



# SELAH CITY COUNCIL

## Regular Meeting

March 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: March 24, 2026  
5:30 p.m.: Regular Meeting

Mayor:	Roger Bell
Mayor Pro Tempore + Councilmember:	Jared Iverson
Councilmembers:	Joshua Redtfeldt Elizabeth Marquis Clifford Peterson William Longmire Melissa Maxwell David Monaghan
City Administrator:	Mike Costello
City Attorney:	Rob Case
City Clerk:	Courtney McGarity

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

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## 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 Aaron Crumrine of Selah Covenant Church**
- 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.*



18) **Adjournment**

Next Regular Meeting: April 14, 2026

Next Study Session: April 14, 2026



**Selah City Council**  
Regular Meeting  
***AGENDA ITEM SUMMARY***

Meeting Date: 3/24/2026  
Agenda Number: 10A

Action Item

**Title:** Approval of Meeting Minutes from March 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  
March 10, 2026



**Call to Order**

Mayor Bell called the meeting to order at 5:33 p.m.

**Roll Call**

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

**Staff Present:** Roger Bell, Mayor; Mike Costello, City Administrator; Rob Case, City Attorney; Mick Gause, Police Chief; Jim Lange, Fire Chief; Ty Jones, Public Works Director; Matthew Taylor, Public Works Supervisor; Kimberly Grimm, Finance Director; Courtney McGarity, City Clerk

**Staff Absent:** Zack Schab, Recreation + Tourism Manager

**Pledge of Allegiance was said by all in attendance**

**Invocation**

Jason Williams of Harvest Community Church

**Announcement of Changes**

Addition of 9A; addition of 14A

**Pre-Arranged Oral Comments**

- Pattie Graffe – Provided updates from Selah Downtown Association

**Oral Comments by People in Attendance**

- Pattie Graffe – Spoke on the outcome of a citizen issue

**Proclamation**

- Selah Youth Service Awareness and Youth Service America

**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 February 24, 2026 Council Meeting
- B. Kimberly Grimm \* Approval of Claims & Payroll
- C. Jennifer Leslie \* Minutes from February 10, 2026 Planning Commission Meeting
- D. Mick Gause \* Resolution Authorizing the Mayor to Sign a Fourteen-Page Record Sharing Agreement, Whereby Selah will be Able to Utilize the Washington State Patrol's (WSP's) New Traffic and Criminal Software (TraCS)
- E. Ty Jones \* Resolution Authorizing the Mayor to Sign "Task Order No. 26038" with HLA Engineering and Land Surveying, Inc., for Professional Services Related to the City's E Orchard Avenue Sidewalk Improvements – South Side Project

Councilmember Iverson moved to approve the Consent Agenda. Councilmember Peterson seconded. Mayor Bell asked Council for discussion. Hearing none, Mayor Bell requested a voice vote to approve the motion and approve the Consent Agenda. All are in favor. Motion carries by voice vote.

### **General Business**

- A. New Business – City Council Candidate Interviews
  - Melissa Maxwell

Councilmember Redtfeldt made a motion to appoint Melissa Maxwell to City Council. Councilmember Monaghan seconded. Following a roll call vote by Courtney McGarity, City Clerk, all are in favor. The motion is passed.

### **Swearing in of New Councilmember**

Courtney McGarity, City Clerk, swore in Melissa Maxwell as a Councilmember for the City of Selah.

### **Resolutions**

- A. Mick Gause Resolution Authorizing the Mayor to Sign a Fifteen-Page Professional Services Agreement with Secure Court Solutions, L.L.C., for Electronic Home Monitoring and Remote Alcohol Breath Monitoring

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

### **Ordinances**

A. Rob Case Ordinance Amending Selah Municipal Code Chapter 1.22

Councilmember Peterson moved to approve the Ordinance. Councilmember Longmire 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:

- Jim Lange, Fire Chief
- Mick Gause, Police Chief
- Ty Jones, Public Works Director
- Kimberly Grimm, Finance Director
- Courtney McGarity, City Clerk

### **City Attorney's Report**

No Report

### **City Administrator's Report**

It's been a great experience so far; very proud of all who attended and spoke at Council Workshop; City Hall is our "Hub" and where we are beginning most of our change management processes including documentation, working with payroll, streamlining for present and future; short term goals include working with payroll, reducing the number of late utility payments; public information meetings for City happenings and large-scale projects, cross training for City employees which has already begun at City Hall, meeting with every brick and mortar business owner in Selah, meeting with Chief Gause and Chief Lange to update information for after-hours emergencies; long-term goals include: succession plans for all of our positions like training, moving up into leadership positions, and letting the Mayor be the Mayor; Zack is out today; Congrats to Councilmember Maxwell; Happy Birthday to Councilmember Redtfeldt

### **Mayor's Report**

Congrats and welcome back Councilmember Maxwell; shoutout to Pattie Graffe for her encouragement to the community in the art contest participation; on March 26<sup>th</sup> City Hall will host a Business After Hours with Selah Chamber of Commerce at 4:30pm-6:00pm to reintroduce the community to Chief Gause, Mike Costello, Ty Jones and Matthew Taylor in their new positions; at the Council Workshop it was determined that a new priority moving forward would be the Fire Department and Mayor Bell has requested Council and Commissioners bring forth a proposed RFA for the City to review; Mike has done a fantastic job settling into his new role as City Administrator and as already actively working on change management processes.

### **Mayor Pro Tem**

Councilmember Monaghan made a motion to appoint Councilmember Iverson as Mayor Pro Tem for 2026; seconded by Councilmember Maxwell. Mayor Bell asked Council for discussion. Hearing none, Mayor Bell requested a voice vote to approve the motion. All are in favor. Motion carries by voice vote.

### **Councilmember Reports**

- Councilmember Maxwell – Thank you for the opportunity to return to Council and the vote of confidence
- Councilmember Marquis – Will be attending a Finance Committee meeting this week; will be attending Steering Committee on 3/11; attended the Selah School Board meeting on 2/26 revisiting Viking Promise Values, discussion on potential changes to grading standards and the cell phone policy; SDA updates included the purchase of a new building and board vacancies; provided feedback on the Council Workshop including more time in the future for discussion around priorities and goals
- Councilmember Redtfeldt – Thank you for putting on a great Council Workshop; currently awaiting new committee assignments to begin
- Councilmember Longmire – Will be attending Steering Committee on 3/11; will be attending SPRSA on 3/16; Council Workshop was a good experience and enjoyed having a guest speaker from Springbook; welcome back Councilmember Maxwell
- Councilmember Peterson – Will be attending Fire Commissioners tonight; will be attending SPRSA on 3/16 and the new aquatic center shades have been ordered
- Councilmember Iverson – Will be attending the Selah Chamber of Commerce Board meeting on 3/11; provided School District sports updates on girls and boys state basketball as well as state wrestling

### **Adjournment**

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

Meeting ended at 6:58 p.m.

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Roger Bell, Mayor

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David Monaghan, Councilmember

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Clifford Peterson, Councilmember

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Elizabeth Marquis, Councilmember

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Melissa Maxwell, Councilmember

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Joshua Redtfeldt, Councilmember

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William Longmire, Councilmember

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Jared Iverson, Councilmember

ATTEST:

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Courtney McGarity, City Clerk



**Selah City Council**  
Regular Meeting  
***AGENDA ITEM SUMMARY***

Meeting Date: 3/24/2026  
Agenda Number: 10B

Action Item
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**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: 12:34:30 Date: 03/18/2026

03/20/2026 To: 03/20/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1804	03/20/2026	Payroll	1	EFT		319.40	Feb 1-28 2026 Pay Period
1807	03/20/2026	Payroll	1	EFT		193.17	Feb 1-28 2026 Pay Period
1808	03/20/2026	Payroll	1	EFT		509.93	Feb 1-28 2026 Pay Period
1809	03/20/2026	Payroll	1	EFT		548.72	Feb 1-28 2026 Pay Period
1813	03/20/2026	Payroll	1	EFT		254.12	Feb 1-28 2026 Pay Period
1814	03/20/2026	Payroll	1	EFT		152.54	Feb 1-28 2026 Pay Period
1819	03/20/2026	Payroll	1	EFT		36.17	Feb 1-28 2026 Pay Period
1820	03/20/2026	Payroll	1	EFT		776.83	Feb 1-28 2026 Pay Period
1821	03/20/2026	Payroll	1	EFT		207.02	Feb 1-28 2026 Pay Period
1822	03/20/2026	Payroll	1	EFT		133.93	Feb 1-28 2026 Pay Period
1823	03/20/2026	Payroll	1	EFT		748.36	Feb 1-28 2026 Pay Period
1824	03/20/2026	Payroll	1	EFT		202.40	Feb 1-28 2026 Pay Period
1825	03/20/2026	Payroll	1	EFT		63.88	Feb 1-28 2026 Pay Period
1826	03/20/2026	Payroll	1	EFT		906.12	Feb 1-28 2026 Pay Period
1827	03/20/2026	Payroll	1	EFT		63.88	Feb 1-28 2026 Pay Period
1828	03/20/2026	Payroll	1	EFT		63.88	Feb 1-28 2026 Pay Period
1829	03/20/2026	Payroll	1	EFT		59.26	Feb 1-28 2026 Pay Period
1830	03/20/2026	Payroll	1	EFT		243.96	Feb 1-28 2026 Pay Period
1831	03/20/2026	Payroll	1	EFT		648.45	Feb 1-28 2026 Pay Period
1832	03/20/2026	Payroll	1	EFT		63.88	Feb 1-28 2026 Pay Period
1834	03/20/2026	Payroll	1	EFT		41.72	Feb 1-28 2026 Pay Period
1835	03/20/2026	Payroll	1	EFT		517.32	Feb 1-28 2026 Pay Period
1836	03/20/2026	Payroll	1	EFT		59.26	Feb 1-28 2026 Pay Period
1837	03/20/2026	Payroll	1	EFT		877.49	Feb 1-28 2026 Pay Period
1839	03/20/2026	Payroll	1	EFT		114.67	Feb 1-28 2026 Pay Period
1840	03/20/2026	Payroll	1	EFT		71.26	Feb 1-28 2026 Pay Period
1841	03/20/2026	Payroll	1	EFT		2,209.68	Mar 1-15 2026 Pay Period
1842	03/20/2026	Payroll	1	EFT		2,228.65	Mar 1-15 2026 Pay Period
1843	03/20/2026	Payroll	1	EFT		2,469.07	Mar 1-15 2026 Pay Period
1844	03/20/2026	Payroll	1	EFT		2,249.53	Mar 1-15 2026 Pay Period
1845	03/20/2026	Payroll	1	EFT		4,111.24	Mar 1-15 2026 Pay Period
1846	03/20/2026	Payroll	1	EFT		2,206.54	Mar 1-15 2026 Pay Period
1847	03/20/2026	Payroll	1	EFT		2,183.66	Mar 1-15 2026 Pay Period
1848	03/20/2026	Payroll	1	EFT		2,161.83	Mar 1-15 2026 Pay Period
1849	03/20/2026	Payroll	1	EFT		2,660.18	Mar 1-15 2026 Pay Period
1850	03/20/2026	Payroll	1	EFT		2,276.97	Mar 1-15 2026 Pay Period
1851	03/20/2026	Payroll	1	EFT		4,779.60	Mar 1-15 2026 Pay Period
1852	03/20/2026	Payroll	1	EFT		2,241.88	Mar 1-15 2026 Pay Period
1853	03/20/2026	Payroll	1	EFT		3,048.62	Mar 1-15 2026 Pay Period
1854	03/20/2026	Payroll	1	EFT		2,150.48	Mar 1-15 2026 Pay Period
1855	03/20/2026	Payroll	1	EFT		4,248.96	Mar 1-15 2026 Pay Period
1856	03/20/2026	Payroll	1	EFT		2,826.23	Mar 1-15 2026 Pay Period
1857	03/20/2026	Payroll	1	EFT		2,148.58	Mar 1-15 2026 Pay Period
1858	03/20/2026	Payroll	1	EFT		1,989.98	Mar 1-15 2026 Pay Period
1859	03/20/2026	Payroll	1	EFT		938.86	Mar 1-15 2026 Pay Period
1861	03/20/2026	Payroll	1	EFT		2,818.81	Mar 1-15 2026 Pay Period
1862	03/20/2026	Payroll	1	EFT		2,355.86	Mar 1-15 2026 Pay Period
1863	03/20/2026	Payroll	1	EFT		2,195.27	Mar 1-15 2026 Pay Period
1864	03/20/2026	Payroll	1	EFT		2,277.23	Mar 1-15 2026 Pay Period
1865	03/20/2026	Payroll	1	EFT		3,956.39	Mar 1-15 2026 Pay Period
1866	03/20/2026	Payroll	1	EFT		2,546.24	Mar 1-15 2026 Pay Period
1867	03/20/2026	Payroll	1	EFT		1,774.63	Mar 1-15 2026 Pay Period
1868	03/20/2026	Payroll	1	EFT		2,486.87	Mar 1-15 2026 Pay Period
1869	03/20/2026	Payroll	1	EFT		66.59	Mar 1-15 2026 Pay Period
1870	03/20/2026	Payroll	1	EFT		3,995.92	Mar 1-15 2026 Pay Period
1871	03/20/2026	Payroll	1	EFT		2,062.77	Mar 1-15 2026 Pay Period
1872	03/20/2026	Payroll	1	EFT		1,477.05	Mar 1-15 2026 Pay Period
1873	03/20/2026	Payroll	1	EFT		2,178.55	Mar 1-15 2026 Pay Period
1874	03/20/2026	Payroll	1	EFT		2,366.10	Mar 1-15 2026 Pay Period
1875	03/20/2026	Payroll	1	EFT		2,914.13	Mar 1-15 2026 Pay Period

# CHECK REGISTER

City Of Selah

Time: 12:34:30 Date: 03/18/2026

03/20/2026 To: 03/20/2026

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1876	03/20/2026	Payroll	1	EFT		2,161.30	Mar 1-15 2026 Pay Period
1877	03/20/2026	Payroll	1	EFT		1,976.20	Mar 1-15 2026 Pay Period
1878	03/20/2026	Payroll	1	EFT		2,019.87	Mar 1-15 2026 Pay Period
1879	03/20/2026	Payroll	1	EFT		2,244.59	Mar 1-15 2026 Pay Period
1880	03/20/2026	Payroll	1	EFT		2,252.93	Mar 1-15 2026 Pay Period
1881	03/20/2026	Payroll	1	EFT		4,017.16	Mar 1-15 2026 Pay Period
1882	03/20/2026	Payroll	1	EFT		2,565.10	Mar 1-15 2026 Pay Period
1883	03/20/2026	Payroll	1	EFT		1,795.34	Mar 1-15 2026 Pay Period
1884	03/20/2026	Payroll	1	EFT		3,874.38	Mar 1-15 2026 Pay Period
1885	03/20/2026	Payroll	1	EFT		3,179.58	Mar 1-15 2026 Pay Period
1886	03/20/2026	Payroll	1	EFT		2,121.28	Mar 1-15 2026 Pay Period
1887	03/20/2026	Payroll	1	EFT		2,096.63	Mar 1-15 2026 Pay Period
1888	03/20/2026	Payroll	1	EFT		2,660.28	Mar 1-15 2026 Pay Period
1889	03/20/2026	Payroll	1	EFT		2,817.32	Mar 1-15 2026 Pay Period
1890	03/20/2026	Payroll	1	EFT		2,930.80	Mar 1-15 2026 Pay Period
1891	03/20/2026	Payroll	1	EFT		2,168.76	Mar 1-15 2026 Pay Period
1892	03/20/2026	Payroll	1	EFT		2,034.34	Mar 1-15 2026 Pay Period
1893	03/20/2026	Payroll	1	EFT		4,446.44	Mar 1-15 2026 Pay Period
1894	03/20/2026	Payroll	1	EFT		3,307.10	Mar 1-15 2026 Pay Period
1895	03/20/2026	Payroll	1	EFT		2,995.00	Mar 1-15 2026 Pay Period
1896	03/20/2026	Payroll	1	EFT		2,289.30	Mar 1-15 2026 Pay Period
1897	03/20/2026	Payroll	1	EFT		2,618.48	Mar 1-15 2026 Pay Period
1898	03/20/2026	Payroll	1	EFT		92.09	Mar 1-15 2026 Pay Period
1899	03/20/2026	Payroll	1	EFT		2,933.52	Mar 1-15 2026 Pay Period
1900	03/20/2026	Payroll	1	EFT		2,219.93	Mar 1-15 2026 Pay Period
1901	03/20/2026	Payroll	1	EFT		2,772.39	Mar 1-15 2026 Pay Period
1902	03/20/2026	Payroll	1	EFT		2,338.58	Mar 1-15 2026 Pay Period
1903	03/20/2026	Payroll	1	EFT		2,820.96	Mar 1-15 2026 Pay Period
1904	03/20/2026	Payroll	1	EFT		2,551.87	Mar 1-15 2026 Pay Period
1905	03/20/2026	Payroll	1	EFT		2,329.22	Mar 1-15 2026 Pay Period
1906	03/20/2026	Payroll	1	EFT		3,588.52	Mar 1-15 2026 Pay Period
1907	03/20/2026	Payroll	1	EFT		2,823.57	Mar 1-15 2026 Pay Period
1908	03/20/2026	Payroll	1	EFT		2,256.29	Mar 1-15 2026 Pay Period
1909	03/20/2026	Payroll	1	EFT		2,220.40	Mar 1-15 2026 Pay Period
1910	03/20/2026	Payroll	1	EFT		1,464.28	Mar 1-15 2026 Pay Period
1911	03/20/2026	Payroll	1	EFT		625.85	Mar 1-15 2026 Pay Period
1912	03/20/2026	Payroll	1	EFT		3,369.51	Mar 1-15 2026 Pay Period
1913	03/20/2026	Payroll	1	EFT		2,713.38	Mar 1-15 2026 Pay Period
1914	03/20/2026	Payroll	1	EFT		2,908.31	Mar 1-15 2026 Pay Period
1805	03/20/2026	Payroll	1	87125		232.88	Feb 1-28 2026 Pay Period
1806	03/20/2026	Payroll	1	87126		13.09	Feb 1-28 2026 Pay Period
1810	03/20/2026	Payroll	1	87127		45.41	Feb 1-28 2026 Pay Period
1811	03/20/2026	Payroll	1	87128		203.33	Feb 1-28 2026 Pay Period
1812	03/20/2026	Payroll	1	87129		175.63	Feb 1-28 2026 Pay Period
1815	03/20/2026	Payroll	1	87130		1,449.21	Feb 1-28 2026 Pay Period
1816	03/20/2026	Payroll	1	87131		682.48	Feb 1-28 2026 Pay Period
1817	03/20/2026	Payroll	1	87132		388.03	Feb 1-28 2026 Pay Period
1818	03/20/2026	Payroll	1	87133		114.67	Feb 1-28 2026 Pay Period
1833	03/20/2026	Payroll	1	87134		300.14	Feb 1-28 2026 Pay Period
1838	03/20/2026	Payroll	1	87135		165.46	Feb 1-28 2026 Pay Period
1860	03/20/2026	Payroll	1	87136		208.16	Mar 1-15 2026 Pay Period
1915	03/20/2026	Payroll	1	87137		92.09	Mar 1-15 2026 Pay Period
		001 General Fund				41,408.06	
		103 Fire Control				69,924.32	
		110 City Street				9,418.30	
		119 Transit				698.41	
		411 Water				27,057.25	
		415 Sewer				44,747.38	
		420 Solid Waste				1,898.28	

CHECK REGISTER

City Of Selah

Time: 12:34:30 Date: 03/18/2026

03/20/2026 To: 03/20/2026

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
						195,152.00	Payroll: 195,152.00

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: 13:24:45 Date: 03/19/2026

As Of: 03/24/2026

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
7447	03/13/2026	03/24/2026	1606	Abadan	152.13 Invoice #AR355692
7482	03/18/2026	03/24/2026	1627	Amazon Capital Services	74.87 Invoice #1GD3-4X11-99KC
7483	03/18/2026	03/24/2026	1627	Amazon Capital Services	9.56 Invoice #1V49-Q6V6-PNM7
7484	03/18/2026	03/24/2026	1631	American Rock Products	1,066.01 Invoice #1115401
7597	03/19/2026	03/24/2026	1633	Anatek Labs	117.00 Invoice #2605866, 2606108, 2606241
7598	03/19/2026	03/24/2026	1633	Anatek Labs	117.00 Invoice #2605262, 2605581, 2605670
7485	03/18/2026	03/24/2026	1652	Autozone	76.84 Invoice #03720509060
7486	03/18/2026	03/24/2026	1652	Autozone	10.51 Invoice #03720525531
7487	03/18/2026	03/24/2026	1652	Autozone	43.23 Invoice #03720547137
7488	03/18/2026	03/24/2026	1655	BNSF Railway Company	200.00 Invoice #26003256
7441	03/12/2026	03/24/2026	3364	Brulotte Construction Inc	261.61 Invoice HMR-2026-0002 Hydrant Meter Rental
7608	03/19/2026	03/24/2026	1703	CWA Consultants	1,200.00 Invoice #26-008, 26-009, 26-030, 26-033
7456	03/17/2026	03/24/2026	1706	Card Service Center	1,640.34 Invoice #608322026
7469	03/17/2026	03/24/2026	1706	Card Service Center	427.91 Order #'s - 114-9665717-7186632, 114-2079927-6697864, 111-2212279-2659417, 111-8459640-3447416, 112-7111238-1777054, 113-3845548-6065048, 112-8728946-3348234, 114-6484497-9517867
7471	03/17/2026	03/24/2026	1706	Card Service Center	5,512.09 Invoice #4159 03-26
7489	03/18/2026	03/24/2026	1706	Card Service Center	1,063.41 Invoice #6738 22026
7606	03/19/2026	03/24/2026	1710	Cascade Natural Gas Corp	616.42 Invoice #561 222 0000 1
7609	03/19/2026	03/24/2026	1710	Cascade Natural Gas Corp	6,178.75 Invoice #13081200001, 22195764331, 60081200002
7490	03/18/2026	03/24/2026	1719	Central Pre-Mix Concrete CO	379.74 Invoice #4091964
7599	03/19/2026	03/24/2026	1719	Central Pre-Mix Concrete CO	1,542.35 Invoice #4093761
7465	03/17/2026	03/24/2026	1734	Christensen, Inc.	690.79 Invoice #0827654-IN Propane Sta 22
7459	03/17/2026	03/24/2026	1738	Cintas	97.07 Invoice #4262666525 Mat Service/Air Fresheners
7491	03/18/2026	03/24/2026	3575	City of Ellensburg	86.00 Invoice #MISC00000586690
7451	03/03/2026	03/24/2026	1743	City of Sunnyside	229.77 Invoice #17100
7600	03/19/2026	03/24/2026	1754	Copiers Northwest, Inc.	315.56 Invoice #INV3156091
7492	03/18/2026	03/24/2026	1756	Core & Main LP	4,089.59 Invoice #Y677263
7601	03/19/2026	03/24/2026	1763	Culligan Yakima	44.56 Invoice #CD3457750
7446	03/12/2026	03/24/2026	2654	Databar	2,985.27 Invoice #274272
7449	03/09/2026	03/24/2026	3301	Electronic Mobile Solutions LLC	535.59 Invoice Estimate No. 1500 / 2102
7442	03/12/2026	03/24/2026	1833	Engravings Unlimited	24.41 Invoice #26369
7457	03/17/2026	03/24/2026	1852	First National Bank Omaha	1,281.86 Invoice #1246232026
7460	03/17/2026	03/24/2026	1852	First National Bank Omaha	89.84 Invoice #261422026 Adobe
7473	03/17/2026	03/24/2026	1852	First National Bank Omaha	3,464.21 Invoice #5498 326, 4496 326
7493	03/18/2026	03/24/2026	1852	First National Bank Omaha	1,553.64 Invoice #5220 dec2025
7541	03/17/2026	03/24/2026	1852	First National Bank Omaha	4,548.87 CC Feb Statment for cards ending in 9710, 1728,
7494	03/18/2026	03/24/2026	1883	HD Fowler Company	546.84 Invoice #I7247469

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7495	03/18/2026	03/24/2026	1883	HD Fowler Company	153.10	Invoice #17250712
7496	03/18/2026	03/24/2026	1883	HD Fowler Company	744.98	Invoice #17252316
7497	03/18/2026	03/24/2026	1883	HD Fowler Company	264.53	Invoice #17252318
7498	03/18/2026	03/24/2026	1883	HD Fowler Company	386.14	Invoice #17252320
7499	03/18/2026	03/24/2026	1883	HD Fowler Company	1,053.16	Invoice #17255199
7557	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	72.50	Invoice #22205C-019
7558	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	136,300.30	Invoice #23166E-029
7559	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	1,678.50	Invoice #24164C-004
7560	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	2,255.40	Invoice #24164E-018
7561	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	53,028.43	Invoice #24185C-004
7562	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	1,158.25	Invoice #24185E-016
7563	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	2,216.75	Invoice #24193E-015
7564	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	764.75	Invoice #25074C-008
7565	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	6,200.00	Invoice #25163E-003
7566	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	5,406.84	Invoice #25184E-002
7567	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	15,980.00	Invoice #25185E-004
7568	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	8,010.00	Invoice #25207E-003
7569	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	6,440.70	Invoice #26006G-002
7570	03/18/2026	03/24/2026	1886	HLA Engineering & Land Surveying, Inc.	1,582.50	Invoice #26006P-002
7543	03/18/2026	03/24/2026	1894	Helliesen Lumber & Supply	146.74	Invoice #2603-645826
7453	03/09/2026	03/24/2026	1895	Helms Hardware Company	9.74	Invoice 866471
7461	03/17/2026	03/24/2026	1895	Helms Hardware Company	267.78	Invoice #866918 EZSE SAT Deep Base, 866833 Plastic Tray
7467	03/17/2026	03/24/2026	1895	Helms Hardware Company	245.47	Invoice #866458 Drill Bit, 866807 Ang Valve, 866848 Water Softner Pellet Salt
7500	03/18/2026	03/24/2026	1895	Helms Hardware Company	78.10	Invoice #866094
7501	03/18/2026	03/24/2026	1895	Helms Hardware Company	19.51	Invoice #866095
7502	03/18/2026	03/24/2026	1895	Helms Hardware Company	2.22	Invoice #866129
7503	03/18/2026	03/24/2026	1895	Helms Hardware Company	88.24	Invoice #866169
7504	03/18/2026	03/24/2026	1895	Helms Hardware Company	95.23	Invoice #866189
7505	03/18/2026	03/24/2026	1895	Helms Hardware Company	24.80	Invoice #866192
7506	03/18/2026	03/24/2026	1895	Helms Hardware Company	18.94	Invoice #866193
7507	03/18/2026	03/24/2026	1895	Helms Hardware Company	13.01	Invoice #866227
7508	03/18/2026	03/24/2026	1895	Helms Hardware Company	19.51	Invoice #866260
7509	03/18/2026	03/24/2026	1895	Helms Hardware Company	40.98	Invoice #866261
7510	03/18/2026	03/24/2026	1895	Helms Hardware Company	14.82	Invoice #866365
7511	03/18/2026	03/24/2026	1895	Helms Hardware Company	14.02	Invoice #866433
7512	03/18/2026	03/24/2026	1895	Helms Hardware Company	41.96	Invoice #866445
7513	03/18/2026	03/24/2026	1895	Helms Hardware Company	10.24	Invoice #866446
7514	03/18/2026	03/24/2026	1895	Helms Hardware Company	11.92	Invoice #866460

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7515	03/18/2026	03/24/2026	1895	Helms Hardware Company	31.24	Invoice #866473
7516	03/18/2026	03/24/2026	1895	Helms Hardware Company	14.43	Invoice #866508
7517	03/18/2026	03/24/2026	1895	Helms Hardware Company	30.37	Invoice #866512
7518	03/18/2026	03/24/2026	1895	Helms Hardware Company	4.18	Invoice #866536
7544	03/18/2026	03/24/2026	1895	Helms Hardware Company	1.53	Invoice #866572
7545	03/18/2026	03/24/2026	1895	Helms Hardware Company	13.17	Invoice #866581
7546	03/18/2026	03/24/2026	1895	Helms Hardware Company	8.29	Invoice #866598
7547	03/18/2026	03/24/2026	1895	Helms Hardware Company	28.68	Invoice #866647
7548	03/18/2026	03/24/2026	1895	Helms Hardware Company	0.97	Invoice #866703
7549	03/18/2026	03/24/2026	1895	Helms Hardware Company	36.98	Invoice #866710
7550	03/18/2026	03/24/2026	1895	Helms Hardware Company	65.08	Invoice #866798
7551	03/18/2026	03/24/2026	1895	Helms Hardware Company	42.94	Invoice #866845
7552	03/18/2026	03/24/2026	1895	Helms Hardware Company	19.51	Invoice #866846
7553	03/18/2026	03/24/2026	1895	Helms Hardware Company	97.23	Invoice #866938
7554	03/18/2026	03/24/2026	1895	Helms Hardware Company	10.58	Invoice #866939
7555	03/18/2026	03/24/2026	1895	Helms Hardware Company	37.10	Invoice #866959
7556	03/18/2026	03/24/2026	1895	Helms Hardware Company	-37.10	Invoice #866979
7474	03/17/2026	03/24/2026	1916	J & B Medical Supply Inc	328.68	Invoice #3924147, 3907623
7571	03/18/2026	03/24/2026	1956	KCDA Purchasing Cooperative	1,439.00	Invoice #300893954
7572	03/18/2026	03/24/2026	1960	Keller Supply Company	519.59	Invoice #S025097349.001
7573	03/18/2026	03/24/2026	1971	Kubwater Resources, Inc.	12,373.60	Invoice #13553
7472	03/17/2026	03/24/2026	1977	LN Curtis & Sons	590.20	Invoice #INV1043513
7574	03/18/2026	03/24/2026	1989	Les Schwab Tires	320.50	Invoice #41800682266
7480	03/17/2026	03/24/2026	2639	Lightcurve	437.20	Invoice #100237844 32026
7481	03/18/2026	03/24/2026	2639	Lightcurve	407.08	Invoice #100237838, 100237839, 100237840
7602	03/19/2026	03/24/2026	2639	Lightcurve	537.46	Invoice #100237852 22026
7603	03/19/2026	03/24/2026	2639	Lightcurve	164.38	Invoice #100237841, 100237842, 100237843
7454	10/07/2025	03/24/2026	1992	Lightning Graphics, Inc.	140.80	Invoice #13692
7575	03/18/2026	03/24/2026	2036	Morton's Supply, Inc.	281.91	Invoice #0879923
7578	03/18/2026	03/24/2026	2053	O'Reilly Automotive Inc	38.29	Invoice #5631-131391
7579	03/18/2026	03/24/2026	2053	O'Reilly Automotive Inc	28.70	Invoice #5631-132654
7580	03/18/2026	03/24/2026	2053	O'Reilly Automotive Inc	10.87	Invoice #5631-132655
7576	03/18/2026	03/24/2026	2055	ODP Business Solutions, LLC	64.96	Invoice #461957690001
7577	03/18/2026	03/24/2026	2055	ODP Business Solutions, LLC	23.10	Invoice #461957745001
7581	03/18/2026	03/24/2026	2064	Owen Equipment Company	473.86	Invoice #131798
7582	03/18/2026	03/24/2026	2064	Owen Equipment Company	1,603.97	Invoice #131790
7583	03/18/2026	03/24/2026	2064	Owen Equipment Company	138.13	Invoice #131794
7458	03/17/2026	03/24/2026	2075	Pacific Power	537.11	Invoice #48687101-029 5
7462	03/17/2026	03/24/2026	2075	Pacific Power	1,482.39	Invoice #49954801-001 0 CC Power
7466	03/13/2026	03/24/2026	2075	Pacific Power	457.23	Invoice Billing Date 3/13/26

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Accts Pay #	Received	Date Due	2075	Vendor	Amount	Memo
7468	03/17/2026	03/24/2026	2075	Pacific Power	1,405.81	Invoice #48687101-025 3
7475	03/17/2026	03/24/2026	2075	Pacific Power	364.74	Invoice #21009236-001 0
7604	03/19/2026	03/24/2026	2075	Pacific Power	53,004.84	Invoice #PW Power
7584	03/18/2026	03/24/2026	2099	Platt Electric Supply	297.05	Invoice #6S84980
7585	03/18/2026	03/24/2026	2471	Polar Heating & Air Conditioning LLC	97.47	Invoice #4183
7476	03/17/2026	03/24/2026	2106	Preferred Security Inc	227.85	Invoice #13294
7542	03/12/2026	03/24/2026	3340	Price Ford	725.92	R/O Number 46193236/2
7586	03/19/2026	03/24/2026	2117	RWC International, LLC	89.22	Invoice #XA104060989:01
7464	03/17/2026	03/24/2026	3581	Rodriguez, Ariz	100.00	Refund Birthday Pary
7455	02/28/2026	03/24/2026	3024	Secure Court Solutions, LLC	486.08	Invoice# P-100716
7443	03/12/2026	03/24/2026	2640	Springbrook	1,250.00	Invoice #INV-B002616
7445	03/12/2026	03/24/2026	2235	Thomson Reuters - West	256.84	Invoice #853305056
7587	03/19/2026	03/24/2026	2241	Tractor Supply Credit Plan	48.68	Invoice #9696 22026
7588	03/19/2026	03/24/2026	2264	Valley Athletics	3,580.50	Invoice #66786
7589	03/19/2026	03/24/2026	2264	Valley Athletics	5,338.75	Invoice #66939
7590	03/19/2026	03/24/2026	2267	Valley Lock & Key Service LLC	449.52	Invoice #115871
7463	03/17/2026	03/24/2026	2271	Verizon Wireless	117.75	Invoice #6137849203 CC Cell Phones
7477	03/17/2026	03/24/2026	2271	Verizon Wireless	236.16	Invoice #6137849202
7591	03/19/2026	03/24/2026	2271	Verizon Wireless	891.36	Invoice #6137849204
7452	02/28/2026	03/24/2026	2286	Wash Central	207.20	Invoice 323305
7448	03/11/2026	03/24/2026	2299	Washington State Criminal Justice Traini	706.55	Invoice No. 201142661
7478	03/17/2026	03/24/2026	2304	Washington State Department of L & I	185.40	Invoice #INV-435101
7592	03/19/2026	03/24/2026	2319	Wenas Feed & Rental	200.17	Invoice #10-2742
7593	03/19/2026	03/24/2026	2326	Western Equipment Distributors,Inc.	540.51	Invoice #INV142626
7444	03/12/2026	03/24/2026	2332	William Ervin	61.84	Invoice #2282026
7605	03/19/2026	03/24/2026	3582	Working Fire Funiture & Mattress Co	5,499.99	Invoice #9956
7594	03/19/2026	03/24/2026	2337	Yakima Battery & Auto Electric	61.55	Invoice #227286
7479	03/17/2026	03/24/2026	2339	Yakima Cooperative Association	810.83	Invoice #0000157630
7595	03/19/2026	03/24/2026	2339	Yakima Cooperative Association	5,438.35	Invoice #157825 Feb2026
7450	03/05/2026	03/24/2026	2344	Yakima County Department Of Corrections	8,270.50	Invoice Feb 2026 date 3/5/26
7607	03/19/2026	03/24/2026	2353	Yakima County GIS	200.00	Invoice #Storm, Planning
7470	03/16/2026	03/24/2026	2378	Yakima Worker Care	708.00	Palomares Medical Exam Invoice# 52222
7596	03/19/2026	03/24/2026	2378	Yakima Worker Care	175.00	Invoice #52112

Report Total: 400,972.32

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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: 3/24/2026  
Agenda Number: 14A

Action Item
-------------

**Title:** Ordinance Amending Selah Municipal Code Chapter Sections 9.02.140 and 20.03.040

**From:** Roger Bell, Mayor

**Action Requested:** Approval

**Staff Recommendation:** Approval

**Board/Commission Recommendation:** N/A

**Fiscal Impact:** None by this action. Revenues obtained via late fees (and the like) will slightly adjust, but the overall impact will likely be minimal.

**Funding Source:** N/A

**Background/Findings/Facts:** On March 10, 2026, a study session was conducted regarding potential amendments to the Selah Municipal Code (SMC) regarding utility billing cycles and late fees (and the like). The now-proposed Ordinance follows on the heels of that study session.

The SMC amendments being proposed are intended to align late fees (and the like) more closely with the City’s actual costs incurred, and, also, to facilitate the full use of previously acquired billing software.

At present (prior to these amendments taking effect), a delinquency fee is charged when full payment is not received on a customer’s utility account by the fortieth calendar day after the date that the billing invoice therefore was sent out. Also (prior to these amendments taking effect), the delinquency fee when an account is not fully and timely paid is thirty dollars (\$30.00), and there are no additional fees for shutting off water due to delinquency and/or for turning water back after a delinquency has been cured.

The now-proposed changes would cause a delinquency fee to be imposed if full payment is not received on a customer’s utility account by the “due date” specified on the billing invoice, which will typically equate to the twentieth day of the following month. Also, the delinquency fee would be reduced from \$30.00 to \$20.00. Finally, separate and additional fees will be imposed, each in the amount of \$20.00, if water is shut off due to delinquency. Thus, the total fees—for delinquency, shutting off water and/or turning water back on—would be \$60.00 rather than the previous amount of just \$30.00. (A shut off would typically occur on the second Tuesday of the month following the month in which the billing invoice was sent, but the SMC will continue to say that water will be shut off on the date specified in the delinquency notice. Water would only be turned back on if the account holder fully satisfies all amounts then-owed.)

These are necessary and appropriate changes to bring the billing cycle and late fees (and the like) in line with the City's billing software and actual costs incurred.

**Recommended Motion:** I move to approve the Ordinance 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).*

<b>Date:</b>	<b>Action Taken:</b>
3/10/2026	Study session on utility billing cycles

ORDINANCE NO. \_\_\_\_\_

ORDINANCE AMENDING SELAH MUNICIPAL CODE SECTIONS 9.02.140 AND  
20.03.040

WHEREAS, City staff has recommended that portions of the current version of Selah Municipal Code (SMC) section 9.02.140 (labeled “Water monthly charges, delinquent fees, pre-shut off contest hearing, and shut offs due to delinquency”)—specifically subsections (c) and (h) thereof—be amended with regard to utility billing cycle dates and applicable fees for shutting water off and turning water on after an account has entered delinquency status; and

WHEREAS, City staff has also recommended that a similar, corresponding amendment be made to the current version of SMC 20.03.040 (labeled “Utility account delinquency fee”); and

WHEREAS, the City Council finds that good cause exists to enact such amendments;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON as follows:

Section 1. Amendment of SMC 9.02.140(c)&(h). That the body of SMC section 9.02.140(c)&(h) be and is amended to read and provide as set forth below (and as shown hereon in editing marks for ease of reference, but which editing marks shall be removed when the codifiers publish the official updated version of such section on the internet):

9.02.140      Water monthly charges, delinquent fees, pre-shut off contest hearing, and shut offs due to delinquency.

...

(c) *Delinquency Date and Fee.* If full payment of an invoiced financial amount is not actually received by the city (or by the payment service then engaged by the city to act on its behalf) on or before four thirty p.m., ~~on the calendar date that is the fortieth calendar day after the date that the billing invoice therefor was sent out~~ on the due date, the utility account shall enter delinquent status. When a utility account enters delinquent status, a one-time delinquency fee of ~~thirty dollars~~ twenty dollars (\$20.00) shall be owed in addition to any then-unpaid portion of a previously invoiced financial amount (and, also, in addition to any new combined financial amount(s) invoiced to the customer for any succeeding month(s)). The delinquency fee shall be included on all subsequent billing invoices and notices sent to the customer and, if different from the customer and when written request has been made, to the property owner, until such time as it is fully paid.

...

(h) *Shutting Off of Water – Turning of Water Back On.* Water service to a property shall be promptly shut off when the utility account for that property is in delinquency status due to a cumulative amount owed exceeding one hundred dollars and the delinquency is not

fully resolved by the presumptive shut off date specified in the delinquency notice (without a pre-shut off contest hearing occurring) or is not fully resolved by the date specified on a post-hearing written notice from the public works director or his/her delegatee, if any (following a pre-shut off contest hearing having occurred). A separate fee of twenty dollars (\$20.00) shall be assessed for turning the water off, if it is turned off due to an unresolved delinquency. An additional and separate fee of twenty dollars (\$20.00) shall be assessed for turning of water back on, if it is turned back on after having been shut off due to delinquency. When water service to a property has been shut off due to an unresolved delinquency, it shall not be turned back on until the delinquency is fully resolved including shut off and turn back on fees.

Section 2. Amendment of SMC 20.03.040. That the body of the first paragraph of SMC section 20.03.040 be and is amended to read and provide as set forth below (and as shown hereon in editing marks for ease of reference, but which editing marks shall be removed when the codifiers publish the official updated version of such section on the internet):

20.03.040 Utility account delinquency fee.

Unless prohibited by other law or the terms of a written agreement or written contract that the City validly entered into, a one-time delinquency fee of ~~thirty dollars~~ twenty dollars (\$20.00) shall be imposed by the City upon a utility account for each instance in which the utility account – whether for water, sewer, garbage or any combination thereof – enters delinquent status for any amount. If other law or the terms of a written agreement or written contract that the City validly entered into, specifies a lessor delinquency fee in a specific instance, then the lessor amount shall be applicable in that instance.

...

Section 3. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be preempted by state or federal law or regulation, such decision or preemption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 4. Corrections. The City Attorney and the codifiers of the SMC are authorized to make any necessary or desirable clerical or formatting changes – including but not limited to correcting scrivener errors; changing formatting; eliminating bold, italic and underscore emphasis; changing numbering; and correcting references – when publishing or republishing the official text of any section(s), Chapter(s), title(s) or other portion(s) of the SMC due to any amendment, addition, alteration, change, impact or enactment effectuated by this Ordinance.

Section 5. Publishing & Effective Date. Consistent with RCW 35A.12.130 (3<sup>rd</sup> ¶) and .160 (1<sup>st</sup> and 2<sup>nd</sup> ¶¶), this Ordinance or a summary of it shall be published at least once in the City’s official newspaper and this Ordinance shall not take effect until at least five (5) after such publishing has occurred.

PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH,  
WASHINGTON this 24<sup>th</sup> day of March, 2026.

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Roger Bell, Mayor

ATTEST:

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Courtney McGarity, City Clerk

APPROVED AS TO FORM:

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Rob Case, City Attorney