



**SELAH CITY COUNCIL**  
**Study Session**  
**April 14, 2026**

4:30 p.m.– 5:30 p.m.: YVCOG | Climate Element



# SELAH CITY COUNCIL

April 14, 2026

4:30 p.m.: Study Session | YVCOG Climate Element

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: April 14, 2026  
4:30 p.m.: Study Session  
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 Mike Lindell of One Life Family Worship**
- 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**

- A. Community Pride Award – Janette Espana – Selah High School

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 March 24, 2026 Council Meeting
- B. Kimberly Grimm       \* Approval of Claims & Payroll
- C. Ty Jones       \* Resolution Amending the Purchase Price for the New Ford Maverick Pickup Truck
- D. Ty Jones       \* Resolution Authorizing the Mayor to “Amendment No. 1” to “Task Order No. 2024-08” with HLA Engineering and Land Surveying, Inc., for Additional Professional Services Related to the City’s Hillcrest Water Main Replacement Project
- E. Ty Jones       \* Resolution Authorizing the Mayor to Sign “Change Order No. 1” with Eadon Prairie Construction, LLC, Pertaining to the City’s Hillcrest Water Main Replacement Project
- F. Ty Jones       \* Authorizing the Mayor to Sign “Task Order No. 26039” with HLA Engineering and Land Surveying, Inc., for Professional Services Required to Amend the City’s February 2021 Water System Plan
- G. Roger Bell       \* Resolution Authorizing: (1) the Mayor to Sign a “Release of Property Damage Claim” Pertaining to an Incident Where Physical Damages Were Caused to the Civic Center and its Contents, and Resultant Lost Rental Revenues Were Also Suffered; (2) the Mayor or City Staff to Accept the Sum of \$50,363.90 as a Full Settlement for Such Incident; and (3) the Mayor or City Staff to Engage One or More Contractors to Perform Repairs at the Civic Center for No More than Such Sum

- 11) **General Business**
  - A. New Business – None
  - B. Old Business – None
- 12) **Public Hearings/Forums** – None
- 13) **Resolutions** – None
- 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: April 28, 2026

Next Study Session: May 12, 2026



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

Meeting Date: 4/14/2026  
Agenda Number: 10A

Action Item

**Title:** Approval of Meeting Minutes from March 24, 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 24, 2026



**Call to Order**

Mayor Bell called the meeting to order at 5:30 p.m.

**Roll Call**

Councilmembers Present: David Monaghan, Elizabeth Marquis, Jared Iverson, Clifford Peterson, Melissa Maxwell, William Longmire

**Councilmembers Absent:** Joshua Redtfeldt

**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; Zack Schab, Recreation + Tourism Manager, Kimberly Grimm, Finance Director; Courtney McGarity, City Clerk

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

**Invocation**

Aaron Crumrine of Selah Covenant Church

**Announcement of Changes**

Addition of 9A under Announcements/Proclamations

**Reading of Received Written Comments**

- Kathy Pratt – Recognition and appreciation of City employee, Taryn Franck, Recreation Coordinator

**Oral Comments by People in Attendance**

- Mary Schuler – Spoke on recording/live streaming of City Council meetings

**Announcements/Proclamation**

- AWC Advanced Certificate of Municipal Leadership to Mike Costello

**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 March 10, 2026 Council Meeting
- B. Kimberly Grimm \* Approval of Claims & Payroll

Councilmember Peterson moved to approve the Consent Agenda. Councilmember Monaghan 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.

### **Ordinances**

- A. Roger Bell Ordinance Amending Selah Municipal Code Chapter Sections 9.02.140 and 20.03.040

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:

- Mick Gause, Police Chief
- Zack Schab, Recreation + Tourism Manager
- Jim Lange, Fire Chief
- Ty Jones, Public Works Director

### **Councilmember Reports**

- Councilmember Monaghan – Attended the YVCOG meeting on 3/18 to hear updates on regulations around flock cameras after the passing of SB 6002.
- Councilmember Marquis – Attended the Steering Committee on 3/23, which has formally become an RFA Planning Committee, and work on the first draft of an RFA was begun, with the next meeting set for April.
- Councilmember Iverson – Will be attending the Selah Chamber meeting tomorrow where Mayor Bell will be guest speaking.
- Councilmember Peterson – Attended the Fire Commissioners meeting on 3/10; attended SPRSA on 3/16, CWU donated a timer and sign to the swim team, and USA Swim is in discussions with SPRSA about the potential for hosting meets in Selah this coming year.
- Councilmember Longmire – Attended the Steering Committee on 3/23, now RFA Planning Committee; attended SPRSA on 3/16 and USA Swim hosting an event in Selah could be a great opportunity for the community.

## **City Attorney's Report**

No Report

## **City Administrator's Report**

- Continuing to feel very lucky in this position with many employees that are not afraid to take on the necessary work to continue moving forward.
- We are meeting regularly with the Yakima IT Director in order to mend historical communication issues; moving forward with our priority of getting a camera system integrated into the Council Chambers for the recording and live streaming of Council meetings which included a site survey last week with two Yakima IT staff members; we are now awaiting those results and recommendations, which will include meeting the following requirements: Live audio content in synchronized media must include real-time captions and all recorded videos with audio must include closed-captions.
- Tomorrow we will be hosting our first town hall meeting at 5:30pm at the Civic Center. This will be focused on the Hillcrest Water Main Replacement Project and attended by City staff. HLA will be present to answer questions.
- Department leaders have been asked to begin working on a "go-by" manual for their positions. This is sometimes known as an SOP (Standard Operating Procedure) and is a set of step-by-step instructions for carrying out routine operations within an organization. These will be especially important for our positions that don't have regular backup or a second in command in their absence, so that anyone who steps into that position will be able to navigate tasks and processes.

## **Mayor's Report**

- Councilmember Marquis will be stepping down from her position on the School Board Committee, and Councilmember Maxwell will be appointed to the position as well as Yakima Valley Tourism.
- Thank you to Pattie Graffe for her work on the easily accessible online registration for the America 250 Art Contest as well as the promotional artwork and marketing.
- There will be a continuation of the 2026 Council Workshop on 4/28 at 4pm where Councilmembers will discuss their ideas and provide input for an informational handout that the City is currently working on for public provision.

## **Adjournment**

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

Meeting ended at 6:36 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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**ABSENT**

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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: 4/14/2026  
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: 13:48:13 Date: 04/03/2026

03/30/2026 To: 04/07/2026

Page: 1

Chk #	Claimant	Trans	Date	Type	Acct #	Amount	Memo
EFT	Employee Paycheck	2090	03/31/2026	Payroll	1	8,393.12	
EFT	EFTPS	2094	03/31/2026	Payroll	1	5,178.07	
EFT	EFTPS	2128	03/31/2026	Payroll	1	45.62	
EFT	Employee Paycheck	2174	04/07/2026	Payroll	1	907.88	
EFT	Employee Paycheck	2175	04/07/2026	Payroll	1	294.86	
EFT	Employee Paycheck	2177	04/07/2026	Payroll	1	294.86	
EFT	Employee Paycheck	2178	04/07/2026	Payroll	1	294.86	
EFT	Employee Paycheck	2179	04/07/2026	Payroll	1	294.86	
EFT	Employee Paycheck	2180	04/07/2026	Payroll	1	294.86	
EFT	Employee Paycheck	2181	04/07/2026	Payroll	1	294.86	
EFT	Employee Paycheck	2182	04/07/2026	Payroll	1	2,208.15	
EFT	Employee Paycheck	2183	04/07/2026	Payroll	1	2,199.47	
EFT	Employee Paycheck	2184	04/07/2026	Payroll	1	2,307.24	
EFT	Employee Paycheck	2185	04/07/2026	Payroll	1	2,140.91	
EFT	Employee Paycheck	2186	04/07/2026	Payroll	1	3,953.24	
EFT	Employee Paycheck	2187	04/07/2026	Payroll	1	2,090.79	
EFT	Employee Paycheck	2188	04/07/2026	Payroll	1	1,942.33	
EFT	Employee Paycheck	2189	04/07/2026	Payroll	1	1,937.46	
EFT	Employee Paycheck	2190	04/07/2026	Payroll	1	32.52	
EFT	Employee Paycheck	2191	04/07/2026	Payroll	1	2,519.11	
EFT	Employee Paycheck	2192	04/07/2026	Payroll	1	2,157.93	
EFT	Employee Paycheck	2193	04/07/2026	Payroll	1	4,779.60	
EFT	Employee Paycheck	2194	04/07/2026	Payroll	1	2,046.83	
EFT	Employee Paycheck	2195	04/07/2026	Payroll	1	2,656.27	
EFT	Employee Paycheck	2196	04/07/2026	Payroll	1	2,202.45	
EFT	Employee Paycheck	2197	04/07/2026	Payroll	1	4,247.21	
EFT	Employee Paycheck	2198	04/07/2026	Payroll	1	2,899.65	
EFT	Employee Paycheck	2199	04/07/2026	Payroll	1	2,147.10	
EFT	Employee Paycheck	2201	04/07/2026	Payroll	1	1,988.23	
EFT	Employee Paycheck	2202	04/07/2026	Payroll	1	53.72	
EFT	Employee Paycheck	2203	04/07/2026	Payroll	1	42.22	
EFT	Employee Paycheck	2204	04/07/2026	Payroll	1	1,409.35	
EFT	Employee Paycheck	2205	04/07/2026	Payroll	1	2,566.55	
EFT	Employee Paycheck	2206	04/07/2026	Payroll	1	2,355.86	
EFT	Employee Paycheck	2207	04/07/2026	Payroll	1	2,190.59	
EFT	Employee Paycheck	2208	04/07/2026	Payroll	1	1,978.69	
EFT	Employee Paycheck	2209	04/07/2026	Payroll	1	884.96	
EFT	Employee Paycheck	2210	04/07/2026	Payroll	1	3,988.26	
EFT	Employee Paycheck	2211	04/07/2026	Payroll	1	1,548.24	
EFT	Employee Paycheck	2212	04/07/2026	Payroll	1	2,270.06	
EFT	Employee Paycheck	2213	04/07/2026	Payroll	1	266.37	
EFT	Employee Paycheck	2214	04/07/2026	Payroll	1	3,993.96	
EFT	Employee Paycheck	2215	04/07/2026	Payroll	1	2,061.46	
EFT	Employee Paycheck	2216	04/07/2026	Payroll	1	83.24	
EFT	Employee Paycheck	2218	04/07/2026	Payroll	1	2,069.13	
EFT	Employee Paycheck	2219	04/07/2026	Payroll	1	2,364.22	
EFT	Employee Paycheck	2220	04/07/2026	Payroll	1	3,233.89	
EFT	Employee Paycheck	2221	04/07/2026	Payroll	1	2,230.88	
EFT	Employee Paycheck	2222	04/07/2026	Payroll	1	2,112.86	
EFT	Employee Paycheck	2223	04/07/2026	Payroll	1	2,018.01	
EFT	Employee Paycheck	2224	04/07/2026	Payroll	1	1,952.14	
EFT	Employee Paycheck	2225	04/07/2026	Payroll	1	2,358.53	
EFT	Employee Paycheck	2226	04/07/2026	Payroll	1	4,013.41	
EFT	Employee Paycheck	2227	04/07/2026	Payroll	1	2,481.24	
EFT	Employee Paycheck	2228	04/07/2026	Payroll	1	2,239.03	
EFT	Employee Paycheck	2230	04/07/2026	Payroll	1	3,883.83	

## CHECK REGISTER

City Of Selah

Time: 13:48:13 Date: 04/03/2026

03/30/2026 To: 04/07/2026

Page: 2

Chk #	Claimant	Trans	Date	Type	Acct #	Amount	Memo
EFT	Employee Paycheck	2231	04/07/2026	Payroll	1	3,247.33	
EFT	Employee Paycheck	2232	04/07/2026	Payroll	1	2,115.77	
EFT	Employee Paycheck	2233	04/07/2026	Payroll	1	2,149.38	
EFT	Employee Paycheck	2234	04/07/2026	Payroll	1	2,676.48	
EFT	Employee Paycheck	2235	04/07/2026	Payroll	1	2,836.23	
EFT	Employee Paycheck	2236	04/07/2026	Payroll	1	2,929.02	
EFT	Employee Paycheck	2237	04/07/2026	Payroll	1	2,167.88	
EFT	Employee Paycheck	2238	04/07/2026	Payroll	1	1,922.81	
EFT	Employee Paycheck	2239	04/07/2026	Payroll	1	3,041.18	
EFT	Employee Paycheck	2240	04/07/2026	Payroll	1	3,303.35	
EFT	Employee Paycheck	2241	04/07/2026	Payroll	1	99.77	
EFT	Employee Paycheck	2243	04/07/2026	Payroll	1	3,052.23	
EFT	Employee Paycheck	2244	04/07/2026	Payroll	1	222.55	
EFT	Employee Paycheck	2245	04/07/2026	Payroll	1	1,992.43	
EFT	Employee Paycheck	2246	04/07/2026	Payroll	1	2,648.85	
EFT	Employee Paycheck	2247	04/07/2026	Payroll	1	99.77	
EFT	Employee Paycheck	2248	04/07/2026	Payroll	1	2,657.66	
EFT	Employee Paycheck	2249	04/07/2026	Payroll	1	2,218.05	
EFT	Employee Paycheck	2251	04/07/2026	Payroll	1	122.78	
EFT	Employee Paycheck	2252	04/07/2026	Payroll	1	2,763.02	
EFT	Employee Paycheck	2253	04/07/2026	Payroll	1	2,242.76	
EFT	Employee Paycheck	2254	04/07/2026	Payroll	1	2,662.12	
EFT	Employee Paycheck	2257	04/07/2026	Payroll	1	689.69	
EFT	Employee Paycheck	2258	04/07/2026	Payroll	1	2,568.87	
EFT	Employee Paycheck	2260	04/07/2026	Payroll	1	2,214.41	
EFT	Employee Paycheck	2261	04/07/2026	Payroll	1	3,582.66	
EFT	Employee Paycheck	2262	04/07/2026	Payroll	1	2,817.36	
EFT	Employee Paycheck	2264	04/07/2026	Payroll	1	2,142.42	
EFT	Employee Paycheck	2265	04/07/2026	Payroll	1	2,216.18	
EFT	Employee Paycheck	2266	04/07/2026	Payroll	1	1,351.00	
EFT	Employee Paycheck	2267	04/07/2026	Payroll	1	1,588.71	
EFT	Employee Paycheck	2268	04/07/2026	Payroll	1	149.52	
EFT	Employee Paycheck	2269	04/07/2026	Payroll	1	3,375.58	
EFT	Employee Paycheck	2270	04/07/2026	Payroll	1	222.55	
EFT	Employee Paycheck	2271	04/07/2026	Payroll	1	2,634.27	
EFT	Employee Paycheck	2272	04/07/2026	Payroll	1	2,943.83	
EFT	EFTPS	2277	04/07/2026	Payroll	1	62,043.32	
EFT	Washington State Support Registry	2278	04/07/2026	Payroll	1	823.00	
87144	Employee Paycheck	2089	03/31/2026	Payroll	1	1,644.94	
87145	Employee Paycheck	2121	03/31/2026	Payroll	1	256.90	
87146	Employee Paycheck	2176	04/07/2026	Payroll	1	294.86	
87147	Employee Paycheck	2200	04/07/2026	Payroll	1	65.05	
87148	Employee Paycheck	2217	04/07/2026	Payroll	1	65.05	
87149	Employee Paycheck	2229	04/07/2026	Payroll	1	95.93	
87150	Employee Paycheck	2242	04/07/2026	Payroll	1	38.36	
87151	Employee Paycheck	2250	04/07/2026	Payroll	1	45.53	
87152	Employee Paycheck	2255	04/07/2026	Payroll	1	83.24	
87153	Employee Paycheck	2256	04/07/2026	Payroll	1	52.04	
87154	Employee Paycheck	2259	04/07/2026	Payroll	1	100.93	
87155	Employee Paycheck	2263	04/07/2026	Payroll	1	71.56	
87156	Employee Paycheck	2273	04/07/2026	Payroll	1	184.18	
87157	Mike I Todd	2287	04/07/2026	Payroll	1	750.00	
87158	Selah Firefighters Local 5547	2288	04/07/2026	Payroll	1	375.00	
87159	Selah Police Association Employee Fund	2289	04/07/2026	Payroll	1	245.00	

# CHECK REGISTER

City Of Selah

Time: 13:48:13 Date: 04/03/2026

03/30/2026 To: 04/07/2026

Page: 3

Chk #	Claimant	Trans	Date	Type	Acct #	Amount	Memo
87160	Teamsters Local #760 - PW Dues	2290	04/07/2026	Payroll	1	1,110.00	
87161	Trusted Service Plan	2291	04/07/2026	Payroll	1	780.00	
87162	WA State Council Police Officer Dues	2292	04/07/2026	Payroll	1	150.00	
87163	Western Conf of Teamsters Pension Tr-PD	2293	04/07/2026	Payroll	1	10,551.02	
Total Checks:						<u>274,895.42</u>	

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: 09:30:25 Date: 04/09/2026

As Of: 05/29/2026

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
7773	04/07/2026	04/14/2026	1597	ABC Fire Control, Inc.	354.80 Invoice #246146
7666	03/20/2026	04/14/2026	1606	Abadan	111.03 Invoice #AR356645
7779	04/08/2026	04/14/2026	1606	Abadan	99.24 Invoice #AR356644
7837	04/09/2026	04/14/2026	1606	Abadan	249.06 Invoice #AR356646
7662	03/23/2026	04/14/2026	3500	All Valley Sheet Metal, Inc.	973.24 Invoice 23457
7702	04/06/2026	04/14/2026	1627	Amazon Capital Services	14.48 Invoice #1MPK-DCK9-QH97
7703	04/06/2026	04/14/2026	1627	Amazon Capital Services	28.85 Invoice #134P-6HWT-M7KJ
7799	04/08/2026	04/14/2026	1627	Amazon Capital Services	-545.26 Invoice #1LWQ-XN4D-D737
7800	04/08/2026	04/14/2026	1627	Amazon Capital Services	-542.26 Invoice #1PC1-7MG6-Y6FD
7801	04/08/2026	04/14/2026	1627	Amazon Capital Services	1,469.06 Invoice #1J1V-GT6T-1TJH
7704	04/06/2026	04/14/2026	3231	American First Aid Supply	510.13 Invoice #TR-2346
7838	04/09/2026	04/14/2026	1633	Anatek Labs	234.00 Invoice #2606471, 2606882, 2607686, 2608133
7765	04/07/2026	04/14/2026	1658	BSN Sports, Inc.	1,139.08 Invoice #93372490, 933625629
7611	03/26/2026	04/14/2026	1663	Basin Disposal Of Yakima, LLC	102,604.19 Invoice #591193
7612	03/26/2026	04/14/2026	3585	Baxter Contruction LLC	224.72 Invoice #HMR-2026-0003
7658	04/01/2026	04/14/2026	1673	Bill Harris Used Cars Inc	1,224.73 Invoice 38029
7705	04/06/2026	04/14/2026	1673	Bill Harris Used Cars Inc	1,252.80 Invoice #37853
7706	04/06/2026	04/14/2026	1692	Bud Clary Ford Hyundai	34,875.80 Invoice #3TB583X
7802	04/08/2026	04/14/2026	1706	Card Service Center	921.16 Invoice #6738
7667	03/19/2026	04/14/2026	1710	Cascade Natural Gas Corp	334.65 Billing 2/11-3/11
7764	04/07/2026	04/14/2026	1710	Cascade Natural Gas Corp	1,014.83 Invoice #144 776 0307 1
7780	04/08/2026	04/14/2026	1710	Cascade Natural Gas Corp	770.19 Invoice #828 222 0000 0
7707	04/06/2026	04/14/2026	1719	Central Pre-Mix Concrete CO	2,115.09 Invoice #4095326
7781	04/08/2026	04/14/2026	1724	Centurylink - FD	182.11 Invoice #333827572
7652	03/30/2026	04/14/2026	1727	Charter Communications	74.99 Invoice# 176781801032126
7782	04/08/2026	04/14/2026	1727	Charter Communications	52.99 Invoice #176781401032126
7642	04/02/2026	04/14/2026	1742	City of Selah, Utilities	219.22 Invoice #10120 32026
7659	03/31/2026	04/14/2026	1742	City of Selah, Utilities	203.44 Invoice Due 4/20/2026
7766	04/07/2026	04/14/2026	1742	City of Selah, Utilities	857.94 Invoice #27540
7783	04/08/2026	04/14/2026	1742	City of Selah, Utilities	229.45 Invoice #23350
7853	04/09/2026	04/14/2026	1742	City of Selah, Utilities	19,126.76 PW Utilities
7643	04/02/2026	04/14/2026	3063	City of Yakima	4,000.00 Invoice #2326045
7839	04/09/2026	04/14/2026	3063	City of Yakima	65.01 Invoice #2326127
7657	03/24/2026	04/14/2026	1750	Commercial Tire	245.84 Invoice No. 34-200969
7708	04/06/2026	04/14/2026	1756	Core & Main LP	1,383.76 Invoice #Y741710
7709	04/06/2026	04/14/2026	1756	Core & Main LP	1,138.47 Invoice #Y742041
7803	04/08/2026	04/14/2026	1756	Core & Main LP	833.49 Invoice #Y760539
7804	04/08/2026	04/14/2026	1756	Core & Main LP	1,498.28 Invoice #Y760592
7613	03/26/2026	04/14/2026	1763	Culligan Yakima	20.28 Invoice #CD3479560
7628	03/30/2026	04/14/2026	1763	Culligan Yakima	11.88 Invoice #CD3564352

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7840	04/09/2026	04/14/2026	1763	Culligan Yakima	66.68	Invoice #CD3565040, CD3584063
7629	03/30/2026	04/14/2026	1777	Daniel Polage	11,000.00	Invoice #April 2026
7651	04/02/2026	04/14/2026	2654	Databar	2,977.34	Invoice #274565
7805	04/08/2026	04/14/2026	3553	Eadon Prairie Construction, LLC	181,441.66	Invoice #24185 PE #3
7711	04/06/2026	04/14/2026	1819	Edge Construction Supply, Inc.	213.41	Invoice #H56581
7778	04/08/2026	04/14/2026	3301	Electronic Mobile Solutions LLC	268.54	Invoice #1522
7671	03/30/2026	04/14/2026	1853	First Responder Outfitters, Inc	2,504.77	Invoice#'s 28596-3, 28632-3
7819	04/08/2026	04/14/2026	1863	GS Long Co, Inc.	885.31	Invoice #0860867-IN
7820	04/08/2026	04/14/2026	1863	GS Long Co, Inc.	1,078.71	Invoice #0860167-IN
7644	04/02/2026	04/14/2026	3292	Garcia, Anita	150.00	Invoice #03032026
7712	04/06/2026	04/14/2026	1883	HD Fowler Company	1,746.03	Invoice #I7235086
7713	04/06/2026	04/14/2026	1883	HD Fowler Company	4,815.23	Invoice #I7265266
7714	04/06/2026	04/14/2026	1883	HD Fowler Company	40.57	Invoice #I7265450
7806	04/08/2026	04/14/2026	1883	HD Fowler Company	1,261.60	Invoice #I7233411
7821	04/08/2026	04/14/2026	1883	HD Fowler Company	418.86	Invoice #I7274431
7841	04/09/2026	04/14/2026	1884	HF Hauff Co., Inc.	72.38	Invoice #00026637
7807	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	1,112.25	Invoice #21221C-033
7808	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	88,902.25	Invoice #23166E-030
7809	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	12,188.77	Invoice #24164C-005
7810	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	571.25	Invoice #24164E-019
7811	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	58,009.45	Invoice #24185C-005
7812	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	1,018.75	Invoice #24185E-017
7813	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	6,594.50	Invoice #24193E-016
7814	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	15,340.00	Invoice #25163E-004
7815	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	11,756.04	Invoice #25184E-003
7816	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	7,060.00	Invoice #25185E-005
7817	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	67,450.00	Invoice #25207E-004
7818	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	3,122.90	Invoice #26006G-003
7823	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	3,270.00	Invoice #26038-001
7833	04/08/2026	04/14/2026	1886	HLA Engineering & Land Surveying, Inc.	2,194.66	Invoice #26006P-003
7822	04/08/2026	04/14/2026	1894	Helliesen Lumber & Supply	77.58	Invoice #2603-648325
7668	03/19/2026	04/14/2026	1895	Helms Hardware Company	54.23	Invoice # 867063
7715	04/06/2026	04/14/2026	1895	Helms Hardware Company	162.38	Invoice #867046
7716	04/06/2026	04/14/2026	1895	Helms Hardware Company	10.73	Invoice #866981
7717	04/06/2026	04/14/2026	1895	Helms Hardware Company	20.97	Invoice #867002
7718	04/07/2026	04/14/2026	1895	Helms Hardware Company	-12.40	Invoice #867004
7719	04/07/2026	04/14/2026	1895	Helms Hardware Company	14.64	Invoice #867064
7720	04/07/2026	04/14/2026	1895	Helms Hardware Company	10.73	Invoice #867251
7721	04/07/2026	04/14/2026	1895	Helms Hardware Company	42.52	Invoice #867271
7722	04/07/2026	04/14/2026	1895	Helms Hardware Company	27.33	Invoice #867282

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7723	04/07/2026	04/14/2026	1895	Helms Hardware Company	10.73	Invoice #867289
7724	04/07/2026	04/14/2026	1895	Helms Hardware Company	65.09	Invoice #867308
7725	04/07/2026	04/14/2026	1895	Helms Hardware Company	19.19	Invoice #867310
7726	04/07/2026	04/14/2026	1895	Helms Hardware Company	7.04	Invoice #867334
7727	04/07/2026	04/14/2026	1895	Helms Hardware Company	23.41	Invoice #867382
7728	04/07/2026	04/14/2026	1895	Helms Hardware Company	5.36	Invoice #867391
7729	04/07/2026	04/14/2026	1895	Helms Hardware Company	53.52	Invoice #867400
7730	04/07/2026	04/14/2026	1895	Helms Hardware Company	27.11	Invoice #867462
7731	04/07/2026	04/14/2026	1895	Helms Hardware Company	23.28	Invoice #867469
7732	04/07/2026	04/14/2026	1895	Helms Hardware Company	27.11	Invoice #867555
7733	04/07/2026	04/14/2026	1895	Helms Hardware Company	31.45	Invoice #867570
7734	04/07/2026	04/14/2026	1895	Helms Hardware Company	50.54	Invoice #867667
7735	04/07/2026	04/14/2026	1895	Helms Hardware Company	146.58	Invoice #867670
7736	04/07/2026	04/14/2026	1895	Helms Hardware Company	31.31	Invoice #867689
7737	04/07/2026	04/14/2026	1895	Helms Hardware Company	26.97	Invoice #867752
7738	04/07/2026	04/14/2026	1895	Helms Hardware Company	19.52	Invoice #867753
7739	04/07/2026	04/14/2026	1895	Helms Hardware Company	16.26	Invoice #867754
7740	04/07/2026	04/14/2026	1895	Helms Hardware Company	20.92	Invoice #867766
7741	04/07/2026	04/14/2026	1895	Helms Hardware Company	16.41	Invoice #867793
7742	04/07/2026	04/14/2026	1895	Helms Hardware Company	29.28	Invoice #867797
7743	04/07/2026	04/14/2026	1895	Helms Hardware Company	62.94	Invoice #867834
7744	04/07/2026	04/14/2026	1895	Helms Hardware Company	21.46	Invoice #867874
7745	04/07/2026	04/14/2026	1895	Helms Hardware Company	24.94	Invoice #867912
7746	04/07/2026	04/14/2026	1895	Helms Hardware Company	54.89	Invoice #867926
7747	04/07/2026	04/14/2026	1895	Helms Hardware Company	9.41	Invoice #867935
7748	04/07/2026	04/14/2026	1895	Helms Hardware Company	160.37	Invoice #867957
7749	04/07/2026	04/14/2026	1895	Helms Hardware Company	54.89	Invoice #867958
7750	04/07/2026	04/14/2026	1895	Helms Hardware Company	31.23	Invoice #867960
7751	04/07/2026	04/14/2026	1895	Helms Hardware Company	10.04	Invoice #867997
7752	04/07/2026	04/14/2026	1895	Helms Hardware Company	27.05	Invoice #867998
7753	04/07/2026	04/14/2026	1895	Helms Hardware Company	16.59	Invoice #868004
7754	04/07/2026	04/14/2026	1895	Helms Hardware Company	28.04	Invoice #868013
7755	04/07/2026	04/14/2026	1895	Helms Hardware Company	30.68	Invoice #868034
7756	04/07/2026	04/14/2026	1895	Helms Hardware Company	27.11	Invoice #868038
7757	04/07/2026	04/14/2026	1895	Helms Hardware Company	-54.89	Invoice #867927
7758	04/07/2026	04/14/2026	1895	Helms Hardware Company	-32.81	Invoice #867986
7767	04/07/2026	04/14/2026	1895	Helms Hardware Company	23.41	Invoice #867518
7785	04/08/2026	04/14/2026	1895	Helms Hardware Company	19.49	Invoice #867522, 867589
7786	04/08/2026	04/14/2026	1895	Helms Hardware Company	2.07	Invoice #867981
7759	04/07/2026	04/14/2026	1901	Independent Water Service, Inc.	88.97	Invoice #R243481

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7787	04/08/2026	04/14/2026	1916 J & B Medical Supply Inc	403.62	Invoice #3932140
7768	04/07/2026	04/14/2026	1933 Jerry's Pest Service, LLC	167.10	Invoice #15400, 14960
7824	04/08/2026	04/14/2026	3102 K's Coin Laundry	38.00	Invoice #088706
7842	04/09/2026	04/14/2026	1962 Kelley's Tele-Communications	326.38	Invoice #1010612804012026
7843	04/09/2026	04/14/2026	3602 Ken's Construction, Inc.	1,626.96	Invoice #2026-1
7834	04/08/2026	04/14/2026	3008 Kittitas County Sheriff's Office	15,398.25	Invoice #AR26-19
7614	03/26/2026	04/14/2026	2639 Lightcurve	90.47	Invoice #100237845 22026
7660	03/13/2026	04/14/2026	2639 Lightcurve	1,423.78	Multiple past due invoices through 3/13/26
7769	04/07/2026	04/14/2026	2639 Lightcurve	358.51	Invoice #100237837
7760	04/07/2026	04/14/2026	2001 MES Service Company LLC	191.99	Invoice #IN2474454
7699	04/06/2026	04/14/2026	2008 Margita A. Dornay, Attorney at Law	9,000.00	Invoice #11-March 2026
7700	04/06/2026	04/14/2026	2017 Medstar Cabulance, Inc.	14,211.71	Invoice #ST 16-31 Mar 2026
7770	04/07/2026	04/14/2026	2039 NCSI	37.00	Invoice #67715
7653	03/31/2026	04/14/2026	3096 No Nuts Club	200.00	3/31 email invoice
7788	04/08/2026	04/14/2026	2050 Northwest Safety Clean	285.66	Invoice #26-3008
7790	04/08/2026	04/14/2026	2053 O'Reilly Automotive Inc	66.81	Invoice #5631-135898, 5631-135997
7791	04/08/2026	04/14/2026	2053 O'Reilly Automotive Inc	88.49	Invoice #5631-137927
7825	04/08/2026	04/14/2026	2053 O'Reilly Automotive Inc	76.09	Invoice #5631-134452
7844	04/09/2026	04/14/2026	2053 O'Reilly Automotive Inc	70.21	Invoice #5631-134464
7845	04/09/2026	04/14/2026	2053 O'Reilly Automotive Inc	17.34	Invoice #5631-134589
7846	04/09/2026	04/14/2026	2053 O'Reilly Automotive Inc	32.54	Invoice #5631-134590
7851	04/09/2026	04/14/2026	2053 O'Reilly Automotive Inc	21.68	Invoice #5631-135550
7852	04/09/2026	04/14/2026	2053 O'Reilly Automotive Inc	-10.84	Invoice #5631-135565
7641	04/02/2026	04/14/2026	2055 ODP Business Solutions, LLC	180.41	Invoice #464159838001
7670	03/30/2026	04/14/2026	2055 ODP Business Solutions, LLC	190.22	Invoice#'s 463634032001, 463634229001, 464123463001
7761	04/07/2026	04/14/2026	2055 ODP Business Solutions, LLC	197.38	Invoice #459071146001
7789	04/08/2026	04/14/2026	2055 ODP Business Solutions, LLC	253.54	Invoice #460709072001
7854	04/09/2026	04/14/2026	2059 One Call Concepts	80.62	Invoice #6039111
7645	04/02/2026	04/14/2026	2061 Operation Omni Janitorial Service	6,143.53	Invoice #328899
7826	04/08/2026	04/14/2026	2064 Owen Equipment Company	1,768.30	Invoice #00131845
7847	04/09/2026	04/14/2026	2066 Oxarc, Inc.	14,495.96	Invoice #0032540802, 0062260378
7615	03/26/2026	04/14/2026	2075 Pacific Power	21.79	Invoice #49799191-007 4
7664	03/13/2026	04/14/2026	2075 Pacific Power	457.23	Invoice Due 4/3/26
7827	04/08/2026	04/14/2026	2080 Pape Machinery	267.43	Invoice #16772864
7771	04/07/2026	04/14/2026	2110 Protime Sports, Inc.	9,333.95	Invoice #423412, 423413, 522356, 423414
7616	03/26/2026	04/14/2026	2125 Regence Blue Shield	214.00	Invoice #150092464 426
7772	04/07/2026	04/14/2026	2135 Ricoh USA, Inc.	105.93	Invoice #5072966375
7763	04/07/2026	04/14/2026	2140 Rodda-Miller Paint	1,790.25	Invoice #70097118
7828	04/08/2026	04/14/2026	2140 Rodda-Miller Paint	181.06	Invoice #70097198

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7654	03/27/2026	04/14/2026	2156	Schuknect's Polygraph Service	200.00 3/27/26 Invoice
7661	03/31/2026	04/14/2026	3024	Secure Court Solutions, LLC	646.66 Invoice P-100753, P-100752
7792	04/08/2026	04/14/2026	2181	Senske Services, LB 1246	72.10 Invoice #INV-276562
7793	04/08/2026	04/14/2026	3601	Snure Law Office, PSC	2,880.00 Invoice #040126BSLO
7646	04/02/2026	04/14/2026	2640	Springbrook	187.50 Invoice #TM INV-001047B
7776	04/08/2026	04/14/2026	2640	Springbrook	247.12 Invoice #INV-B002634
7798	04/08/2026	04/14/2026	2640	Springbrook	1,250.00 Invoice #INV-B002650
7829	04/08/2026	04/14/2026	2207	Standard Paint & Flooring	315.93 Invoice #391345
7617	03/26/2026	04/14/2026	2857	The Print Guys	297.34 Invoice #194721
7762	04/07/2026	04/14/2026	2857	The Print Guys	507.78 Invoice #194825
7655	04/01/2026	04/14/2026	2246	TransUnion Risk & Alternative	108.50 Invoice ID 329925-202603-1
7830	04/08/2026	04/14/2026	2261	Uniforms Northwest	569.63 Invoice #30356
7848	04/09/2026	04/14/2026	2268	Valley Septic Services LLC	189.00 Invoice #268447
7669	04/02/2026	04/14/2026	2269	Valvoline Instant Oil Change	85.92 Invoice #'s 52713, 52740
7777	04/08/2026	04/14/2026	2269	Valvoline Instant Oil Change	75.98 Invoice #34938, 39512
7794	04/08/2026	04/14/2026	2269	Valvoline Instant Oil Change	190.35 Invoice #52948, 52947
7836	04/08/2026	04/14/2026	2269	Valvoline Instant Oil Change	42.96 Invoice #53015
7618	03/26/2026	04/14/2026	2271	Verizon Wireless	490.78 Invoice #6137849200
7663	04/02/2026	04/14/2026	2271	Verizon Wireless	1,784.25 Invoice #'s 6137846155, 6137849201
7795	04/08/2026	04/14/2026	2271	Verizon Wireless	532.36 Invoice #6137867861
7710	04/06/2026	04/14/2026	2301	WA St Dept of Ecology Cashiering Unit	2,596.74 Invoice #2026-BA0021032
7796	04/08/2026	04/14/2026	2309	WA State Firefighters Association	25.00 Invoice #369
7647	04/02/2026	04/14/2026	2537	WA State Treasurer	15,984.16 Invoice #Mar2026
7835	04/08/2026	04/14/2026	2286	Wash Central	217.00 Invoice #324113
7849	04/09/2026	04/14/2026	2308	Washington St Dept of Transportation	2,628.38 Invoice #RE 45 Je5007 L318
7665	04/01/2026	04/14/2026	2311	Washington State Patrol	72.00 Invoice # 12605531
7619	03/26/2026	04/14/2026	2332	William Ervin	8,992.11 Invoice #32026
7648	04/02/2026	04/14/2026	2332	William Ervin	1,310.44 Invoice #422026
7831	04/08/2026	04/14/2026	2335	Wrays Marketfresh IGA	29.90 Invoice #5000170823
7784	04/08/2026	04/14/2026	2345	Yakima Co EMS	100.50 Invoice #S2026-023
7656	03/31/2026	04/14/2026	2339	Yakima Cooperative Association	5,051.88 Statement 3/31/26
7797	04/08/2026	04/14/2026	2339	Yakima Cooperative Association	2,100.74 Invoice #0000157630
7649	04/02/2026	04/14/2026	2354	Yakima County Prosecutor's	243.02 Invoice #Mar2026
7650	04/02/2026	04/14/2026	2360	Yakima Herald Republic	70.00 Invoice #84554
7701	04/06/2026	04/14/2026	2366	Yakima Regional Clean Air Agency	1,185.25 Invoice #8952-2
7850	04/09/2026	04/14/2026	2377	Yakima Waste Systems, Inc.	209.33 Invoice #4557160S195

Report Total:

800,069.06

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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: 4/14/2026  
 Agenda Number: 10C

Action Item

**Title:** Resolution Amending the Purchase Price for the New Ford Maverick Pickup Truck

**From:** Ty Jones, Public Works Director

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** \$64.22

**Funding Source:** 110 (Street Fund); 411 (Water Fund); and 415 (Sewer Fund)

**Background/Findings/Facts:** The Public Works Department previously ordered a 2026 Ford Maverick AWD pickup truck as a replacement to a 1995 Ford F-150 4X4 pickup truck.

A quotation obtained during 2025 was received from Bud Clary Ford, which showed that the cost of the Ford Maverick would likely be \$34,811.58 (inclusive of 2025 sales tax).

Due to the 0.2% sales tax increase that occurred at the start of the 2026 calendar year, the final purchase price of the vehicle was increased by \$64.22 thus bringing the final purchase price to \$34,875.80 (inclusive of 2026 sales tax).

The City’s adopted 2026 budget – via Ordinance No. 2261 – includes sufficient monies to cover this additional cost.

The attached proposed Resolution will, if approved, authorize the Public Works Department to purchase the replacement truck at the now-slightly-higher price.

**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:
11/25/2025	Resolution No. 3258; Resolution Authorizing Public Works to Purchase a New Ford Maverick Pickup Truck

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AMENDING THE PURCHASE PRICE FOR THE NEW FORD MAVERICK PICKUP TRUCK

WHEREAS, the City purchased a 2026 Ford Maverick AWD pickup truck as a replacement to a 1995 Ford F-150 4X4 pickup truck; and

WHEREAS, a quotation obtained during 2025 was received from Bud Clary Ford, which showed that the cost of the Ford Maverick would likely be \$34,811.58 (inclusive of 2025 sales tax); and

WHEREAS, due to the 0.2% sales tax increase that occurred at the start of the 2026 calendar year, the final purchase price of the vehicle was increased by \$64.22 thus bringing the final purchase price to \$34,875.80 (inclusive of 2026 sales tax); and

WHEREAS, the City's adopted 2026 budget – via Ordinance No. 2261 – includes sufficient monies to cover this additional cost; and

WHEREAS, the City Council finds that good cause exists to proceed with this transaction;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, the Public Works Department be and is authorized to purchase and acquire a 2026 Ford Maverick AWD pickup truck for the amended purchase price of \$34,875.80 (or for a lesser amount, if that somehow proves possible).

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 14<sup>th</sup> day of April, 2026.

\_\_\_\_\_  
Roger Bell, Mayor

ATTEST:

\_\_\_\_\_  
Courtney McGarity, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Rob Case, City Attorney



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

Meeting Date: 4/14/2026  
Agenda Number: 10D

Action Item

**Title:** Resolution Authorizing the Mayor to “Amendment No. 1” to “Task Order No. 2024-08” with HLA Engineering and Land Surveying, Inc., for Additional Professional Services Related to the City’s Hillcrest Water Main Replacement Project

**From:** Ty Jones, Public Works Director

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** Additional \$34,800.00, which combined with the previously approved \$306,200.00 brings the new total to \$341,000.00 for HLA’s fees on this Project.

**Funding Source:** 411, Water Fund (Washington State Public Works Board Loan)

**Background/Findings/Facts:** This pertains to the ongoing Hillcrest Water Main Replacement Project (“Project”), which has been proceeding via “Task Order No. 2024-08” between the City and HLA Engineering and Land Surveying, Inc. (which entity is one of the City’s retained engineering firms).

The currently proposed “Amendment No. 1” was not anticipated when the original Task Order was entered into. The Amendment No. 1 would modify the Task Order by enlarging HLA’s scope of work so as to add additional engineering services that will be necessary for an additional ten days of construction work on the Project, with the corresponding amount added to HLA’s total fees.

A copy of the proposed Amendment No. 1 is appended to the instant AIS. The attached proposed Resolution will – if approved – authorize the Mayor to sign it. The City’s adopted 2026 budget – via Ordinance No. 2261 – includes an appropriation of monies that will be sufficient to cover the additional \$34,800.00 expenditure on this Project.

**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).*

<b>Date:</b>	<b>Action Taken:</b>
--------------	----------------------

6/11/2024	Resolution No. 3129; Resolution Authorizing the Signing and Submission of a Washington State Public Works Board Funding Application Related to the City's Hillcrest Water Main Replacement Project
11/12/2024	Resolution No. 3163; Authorizing the Mayor to Sign "Task Order Number 2024-08" with HLA Engineering and Land Surveying, Inc., for Professional Services Related to the City's Hillcrest Water Main Replacement Project
2/25/2025	Resolution No. 3188; Resolution Ratifying Signatures by the Mayor and City Attorney on "Contract Number PC25-96103-037" between the City and the Washington State Public Works Board, and Otherwise Approving Such Contract, Of Financing for the City's Hillcrest Water Main Replacement Project
11/12/2025	Resolution No. 3255; Resolution Authorizing the Mayor to Sign a Seven-Page Contract with Eadon Prairie Construction, LLC, for the City's Hillcrest Water Main Replacement Project
1/13/2026	Resolution No. 3280; Resolution Authorizing the Mayor to Docusign "Amendment A" to "Contract Number PC25-96103-037" between the City and the Washington State Public Works Board, for Additional Funding Related to the Hillcrest Water Main Replacement Project

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING THE MAYOR TO SIGN “AMENDMENT NO. 1”  
TO “TASK ORDER NO. 2024-08” WITH HLA ENGINEERING AND LAND  
SURVEYING, INC., FOR ADDITIONAL PROFESSIONAL SERVICES  
RELATED TO THE CITY’S HILLCREST WATER MAIN REPLACEMENT  
PROJECT

WHEREAS, the City previously entered into “Task Order No. 2024-08” with HLA Engineering and Land Surveying, Inc., for engineering services pertaining to the City’s Hillcrest Water Main Replacement Project (“Project”); and

WHEREAS, the City desires to add additional days of construction and to obtain additional engineering services for this Project; and

WHEREAS, a written amendment to Task Order No. 2024-08 – labeled “Amendment No. 1” – has been drafted, its terms are acceptable to City staff, and the net effect will be that the previous agreement price will be increased by an estimated \$34,800.00 such that the new adjusted agreement price thus becomes \$341,000.00 (which amount is inclusive of sales tax); 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 Amendment No. 1 in the form appended hereto.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 14<sup>th</sup> day of April, 2026.

ATTEST:

\_\_\_\_\_  
Roger Bell, Mayor

\_\_\_\_\_  
Courtney McGarity, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Rob Case, City Attorney

## AMENDMENT NO. 1

### TASK ORDER NO. 2024-08

REGARDING GENERAL AGREEMENT BETWEEN CITY OF SELAH

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

#### PROJECT DESCRIPTION:

##### **Hillcrest Water Main Replacement** **HLA Project No. 24185**

The City of Selah (CITY) desires to replace approximately 7,000 linear feet (LF) of existing aged and deteriorated galvanized iron, asbestos cement, and cast-iron water main piping with new ductile iron water main. This project also includes the replacement of approximately 114 existing water service connections and approximately eight existing hydrant assemblies. The existing water main, which was installed in the 1950s and 1960s, is causing health and safety concerns for users and is at the end of its service life. This project will improve water quality, reduce discharge system leakage (DSL), increase system reliability, and improve fire flow capacity. Design and construction will also prepare for future growth and build-out in the Hillcrest area.

Engineering design, environmental and cultural review, preparation of bid documents, funding administration, and services during construction will begin immediately following receipt of the signed Task Order. Funding has been received for these improvements through the Public Works Board (PWB) construction loan program. Construction is anticipated to begin in the fall of 2025 and be completed in spring 2026 for PWB loan closeout.

#### REASON FOR AMENDMENT NO. 1

Amendment No. 1 is due to the contractor requesting ten (10) extra working days to complete construction and the City granting said days as part of approved change orders for additional work. This increases the amount of construction engineering services that HLA will provide from ninety (90) to one hundred (100) working days.

#### SCOPE OF SERVICES:

There are no revisions to the Scope of Services due to Amendment No. 1.

#### TIME OF PERFORMANCE:

Revisions to the Time of Performance due to Amendment No. 1 of Task Order 2024-08 include revising 2.0 Construction Engineering as follows:

##### **2.0 Construction Engineering**

Construction engineering shall begin upon the construction contract award by the CITY and extend through notification to the CITY when retainage may be released. The schedule will be as follows.

- 2.1 Construction engineering services shall begin upon construction contract award by the CITY to the lowest responsible bidder and extend through the completion of construction, and completion of as-constructed drawings.
- 2.2 A maximum of one hundred (100) working days has been assumed for the construction of the improvements, utilizing a standard 40-hour work week.

- 2.3 Should the Contractor be granted time extensions for construction completion due to recognized delays, requested additional work, and/or change orders, services during construction beyond one hundred (100) working days shall be considered additional services until another Amendment to Task Order No. 2024-08 is executed.

**FEE FOR SERVICES:**

The Fee for Services included in Amendment No. 1 is \$34,800.00. This increases the total estimated amount for construction engineering services to \$341,000.00 (Original amount of \$306,200.00 plus \$34,800.00 for Amendment No. 1).

Revisions to the Fee for Services due to Amendment No. 1 of Task Order 2024-08 include deleting 2.0 Construction Engineering in its entirety and replacing with the following:

**2.0 Construction Engineering**

The estimated Fee for Services for Construction Engineering is \$341,000.00. All work for Construction Engineering services shall be performed on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses. If the Contractor is granted additional working days beyond those identified in the Time of Performance, then work shall be billed as additional services until an amendment to this Task Order is executed.

**Proposed:**

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

\_\_\_\_\_  
Date

**Approved:**

\_\_\_\_\_  
City of Selah  
Roger Bell, Mayor

\_\_\_\_\_  
Date



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

Meeting Date: 4/14/2026  
Agenda Number: 10E

Action Item

**Title:** Resolution Authorizing the Mayor to Sign “Change Order No. 1” with Eadon Prairie Construction, LLC, Pertaining to the City’s Hillcrest Water Main Replacement Project

**From:** Ty Jones, Public Works Director

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** \$266,811.27

**Funding Source:** 411 Water Fund (Washington State Public Works Board Loan)

**Background/Findings/Facts:** This pertains to the City’s ongoing Hillcrest Water Main Replacement Project (“Project”). This now-proposed Change Order No. 1, if approved, will add an additional ten working days to the Project and amend several asphalt related quantities.

Due to the poor roadway conditions in the Project area, the Public Works Department desires to increase the asphalt paving limits so as to create a better final outcome by fully repaving certain roadway sections.

The additional work would increase the total contract price by \$266,811.27. However, this expenditure will be paid via the Washington State Public Works Board loan funds that to the City previously secured for this Project.

Public Works requests that the City Council authorize the Mayor – via approval of the attached proposed Resolution – to sign Change Order No. 1.

**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).*

<b>Date:</b>	<b>Action Taken:</b>
6/11/2024	Resolution No. 3129; Resolution Authorizing the Signing and Submission of a Washington State Public Works Board Funding Application Related to the City’s Hillcrest Water Main Replacement Project

11/12/2024	Resolution No. 3163; Authorizing the Mayor to Sign “Task Order Number 2024-08” with HLA Engineering and Land Surveying, Inc., for Professional Services Related to the City's Hillcrest Water Main Replacement Project
2/25/2025	Resolution No. 3188; Resolution Ratifying Signatures by the Mayor and City Attorney on “Contract Number PC25-96103-037” between the City and the Washington State Public Works Board, and Otherwise Approving Such Contract, Of Financing for the City's Hillcrest Water Main Replacement Project
11/12/2025	Resolution No. 3255; Resolution Authorizing the Mayor to Sign a Seven-Page Contract with Eadon Prairie Construction, LLC, for the City’s Hillcrest Water Main Replacement Project
1/13/2026	Resolution No. 3280; Resolution Authorizing the Mayor to Docusign “Amendment A” to “Contract Number PC25-96103-037” between the City and the Washington State Public Works Board, for Additional Funding Related to the Hillcrest Water Main Replacement Project

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING THE MAYOR TO SIGN “CHANGE ORDER NO. 1” WITH EADON PRAIRIE CONSTRUCTION, LLC, PERTAINING TO THE CITY’S HILLCREST WATER MAIN REPLACEMENT PROJECT

WHEREAS, the City previously entered into a construction contract with Eadon Prairie Construction, LLC, for construction work pertaining to the City’s Hillcrest Water Main Replacement Project (“Project”); and

WHEREAS, the City desires to increase the working days for this Project and amend the quantities for this Project; and

WHEREAS, a written change order – labeled Change Order No. 1 – has been drafted, its terms are acceptable to City staff, and the net effect will be that the previous contract price will be increased by an estimated \$266,811.27 such that the new adjusted contract price thus becomes \$2,388,528.77 (which amount is inclusive of sales tax); 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 Change Order No. 1 in the form appended hereto.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 14<sup>th</sup> day of April, 2026.

ATTEST:

\_\_\_\_\_  
Roger Bell, Mayor

\_\_\_\_\_  
Courtney McGarity, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Rob Case, City Attorney



CHANGE ORDER NO. 1



DATE: April 6, 2026  
 PROJECT OWNER: City of Selah  
 PROJECT NAME: Hillcrest Water Main Replacement  
 PWB PROJECT NO.: PC25-96103-037  
 HLA PROJECT NO.: 24185  
 CONTRACTOR: Eadon Prairie Construction, LLC

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENT:

Original Contract Price (Including Applicable Sales Tax):	\$	2,121,717.50
Current Contract Price Adjusted by Previous Change Order(s) Including Applicable Sales Tax:	\$	2,121,717.50
Change in Contract Price Due to this Change Order (Including Applicable Sales Tax):	\$	266,811.27
Adjusted Contract Price Including this Change Order (Including Applicable Sales Tax):	\$	2,388,528.77

Original Contract Working Days:	90
Current Contract Working Days Adjusted by Non-Working Days and/or Previous Change Order(s):	90
Change in Contract Working Days due to this Change Order:	10
Revised Contract Working Days:	100

CONTRACTOR: \_\_\_\_\_

Date: \_\_\_\_\_

ENGINEER: \_\_\_\_\_

Date: \_\_\_\_\_

OWNER: \_\_\_\_\_

Date: \_\_\_\_\_



CHANGE ORDER NO. 1

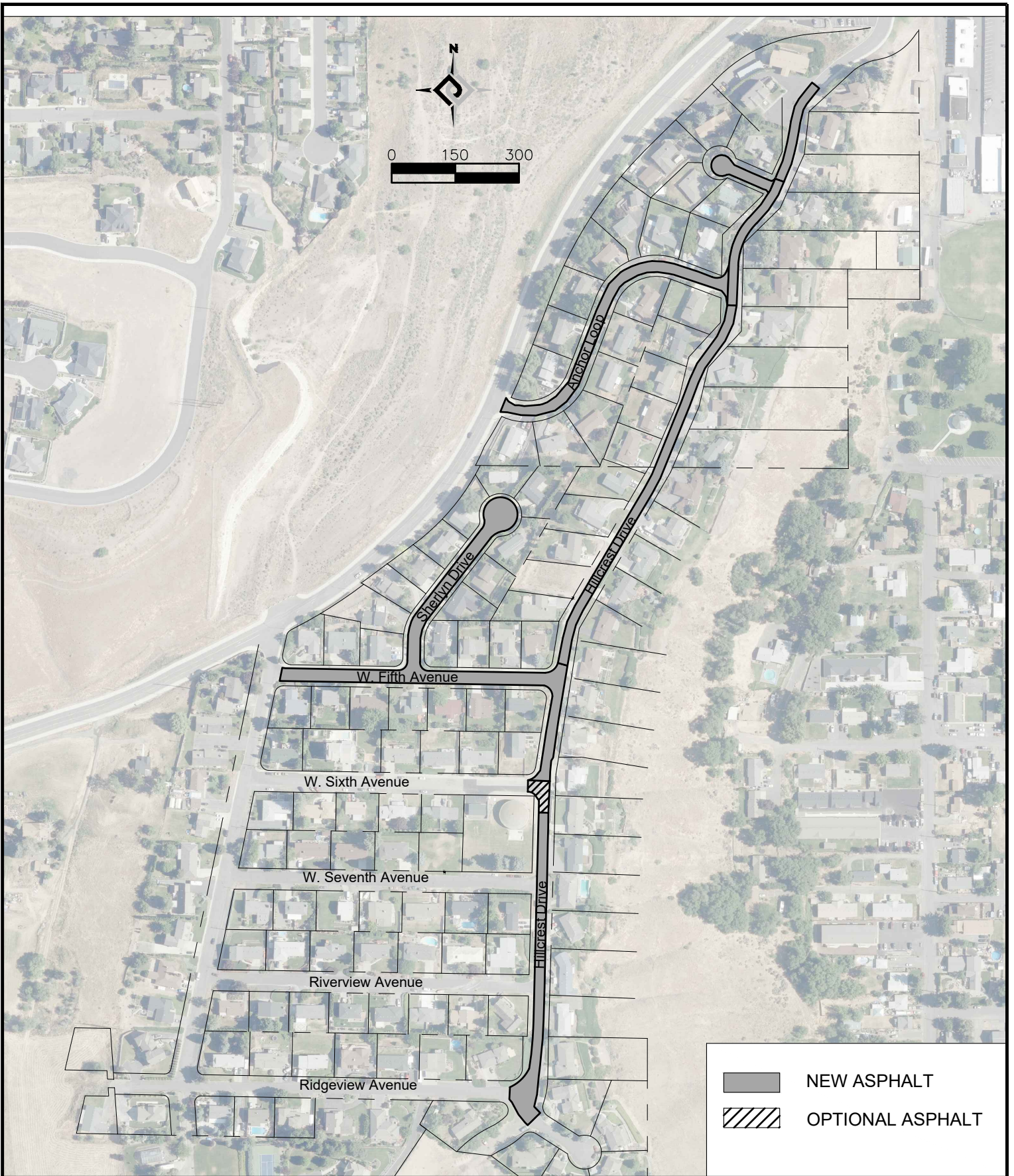


DATE: April 6, 2026  
 PROJECT OWNER: City of Selah  
 PROJECT NAME: Hillcrest Water Main Replacement  
 PWB PROJECT NO.: PC25-96103-037  
 HLA PROJECT NO.: 24185  
 CONTRACTOR: Eadon Prairie Construction, LLC

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	CHANGE AMOUNT
<b>CHANGE ORDER NO. 1</b>					
8	SCH A - Reduce HMA Cl. 3/8-Inch PG64H-28 (Trench Paving)	TON	-825	\$ 135.00	\$ (111,375.00)
44	SCH A - Add Pulverizing	SF	133000	\$ 0.30	\$ 39,900.00
45	SCH A - Add Grading	SF	133000	\$ 0.40	\$ 53,200.00
46	SCH A - Credit for Tee Cut HMA	LF	4390	\$ (0.30)	\$ (1,317.00)
47	SCH A - Credit for Sawcutting Trenches	LF	4390	\$ (4.10)	\$ (17,999.00)
48	SCH A - Add HMA Cl. 3/8-Inch PG64H-28 (Roadway Paving)	TON	2100	\$ 135.00	\$ 283,500.00
<b>CHANGE ORDER NO. 1 SUBTOTAL:</b>					<b>\$ 245,909.00</b>
<b>8.5% SALES TAX:</b>					<b>\$ 20,902.27</b>
<b>CHANGE ORDER NO. 1 TOTAL:</b>					<b>\$ 266,811.27</b>

CHANGE ORDER JUSTIFICATION:

Due to poor roadway conditions encountered during construction, it was determined to be more cost effective and beneficial to the project to remove trench paving and replace with full roadway depth pave. The Contractor agreed to the unit prices presented in this Change Order and the Engineer determined the cost to be reasonable and necessary for completion of the project.



P: \PROJECTS\2024\24185\EXHIBITS.DWG



2803 River Road  
 Yakima, WA 98902  
 (509) 966-7000  
 www.hlacivil.com

JOB NUMBER: 24185	DATE: 03-17-26
FILE NAMES: DRAWING: 24185.dwg	
DESIGNED BY: ENTERED BY:	JLB KWC

## CITY OF SELAH

HILLCREST WATER MAIN REPLACEMENT  
 PAVING EXHIBIT



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

Meeting Date 4/14/2026  
Agenda Number: 10F

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

**Title:** Authorizing the Mayor to Sign “Task Order No. 26039” with HLA Engineering and Land Surveying, Inc., for Professional Services Required to Amend the City’s February 2021 Water System Plan

**From:** Ty Jones, Public Works Director

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** \$25,000.00

**Funding Source:** 411 Water Fund.

**Background/Findings/Facts:** The City wishes to amend its February 2021 Water System Plan (WSP). The purpose is to include new projects in the City’s capital improvement program. The City anticipates construction of a new well to provide additional source redundancy for the water system and, also, the construction of a second water storage tank on Brader Hill. Efforts to obtain funding for these projects have not been successful, and including these projects in a WSP Amendment will allow the City to seek funding from additional programs.

The entity of HLA Engineering and Land Surveying, Inc. (HLA) is one of the City’s contracted engineering firms and provides professional engineering services to the City. HLA is willing and able to provide engineering services necessary to amend the WSP. A written task order – labeled “Task Order No. 26039” – has been prepared, reflecting HLA’s expected maximum fees of \$25,000.00 combined (which fees are separated out into a few different categories).

**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).*

<b>Date:</b>	<b>Action Taken:</b>
7/22/2025	Resolution No. 3222; Resolution Authorizing the Signing and Submission of a Washington State Public Works Board Funding Application and Applicant Certification Related to the City’s Brader Hill Water Storage Reservoir Project

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING THE MAYOR TO SIGN “TASK ORDER NO. 26039” WITH HLA ENGINEERING AND LAND SURVEYING, INC., FOR PROFESSIONAL SERVICES REQUIRED TO AMEND THE CITY’S FEBRUARY 2021 WATER SYSTEM PLAN

WHEREAS, the City desires to amend its February 2021 Water System Plan (WSP) for the purpose of adding new projects to the City’s capital improvement program; and

WHEREAS, the entity of HLA Engineering and Land Surveying, Inc. (HLA) is one of the City’s contracted engineering firms and provides professional engineering services to the City; and

WHEREAS, HLA is willing and able to provide engineering services necessary to amend the WSP; and

WHEREAS, HLA has drafted a three-page “Task Order No. 26039”, which recites HLA’s scope of work and HLA’s expected maximum fees of \$25,00.00 combined (which fees are separated out into a few different categories); 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 six-page Task Order No. 26039 with HLA in the form appended hereto.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 14<sup>th</sup> day of April, 2026.

ATTEST:

\_\_\_\_\_  
Roger Bell, Mayor

\_\_\_\_\_  
Courtney McGarity, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Rob Case, City Attorney

**TASK ORDER NO. 26039**

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF SELAH

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

**PROJECT DESCRIPTION:**

**Water System Plan Amendment**  
**HLA Project No. 26039**

The City of Selah (CITY) desires to develop an amendment to its approved water system plan to address planned capital improvement projects not currently identified in the Water System Plan (February 2021) or the Water System Plan Amendment (November 2024). The CITY anticipates construction of a new well to provide additional source redundancy for the water system and the construction of a second water storage tank on Brader Hill. Efforts to obtain funding for these projects have not been successful, and including these projects in a Water System Plan Amendment will allow the CITY to seek funding from additional programs.

**SCOPE OF SERVICES:**

At the direction of the CITY, HLA shall provide professional services for the Water System Plan Amendment (PROJECT). HLA services shall include the following.

**1.0 Project Management**

- 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** Provide monthly status reports and invoices for the work performed.
- 1.4** Prepare and maintain the PROJECT schedule in conjunction with funding requirements and timelines, to be updated monthly or as otherwise requested by the CITY.
- 1.5** Maintain PROJECT files for CITY review.
- 1.6** Coordinate PROJECT reviews/approvals with controlling authorities, including the CITY and Department of Health (DOH).

**2.0 Water System Plan Amendment**

- 2.1** Prepare a letter report which meets the requirements of WAC 246-290-100(11) and coordinate with DOH to obtain the necessary approvals to add projects to the approved Capital Improvement Plan, thereby qualifying the projects for Drinking Water State Revolving Fund (DWSRF) funding. Report development is expected to include one (1) preliminary submittal, followed by preparation of revisions upon receiving comments from DOH review staff, and one (1) final submittal to include implementation of revisions to address DOH comments.
- 2.2** Update overall system reservoir storage analysis from 2021 Water System Plan and perform hydraulic modeling to verify need for additional storage and distribution system improvements.

- 2.3** Prepare the State Environmental Policy Act (SEPA) checklist and Determination of Non-Significance (DNS). Assist with publication and submittal of the checklist and environmental determination to the Office of Drinking Water, Washington State Department of Health.

### **Additional Services**

Provide professional engineering 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 all information as to the CITY requirements for the PROJECT.
- Provide all available information pertinent to the PROJECT relative to completion of the PROJECT.
- Examine all documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA. All submittals shall be reviewed by the CITY, and comments returned to HLA within two (2) weeks of each submittal.
- Provide approval from all government authorities for the PROJECT, and approvals and consents from other individuals as necessary for completion of the PROJECT.

### **TIME OF PERFORMANCE:**

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

#### **1.0 Project Management**

Project management services will be provided for the duration of the PROJECT, including preparation and submission of all required documents to the applicable controlling authority or authorities.

#### **2.0 Water System Plan Amendment**

- 2.1** The Water System Plan Amendment will be completed and submitted to DOH within ninety (90) calendar days of Task Order execution.
- 2.2** Upon receipt of comments from DOH, revisions will be made to address comments, and the updated Water System Plan Amendment will be resubmitted to DOH within thirty (30) calendar days.

### **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 amounts listed below 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 Project Management**

Work for project management 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 \$5,000.

**2.0 Water System Plan Amendment**

Work for the Water System Plan Amendment 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 \$20,000.

**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-town meals/lodging, advertising, and printing expenses.

**Proposed:**

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

\_\_\_\_\_  
Date

**Approved:**

\_\_\_\_\_  
City of Selah  
Roger Bell, Mayor

\_\_\_\_\_  
Date



# Selah City Council

## Regular Meeting

### *AGENDA ITEM SUMMARY*

Meeting Date: 4/14/2026

Agenda Number: 10G

Action Item

**Title:** Resolution Authorizing: (1) the Mayor to Sign a “Release of Property Damage Claim” Pertaining to an Incident Where Physical Damages Were Caused to the Civic Center and its Contents, and Resultant Lost Rental Revenues Were Also Suffered; (2) the Mayor or City Staff to Accept the Sum of \$50,363.90 as a Full Settlement for Such Incident; and (3) the Mayor or City Staff to Engage One or More Contractors to Perform Repairs at the Civic Center for No More than Such Sum

**From:** Roger Bell, Mayor

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** No financial outlay by the City. The City will receive \$50,363.90 from the at-fault party’s insurance company(ies). Then, the City will engage one or more contractors to perform the necessary repairs, for an overall cost not exceeding such sum.

**Funding Source:** No City fund will be immediately drawn upon. When the settlement funds are received, they will be deposited into one or more appropriate funds and then spent from such fund(s) when the repairs are performed. (Travelers Insurance Claim #JU6170, on behalf of the at-fault party.)

**Background/Findings/Facts:** On or about January 23, 2026, the City’s Civic Center sustained physical damages when a person drove an automobile through one of the exterior walls. In addition to structural damages, certain contents were also damaged or destroyed. Furthermore, the City suffered resultant lost rental income due to portions of the Civic Center being unrentable or not-fully-rentable until the necessary repairs are made.

City management has negotiated a proposed settlement with the insurance company(ies) of the at-fault driver. Specifically, the insurance company(ies) have agreed to pay the City \$50,363.90. To effectuate the City receiving such sum, a one-page “Release of Property Damage Claim” has been prepared. A copy is submitted with the instant AIS and its terms are acceptable to City staff.

For the sake of efficiency, City management seeks a three-part approval from the City Council so all aspects of this situation can be immediately resolved (without any future action by the City Council). First, approval is sought for the Mayor to sign – on the City’s behalf – the Release. Second, approval is sought for the Mayor or City staff to accept – on the City’s behalf – the sum of \$50,363.90 as a full and final settlement for the incident. And third, approval is sought for the

Mayor or City staff to engage – on the City’s behalf – one or more contractors to perform the necessary repairs for such sum or a lesser amount. The City will endeavor to have the repairs performed as affordably as possible, while still being done in a workmanlike manner. The ultimate cost may prove to be lessor than the entire \$50,393.90 of settlement funds that the City will receive, and, if so, any unspent remainder will be placed into one or more appropriate City funds.

A proposed Resolution is submitted with the instant AIS. It includes all three approvals that City management is seeking.

**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).*

<b>Date:</b>	<b>Action Taken:</b>
	None

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING: (1) THE MAYOR TO SIGN A “RELEASE OF PROPERTY DAMAGE CLAIM” PERTAINING TO AN INCIDENT WHERE PHYSICAL DAMAGES WERE CAUSED TO THE CIVIC CENTER AND ITS CONTENTS, AND RESULTANT LOST RENTAL REVENUES WERE ALSO SUFFERED; (2) THE MAYOR OR CITY STAFF TO ACCEPT THE SUM OF \$50,363.90 AS A FULL SETTLEMENT FOR SUCH INCIDENT; AND (3) THE MAYOR OR CITY STAFF TO ENGAGE ONE OR MORE CONTRACTORS TO PERFORM REPAIRS AT THE CIVIC CENTER FOR NO MORE THAN SUCH SUM

WHEREAS, on or about January 23, 2026, the City’s Civic Center sustained physical damages when a person drove an automobile through one of the exterior walls. In addition to structural damages, certain contents were also damaged or destroyed. Furthermore, the City suffered resultant lost rental income due to portions of the Civic Center being unrentable or not-fully-rentable until the necessary repairs are made; and

WHEREAS, City management has negotiated a proposed settlement with the insurance company(ies) of the at-fault driver. Specifically, the insurance company(ies) have agreed to pay the City \$50,363.90. To effectuate the City receiving such sum, a one-page “Release of Property Damage Claim” has been prepared; and

WHEREAS, the terms of the Release are acceptable to City staff; and

WHEREAS, City management seeks approval for the Mayor to sign – on the City’s behalf – the Release; and

WHEREAS, City management also seeks approval for the Mayor or City staff to accept – on the City’s behalf – the sum of \$50,363.90 as a full and final settlement for the incident; and

WHEREAS, City management yet further seeks approval for the Mayor or City staff to engage – on the City’s behalf – one or more contractors to perform repairs at the Civic Center for such sum or a lesser amount; and

WHEREAS, the City Council finds that good cause exists to grant all three approvals that City management seeks;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, as follows: (1) that the Mayor be and is authorized to sign the Release in the form appended hereto; (2) that the Mayor and/or City staff be and are authorized to accept – on the City’s behalf – the sum of \$50,363.90 as a final settlement for the incident; and (3) that the Mayor and/or City staff be and are authorized to engage – on the City’s behalf – one or more contractors to perform repairs at the Civic Center for such sum or a lesser sum, with any remainder of unspent monies to then be deposited into one or more appropriate City funds.

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PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH,  
WASHINGTON, this 14<sup>th</sup> day of April, 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

**RELEASE OF PROPERTY DAMAGE CLAIM**

We, Jamie Morford and Roger Bell on behalf of the City of Selah(hereafter "Releasors") for consideration of the sum of \$50,363.90, hereby release and forever discharge Taylor Stormo, Coni Stormo, Coy Stormo and The Standard Fire Insurance Company, and his/her/their/its heirs, executors, administrators, successors and assigns (hereafter "Releasee(s)") and any other person, corporation, association or partnership allegedly responsible for damages to the property of the Releasors (including loss of use thereof), arising from any and all claims, demands, causes of action, damages, losses, judgments, actions, or lawsuits which we have now or may have, known or unknown, anticipated or unanticipated against Releasee(s) in the future as the result of an accident, incident, casualty or event (the "Incident") which occurred or is alleged to have occurred at or near 216 S 1st St, in the city/town of Selah in the state of Washington, on the day of 1/23/2026.

It is understood and agreed that neither this Release nor any payment made pursuant hereto is to be taken as an admission of liability on the part of any person. In Witness Hereof, We/I have signed and sealed this Release.

s/ \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

s/ \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

\_\_\_\_\_  
Print Name Releasor

\_\_\_\_\_  
Print Name Releasor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Print Name

DATED: \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_\_

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Subscribed and sworn before me on this date: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

Commission expires: (seal)