE PROTECTION INC	110.78	2-1/2 - 5 LB DRY CHEM EXTINGUISHER - POLICE DEPT
4193	07/13/2026	Claims	2	112532	JOHN DEERE FINANCIAL	76.34	PROPANE BY THE GALLON - STREETS
4194	07/13/2026	Claims	2	112533	JUB ENGINEERS INC	143,097.78	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2B - 05/03/2026 - 05/30/2026; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2A - 05/03/2026 - 05/30/2026; AHTANUM RD PEDESTRIA
4195	07/13/2026	Claims	2	112534	KAZCADE ENGRAVING & TROPHIES	60.59	6X8 PLAQUES & ENGRAVED PLATES - M. NORTH & C. VANOVER
4196	07/13/2026	Claims	2	112535	LOWES COMPANY INC	530.45	1000FT YELLOW CAUTION TAPE; PLASTIC FLAT SCREEN TV KITS; 15-IN PLASTIC MARKING FLAGS; EGO POWER BATTERY HEDGE TRIMMER; STAINLESS STEEL STRAP ANCHORS; 5% DISCOUNT REFUND
4197	07/13/2026	Claims	2	112536	MENKE JACKSON BEYER LLP	17,984.50	MUNICIPAL LAW MATTERS - FEES & COSTS - 05/2026; 10TH AVE BRIDGE REPLACEMENT - 05/2026
4198	07/13/2026	Claims	2	112537	MINUTEMAN PRESS	183.67	UB STATEMENTS - 06/2026
4199	07/13/2026	Claims	2	112538	MORTONS SUPPLY	4,319.62	2" ICV -201G VALVES & HUNTER NODES 100
4200	07/13/2026	Claims	2	112539	ROBERT R NORTHCOTT	775.00	PUBLIC DEFENDER
4201	07/13/2026	Claims	2	112540	JUAN NUNEZ	475.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL- 06/20/2026
4202	07/13/2026	Claims	2	112541	OFFICE SOLUTIONS NORTHWEST	215.17	SMEAD STRAIGHT CUT EXPANSION FOLDERS, POST-IT NOTES, & UB STATEMENT PAPER; BUSINESS SOURCE ADHESIVE NOTES & RUBBER FINGER TIPS; COPY PAPER & STEEL RULER
4203	07/13/2026	Claims	2	112542	ONE CALL CONCEPTS INC	66.72	UTILITY LOCATES - 06/2026
4204	07/13/2026	Claims	2	112543	DANIEL B. POLAGE	8,820.00	PUBLIC DEFENDER SERVICE - 07/2026
4205	07/13/2026	Claims	2	112544	PRICE FORD OF YAKIMA VALLEY LLC	362.02	LOF, BRAKE INSPECTION, BATTERY TEST, & CHECK AIR/POLLEN FILTER - VEH # 125; LOF & AUTOMATIC TRANSMISSION SERVICE - VEH # 222
4206	07/13/2026	Claims	2	112545	QUADIENT FINANCE USA, INC.	2,724.49	POSTAGE - 06/2026 & POSTAGE METER SUPPLIES
4207	07/13/2026	Claims	2	112546	RACOM CORPORATION	6,029.36	ANIMAL CONTROL VEH - PARTS & LABOR

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4208	07/13/2026	Claims	2	112547	RH2 ENGINEERING, INC.	8,606.66	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 05/24/2026
4209	07/13/2026	Claims	2	112548	RWC INTERNATIONAL, LTD.	337.38	DRIVER DOOR POD PARTS - BACKHOE
4210	07/13/2026	Claims	2	112549	JAMES SANDERS	141.70	OVERPAYMENT REFUND - UB ACCT # 3707 - 2019 S 2ND AVENUE
4211	07/13/2026	Claims	2	112550	SCALISE LEADERSHIP CONSULTING	500.00	CONSULTATION/COACHING - BONSEN
4212	07/13/2026	Claims	2	112551	STARCHASE LLC	5,912.24	GUARDIAN VX - TOTAL SOLUTION PACKAGE ONE YEAR SUBSCRIPTION
4213	07/13/2026	Claims	2	112552	STEPHENS MEDIA GROUP	1,250.00	OLD TOWN DAYS 2026 - RADIO AD
4214	07/13/2026	Claims	2	112553	THE REAL YELLOW PAGES	424.92	PARK AD - WHITE & YELLOW PAGES - 05/2026 & 06/2026
4215	07/13/2026	Claims	2	112554	PATRICK THOMPSON	284.10	MEDICARE PREMIUM - 07/2026
4216	07/13/2026	Claims	2	112555	TOTAL SITE SERVICES	1,045.36	WATER DEPOSIT REFUND - UB ACCT # 16503 - 2629 MAIN STREET - HYDRANT METER
4217	07/13/2026	Claims	2	112556	U.S. LINEN & UNIFORM	615.88	PW UNIFORM SERVICE - 06/2026
4218	07/13/2026	Claims	2	112557	UNION GAP WATER FUND & SEWER	15,357.04	FIRE DEPT - 06/2026; LIBRARY & COMMUNITY CENTER - 06/2026; CIVIC CAMPUS - 06/2026; PARKS - 06/2026, STREETS - 06/2026, & CITY SHOP - 06/2026
4219	07/13/2026	Claims	2	112558	UNITED STATES POSTAL SERVICE	478.00	P.O. BOX 3008 - 2026 RENEWAL
4220	07/13/2026	Claims	2	112559	UNUM LIFE INSURANCE	164.40	LEOFF 1 LONG TERM CARE - 07/2026
4221	07/13/2026	Claims	2	112560	GRISELDA VACA LOPEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 06/27/2026
4222	07/13/2026	Claims	2	112561	VALLEY FARM & HOME	158.47	GROMMET KIT 3/8 FOR PD BANNER; BOLT SNAP DIE CAST 4" - FLAG POLE; PAINT TRAY, DUST CONTROL JOINT COMPOUND, SCRAPPERS, & SANDING SPONGE; STEEL BARREL BOLTS; SANDPAPER, OIL-BASED WOOD CONDITIONER STAIN,
4223	07/13/2026	Claims	2	112562	ISRRAEL VEGA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - AB RENTAL- 06/20/2026
4224	07/13/2026	Claims	2	112563	VIC'S AUTO & SUPPLY UNION GAP - PW	135.67	CREDIT FOR PARKS EQUIPMENT; SHELL MOTOR OIL
4225	07/13/2026	Claims	2	112564	WA ASSN OF SHERIFFS &	545.50	FULL CONFERENCE REGISTRATION MEMBERSHIP - D. SOPTICH
4226	07/13/2026	Claims	2	112565	WA STATE DEPT OF LICENSING	129.00	CPLS - JUNE 2026
4227	07/13/2026	Claims	2	112566	WA STATE PATROL	42.00	BACKGROUND CHECKS - 06/2026
4228	07/13/2026	Claims	2	112567	WEAVER DISTRIBUTING	251.59	3/8 X 3 3/4 WEDGE ANCHOR ZINC - OLD TOWN DAYS; RED HIGH-TEMP WHEEL BEARING GREASE 14OZ
4229	07/13/2026	Claims	2	112568	BARRY M WOODARD	20,161.69	PUBLIC DEFENDER & PUBLIC DEFENDER INTERPRETING SVCS - 06/2026

WARRANT/CHECK REGISTER

CITY OF UNION GAP — Time: 14:03:56 Date: 07/08/2026

01/01/2026 To: 07/31/2026 —

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4230	07/13/2026	Claims	2	112569	YAKIMA CITY TREASURER	59,129.70	POLICE DISPATCH FEE - 3RD QTR 2026; IT SERVICES - 3RD QTR 2026
4231	07/13/2026	Claims	2	112570	YAKIMA CO AUDITOR	54.00	UTILITY LIEN & LIEN RELEASE RECORDING FEES
4232	07/13/2026	Claims	2	112571	YAKIMA CO DEVELOPMENT ASSN	10,000.00	YCDA 2024-2028 PLEDGE
4233	07/13/2026	Claims	2	112572	YAKIMA CO DISTRICT COURT	103,198.43	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 3RD QUARTER 2026; YAKIMA CO DISTRICT COURT PROBATION SERVICES - 3RD QTR 2026
4234	07/13/2026	Claims	2	112573	YAKIMA CO PUBLIC SERVICES	13,008.58	GRAVEL ROAD SURFACE STABILIZATION - LABOR, SUPPLIES, & EQUIPMENT - 01/2026 - 05/2026
4235	07/13/2026	Claims	2	112574	YAKIMA CO PUBLIC SERVICES	424.71	GARBAGE DISPOSAL - 06/2026 - 5.36 TONS
4236	07/13/2026	Claims	2	112575	YAKIMA COOPERATIVE ASSN	2,954.62	#2 DIESEL DYED - 188.5000 GALLONS - AHTANUM YOUTH PARK; PD FUEL; FIRE DEPT FUEL
4237	07/13/2026	Claims	2	112576	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 06/2026
4238	07/13/2026	Claims	2	112577	YAKIMA RV STORAGE, LLC	259.82	OVERPAYMENT REFUND - UB ACCT # 15041 - 2012 S 2ND AVENUE
4239	07/13/2026	Claims	2	112578	YAKIMA VALLEY LIBRARIES	150.00	CLEANING/DAMAGE DEPOSIT REFUND - UG COMMUNITY CENTER
4240	07/13/2026	Claims	2	112579	YAKIMA WORKER CARE PLLC	175.00	DOT PHYSICAL EXAM - C. FEIST
4242	07/08/2026	Claims	2	112580	NORTHSTAR CHEMICAL, INC	1,899.71	SODIUM HYPOCHLORITE 12.5%

Fund	Amount		
001 Current Expense Fund	329,425.93		
101 Street Fund	21,427.91		
107 Lodging Tax Fund	2,186.91		
123 Criminal Justice Fund	73,300.86		
128 Transit System Fund	88,881.56		
132 Community Events Fund	1,250.00		
305 Regional Beltway Connector Fund	137,845.45		
321 Street Development Reserve Fund	26,660.83		
324 Infrastructure Reserve Fund	8,606.66		
401 Water Fund	29,064.66		
402 Garbage Fund	180,708.62		
403 Sewer Fund	16,621.59		
404 Water Improvement Reserve	484.11		
405 Sewer Improvement Reserve	264.25		
414 Water Deposits	1,045.36		
630 General State/County-Shared Rev Fund	129.00		
650 YVCRU Fund	2,098.55		
		Claims:	920,002.25
	920,002.25		

Trans	Date	Type	Acct #	War #	Claimant		Amount	Memo
3869	06/17/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE		23,440.32	EXCISE TAX - 05/2026
		001 - 511 60 49 10 - EXTERNAL TAXES				92.63		
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING				24.12		
		401 - 534 50 49 01 - EXTERNAL TAXES				7,603.50		
		404 - 534 50 49 04 - EXTERNAL TAXES				387.29		
		403 - 535 50 49 02 - EXTERNAL TAXES				3,440.78		
		405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS				264.25		
		402 - 537 50 49 01 - EXTERNAL TAXES				10,733.82		
		001 - 576 80 49 00 - MISCELLANEOUS				893.93		
3922	06/23/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING		18.00	REPORT OF SALE 1988 GMC P30 STEP VAN
		401 - 534 50 49 00 - MISCELLANEOUS				18.00		
3942	06/24/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING		18.00	REPORT OF SALE 1989 INTL WA TANK
		401 - 534 50 49 00 - MISCELLANEOUS				18.00		
3965	06/25/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING		54.00	REPORT OF SALE OF VEHICLES
		401 - 534 50 49 00 - MISCELLANEOUS				12.00		
		403 - 535 50 49 00 - MISCELLANEOUS				12.00		
		402 - 537 50 49 00 - MISCELLANEOUS				12.00		
		101 - 542 67 49 00 - MISCELLANEOUS				18.00		
4047	07/01/2026	Claims	2	EFT	WA STATE DEPT OF REVENUE		21,782.05	EXCISE TAX - 06/2026
		001 - 511 60 49 10 - EXTERNAL TAXES				73.73		
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING				242.93		
		401 - 534 50 49 01 - EXTERNAL TAXES				6,774.93		
		404 - 534 50 49 04 - EXTERNAL TAXES				96.82		
		403 - 535 50 49 02 - EXTERNAL TAXES				3,141.35		
		402 - 537 50 49 01 - EXTERNAL TAXES				10,483.96		
		101 - 542 50 49 01 - EXTERNAL TAXES				5.23		
		001 - 576 80 49 00 - MISCELLANEOUS				963.10		
4058	07/02/2026	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC		2.50	ONLINE PAYMENT FEE - 06/2026
		001 - 514 23 49 00 - MISCELLANEOUS				2.50		
4065	07/02/2026	Claims	2	EFT	USDA LOAN		114,307.00	CIVIC CENTER CAMPUS - 2ND QTR 2026
		001 - 591 13 70 01 - CIVIC CAMPUS DEBT - PRINCIPL				4,023.04		
		001 - 591 14 70 01 - CIVIC CAPMUS DEBT - PRINCIPL				10,657.76		
		001 - 591 15 70 01 - CIVIC CAMPUS DEPT - PRINCIPL				2,441.54		
		123 - 591 21 70 23 - CIVIC CAMPUS DEBT - PRINCIPL				31,142.25		
		001 - 591 24 70 01 - CIVIC CAMPUS DEBT - PRINCIPL				2,576.85		
		401 - 591 34 70 41 - CIVIC CAMPUS DEBT - PRINCIPL				2,336.96		
		403 - 591 35 70 03 - CIVIC CAMPUS DEBT - PRINCIPL				1,699.79		
		402 - 591 37 70 02 - CIVIC CAMPUS DEBT - PRINCIPL				177.84		
		128 - 591 47 70 28 - CIVIC CAMPUS DEBT - PRINCIPL				718.45		
		001 - 591 58 70 01 - CIVIC CAMPUS DEBT - PRINCIPL				2,235.19		
		001 - 591 76 70 01 - CIVIC CENTER DEBT - PRINCIPLE				668.82		
		101 - 591 95 70 42 - CIVIC CAMPUS DEBT - PRINC - 1				321.34		
		101 - 591 95 70 43 - CIVIC CAMPUS DEBT - PRINC - 1				858.17		
		001 - 592 13 80 01 - CIVIC CAMPUS DEBT - INTEREST				3,659.50		
		001 - 592 14 80 01 - CIVIC CAMPUS DEBT - INTEREST				9,694.67		
		001 - 592 15 80 01 - CIVIC CAMPUS DEBT - INTEREST				2,220.92		
		123 - 592 21 80 23 - CIVIC CAMPUS DEBT- POLICE - I				28,328.12		
		001 - 592 24 80 01 - CIVIC CAMPUS DEBT - INTEREST				2,344.00		
		401 - 592 34 80 01 - CIVIC CAMPUS DEBT - INTEREST				2,125.78		
		403 - 592 35 80 03 - CIVIC CAMPUS DEBT - INTEREST				1,546.19		
		402 - 592 37 80 02 - CIVIC CAMPUS DEBT - INTEREST				161.77		
		128 - 592 47 80 28 - CIVIC CAMPUS DEBT - INTEREST				653.52		
		001 - 592 58 80 01 - CIVIC CAMPUS DEBT - INTEREST				2,033.22		
		001 - 592 76 80 01 - CIVIC CAMPUS DEBT - INTEREST				608.39		
		101 - 592 95 80 42 - CIVIC CAMPUS DEBT - INT - 101				292.30		

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		101 - 592 95 80 43 - CIVIC CAMPUS DEBT - INT - 101				780.62		
4066	07/02/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING		36.00	REPORT OF VEHICLE SALES
		401 - 534 50 49 00 - MISCELLANEOUS				12.00		
		403 - 535 50 49 00 - MISCELLANEOUS				12.00		
		402 - 537 50 49 00 - MISCELLANEOUS				12.00		
4073	07/02/2026	Claims	2	EFT	XPRESS BILL PAY		1,579.41	ONLINE PAYMENT FEE - 06/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				263.21		
		401 - 534 50 49 00 - MISCELLANEOUS				263.24		
		403 - 535 50 49 00 - MISCELLANEOUS				263.24		
		402 - 537 50 49 00 - MISCELLANEOUS				263.24		
		001 - 558 60 49 00 - MISCELLANEOUS				263.24		
		001 - 576 80 49 00 - MISCELLANEOUS				263.24		
4100	07/06/2026	Claims	2	EFT	CHASE PAYMENTECH		3,410.11	ONLINE PAYMENT FEE - 06/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				251.58		
		401 - 534 50 49 00 - MISCELLANEOUS				885.11		
		403 - 535 50 49 00 - MISCELLANEOUS				885.11		
		402 - 537 50 49 00 - MISCELLANEOUS				885.13		
		001 - 558 60 49 00 - MISCELLANEOUS				251.58		
		001 - 576 80 49 00 - MISCELLANEOUS				251.60		
4128	07/07/2026	Claims	2	EFT	WA STATE DEPT OF LICENSING		54.00	REPORT OF SALE OF VEHICLE
		401 - 534 50 49 00 - MISCELLANEOUS				18.00		
		403 - 535 50 49 00 - MISCELLANEOUS				18.00		
		402 - 537 50 49 00 - MISCELLANEOUS				18.00		
4155	07/13/2026	Claims	2	EFT	CENTURY LINK - LD		50.17	LONG DISTANCE - 06/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				2.53		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				3.53		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				3.17		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				1.53		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				32.12		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				1.62		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				1.47		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				1.07		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.11		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.20		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.54		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				0.45		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN				1.41		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				0.42		
4156	07/13/2026	Claims	2	EFT	CENTURY LINK		1,339.66	SENIOR CENTER - 06/2026; FIRE DEPT - 06/2026; CIVIC CENTER PHONE & FAX LINE - 06/2026; PUBLIC WORKS - 06/2026; CIVIC CENTER TRUNK SVC - 06/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				18.35		
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				30.90		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				25.60		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				43.11		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				23.02		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				38.76		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				11.14		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				18.76		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				233.11		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				392.51		
		001 - 522 10 42 00 - COMMUNICATION				89.07		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				11.76		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				19.80		
		401 - 534 50 42 00 - COMMUNICATION				47.23		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				10.66		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				17.95		

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		403 - 535 50 42 00 - COMMUNICATION				47.23		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWE				7.75		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWE				13.05		
		402 - 537 50 42 00 - COMMUNICATION				47.23		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.81		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				1.37		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.47		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				2.47		
		101 - 543 30 42 00 - COMMUNICATION				47.21		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				3.92		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				6.59		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN				3.28		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN				5.52		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN				10.20		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANN				17.17		
		001 - 571 21 42 00 - COMMUNICATION				84.47		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				3.05		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				5.14		
4157	07/13/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL		323.19	HP 218A TONER INK - BLACK, MAGENTA, CYAN, & YELLOW
		001 - 514 23 31 00 - SUPPLIES				323.19		
4158	07/13/2026	Claims	2	EFT	OFFICE DEPOT-PD		126.83	COPY PAPER
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES				126.83		
4159	07/13/2026	Claims	2	EFT	US BANK CARDMEMBER SVC		188.77	76 FUEL - 8.005G GALLONS - R. PINA; RAMADA BY WYNDHAM HOTEL - SPOKANE, WA - R. PENA
		001 - 521 10 43 00 - PD ADMIN TRAVEL				146.75		
		001 - 521 40 32 00 - PD TRAINING FUEL				42.02		
4160	07/13/2026	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001		436.58	CITY HALL CELL SERVICE - 06/2026
		001 - 511 60 42 01 - COMMUNICATION				332.24		
		001 - 514 23 42 00 - COMMUNICATIONS				26.08		
		001 - 514 30 42 00 - COMMUNICATIONS				26.09		
		401 - 534 50 42 00 - COMMUNICATION				52.17		
4161	07/13/2026	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319		800.45	PD MODEMS - 06/2026
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				800.45		
4162	07/13/2026	Claims	2	EFT	VERIZON WIRELESS - PW #542075407		488.55	PW & BLDG/PLANNING CELL SERVICE - 06/2026
		001 - 524 20 42 00 - COMMUNICATION-BUILDING				8.46		
		401 - 534 50 42 00 - COMMUNICATION				94.33		
		403 - 535 50 42 00 - COMMUNICATION				94.33		
		402 - 537 50 42 00 - COMMUNICATION				94.33		
		101 - 542 30 42 00 - COMMUNICATIONS				94.33		
		001 - 558 60 42 00 - COMMUNICATION				8.46		
		001 - 576 80 42 00 - COMMUNICATION				94.31		
3919	06/23/2026	Claims	2	112499	ROGER WEST		20,800.00	TEMP EASEMENT - AHTANUM RD PEDESTRIAN RAILROAD CROSSING - 805 W AHTANUM ROAD
		321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR				20,800.00		
4125	07/07/2026	Claims	2	112500	ELITE OVERHEAD DOORS LLC		1,066.06	PW SHOP REPAIR
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				213.21		
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE				213.21		
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE				213.21		
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE				213.21		
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE				213.22		
4126	07/07/2026	Claims	2	112501	MEDSTAR CABULANCE, INC.		86,890.01	DIAL A RIDE/FIXED ROUTE - 06/2026

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		128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT			86,890.01		
4163	07/13/2026	Claims	2	112502	ADVANCED DIGITAL IMAGING LLC	390.60	VEHICLE GRAPHICS, DOOR LOGOS & LETTERING - CSO VEHICLE
		123 - 594 21 64 23 - MACHINERY & EQUIPMENT			390.60		
4164	07/13/2026	Claims	2	112503	ADVANCED TRAVEL EXP. FUND	932.61	REIMBURSE # 1270 - WDM 3 DAY TRAINING - WENATCHEE, WA - S. OCHOA; REIMBURSE # 1267 - AWC ANNUAL CONFERENCE - S. DAILEY; REIMBURSE # 1272 - AWC ANNUAL CONFERENCE - SPOKANE, WA - G. COBB
		001 - 511 60 43 00 - TRAVEL			489.15		
		001 - 513 10 43 01 - TRAVEL			146.50		
		401 - 534 50 43 00 - TRAVEL			296.96		
4165	07/13/2026	Claims	2	112504	AMAZON CAPITAL SERVICES, INC	2,620.44	HP936 4PK INK CARTRIDGE; 55" SMART TVS; SCOTT TAPE DESKTOP DISPENSER, 40 PK TRAMPOLINE SPRINGS, HIGHLIGHTERS, & BIC ASSORTED COLOR GEL PENS; FD - METAL LOCKERS, BED FRAME, BLACKOUT CURTAINS AND CURTAI
		001 - 511 60 31 01 - SUPPLIES			59.61		
		001 - 513 10 31 00 - SUPPLIES			41.78		
		001 - 514 30 31 00 - SUPPLIES			41.77		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			156.56		
		001 - 522 10 31 01 - SUPPLIES			759.20		
		401 - 534 50 31 00 - SUPPLIES			6.87		
		403 - 535 50 31 00 - SUPPLIES			6.87		
		101 - 542 30 31 00 - SUPPLIES			6.87		
		001 - 576 80 31 00 - SUPPLIES			35.76		
		001 - 576 80 31 00 - SUPPLIES			6.86		
		123 - 594 21 64 23 - MACHINERY & EQUIPMENT			1,498.29		
4166	07/13/2026	Claims	2	112505	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGG0006
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			294.00		
4167	07/13/2026	Claims	2	112506	ATLAS STAFFING INC	10,161.81	SEASONAL PARKS - WEEK WORKED - 06/13/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 06/20/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 06/27/2
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA!			3,387.27		
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA!			3,387.27		
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA!			3,387.27		
4168	07/13/2026	Claims	2	112507	BASIN DISPOSAL OF YAKIMA, LLC	155,712.51	GARBAGE/RECYCLING SERVICE - 06/2026
		402 - 537 60 49 00 - CONTRACTED SERVICES			155,712.51		
4169	07/13/2026	Claims	2	112508	CANON FINACIAL SERVICES	242.39	PD COPIERS - 06/2026
		001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE			242.39		
4170	07/13/2026	Claims	2	112509	CASCADE ENGINEERING SERVICES, INC.	1,700.00	RADAR CALIBRATION - 2026
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT			1,700.00		
4171	07/13/2026	Claims	2	112510	CENTRAL PRE-MIX CONCRETE CO.	843.45	5/8" TOP COURSE - WATER - 46.40 TONS
		401 - 534 50 31 00 - SUPPLIES			843.45		

WARRANT/CHECK REGISTER

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4172	07/13/2026	Claims	2	112511	CENTRAL WASHINGTON AGRICULTURAL MUSEUM		2,151.29	AG MUSEUM UTILITIES - 05/2026
		107 - 571 00 47 00 - UTILITIES-AG MUSEUM				2,151.29		
4173	07/13/2026	Claims	2	112512	CFM ADVOCATES		4,200.00	FEDERAL RELATIONS SERVICES - 06/2026
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				840.00		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				840.00		
		402 - 537 50 41 00 - PROFESSIONAL SERVICES				840.00		
		101 - 542 30 41 00 - PROFESSIONAL SERVICES				840.00		
		001 - 576 80 41 03 - PROFESSIONAL SERVICES				840.00		
4174	07/13/2026	Claims	2	112513	JAVIER CHOLICO JR		72.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 06/27/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND				72.00		
4175	07/13/2026	Claims	2	112514	CHRISTENSEN, INC.		2,278.79	PD FUEL - 06/16/2026 - 06/30/2026
		001 - 521 10 32 00 - PD ADMIN FUEL				51.72		
		001 - 521 21 32 00 - INVESTIGATION FUEL				211.27		
		001 - 521 22 32 00 - PATROL FUEL				1,972.70		
		001 - 524 60 32 00 - CODE ENFORCEMENT FUEL				21.55		
		001 - 554 30 32 00 - FUEL - ANIMAL CONTROL				21.55		
4176	07/13/2026	Claims	2	112515	CINTAS CORP #605		78.42	CIVIC CENTER & PD MAT SERVICE - 06/26/2026
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				3.95		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				5.51		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				4.96		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				2.40		
		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				50.20		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				2.53		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				2.30		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				1.67		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				0.17		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.32		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				0.84		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				0.71		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				2.20		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				0.66		
4177	07/13/2026	Claims	2	112516	CARMEN CISNEROS-ESPINOSA		500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL- 06/28/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND				500.00		
4178	07/13/2026	Claims	2	112517	CITY OF SUNNYSIDE		1,500.00	INMATE MEDICAL - 02/18/2026
		001 - 523 20 41 07 - DETENTION & CORRECTION-MI				1,500.00		
4179	07/13/2026	Claims	2	112518	SINGH AND PARKS LLC COCO'S MINI MART		420.83	PD FUEL
		001 - 521 22 32 00 - PATROL FUEL				420.83		
4180	07/13/2026	Claims	2	112519	COLEMAN OIL COMPANY		6,075.33	YVCRU FUEL - 06/2026; PW FUEL/CED FUEL - 06/2026
		001 - 524 20 32 00 - FUEL-BUILDING				15.41		
		001 - 524 20 32 00 - FUEL-BUILDING				155.67		
		001 - 524 20 32 00 - FUEL-BUILDING				-0.06		
		001 - 524 20 32 00 - FUEL-BUILDING				-0.32		
		403 - 531 30 32 00 - STORMWATER FUEL				176.05		
		403 - 531 30 32 00 - STORMWATER FUEL				-0.70		
		401 - 534 50 32 00 - FUEL				1,688.15		
		401 - 534 50 32 00 - FUEL				-6.73		
		401 - 534 50 32 00 - FUEL				15.41		
		401 - 534 50 32 00 - FUEL				-0.06		
		403 - 535 50 32 00 - FUEL				1,269.43		

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		403 - 535 50 32 00 - FUEL				-5.07		
		403 - 535 50 32 00 - FUEL				15.41		
		403 - 535 50 32 00 - FUEL				-0.06		
		402 - 537 50 32 00 - FUEL				110.83		
		402 - 537 50 32 00 - FUEL				-0.45		
		101 - 542 30 32 00 - FUEL				817.18		
		101 - 542 30 32 00 - FUEL				-2.87		
		101 - 542 30 32 00 - FUEL				15.41		
		101 - 542 30 32 00 - FUEL				-0.08		
		101 - 542 66 32 00 - FUEL				441.99		
		101 - 542 66 32 00 - FUEL				-1.83		
		101 - 542 67 32 00 - FUEL				84.91		
		101 - 542 67 32 00 - FUEL				-0.33		
		101 - 542 70 32 00 - FUEL				509.48		
		101 - 542 70 32 00 - FUEL				-2.03		
		128 - 547 10 32 00 - FUEL CONSUMED				191.47		
		128 - 547 10 32 00 - FUEL CONSUMED				-0.75		
		001 - 558 60 32 00 - FUEL				15.41		
		001 - 558 60 32 00 - FUEL				-0.06		
		001 - 558 60 32 00 - FUEL				-0.33		
		001 - 576 80 32 00 - FUEL				338.46		
		001 - 576 80 32 00 - FUEL				-1.38		
		650 - 589 40 02 00 - OPERATIONS - FUEL				237.77		
4181	07/13/2026	Claims	2	112520	D&G CLEANING LLC		6,523.81	ACTIVITIES BLDG/BARN CLEANING SERVICE - 06/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 06/2026
		001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL				247.24		
		001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN				344.86		
		001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL				310.11		
		001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE(				150.05		
		001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA				3,140.07		
		001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI				158.36		
		401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA				143.62		
		403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV				104.46		
		402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI				10.93		
		101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR				19.75		
		101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR				52.74		
		128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA				44.15		
		001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA				137.37		
		001 - 572 50 41 00 - PROFESSIONAL SERVICES - LIBR				197.00		
		001 - 575 50 41 01 - PROFESSIONAL SERVICES - CON				197.00		
		001 - 576 80 41 01 - PROF SVC-D&G CLEANING LLC				1,225.00		
		001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAI				41.10		
4182	07/13/2026	Claims	2	112521	E3 SOLUTIONS, INC		32.52	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 06/2026
		001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S				32.52		
4183	07/13/2026	Claims	2	112522	EDGE CONSTRUCTION SUPPLY		738.85	WATER BASED PAINT - PINK, BLUE, & GREEN
		401 - 534 50 31 00 - SUPPLIES				147.77		
		403 - 535 50 31 00 - SUPPLIES				147.77		
		402 - 537 50 31 00 - SUPPLIES				147.77		
		101 - 542 30 31 00 - SUPPLIES				147.77		
		001 - 576 80 31 00 - SUPPLIES				147.77		
4184	07/13/2026	Claims	2	112523	EVERGREEN SERVICES		1,412.97	CIVIC CENTER LAWN SERVICE & MAINTENANCE - 06/2026
		001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-				71.22		
		001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-				99.35		
		001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-				89.34		
		001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-				43.23		

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		001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M				904.59		
		001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-				45.62		
		401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-				41.37		
		403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-				30.09		
		402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-				3.15		
		101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-				5.69		
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-				15.19		
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-				12.72		
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-				39.57		
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE				11.84		
4185	07/13/2026	Claims	2	112524	FASTENAL		44.61	BOLTS, SPRING SNAP HOOKS, & HEX NUTS
		101 - 542 30 31 00 - SUPPLIES				44.61		
4186	07/13/2026	Claims	2	112525	FIRST RESPONDER OUTFITTERS, INC		4,447.27	PD UNIFORMS & EQUIPMENT; WOMANS CUSTOM POLO & TACTICAL PANTS - A. GRAHAM
		001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP				2,073.92		
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME				3,776.51		
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME				-1,480.64		
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME				-279.65		
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME				357.13		
4187	07/13/2026	Claims	2	112526	JOSHUA FISCHER		18.08	WATER DEPOSIT REFUND - UB ACCT # 14480 - 3407 4TH STREET
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				18.08		
4188	07/13/2026	Claims	2	112527	H.D. FOWLER COMPANY		111.24	2" X 1" BRASS BELL REDUCER IMPORT NO-LEAD & BLUE MONSTER THREAD SEALANT IND GRADE
		401 - 534 50 31 00 - SUPPLIES				111.24		
4189	07/13/2026	Claims	2	112528	HD SUPPLY		173.33	HANDSOAP REFILLS & PRO WASP/HORNET KILLER SPRAY 18OZ
		001 - 576 80 31 00 - SUPPLIES				173.33		
4190	07/13/2026	Claims	2	112529	HURRICANE BUTTERFLY LAW ENFORCEMENT		1,860.78	CTS-12GA LAUNCHING CARTRIDGE
		650 - 589 40 03 00 - SUPPLIES				1,860.78		
4191	07/13/2026	Claims	2	112530	ORLANDO IBARRA		125.00	CDL LICENSE REIMBURSEMENT
		101 - 542 30 49 00 - MISCELLANEOUS				62.50		
		001 - 576 80 49 00 - MISCELLANEOUS				62.50		
4192	07/13/2026	Claims	2	112531	INLAND FIRE PROTECTION INC		110.78	2-1/2 - 5 LB DRY CHEM EXTINGUISHER - POLICE DEPT
		001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN				110.78		
4193	07/13/2026	Claims	2	112532	JOHN DEERE FINANCIAL		76.34	PROPANE BY THE GALLON - STREETS
		101 - 542 30 31 00 - SUPPLIES				76.34		
4194	07/13/2026	Claims	2	112533	JUB ENGINEERS INC		143,097.78	REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2B - 05/03/2026 - 05/30/2026; REGIONAL BELTWAY CONNECTOR PHASE 2 - PROJ#07-23-041 - STAGE 2A - 05/03/2026 - 05/30/2026; AHTANUM RD PEDESTRIA
		305 - 595 10 41 26 - REGIONAL BELTWAY-PE STAGE				137,258.93		
		321 - 595 10 41 48 - SHOP BRIDGE-PE				341.37		
		321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR(				4,688.50		
		321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR(				222.46		
		305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTRU				586.52		

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4195	07/13/2026	Claims	2	112534	KAZCADE ENGRAVING & TROPHIES		60.59	6X8 PLAQUES & ENGRAVED PLATES - M. NORTH & C. VANOVER
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS				60.59		
4196	07/13/2026	Claims	2	112535	LOWES COMPANY INC		530.45	1000FT YELLOW CAUTION TAPE; PLASTIC FLAT SCREEN TV KITS; 15-IN PLASTIC MARKING FLAGS; EGO POWER BATTERY HEDGE TRIMMER; STAINLESS STEEL STRAP ANCHORS; 5% DISCOUNT REFUND
		001 - 513 10 31 00 - SUPPLIES				0.75		
		001 - 514 23 31 00 - SUPPLIES				1.04		
		001 - 514 30 31 00 - SUPPLIES				0.94		
		001 - 515 31 31 00 - LEGAL SUPPLIES				0.45		
		001 - 521 22 31 00 - PATROL SUPPLIES				256.59		
		001 - 521 50 31 00 - PD FACILITIES SUPPLIES				9.47		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				0.48		
		401 - 534 50 31 00 - SUPPLIES				0.43		
		401 - 534 50 31 00 - SUPPLIES				-0.75		
		403 - 535 50 31 00 - SUPPLIES				0.33		
		403 - 535 50 31 00 - SUPPLIES				-0.75		
		402 - 537 50 31 00 - SUPPLIES				59.01		
		402 - 537 50 31 00 - SUPPLIES				0.03		
		402 - 537 50 31 00 - SUPPLIES				-0.75		
		101 - 542 30 31 00 - SUPPLIES				0.06		
		101 - 542 30 31 00 - SUPPLIES				-0.75		
		101 - 543 30 31 00 - SUPPLIES				0.16		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				59.01		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				0.13		
		001 - 558 60 31 00 - SUPPLIES				0.41		
		001 - 576 80 31 00 - SUPPLIES				15.44		
		001 - 576 80 31 00 - SUPPLIES				11.32		
		001 - 576 80 31 00 - SUPPLIES				118.02		
		001 - 576 80 31 00 - SUPPLIES				0.12		
		001 - 576 80 31 00 - SUPPLIES				-0.74		
4197	07/13/2026	Claims	2	112536	MENKE JACKSON BEYER LLP		17,984.50	MUNICIPAL LAW MATTERS - FEES & COSTS - 05/2026; 10TH AVE BRIDGE REPLACEMENT - 05/2026
		001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT				17,376.00		
		321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW				608.50		
4198	07/13/2026	Claims	2	112537	MINUTEMAN PRESS		183.67	UB STATEMENTS - 06/2026
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				61.22		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				61.22		
		402 - 537 50 41 00 - PROFESSIONAL SERVICES				61.23		
4199	07/13/2026	Claims	2	112538	MORTONS SUPPLY		4,319.62	2" ICV -201G VALVES & HUNTER NODES 100
		001 - 576 80 31 00 - SUPPLIES				4,319.62		
4200	07/13/2026	Claims	2	112539	ROBERT R NORTHCOTT		775.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				775.00		
4201	07/13/2026	Claims	2	112540	JUAN NUNEZ		475.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL- 06/20/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND				475.00		
4202	07/13/2026	Claims	2	112541	OFFICE SOLUTIONS NORTHWEST		215.17	SMEAD STRAIGHT CUT EXPANSION FOLDERS, POST-IT NOTES, & UB STATEMENT PAPER; BUSINESS SOURCE ADHESIVE NOTES & RUBBER FINGER TIPS; COPY PAPER & STEEL RULER
		001 - 511 60 31 01 - SUPPLIES				2.86		

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		001 - 513 10 31 00 - SUPPLIES				1.05		
		001 - 514 23 31 00 - SUPPLIES				38.20		
		001 - 514 23 31 00 - SUPPLIES				3.73		
		001 - 514 23 31 00 - SUPPLIES				3.43		
		001 - 514 23 31 00 - SUPPLIES				9.82		
		001 - 514 30 31 00 - SUPPLIES				3.73		
		001 - 514 30 31 00 - SUPPLIES				3.44		
		001 - 514 30 31 00 - SUPPLIES				21.74		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.88		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				11.64		
		401 - 534 50 31 00 - SUPPLIES				35.62		
		401 - 534 50 31 00 - SUPPLIES				0.88		
		401 - 534 50 31 00 - SUPPLIES				1.62		
		403 - 535 50 31 00 - SUPPLIES				35.62		
		403 - 535 50 31 00 - SUPPLIES				0.98		
		403 - 535 50 31 00 - SUPPLIES				1.62		
		402 - 537 50 31 00 - SUPPLIES				35.61		
		402 - 537 50 31 00 - SUPPLIES				0.88		
		402 - 537 50 31 00 - SUPPLIES				1.63		
		001 - 558 60 31 00 - SUPPLIES				0.04		
		001 - 576 80 31 00 - SUPPLIES				0.15		
4203	07/13/2026	Claims	2	112542	ONE CALL CONCEPTS INC		66.72	UTILITY LOCATES - 06/2026
		401 - 534 50 41 00 - PROFESSIONAL SERVICES				33.36		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES				33.36		
4204	07/13/2026	Claims	2	112543	DANIEL B. POLAGE		8,820.00	PUBLIC DEFENDER SERVICE - 07/2026
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				8,820.00		
4205	07/13/2026	Claims	2	112544	PRICE FORD OF YAKIMA VALLEY LLC		362.02	LOF, BRAKE INSPECTION, BATTERY TEST, & CHECK AIR/POLLEN FILTER - VEH # 125; LOF & AUTOMATIC TRANSMISSION SERVICE - VEH # 222
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				54.25		
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				307.77		
4206	07/13/2026	Claims	2	112545	QUADIENT FINANCE USA, INC.		2,724.49	POSTAGE - 06/2026 & POSTAGE METER SUPPLIES
		001 - 514 23 31 00 - SUPPLIES				76.99		
		001 - 514 23 42 00 - COMMUNICATIONS				857.33		
		001 - 514 30 31 00 - SUPPLIES				43.78		
		001 - 514 30 42 00 - COMMUNICATIONS				487.55		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				4.66		
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.02		
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				51.86		
		001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS				0.34		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				10.66		
		001 - 524 20 42 00 - COMMUNICATION-BUILDING				118.68		
		401 - 534 50 31 00 - SUPPLIES				29.46		
		401 - 534 50 42 00 - COMMUNICATION				328.08		
		403 - 535 50 31 00 - SUPPLIES				29.46		
		403 - 535 50 42 00 - COMMUNICATION				328.08		
		402 - 537 50 31 00 - SUPPLIES				29.46		
		402 - 537 50 42 00 - COMMUNICATION				328.08		
4207	07/13/2026	Claims	2	112546	RACOM CORPORATION		6,029.36	ANIMAL CONTROL VEH - PARTS & LABOR
		123 - 594 21 64 23 - MACHINERY & EQUIPMENT				6,029.36		
4208	07/13/2026	Claims	2	112547	RH2 ENGINEERING, INC.		8,606.66	MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032- SVCS THROUGH 05/24/2026
		324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR				8,606.66		

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4209	07/13/2026	Claims	2	112548	RWC INTERNATIONAL, LTD.		337.38	DRIVER DOOR POD PARTS - BACKHOE
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE				67.48		
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE				67.48		
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE				67.48		
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE				67.48		
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE				67.46		
4210	07/13/2026	Claims	2	112549	JAMES SANDERS		141.70	OVERPAYMENT REFUND - UB ACCT # 3707 - 2019 S 2ND AVENUE
		401 - 582 10 04 01 - 210-10) WATER REFUNDS				141.70		
4211	07/13/2026	Claims	2	112550	SCALISE LEADERSHIP CONSULTING		500.00	CONSULTATION/COACHING - BONSEN
		001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS				500.00		
4212	07/13/2026	Claims	2	112551	STARCHASE LLC		5,912.24	GUARDIAN VX - TOTAL SOLUTION PACKAGE ONE YEAR SUBSCRIPTION
		123 - 594 21 64 04 - STARCHASE TRACKING SYSTEM				5,912.24		
4213	07/13/2026	Claims	2	112552	STEPHENS MEDIA GROUP		1,250.00	OLD TOWN DAYS 2026 - RADIO AD
		132 - 571 20 44 32 - OTD ADVERTISING				1,250.00		
4214	07/13/2026	Claims	2	112553	THE REAL YELLOW PAGES		424.92	PARK AD - WHITE & YELLOW PAGES - 05/2026 & 06/2026
		001 - 576 80 44 00 - ADVERTISING				424.92		
4215	07/13/2026	Claims	2	112554	PATRICK THOMPSON		284.10	MEDICARE PREMIUM - 07/2026
		001 - 521 10 22 00 - LEOFF 1 BENEFITS				284.10		
4216	07/13/2026	Claims	2	112555	TOTAL SITE SERVICES		1,045.36	WATER DEPOSIT REFUND - UB ACCT # 16503 - 2629 MAIN STREET - HYDRANT METER
		414 - 582 10 04 14 - DEPOSIT REFUND				1,045.36	Refund Utility Deposit	
4217	07/13/2026	Claims	2	112556	U.S. LINEN & UNIFORM		615.88	PW UNIFORM SERVICE - 06/2026
		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		
4218	07/13/2026	Claims	2	112557	UNION GAP WATER FUND & SEWER		15,357.04	FIRE DEPT - 06/2026; LIBRARY & COMMUNITY CENTER - 06/2026; CIVIC CAMPUS - 06/2026; PARKS - 06/2026, STREETS - 06/2026, & CITY SHOP - 06/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				114.96		
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				160.36		
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				144.20		
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				69.77		
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				1,460.10		
		001 - 522 50 47 00 - FD FACILITIES - UTILITIES				499.19		
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				73.64		
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				66.78		
		403 - 535 50 47 00 - UTILITIES				1,194.78		
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				48.59		
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				5.08		
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				9.18		
		101 - 543 30 47 00 - UTILITIES				1,209.73		
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				24.52		
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANS				20.53		
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI				63.87		
		001 - 572 50 47 00 - UTILITIES - LIBRARY				159.04		

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		001 - 575 50 47 01 - UTILITIES - COMM CTR				159.04		
		001 - 576 80 47 00 - UTILITIES				9,854.57		
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				19.11		
4219	07/13/2026	Claims	2	112558	UNITED STATES POSTAL SERVICE		478.00	P.O. BOX 3008 - 2026 RENEWAL
		001 - 511 60 42 01 - COMMUNICATION				43.45		
		001 - 513 10 42 01 - COMMUNICATION				43.45		
		001 - 514 23 42 00 - COMMUNICATIONS				43.45		
		001 - 514 30 42 00 - COMMUNICATIONS				43.45		
		001 - 524 20 42 00 - COMMUNICATION-BUILDING				43.45		
		401 - 534 50 42 00 - COMMUNICATION				43.45		
		403 - 535 50 42 00 - COMMUNICATION				43.45		
		402 - 537 50 42 00 - COMMUNICATION				43.45		
		101 - 543 30 42 00 - COMMUNICATION				43.45		
		001 - 558 60 42 00 - COMMUNICATION				43.45		
		001 - 576 80 42 00 - COMMUNICATION				43.50		
4220	07/13/2026	Claims	2	112559	UNUM LIFE INSURANCE		164.40	LEOFF 1 LONG TERM CARE - 07/2026
		001 - 521 10 22 00 - LEOFF 1 BENEFITS				164.40		
4221	07/13/2026	Claims	2	112560	GRISELDA VACA LOPEZ		500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 06/27/2026
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND				500.00		
4222	07/13/2026	Claims	2	112561	VALLEY FARM & HOME		158.47	GROMMET KIT 3/8 FOR PD BANNER; BOLT SNAP DIE CAST 4" - FLAG POLE; PAINT TRAY, DUST CONTROL JOINT COMPOUND, SCRAPPERS, & SANDING SPONGE; STEEL BARREL BOLTS; SANDPAPER, OIL-BASED WOOD CONDITIONER STAIN,
		001 - 513 10 31 00 - SUPPLIES				2.01		
		001 - 513 10 31 00 - SUPPLIES				1.74		
		001 - 514 23 31 00 - SUPPLIES				2.80		
		001 - 514 23 31 00 - SUPPLIES				2.42		
		001 - 514 30 31 00 - SUPPLIES				2.52		
		001 - 514 30 31 00 - SUPPLIES				2.18		
		001 - 515 31 31 00 - LEGAL SUPPLIES				1.22		
		001 - 515 31 31 00 - LEGAL SUPPLIES				1.05		
		001 - 521 22 31 00 - PATROL SUPPLIES				50.90		
		001 - 521 50 31 00 - PD FACILITIES SUPPLIES				18.42		
		001 - 521 50 31 00 - PD FACILITIES SUPPLIES				25.48		
		001 - 521 50 31 00 - PD FACILITIES SUPPLIES				22.04		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				1.29		
		001 - 524 20 31 00 - SUPPLIES-BUILDING				1.11		
		401 - 534 50 31 00 - SUPPLIES				1.17		
		401 - 534 50 31 00 - SUPPLIES				1.01		
		403 - 535 50 31 00 - SUPPLIES				0.83		
		403 - 535 50 31 00 - SUPPLIES				0.72		
		402 - 537 50 31 00 - SUPPLIES				0.09		
		402 - 537 50 31 00 - SUPPLIES				0.08		
		101 - 542 30 31 00 - SUPPLIES				0.16		
		101 - 542 30 31 00 - SUPPLIES				0.14		
		101 - 543 30 31 00 - SUPPLIES				0.43		
		101 - 543 30 31 00 - SUPPLIES				0.37		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				0.36		
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				0.31		
		001 - 558 60 31 00 - SUPPLIES				1.11		
		001 - 558 60 31 00 - SUPPLIES				0.96		
		001 - 576 80 31 00 - SUPPLIES				0.33		
		001 - 576 80 31 00 - SUPPLIES				14.93		
		001 - 576 80 31 00 - SUPPLIES				0.29		
4223	07/13/2026	Claims	2	112562	ISRRAEL VEGA		500.00	CLEANING/DAMAGE DEPOSIT REFUND - AB RENTAL- 06/20/2026

WARRANT/CHECK REGISTER

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		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNI				500.00		
4224	07/13/2026	Claims	2	112563	VIC'S AUTO & SUPPLY UNION GAP - PW		135.67	CREDIT FOR PARKS EQUIPMENT; SHELL MOTOR OIL
		401 - 534 50 31 00 - SUPPLIES				91.77		
		101 - 542 30 31 00 - SUPPLIES				91.77		
		001 - 576 80 31 00 - SUPPLIES				-139.64		
		001 - 576 80 31 00 - SUPPLIES				91.77		
4225	07/13/2026	Claims	2	112564	WA ASSN OF SHERIFFS &		545.50	FULL CONFERENCE REGISTRATION MEMBERSHIP - D. SOPTICH
		001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS				545.50		
4226	07/13/2026	Claims	2	112565	WA STATE DEPT OF LICENSING		129.00	CPLS - JUNE 2026
		630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR				129.00		
4227	07/13/2026	Claims	2	112566	WA STATE PATROL		42.00	BACKGROUND CHECKS - 06/2026
		001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER\				42.00		
4228	07/13/2026	Claims	2	112567	WEAVER DISTRIBUTING		251.59	3/8 X 3 3/4 WEDGE ANCHOR ZINC - OLD TOWN DAYS; RED HIGH-TEMP WHEEL BEARING GREASE 14OZ
		403 - 535 50 31 00 - SUPPLIES				107.99		
		107 - 557 30 41 12 - OLD TOWN DAYS				35.62		
		001 - 576 80 31 00 - SUPPLIES				107.98		
4229	07/13/2026	Claims	2	112568	BARRY M WOODARD		20,161.69	PUBLIC DEFENDER & PUBLIC DEFENDER INTERPRETING SVCS - 06/2026
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				20,079.00		
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN				82.69		
4230	07/13/2026	Claims	2	112569	YAKIMA CITY TREASURER		59,129.70	POLICE DISPATCH FEE - 3RD QTR 2026; IT SERVICES - 3RD QTR 2026
		001 - 511 60 41 02 - IT SERVICES				574.33		
		001 - 513 10 41 03 - IT SERVICES				787.90		
		001 - 514 23 41 04 - IT SERVICES-FINANCE				2,878.89		
		001 - 514 30 41 03 - IT SERVICES-CLERK				1,457.09		
		001 - 521 10 41 01 - PD CLERICAL IT PROFESSIONAL				10,415.65		
		001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP/				37,727.87		
		001 - 524 20 41 03 - IT SERVICES-BUILDING				1,532.72		
		403 - 531 30 41 01 - STORMWATER - IT SERVICES				121.00		
		401 - 534 50 41 04 - IT SERVICES				867.19		
		403 - 535 50 41 05 - IT SERVICES				378.14		
		402 - 537 50 41 04 - IT SERVICES				50.42		
		101 - 542 30 41 04 - IT SERVICES				196.63		
		101 - 543 30 41 03 - IT SERVICES				408.39		
		128 - 547 10 41 04 - IT SERVICES				201.67		
		001 - 558 60 41 03 - IT SERVICES-PLANNING				1,114.25		
		001 - 558 60 41 03 - IT SERVICES-PLANNING				246.14		
		001 - 576 80 41 04 - IT SERVICES-PARKS				171.42		
4231	07/13/2026	Claims	2	112570	YAKIMA CO AUDITOR		54.00	UTILITY LIEN & LIEN RELEASE RECORDING FEES
		402 - 537 50 49 00 - MISCELLANEOUS				54.00		
4232	07/13/2026	Claims	2	112571	YAKIMA CO DEVELOPMENT ASSN		10,000.00	YCDA 2024-2028 PLEDGE
		001 - 511 60 49 12 - YAKIMA COUNTY DEVELOPMEN				10,000.00		
4233	07/13/2026	Claims	2	112572	YAKIMA CO DISTRICT COURT		103,198.43	YAKIMA CO DISTRICT COURT MUNICIPAL COURT OPERATIONS - 3RD QUARTER 2026; YAKIMA CO DISTRICT COURT PROBATION SERVICES - 3RD QTR 2026
		001 - 512 52 41 00 - COURT SERVICE COSTS				95,526.52		
		001 - 523 20 41 06 - PROBATION SERVICES				7,671.91		

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4234	07/13/2026	Claims	2	112573	YAKIMA CO PUBLIC SERVICES	13,008.58	GRAVEL ROAD SURFACE STABILIZATION - LABOR, SUPPLIES, & EQUIPMENT - 01/2026 - 05/2026
		101 - 542 70 41 00 - PROFESSIONAL SERVICES			13,008.58		
4235	07/13/2026	Claims	2	112574	YAKIMA CO PUBLIC SERVICES	424.71	GARBAGE DISPOSAL - 06/2026 - 5.36 TONS
		101 - 542 30 49 00 - MISCELLANEOUS			399.87		
		001 - 576 80 49 00 - MISCELLANEOUS			24.84		
4236	07/13/2026	Claims	2	112575	YAKIMA COOPERATIVE ASSN	2,954.62	#2 DIESEL DYED - 188.5000 GALLONS - AHTANUM YOUTH PARK; PD FUEL; FIRE DEPT FUEL
		001 - 521 22 32 00 - PATROL FUEL			481.52		
		001 - 522 20 32 00 - FD SUPPRESION - FUEL			1,425.07		
		001 - 576 80 32 00 - FUEL			1,048.03		
4237	07/13/2026	Claims	2	112576	YAKIMA HUMANE SOCIETY	2,500.00	ANIMAL CONTROL INTAKE SERVICES - 06/2026
		001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			2,500.00		
4238	07/13/2026	Claims	2	112577	YAKIMA RV STORAGE, LLC	259.82	OVERPAYMENT REFUND - UB ACCT # 15041 - 2012 S 2ND AVENUE
		401 - 582 10 04 01 - 210-10) WATER REFUNDS			259.82		
4239	07/13/2026	Claims	2	112578	YAKIMA VALLEY LIBRARIES	150.00	CLEANING/DAMAGE DEPOSIT REFUND - UG COMMUNITY CENTER
		001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNI			150.00		
4240	07/13/2026	Claims	2	112579	YAKIMA WORKER CARE PLLC	175.00	DOT PHYSICAL EXAM - C. FEIST
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			58.33		
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			58.33		
		101 - 542 30 41 00 - PROFESSIONAL SERVICES			58.34		
4242	07/08/2026	Claims	2	112580	NORTHSTAR CHEMICAL, INC	1,899.71	SODIUM HYPOCHLORITE 12.5%
		401 - 534 50 31 00 - SUPPLIES			1,899.71		

001 Current Expense Fund	329,425.93		
101 Street Fund	21,427.91		
107 Lodging Tax Fund	2,186.91		
123 Criminal Justice Fund	73,300.86		
128 Transit System Fund	88,881.56		
132 Community Events Fund	1,250.00		
305 Regional Beltway Connector Fund	137,845.45		
321 Street Development Reserve Fund	26,660.83		
324 Infrastructure Reserve Fund	8,606.66		
401 Water Fund	29,064.66		
402 Garbage Fund	180,708.62		
403 Sewer Fund	16,621.59		
404 Water Improvement Reserve	484.11		
405 Sewer Improvement Reserve	264.25		
414 Water Deposits	1,045.36		
630 General State/County-Shared Rev Fund	129.00		
650 YVCRU Fund	2,098.55		
		Claims:	920,002.25
	920,002.25		

City Council Communication

Meeting Date: July 13, 2026

From: Lynette Bisconer, Director of Finance and Administration

Topic/Issue: Advanced Travel Vouchers – June, 2026

SYNOPSIS: Advanced Travel Vouchers for June, 2026

RECOMMENDATION: Request Council to approve Voucher Nos. 1398 through 1402 in the amount of $1,808.76 for the month of June, 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: 16:26:21 Date: 07/02/2026

06/01/2026 To: 06/30/2026 | Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3503	06/03/2026	Claims	638	1398	AMANDA MAE GRAHAM	387.00	ATR # 1269
3896	06/22/2026	Claims	638	1399	SERGIO ESCARENO OCHOA	296.96	ATR # 1270
3894	06/22/2026	Claims	638	1400	CAROL L FREDRICKSON	489.15	ATR # 1265
3895	06/22/2026	Claims	638	1401	SANDY L DAILEY	489.15	ATR # 1267
3917	06/23/2026	Claims	638	1402	GREGORY SCOTT COBB	146.50	ATR # 1272

638 Advance Travel Fund	1,808.76		
		Claims:	1,808.76
* Transaction Has Mixed Revenue And Expense Accounts	1,808.76		