



SELAH CITY COUNCIL

Regular Meeting

February 24, 2026

5:30 p.m.: Regular Scheduled Meeting

Significant items on the Agenda – such as Consent Agenda Items, Public Hearings, Ordinances and Resolutions
– will have an explanatory Agenda Item Sheet (AIS)

A yellow AIS cover page indicates an action item.

A blue AIS cover page indicates an informational/non-action item.



Selah City Council
Meeting Date: February 24, 2026
5:30 p.m.: Regular Meeting

Mayor and Interim
City Administrator: Roger Bell
Mayor Pro Tempore +
Councilmember: Mike Costello
Councilmembers: Joshua Redtfeldt
Jared Iverson
Elizabeth Marquis
Clifford Peterson
William Longmire
David Monaghan

City of Selah
115 W. Naches Ave.
Selah, WA 98942

City Administrator:
City Attorney: Rob Case
City Clerk: Courtney McGarity

AGENDA

- 1) **Call to Order – Mayor Bell**
- 2) **Roll Call**
- 3) **Registering in record of councilmember absence(s) as excused absence(s), per SMC 1.06.070**
- 4) **Pledge of Allegiance**
- 5) **Invocation with Stuart Cardon of The Church of Jesus Christ of Latter-day Saints**
- 6) **Announcement of changes, if any, from previously published Agenda**
- 7) **Getting to know local businesses, agencies and/or people (up to 5 minutes total)**
- 8) **Comments from the public (up to 30 minutes total)**

The City of Selah is a non-charter code city, and we are presently conducting a regular meeting between the Mayor and City Council. A maximum of thirty minutes will be allotted for public comments.

Common-sense standards of decorum apply. Comments must be respectful; no profanity or insults are allowed. Comments pertaining to City business and official actions are the most valued, but comments pertaining to City officials' ability to fulfill their job duties due to events, actions, or activities that occurred outside the scope of their duties as a city official may also be offered. Constructive criticism of City officials is allowed including constructive criticism specifically mentioning City officials or employees by name as to official actions, but defamation, personal attacks and impertinent assertions are not allowed.

Commenters are limited to one comment per meeting, and each comment is subject to a duration limit. City staff may disallow or modify any received written comment that exceeds its duration limit or that is deemed inappropriate, and the Mayor or Presiding Officer may turn off the podium microphone or otherwise silence any in-person comment that exceeds its duration limit or is deemed inappropriate.

These standards are subject to revision and will be updated whenever necessary to comply with constitutional requirements.

- A. Pre-arranged oral comments (up to 5 minutes each):
 - Pattie Graffe – SDA
- B. Reading of received written comments (up to 2 minutes each): None
- C. Oral comments by people in attendance (up to 2 minutes each):

9) **Proclamations/Announcements** – None

10) **Consent Agenda**

Consent Agenda items are listed with an asterisk (). Those items are considered routine and will be addressed via joint motion, without any discussion or debate. However, upon the request of any Councilmember an item will be removed from the Consent Agenda, will be addressed separately, and will be subject to discussion and debate.*

- A. Courtney McGarity * Approval of Minutes from February 10, 2026 Council Meeting
- B. Kimberly Grimm * Approval of Claims & Payroll
- C. Michael Gause * Authorizing the Mayor to Sign a Five-Page Purchase Agreement, Whereby Selah will Begin Receiving Permitium Services for CPL Applications

11) **General Business**

- A. New Business – None
- B. Old Business – None

12) **Public Hearings/Forums** – None

13) **Resolutions**

- A. Roger Bell Resolution Confirming the Mayor’s Selection of Michael Costello as City Administrator

14) **Ordinances** – None

15) **Reports/Announcements**

- A. Departments
- B. Councilmembers, personally and on behalf of committees and boards
- C. City Attorney
- D. City Administrator
- E. Mayor or Presiding Officer, personally and on behalf of committees and board

16) **Closed Session** – None

17) **Executive Session** – None

18) **Adjournment**

Next Regular Meeting: March 10, 2026

Next Study Session: March 10, 2026



Selah City Council
Regular Meeting
AGENDA ITEM SUMMARY

Meeting Date: 2/24/2026
Agenda Number: 10A

Action Item

Title: Approval of Meeting Minutes from February 10, 2026 Council Meeting

From: Courtney McGarity, City Clerk

Action Requested: Approval

Staff Recommendation: Approval

Board/Commission Recommendation: N/A

Fiscal Impact: N/A

Funding Source: N/A

Background/Findings/Facts: N/A

Recommended Motion: I move to approve the Consent Agenda in the form presented (This item is part of the consent agenda).

Record of all prior actions taken by the City Council and/or City Board, City Committee, Planning Commission, or the Hearing Examiner (if not applicable, please state none).

Date: **Action Taken: None**

City of Selah City Council
Regular Meeting Minutes
February 10, 2026



Call to Order

Mayor Bell called the meeting to order at 5:32 p.m.

Roll Call

Councilmembers Present: David Monaghan, Joshua Redtfeldt, Elizabeth Marquis, Mike Costello, Jared Iverson, Clifford Peterson, William Longmire

Staff Present: Roger Bell, Mayor; Mick Gause, Police Chief; Scott Willis, Deputy Fire Chief; Ty Jones, Public Works Director; Matthew Taylor, Public Works Supervisor; Joe Henne, Public Works Consultant; Zack Schab, Recreation + Tourism Manager; Kimberly Grimm, Finance Director; Courtney McGarity, City Clerk

Staff Absent: Rob Case, City Attorney; Jim Lange, Fire Chief

Pledge of Allegiance was said by all in attendance

Invocation

Darin Brown of Harvest Community Church

Pre-Arranged Oral Comments

- Pattie Graffe – Provided updates from Selah Downtown Association Mini Market on Valentine’s Day from 10-4 at The Findry

Oral Comments by People in Attendance

- David Gordon – Spoke on changes to downtown parking and requested formal communication from the City
- Lisa Gordon – Spoke on changes to downtown parking, required review processes and resulting valuation changes

Proclamations/Announcements

- A. Ty Jones as new Public Works Director
- B. Matthew Taylor as new Public Works Supervisor
- C. Selah Middle School – Executive Mentors
Lucas Blakney, Hannah Draney, Zoe Fanfara, Hannah Guernsey, Mia Hall, Liliana Lopez, Emily Macias, Laila Martinez, Sarah Richards, Raul Rodriguez, Ben Starr, Daphne Templet, Annick Thompson, Lexi Vinsant

Consent Agenda (all items listed with an asterisk (*) are considered part of the consent agenda and are enacted in one motion).

Mayor Bell presented the stipulations of the Consent Agenda.

Approved Consent Agenda

- A. Courtney McGarity * Approval of Minutes of January 27, 2026 Council Meeting
- B. Kimberly Grimm * Approval of Claims & Payroll
- C. Jennifer Leslie * Minutes from September 2, 2025 and December 15, 2025 Planning Commission Meetings
- ~~D. Jennifer Leslie * Resolution Authorizing the Mayor to Sign City of Selah Outside Utility Agreement (OUA 2026-001)~~
- ~~E. Ty Jones * Resolution Establishing the Date, Time and Place for a Public Hearing for Consideration of the Surplus of Real Property on North Park Drive~~
- F. Ty Jones * Resolution Authorizing the Mayor and Public Works Director to Sign Agreement No. GMC1063 with the Washington State Department of Transportation
- G. Roger Bell * Ordinance Amending Prior Ordinance No. 2263 (Ordinance Establishing the 2026 Base Salary and Wage Schedule for Unrepresented (a/k/a Non-Union) Positions)

Councilmember Longmire requested item 10D be removed from the Consent Agenda, to become 13A. Councilmember Marquis requested item 10E be removed from the Consent Agenda, to become 13B. Councilmember Iverson moved to approve the Consent Agenda as amended. Councilmember Peterson seconded. Mayor Bell asked Council for discussion. Hearing none, Mayor Bell requested a voice vote to approve the motions and approve the Consent Agenda as amended. All are in favor. Motion carries by voice vote.

Resolutions

- A. Jennifer Leslie Resolution Authorizing the Mayor to Sign City of Selah Outside Utility Agreement (OUA 2026-001)

- B. Ty Jones Resolution Establishing the Date, Time and Place for a Public Hearing for Consideration of the Surplus of Real Property on North Park Drive
- A. Councilmember Longmire moved to approve the Resolution. Councilmember Peterson seconded. Following a roll call vote by Courtney McGarity, City Clerk, all are in favor. The motion is passed.
- B. Councilmember Costello moved to approve the Resolution. Councilmember Peterson seconded. Following a roll call vote by Courtney McGarity, City Clerk, Councilmembers Monaghan, Costello and Peterson are in favor; Councilmembers Redtfeldt, Marquis, Iverson and Longmire are opposed. The motion fails.

Ordinances

- A. Kimberly Grimm Ordinance Amending the 2026 Budget Beginning January 2nd, 2026 Cash & Investments and Ending Cash & Investments as of December 31st, 2025

Councilmember Iverson moved to approve the Ordinance. Councilmember Redtfeldt seconded. Following a roll call vote by Courtney McGarity, City Clerk, all are in favor. The motion is passed.

Staff Reports/Announcements

The following staff members provided a department report:

- Courtney McGarity, City Clerk
- Zack Schab, Recreation + Tourism Manager
- Mick Gause, Police Chief
- Scott Willis, Deputy Fire Chief
- Ty Jones, Public Works Director
- Kimberly Grimm, Finance Director

Councilmember Reports

- Councilmember Monaghan – Will be attending the YVCOG meeting on 2/18
- Councilmember Redtfeldt – Served as a timekeeper at Swim Team Districts
- Councilmember Marquis – Attended an SDA meeting on 2/2
- Councilmember Costello – Will be attending the YVEM Executive Board meeting on 2/18 as well as a YCHC meeting
- Councilmember Iverson – Will be attending a Selah Chamber Board meeting on 2/11; awaiting updates from the Finance Committee
- Councilmember Peterson – Will be attending a SPRSA meeting on 2/17
- Councilmember Longmire – Will be attending a SPRSA meeting on 2/17

City Attorney Report – Absent/No Report

Mayor’s Report

Thank you to Councilmember Longmire for his encouraging idea of a lighthearted and fun Seahawks themed proclamation in celebration of the recent Super Bowl; the annual Councilmember Workshop is scheduled for March 3rd at the Selah School District office building with a presentation from Springbrook Software; the auto collision involving the Civic Center building resulted in \$50K estimated damages to be covered by the driver’s insurance, and repairs are estimated to begin within the couple of weeks; discussions for America’s 250th are underway for upcoming special events to determine where funding will be spent for community engagement; the Mayor will be in Olympia on 2/11-2/12 to meet with legislators; six candidates have been interviewed for the position of City Administrator and those results will be discussed with Councilmembers, with the hope of bringing a decision to the next meeting on 2/24; City Hall will be closed on 2/16 in recognition of President’s Day.

Adjournment

Councilmember Iverson moved to adjourn the meeting. Councilmember Monaghan seconded. Mayor Bell adjourned.

Meeting ended at 6:54 p.m.

Roger Bell, Mayor

David Monaghan, Councilmember

Clifford Peterson, Councilmember

Elizabeth Marquis, Councilmember

Michael Costello, Councilmember

Joshua Redtfeldt, Councilmember

William Longmire, Councilmember

Jared Iverson, Councilmember

ATTEST:

Courtney McGarity, City Clerk



Selah City Council
Regular Meeting
AGENDA ITEM SUMMARY

Meeting Date: 2/24/2026
Agenda Number: 10B

Action Item

Title: Approval of Claims and Payroll

From: Kimberly Grimm, Finance Director

Action Requested: Approval

Staff Recommendation: Approval

Board/Commission Recommendation: N/A

Fiscal Impact: See attached payroll and claims directories

Funding Source: N/A

Background/Findings/Facts: N/A

Recommended Motion: I move to approve the Consent Agenda in the form presented (This item is part of the consent agenda).

Record of all prior actions taken by the City Council and/or City Board, City Committee, Planning Commission, or the Hearing Examiner (if not applicable, please state none).

Date: **Action Taken:** None

CHECK REGISTER

City Of Selah

Time: 09:15:56 Date: 02/19/2026

02/20/2026 To: 02/20/2026

Page: 1

Chk #	Claimant	Trans	Date	Type	Acct #	Amount	Memo
EFT	Employee Paycheck	1056	02/20/2026	Payroll	1	1,271.21	
EFT	Employee Paycheck	1058	02/20/2026	Payroll	1	2,178.55	
EFT	Employee Paycheck	1059	02/20/2026	Payroll	1	2,367.97	
EFT	Employee Paycheck	1060	02/20/2026	Payroll	1	2,675.08	
EFT	Employee Paycheck	1061	02/20/2026	Payroll	1	2,162.61	
EFT	Employee Paycheck	1062	02/20/2026	Payroll	1	5,819.85	
EFT	Employee Paycheck	1063	02/20/2026	Payroll	1	2,019.73	
EFT	Employee Paycheck	1064	02/20/2026	Payroll	1	2,244.59	
EFT	Employee Paycheck	1065	02/20/2026	Payroll	1	2,176.26	
EFT	Employee Paycheck	1066	02/20/2026	Payroll	1	4,017.16	
EFT	Employee Paycheck	1067	02/20/2026	Payroll	1	2,486.86	
EFT	Employee Paycheck	1068	02/20/2026	Payroll	1	1,811.97	
EFT	Employee Paycheck	1069	02/20/2026	Payroll	1	4,078.95	
EFT	Employee Paycheck	1070	02/20/2026	Payroll	1	3,407.66	
EFT	Employee Paycheck	1071	02/20/2026	Payroll	1	2,121.04	
EFT	Employee Paycheck	1072	02/20/2026	Payroll	1	2,096.36	
EFT	Employee Paycheck	1073	02/20/2026	Payroll	1	2,661.61	
EFT	Employee Paycheck	1074	02/20/2026	Payroll	1	2,799.37	
EFT	Employee Paycheck	1075	02/20/2026	Payroll	1	2,932.22	
EFT	Employee Paycheck	1076	02/20/2026	Payroll	1	2,170.23	
EFT	Employee Paycheck	1077	02/20/2026	Payroll	1	2,033.52	
EFT	Employee Paycheck	1078	02/20/2026	Payroll	1	3,100.72	
EFT	Employee Paycheck	1079	02/20/2026	Payroll	1	3,307.57	
EFT	Employee Paycheck	1080	02/20/2026	Payroll	1	153.49	
EFT	Employee Paycheck	1082	02/20/2026	Payroll	1	2,632.66	
EFT	Employee Paycheck	1083	02/20/2026	Payroll	1	2,292.90	
EFT	Employee Paycheck	1084	02/20/2026	Payroll	1	2,622.17	
EFT	Employee Paycheck	1085	02/20/2026	Payroll	1	191.85	
EFT	Employee Paycheck	1086	02/20/2026	Payroll	1	2,934.73	
EFT	Employee Paycheck	1087	02/20/2026	Payroll	1	2,223.79	
EFT	Employee Paycheck	1089	02/20/2026	Payroll	1	2,768.64	
EFT	Employee Paycheck	1090	02/20/2026	Payroll	1	2,366.15	
EFT	Employee Paycheck	1091	02/20/2026	Payroll	1	2,812.92	
EFT	Employee Paycheck	1093	02/20/2026	Payroll	1	2,550.97	
EFT	Employee Paycheck	1095	02/20/2026	Payroll	1	2,330.28	
EFT	Employee Paycheck	1096	02/20/2026	Payroll	1	3,588.52	
EFT	Employee Paycheck	1097	02/20/2026	Payroll	1	2,824.85	
EFT	Employee Paycheck	1099	02/20/2026	Payroll	1	2,253.48	
EFT	Employee Paycheck	1100	02/20/2026	Payroll	1	107.43	
EFT	Employee Paycheck	1101	02/20/2026	Payroll	1	2,220.40	
EFT	Employee Paycheck	1102	02/20/2026	Payroll	1	1,465.92	
EFT	Employee Paycheck	1103	02/20/2026	Payroll	1	3,385.82	
EFT	Employee Paycheck	1104	02/20/2026	Payroll	1	2,738.90	
EFT	Employee Paycheck	1105	02/20/2026	Payroll	1	2,923.60	
EFT	Employee Paycheck	980	02/20/2026	Payroll	1	157.79	
EFT	Employee Paycheck	983	02/20/2026	Payroll	1	137.76	
EFT	Employee Paycheck	984	02/20/2026	Payroll	1	368.63	
EFT	Employee Paycheck	985	02/20/2026	Payroll	1	613.36	
EFT	Employee Paycheck	989	02/20/2026	Payroll	1	277.21	
EFT	Employee Paycheck	990	02/20/2026	Payroll	1	127.60	
EFT	Employee Paycheck	995	02/20/2026	Payroll	1	69.42	
EFT	Employee Paycheck	996	02/20/2026	Payroll	1	1,088.96	
EFT	Employee Paycheck	997	02/20/2026	Payroll	1	193.17	
EFT	Employee Paycheck	998	02/20/2026	Payroll	1	142.38	
EFT	Employee Paycheck	1000	02/20/2026	Payroll	1	137.76	
EFT	Employee Paycheck	1001	02/20/2026	Payroll	1	82.35	

CHECK REGISTER

City Of Selah

Time: 09:15:56 Date: 02/19/2026

02/20/2026 To: 02/20/2026

Page: 2

Chk #	Claimant	Trans	Date	Type	Acct #	Amount	Memo
EFT	Employee Paycheck	1002	02/20/2026	Payroll	1	63.88	
EFT	Employee Paycheck	1003	02/20/2026	Payroll	1	739.89	
EFT	Employee Paycheck	1004	02/20/2026	Payroll	1	123.91	
EFT	Employee Paycheck	1005	02/20/2026	Payroll	1	123.91	
EFT	Employee Paycheck	1006	02/20/2026	Payroll	1	97.13	
EFT	Employee Paycheck	1007	02/20/2026	Payroll	1	624.83	
EFT	Employee Paycheck	1008	02/20/2026	Payroll	1	533.01	
EFT	Employee Paycheck	1009	02/20/2026	Payroll	1	63.88	
EFT	Employee Paycheck	1011	02/20/2026	Payroll	1	86.97	
EFT	Employee Paycheck	1012	02/20/2026	Payroll	1	377.87	
EFT	Employee Paycheck	1013	02/20/2026	Payroll	1	73.11	
EFT	Employee Paycheck	1014	02/20/2026	Payroll	1	359.40	
EFT	Employee Paycheck	1016	02/20/2026	Payroll	1	486.84	
EFT	Employee Paycheck	1017	02/20/2026	Payroll	1	123.91	
EFT	Employee Paycheck	1018	02/20/2026	Payroll	1	71.26	
EFT	Employee Paycheck	1019	02/20/2026	Payroll	1	2,209.68	
EFT	Employee Paycheck	1020	02/20/2026	Payroll	1	1,754.25	
EFT	Employee Paycheck	1021	02/20/2026	Payroll	1	2,309.23	
EFT	Employee Paycheck	1022	02/20/2026	Payroll	1	2,361.53	
EFT	Employee Paycheck	1023	02/20/2026	Payroll	1	3,119.30	
EFT	Employee Paycheck	1024	02/20/2026	Payroll	1	2,203.72	
EFT	Employee Paycheck	1025	02/20/2026	Payroll	1	2,184.88	
EFT	Employee Paycheck	1026	02/20/2026	Payroll	1	2,163.04	
EFT	Employee Paycheck	1027	02/20/2026	Payroll	1	237.90	
EFT	Employee Paycheck	1028	02/20/2026	Payroll	1	149.62	
EFT	Employee Paycheck	1029	02/20/2026	Payroll	1	2,538.34	
EFT	Employee Paycheck	1031	02/20/2026	Payroll	1	2,324.86	
EFT	Employee Paycheck	1032	02/20/2026	Payroll	1	4,782.22	
EFT	Employee Paycheck	1033	02/20/2026	Payroll	1	2,314.92	
EFT	Employee Paycheck	1034	02/20/2026	Payroll	1	3,049.84	
EFT	Employee Paycheck	1035	02/20/2026	Payroll	1	2,150.92	
EFT	Employee Paycheck	1036	02/20/2026	Payroll	1	2,830.13	
EFT	Employee Paycheck	1037	02/20/2026	Payroll	1	2,150.16	
EFT	Employee Paycheck	1039	02/20/2026	Payroll	1	1,989.98	
EFT	Employee Paycheck	1040	02/20/2026	Payroll	1	191.85	
EFT	Employee Paycheck	1041	02/20/2026	Payroll	1	938.86	
EFT	Employee Paycheck	1042	02/20/2026	Payroll	1	2,605.99	
EFT	Employee Paycheck	1043	02/20/2026	Payroll	1	2,359.49	
EFT	Employee Paycheck	1044	02/20/2026	Payroll	1	2,439.69	
EFT	Employee Paycheck	1045	02/20/2026	Payroll	1	2,336.91	
EFT	Employee Paycheck	1046	02/20/2026	Payroll	1	3,943.53	
EFT	Employee Paycheck	1047	02/20/2026	Payroll	1	2,472.33	
EFT	Employee Paycheck	1048	02/20/2026	Payroll	1	1,775.84	
EFT	Employee Paycheck	1050	02/20/2026	Payroll	1	2,377.98	
EFT	Employee Paycheck	1051	02/20/2026	Payroll	1	297.52	
EFT	Employee Paycheck	1052	02/20/2026	Payroll	1	3,995.92	
EFT	Employee Paycheck	1053	02/20/2026	Payroll	1	2,068.02	
EFT	Employee Paycheck	1054	02/20/2026	Payroll	1	187.29	
87077	Employee Paycheck	981	02/20/2026	Payroll	1	255.96	
87078	Employee Paycheck	982	02/20/2026	Payroll	1	59.26	
87079	Employee Paycheck	986	02/20/2026	Payroll	1	165.46	
87080	Employee Paycheck	987	02/20/2026	Payroll	1	31.56	
87081	Employee Paycheck	988	02/20/2026	Payroll	1	248.58	
87082	Employee Paycheck	991	02/20/2026	Payroll	1	944.35	
87083	Employee Paycheck	992	02/20/2026	Payroll	1	1,184.81	
87084	Employee Paycheck	993	02/20/2026	Payroll	1	377.87	

CHECK REGISTER

City Of Selah

Time: 09:15:56 Date: 02/19/2026

02/20/2026 To: 02/20/2026

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Chk #	Claimant	Trans	Date	Type	Acct #	Amount	Memo
87085	Employee Paycheck	994	02/20/2026	Payroll	1	123.91	
87086	Employee Paycheck	999	02/20/2026	Payroll	1	781.30	
87087	Employee Paycheck	1010	02/20/2026	Payroll	1	96.97	
87088	Employee Paycheck	1015	02/20/2026	Payroll	1	248.58	
87089	Employee Paycheck	1030	02/20/2026	Payroll	1	72.91	
87090	Employee Paycheck	1038	02/20/2026	Payroll	1	78.06	
87091	Employee Paycheck	1049	02/20/2026	Payroll	1	172.66	
87092	Employee Paycheck	1055	02/20/2026	Payroll	1	78.06	
87093	Employee Paycheck	1057	02/20/2026	Payroll	1	143.11	
87094	Employee Paycheck	1081	02/20/2026	Payroll	1	92.09	
87095	Employee Paycheck	1088	02/20/2026	Payroll	1	78.06	
87096	Employee Paycheck	1092	02/20/2026	Payroll	1	143.11	
87097	Employee Paycheck	1094	02/20/2026	Payroll	1	189.25	
87098	Employee Paycheck	1098	02/20/2026	Payroll	1	156.13	
87099	Employee Paycheck	1106	02/20/2026	Payroll	1	145.82	
87100	Mike I Todd	1116	02/20/2026	Payroll	1	750.00	
87101	Selah Firefighter's Assoc FS #21	1117	02/20/2026	Payroll	1	380.00	
87102	Selah Firefighters Local 5547	1118	02/20/2026	Payroll	1	337.50	
87103	Selah Police Association Employee Fund	1119	02/20/2026	Payroll	1	260.00	
87104	Suttell & Hammer	1120	02/20/2026	Payroll	1	392.00	
87105	Teamsters Local #760 - PD Dues	1121	02/20/2026	Payroll	1	1,790.00	
87106	Yakima County Credit Service, Inc	1122	02/20/2026	Payroll	1	483.55	
Total Checks:						197,753.41	

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Selah, and that I am authorized to authenticate and certify to said claim.

Payroll Specialist

Finance Director

Subscribed this _____ day of _____, _____

The following voucher/checks are approved for payment:

Voucher/check number _____ through _____ Total \$ _____

ACCOUNTS PAYABLE

City Of Selah

Time: 08:25:35 Date: 02/20/2026

As Of: 02/24/2026

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
7221	02/19/2026	02/24/2026	1601	AMB Tools & Equipment	52.23 Invoice #Y343050
7144	02/10/2026	02/24/2026	1606	Abadan	243.18 7273.0 - 506 SFIRST UNIT B
7220	02/19/2026	02/24/2026	3044	All American Propane	808.86 Invoice #1520241783, 1520472980
7222	02/19/2026	02/24/2026	3231	American First Aid Supply	854.94 Invoice #TR-2235
7223	02/19/2026	02/24/2026	1633	Anatek Labs	1,617.00 Invoice # 2602727, 2602869, 2603168, 2603258
7224	02/19/2026	02/24/2026	1633	Anatek Labs	117.00 Invoice #2603426, 2603493, 2603857
7225	02/19/2026	02/24/2026	1652	Autozone	59.66 Invoice #03720525045
7226	02/19/2026	02/24/2026	1652	Autozone	111.91 Invoice #03720535857
7203	02/18/2026	02/24/2026	3521	BVFF	1,700.00 Invoice #021126
7175	02/18/2026	02/24/2026	1083	Bell, Roger L	367.60 22026 expense claim form
7145	02/11/2026	02/24/2026	1706	Card Service Center	1,588.87 Invoice #6083
7161	02/17/2026	02/24/2026	1706	Card Service Center	117.23 Invoice Due 2/5/26
7214	02/18/2026	02/24/2026	1706	Card Service Center	10.48 Invoice #4159
7227	02/19/2026	02/24/2026	1706	Card Service Center	2,534.96 Invoice #6738
7162	02/18/2026	02/24/2026	1710	Cascade Natural Gas Corp	689.59 Invoice #561 222 0000 1
7166	02/18/2026	02/24/2026	1710	Cascade Natural Gas Corp	1,160.52 Invoice #144 776 0307 1
7204	02/18/2026	02/24/2026	1710	Cascade Natural Gas Corp	1,053.94 Invoice #828 222 0000 0
7229	02/19/2026	02/24/2026	1710	Cascade Natural Gas Corp	5,679.73 Invoice #130 812 0000 1, 221 957 6433 1, 600 812 0000 2
7146	02/11/2026	02/24/2026	1716	Centerpoint Language Services	750.00 Invoice #8534
7228	02/19/2026	02/24/2026	1719	Central Pre-Mix Concrete CO	1,684.62 Invoice #4079139
7167	02/18/2026	02/24/2026	1738	Cintas	97.07 Invoice #4259625986
7230	02/19/2026	02/24/2026	1754	Copiers Northwest, Inc.	315.56 Invoice #INV3141424
7231	02/19/2026	02/24/2026	1756	Core & Main LP	1,843.37 Invoice #Y513396
7232	02/19/2026	02/24/2026	1756	Core & Main LP	402.75 Invoice #Y513823
7233	02/19/2026	02/24/2026	1763	Culligan Yakima	44.56 Invoice #CD3331184
7234	02/19/2026	02/24/2026	3442	DTG	37.76 Invoice #29257681
7160	02/17/2026	02/24/2026	1852	First National Bank Omaha	4,589.75 Invoices 2/9/26 for CC #'s ending in 6001, 9950, 0017, 9710, 1728, 0732
7168	02/18/2026	02/24/2026	1852	First National Bank Omaha	956.07 Invoice #2614
7200	02/18/2026	02/24/2026	1852	First National Bank Omaha	2,092.40 Invoice #1246
7205	02/18/2026	02/24/2026	1852	First National Bank Omaha	558.93 Invoice #4496, 5498
7235	02/19/2026	02/24/2026	1852	First National Bank Omaha	264.97 Invoice #3419
7156	02/04/2026	02/24/2026	1853	First Responder Outfitters, Inc	73.05 Invoice# 27034-3
7177	02/18/2026	02/24/2026	2846	Gardner, Billy	216.00 11/14/25
7236	02/19/2026	02/24/2026	1877	Granich Engineered Products, Inc.	575.47 Invoice #BI-0384200
7237	02/19/2026	02/24/2026	1883	HD Fowler Company	154.42 Invoice #I7234086
7263	02/19/2026	02/24/2026	1883	HD Fowler Company	8,019.99 Invoice #I7231898
7264	02/19/2026	02/24/2026	1883	HD Fowler Company	1,557.16 Invoice #I7233141
7265	02/19/2026	02/24/2026	1883	HD Fowler Company	309.87 Invoice #I7230391

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
7238	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	41,276.50 Invoice #23166E-027
7239	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	260.25 Invoice #24164C-003
7240	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	1,267.50 Invoice #24164E-017
7241	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	55,351.95 Invoice #24185C-003
7242	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	1,443.00 Invoice #24185E-015
7243	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	5,523.00 Invoice #24193E-014
7244	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	270.25 Invoice #25074C-007
7245	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	16,660.00 Invoice #25163E-002
7246	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	11,362.87 Invoice #25184E-001
7247	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	11,420.00 Invoice #25185E-003
7248	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	700.00 Invoice #25207E-001
7249	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	4,574.04 Invoice #25207E-002
7250	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	3,474.75 Invoice #26006G-001
7251	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	1,326.00 Invoice #26006P-001
7252	02/19/2026	02/24/2026	1886	HLA Engineering & Land Surveying, Inc.	567.00 Invoice #26056-001
7157	02/06/2026	02/24/2026	1895	Helms Hardware Company	88.78 Invoice#'s 864841, 865018
7206	02/18/2026	02/24/2026	1904	Inland Fire Protection	1,157.44 Invoice #10013971
7207	02/18/2026	02/24/2026	1916	J & B Medical Supply Inc	54.15 Invoice #3606275
7253	02/19/2026	02/24/2026	1941	John Deere Financial	112.84 Invoice #F85845 39
7254	02/19/2026	02/24/2026	1941	John Deere Financial	130.19 Invoice #F87115 39
7255	02/19/2026	02/24/2026	1941	John Deere Financial	216.87 Invoice #F87223/39
7256	02/19/2026	02/24/2026	1941	John Deere Financial	208.15 Invoice #F87226/39
7257	02/19/2026	02/24/2026	3102	K's Coin Laundry	72.22 Invoice #4730-44
7155	02/09/2026	02/24/2026	1956	KCDA Purchasing Cooperative	146.48 Invoice # 300890088
7169	02/18/2026	02/24/2026	1956	KCDA Purchasing Cooperative	811.34 Invoice #1592469
7258	02/19/2026	02/24/2026	1979	LabTest	1,740.00 Invoice #27964
7163	02/18/2026	02/24/2026	2639	Lightcurve	89.82 Invoice #100237845
7170	02/18/2026	02/24/2026	2639	Lightcurve	358.60 Invoice #100237837
7201	02/18/2026	02/24/2026	2639	Lightcurve	436.73 Invoice #100237844
7208	02/18/2026	02/24/2026	2639	Lightcurve	406.30 Invoice #100237838, 100237839, 100237840
7260	02/19/2026	02/24/2026	2639	Lightcurve	538.11 Invoice #100237852
7261	02/19/2026	02/24/2026	2639	Lightcurve	164.70 Invoice #100237841, 100237842, 100237843
7266	02/19/2026	02/24/2026	2016	McKinney Glass	483.91 Invoice #26468
7267	02/19/2026	02/24/2026	2027	Minert & Associates	73.00 Invoice #347515
7209	02/18/2026	02/24/2026	2956	Miracle Cleaners	73.59 Invoice #5244
7268	02/19/2026	02/24/2026	2053	O'Reilly Automotive Inc	428.74 Invoice #5631-126471
7269	02/19/2026	02/24/2026	2053	O'Reilly Automotive Inc	148.40 Invoice #5631-127110
7270	02/19/2026	02/24/2026	2053	O'Reilly Automotive Inc	45.17 Invoice #5631-127231
7271	02/19/2026	02/24/2026	2053	O'Reilly Automotive Inc	19.42 Invoice #5631-127247
7272	02/19/2026	02/24/2026	2053	O'Reilly Automotive Inc	29.28 Invoice #5631-127371

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Accts Pay #	Received	Date Due	2053	Vendor	Amount	Memo
7273	02/19/2026	02/24/2026	2053	O'Reilly Automotive Inc	79.66	Invoice #5631-127410
7274	02/19/2026	02/24/2026	2053	O'Reilly Automotive Inc	96.46	Invoice #5631-130051
7210	02/18/2026	02/24/2026	2055	ODP Business Solutions, LLC	84.19	Invoice #453593472001, 453605664001, 453605682001
7211	02/18/2026	02/24/2026	2066	Oxarc, Inc.	137.10	Invoice #0032508092
7151	02/17/2026	02/24/2026	2075	Pacific Power	664.90	Invoice #48687101-029 5
7154	02/12/2026	02/24/2026	2075	Pacific Power	481.04	Invoice Due 3/5/26
7164	02/18/2026	02/24/2026	2075	Pacific Power	22.41	Invoice #49799191-007 4
7171	02/18/2026	02/24/2026	2075	Pacific Power	1,964.55	Invoice #49954801-001 0
7212	02/18/2026	02/24/2026	2075	Pacific Power	1,613.86	Invoice #48687101-025 3
7213	02/18/2026	02/24/2026	2075	Pacific Power	463.40	Invoice #21009236-001 0
7281	02/19/2026	02/24/2026	2075	Pacific Power	40,637.59	Invoice #PWJan-Feb2026
7172	02/18/2026	02/24/2026	2471	Polar Heating & Air Conditioning LLC	257.21	Invoice #21126
7275	02/19/2026	02/24/2026	3340	Price Ford	70.93	Invoice #5503775
7276	02/19/2026	02/24/2026	3563	Public Fleet Managers Association	150.00	Invoice #1272
7165	02/18/2026	02/24/2026	2125	Regence Blue Shield	214.00	Invoice #150092464
7173	02/18/2026	02/24/2026	2135	Ricoh USA, Inc.	142.22	Invoice #5072667964
7147	02/11/2026	02/24/2026	2640	Springbrook	1,250.00	Invoice #INV-B002598
7262	02/19/2026	02/24/2026	2640	Springbrook	3,350.00	Invoice #INV-B002602
7174	02/18/2026	02/24/2026	3562	Theisen Heating & Air Conditioning	203.44	Invoice #I4779
7148	02/11/2026	02/24/2026	2235	Thomson Reuters - West	256.85	Invoice #853180475
7277	02/19/2026	02/24/2026	2241	Tractor Supply Credit Plan	43.39	Invoice #516832
7158	02/17/2026	02/24/2026	2271	Verizon Wireless	1,784.25	Invoice#'s 6135332904, 6135335953
7202	02/18/2026	02/24/2026	2271	Verizon Wireless	1,167.47	Invoice #6135335952
7215	02/18/2026	02/24/2026	2271	Verizon Wireless	770.82	Invoice #6135335954, 6135354336
7259	02/19/2026	02/24/2026	2271	Verizon Wireless	905.21	Invoice #6135335956
7278	02/19/2026	02/24/2026	2301	WA St Dept of Ecology Cashiering Unit	6,574.00	Invoice #26-WA0021032b-1
7152	02/06/2026	02/24/2026	2286	Wash Central	446.97	Invoice # 321803
7149	02/11/2026	02/24/2026	2332	William Ervin	222.36	Invoice Jan2026
7216	02/18/2026	02/24/2026	2339	Yakima Cooperative Association	1,720.79	Invoice #157630
7279	02/19/2026	02/24/2026	2339	Yakima Cooperative Association	514.65	Invoice #272625
7280	02/19/2026	02/24/2026	2339	Yakima Cooperative Association	4,492.68	Invoice #157825
7159	02/17/2026	02/24/2026	2344	Yakima County Department Of Corrections	8,985.08	Invoice# Due 2/5/26
7217	02/18/2026	02/24/2026	3101	Yakima County Fire Commissioners	18,873.71	Invoice #SI-105051
7150	02/11/2026	02/24/2026	2358	Yakima County Treasurer	5,877.10	Invoice #181435-21010, 181426-41013, 181435-11496, 181435-43008
7218	02/18/2026	02/24/2026	2369	Yakima Valley Fire	50.00	Invoice #2026-005
7153	02/08/2026	02/24/2026	2372	Yakima Valley Polygraph LLC	300.00	Invoice# 2608

Report Total: 311,691.10

ACCOUNTS PAYABLE

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
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I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Selah, and that I am authorized to authenticate and certify to said claim.

Payroll Specialist

Finance Director

Subscribed this _____ day of _____, _____

The following voucher/checks are approved for payment:

Voucher/check number _____ through _____ Total \$ _____



Selah City Council
Regular Meeting
AGENDA ITEM SUMMARY

Meeting Date: 2/24/2026
Agenda Number: 10C

Action Item

Title: Authorizing the Mayor to Sign a Five-Page Purchase Agreement, Whereby Selah will Begin Receiving Permittium Services for CPL Applications

From: Police Chief, Michael Gause

Action Requested: Approval

Staff Recommendation: Approval

Board/Commission Recommendation: N/A

Fiscal Impact: The proposed Purchase Agreement includes a no-cost (100% discounted) implementation and onboarding process (which typically costs one thousand dollars (\$1,000.00)). All service fees would be charged to the consumer (applicant), including a six-dollar (\$6.00) service fee when a consumer applies via a cloud-based process. There will be no charges or costs to the City.

Funding Source: N/A

Background/Findings/Facts: The Selah Police Department has historically used the Department of Licensing’s (DOL’s) form for processing concealed pistol license (CPL) applications. This has required the consumer (applicant) to fill out a paper application and bring it into the Police Department in person and then pay for the service and a four-dollar (\$4.00) credit card convenience charge. This is inconvenient for consumers, because they are sometimes required to return to the Department at a later date for fingerprint processing.

Permittium’s cloud-based service would allow consumers—from the convenience of their own homes—to complete an application and set appointments with Department staff for fingerprint processing. The applicable service fee would be six dollars (\$6.00). A five-page Purchase Agreement has been proposed, a copy is submitted with the instant AIS, and its terms are acceptable to City staff.

The Department intends to continue to offer in-person application processing. Entering into an agreement with Permittium will expand the available options.

Recommended Motion: I move to approve the Resolution in the form presented.

Record of all prior actions taken by the City Council and/or City Board, City Committee, Planning Commission, or the Hearing Examiner (if not applicable, please state none).

Date:	Action Taken:
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	None
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RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE MAYOR TO SIGN A FIVE-PAGE PURCHASE AGREEMENT, WHEREBY SELAH WILL BEGIN RECEIVING PERMITIUM SERVICES FOR CPL APPLICATIONS

WHEREAS, the City desires to begin using Permitium’s cloud-based software as a solution (SaaS) service for processing concealed pistol license (CPL) applications; and

WHEREAS, Permitium has proposed a five-page Purchase Agreement, which includes a no-cost (100% discounted) implementation and onboarding process; and

WHEREAS, applicants would be able to apply via a cloud-based process upon paying a six-dollar (\$6.00) service fee, rather than always needing to apply in-person; and

WHEREAS, the terms of the proposed Agreement are acceptable to City staff and City staff has recommended that it be approved and entered into; and

WHEREAS, the City Council finds that good cause exists;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON that the Mayor be and is authorized to sign the five-page Purchase Agreement in the form appended hereto.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON this 24th day of February, 2026.

Roger Bell, Mayor

ATTEST:

Courtney McGarity, City Clerk

APPROVED AS TO FORM:

Rob Case, City Attorney

Order Form

Customer Information:

Agency Name ("Customer"):	City of Selah Police Department
Customer Address:	617 S 1st Street, Selah, WA 98942
Primary Contact Name:	Anessa Cordova
Primary Contact Email Address:	anessa.cordova@selahwa.gov
Primary Contact Phone:	(509) 698-7347
Invoicing Contact Name:	
Invoicing Email Address:	

Order Form Information:

Prepared By:	Brian Cookson
Order Form Creation Date:	1/30/26
Order Form Expiration Date:	3/31/26
Subscription Services Invoicing Frequency:	NA
Professional Services Invoicing Frequency:	All fees have been discounted by 100%, provided that this agreement is executed by 3/31/26
Payment Terms:	NA
Payment Mechanism:	Service Fee

Transaction Services:

Name of Service	Term Start Date	Term End Date	Service Fee per Transaction ⁽¹⁾
PermitDirector LTC	4/15/26	4/14/27	\$6

(1): Service Fee is charged to consumer (record requester or applicant); there is no charge to the Customer (agency) with the exception of applications or orders where the Customer elects not to pass the Service Fee on to the consumer and instead covers the Service Fee cost.

Professional Services:

Professional Services (subject to the attached Statement of Work)	List Price	Discount %	Total Professional Services Fees
Standard Implementation & Onboarding	\$1,000.00	100%	\$0

Additional details relating to the scope of Professional Services have been included in the Statement of Work attached as Appendix B.

TOTAL SUBSCRIPTION AND PROFESSIONAL SERVICES FEES PAYABLE BY CUSTOMER:	\$0
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Additional terms and conditions related to this Order Form (the "Order Form Terms") are set forth in Appendix A.

By signing this Order Form, I represent and warrant that the information provided is true and accurate, and I am authorized to sign on behalf of Customer and bind Customer to the terms and conditions of this Order Form, including the Order Form Terms and any documents attached to the Order Form or otherwise incorporated by reference. This Order Form is effective as of the earlier of the date of signature below or the first service term start date above (the "Effective Date").

Customer

Signature:

Printed Name:

Title:

Date:

Permitium

Signature:

Printed Name: Patrick Walker

Title: Sales Manager

Date: January 30, 2026

Signature:

Printed Name:

Title:

Date:

Signature:

Printed Name:

Title:

Date:

Signature:

Printed Name:

Title:

Date:

Appendix A – Order Form Terms

ORDER TERMS

Upon execution of this Order Form, Customer (as identified above in Customer Name) and Permitium, LLC (“Permitium”) will be parties to a legally binding contract consisting of:

- 1) This Order Form
- 2) The Software as a Service (“SaaS”) Terms and Conditions located here: <https://www.permitium.com/legal/terms-conditions>

(collectively, the “Agreement”).

The parties agree as follows:

- A. Customer agrees to pay the Total Fees Payable in accordance with the Invoicing Frequency and Payment Terms indicated above for the use of the services. Invoices will be sent by electronic delivery unless Customer requests otherwise; in which case, additional fees will apply. Customer’s obligations may not be canceled prior to expiration of the Term End Date.
- B. Credit card processing fees at the rate of \$0.30 per transaction plus 3.3% of the transaction total are passed through to the consumer (record requester or applicant) by Permitium.
- C. The provisions of this Agreement constitute the entire agreement between the parties regarding the subject matter hereof and supersede all proposals, prior agreements, oral or written, and all other communications with respect thereto. No terms and conditions on any purchase order or other document exchanged by the parties will be deemed to modify or amend this Agreement.
- D. In the event of any inconsistency or conflict between this Order Form and the Software as a Service Terms and Conditions, this Order Form will take precedence and prevail.
- E. All capitalized terms used in this Order, but not defined, shall have the meanings provided in the Software as a Service Terms and Conditions.
- F. The terms of this Order are Permitium Confidential Information.
- G. Terms described in the Additional Terms section below will, to the extent in conflict, override terms in the Order Terms and/or the Software as a Service Terms and Conditions and/or the Professional Services Terms and Conditions.

ADDITIONAL TERMS

None.

Appendix B – Statement of Work

SUMMARY

Permitium, LLC (“We” or “Permitium”) is pleased to propose this Statement of Work (“SOW”) to the City of Selah Police Department (“You” or “Customer”). This Statement of Work sets forth a description of the Subscription Services and Transaction Services and the scope of Professional Services to be provided by Permitium to Customer, identified in the Order Form (and subject to payment of fees as set forth in the Order Form), in connection with Customer's access and usage of Permitium's Subscription Services or Transaction Services. We have provided an approach that is designed to achieve Customer's strategic goals and ensure a smooth organizational transition. Our approach offers innovation and agility while managing costs predictably.

SCOPE

SaaS:

Permitium will provide the Customer with the following SaaS solutions as identified in a fully executed Order Form between Customer and Permitium:

- PermitDirector, a secure, cloud-based SaaS solution for processing permit and license applications

Permitium provides SaaS solutions inclusive of the following services:

- Standard technical support
- Standard SaaS upgrade releases

Remittance of Customer Funds:

Permitium will collect payments and deliver to the Customer by the 25th of the following month a monthly statement which will be itemized for every transaction submitted the previous month, and remit funds collected on behalf of the Customer monthly via ACH for the total amount collected less applicable transaction fees.

Professional Services:

- Standard Implementation and Onboarding: Permitium will provide standard onboarding and implementation services including:
 - Standard configuration
 - Standard testing
 - Standard one-time training
 - Standard integrations for any integration modules subscribed to in a fully executed Order Form between Customer and Permitium
- See separate Statement of Work (“SOW”), if applicable, for any professional services engaged beyond Implementation and Onboarding.
- The Professional Services listed on this Statement of Work (“SOW”) will be provided remotely by Permitium and there is no reference of travel by Permitium to Customer here within. If Customer requests that Permitium be onsite at Customer, then any reasonable travel expenses incurred by Permitium will be paid for by Customer.

Permitium's Project Commitment

- Implement Permitium SaaS solution(s), configured based on standard options and with input received from customer team for the implementation
- Up to three virtual recorded training sessions
- Create QR Code Flyers, if applicable
- Go-live support
- Provide ongoing service hosting and support

Customer's Project Commitment

- Customer agrees to work expediently with Permitium to provide all necessary information, graphics and other resources as needed in order to go live with the Permitium solution by the mutually agreed upon go-live target date (typically the term start date for the subscription or transaction services).
- Complete user training for customer staff, with each trained user thereby both contributing to the User Acceptance Testing ("UAT") process as well as demonstrating personal proficiency with the SaaS solution's final configuration. Each trained user will be expected to process at least 5 'test' orders by transaction type prior to the Permitium SaaS solution go-live
- Customer to place live Permitium site links throughout their agency website, with clear instructions directing public usage of the Permitium service(s) as the sole method for submitting applications or record requests



Selah City Council
Regular Meeting
AGENDA ITEM SUMMARY

Meeting Date: 2/24/2026
Agenda Number: 13A

Action Item

Title: Resolution Confirming the Mayor’s Selection of Michael Costello as City Administrator

From: Roger Bell, Mayor

Action Requested: Approval

Staff Recommendation: Approval

Board/Commission Recommendation: N/A

Fiscal Impact: Annual salary within the already-established range per the City’s current salary ordinance (Ordinance No. 2264) and fringe benefits consistent with existing City policies and Resolutions.

Funding Source: 001 General Fund (60%); 411 Water Fund (20%) & 415 Sewer Fund (20%)

Background/Findings/Facts: Following multiple rounds of candidate interviews and an otherwise extensive search process, Mayor Roger Bell has selected Michael Costello to become the next City Administrator for the City of Selah.

Mr. Costello is a sitting City Councilmember and he is prepared to resign from the City Council in order to accept appointment as City Administrator. Mr. Costello is willing to serve as City Administrator without a signed contract and without any possibility of financial severance if his employment were ever terminated. His initial salary would be within the already-established range per the City’s current salary ordinance (Ordinance No. 2264), and his fringe benefits would be consistent with existing City policies and Resolutions.

Pursuant to Selah Municipal Code (SMC) 1.10.015(a), the City Council is vested with authority to confirm or disconfirm the Mayor’s selection of a City Administrator. The Mayor asks the City Council to confirm the selection, by approving the proposed Resolution that is submitted with the instant AIS.

Recommended Motion: I move to approve the Resolution in the form presented.

Record of all prior actions taken by the City Council and/or City Board, City Committee, Planning Commission, or the Hearing Examiner (if not applicable, please state none).

Date:	Action Taken:

RESOLUTION NO. _____

RESOLUTION CONFIRMING THE MAYOR’S SELECTION OF MICHAEL COSTELLO AS
CITY ADMINISTRATOR

WHEREAS, following multiple rounds of candidate interviews and an otherwise extensive search process, Mayor Roger Bell has selected Michael Costello to become the next City Administrator for the City of Selah; and

WHEREAS, Mr. Costello is a sitting City Councilmember and he is prepared to resign from the City Council in order to accept appointment as City Administrator; and

WHEREAS, Mr. Costello is willing to serve as City Administrator without a signed contract and without any possibility financial severance if his employment were ever terminated; and

WHEREAS, Mr. Costello’s initial salary would be within the already-established range per the City’s current salary ordinance (Ordinance No. 2264) and his fringe benefits would be consistent with existing City policies and Resolutions; and

WHEREAS, pursuant to Selah Municipal Code (SMC) 1.10.015(a), the City Council is vested with authority to confirm or disconfirm the Mayor’s selection of a City Administrator; and

WHEREAS, the City Council finds that good cause exists to confirm the Mayor’s selection and appointment of Mr. Costello;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, that the Mayor’s selection of Michael Costello as City Administrator be and is confirmed, subject to Mr. Costello resigning his position as a sitting City Councilmember.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 24th day of February, 2026.

Roger Bell, Mayor

ATTEST:

Courtney McGarity, City Clerk

APPROVED AS TO FORM:

Rob Case, City Attorney