



# SELAH CITY COUNCIL

June 9, 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: June 9, 2026  
5:30 p.m.: Regular Meeting

Remote Link:  
[www.youtube.com/@cityofselah/live](http://www.youtube.com/@cityofselah/live)

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

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

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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 Russell Carlson of the Church of Jesus Christ of Latter-day Saints**
- 6) **Announcement of changes, if any, from previously published Agenda**
- 7) **Getting to know local businesses, agencies and/or people (up to 5 minutes total)**
  - Cambree Gordon – America 250 Wearable Art
- 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. Proclamation Celebrating America’s 250<sup>th</sup> Anniversary

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 May 26, 2026 Council Meeting
- B. Kimberly Grimm \* Approval of Claims & Payroll
- C. Zack Schab \* Resolution Authorizing the Mayor to Sign a Three-Page Facility Services Rental Service Agreement with Cintas Pertaining to the Civic Center

11) **General Business**

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

12) **Public Hearings/Forums**

- A. Ty Jones Public Hearing to Receive Comments, if any, Regarding Potential Adoption of the City of Selah Six-Year Transportation Improvement Program from 2027 to 2032

13) **Resolutions**

- A. Ty Jones Resolution Adopting the City of Selah Six-Year Transportation Improvement Program from 2027 to 2032

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** – 30 min  
RCW 42.30.110(i); RE: Potential Litigation
- 18) **Adjournment**

Next Regular Meeting: July 14, 2026

Next Study Session: July 14, 2026

# CITY OF SELAH PROCLAMATION

## CELEBRATING AMERICA'S 250TH ANNIVERSARY

**WHEREAS**, in 2026, our nation commemorates the 250th anniversary of the founding of the United States, providing an opportunity to reflect upon our shared history, honor the sacrifices of those who came before us, and renew our commitment to the ideals that continue to unite us as Americans; and

**WHEREAS**, the story of America is not told solely through the pages of history books, but through the communities, families, businesses, farms, schools, and local governments that have shaped our nation for generations; and

**WHEREAS**, the City of Selah is proud to be part of that story, rooted in a rich agricultural heritage and strengthened by generations of residents whose hard work, perseverance, and commitment to community have helped shape the character of our city; and

**WHEREAS**, for more than a century, the people of Selah have contributed to the growth and prosperity of Washington State and the United States through agriculture, education, business, public service, volunteerism, and civic engagement; and

**WHEREAS**, from the orchards planted by generations before us to the community we continue to cultivate today, Selah embodies the American ideals of hard work, resilience, opportunity, and pride in place; and

**WHEREAS**, America's 250th anniversary provides an opportunity for all generations to learn from the past, celebrate the present, and inspire the future by preserving our history, serving our communities, and participating in the democratic process;

**NOW THEREFORE**, I, Roger Bell, Mayor of the City of Selah, Washington, on behalf of the Selah City Council and the citizens of Selah, do hereby proclaim the year 2026 as:

### **AMERICA 250 YEAR**

in the City of Selah and encourage all residents to fly our flag from Flag Day on June 14<sup>th</sup> through July 4<sup>th</sup> to commemorate our nation's heritage, honoring those whose service and sacrifice have preserved our freedoms, recognizing the contributions of our local community, and continuing to cultivate the spirit of service, stewardship, and community that has defined Selah for generations.

Dated this 9th day of June, 2026

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Roger Bell, Mayor



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

Meeting Date: 6/9/2026  
Agenda Number: 10A

Action Item

**Title:** Approval of Meeting Minutes from May 26, 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  
May 26, 2026



**Call to Order**

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

**Roll Call**

Councilmembers Present: David Monaghan, Joshua Redtfeldt, Jared Iverson, Clifford Peterson, Melissa Maxwell

**Councilmembers Absent:** Elizabeth Marquis, 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; 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

**Oral Comments by People in Attendance**

- Pattie Graffe – SDA – Registration is still open for the Selah Paddle Battle; Fourth of July Celebration will return to Carlon Park this year; America 250 window decals are still available at The Findry along with a new coffee vendor to check out!
- Barb Petrie – SCA – Small town appreciation and recap of Selah Community Days weekend; Selah Royalty will be traveling to Marysville next

**Community Pride Award**

A. My Little Restaurant - Nereyda and Alex Alvarez

**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 May 12, 2026 Council Meeting
- B. Kimberly Grimm \* Approval of Claims & Payroll
- C. Mike Costello \* Authorizing the Mayor to Sign a “Facility Use Agreement and Field Preparation Agreement” with Greater Yakima Girls Softball Association (GYGSA)
- D. Mike Costello \* Authorizing the Mayor to Sign a “Customer Agreement” and a “Lease Agreement” for a New Postage Machine at City Hall

Councilmember Redtfeldt 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.

### **Staff Reports/Announcements**

The following staff members provided a department report:

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

### **Councilmember Reports**

- Councilmember Monaghan – Attended YVCOG on 5/20
- Councilmember Redtfeldt – Awaiting committee assignment approval
- Councilmember Maxwell – Will be attending the Yakima Valley Tourism Board and Selah School District Board meetings this week
- Councilmember Iverson – Will be attending the Yakima Basin Fish & Wildlife Recovery Board and Selah Chamber of Commerce meetings this week, as well as the RFA Planning Committee next week
- Councilmember Peterson – Attended the SPRSA meeting last week and the Selah Aquatic Center will be open to the public on 6/9

### **City Administrator’s Report**

- Shoutout to Yakima IT for doing an outstanding job installing our new video system for live City Council meetings and working around the Municipal Court schedule.
- Office of Emergency Management – They received a Federal grant of \$1.9M for the new Emergency Operations Center.

- We have a new City staff member, and two expect to start in the next couple of weeks.

**Mayor’s Report**

- Sabrina Schuller is our new City Hall Financial Specialist and started her position last week.
- We have offers out to the positions for Accounts Payable and City Planner and expect those to be filled soon.
- America 250 Art Contest – We had 25 submissions and the winners will be published in the Mayor’s newsletter. All of the art can be viewed again at the upcoming Fourth of July celebration.
- Washington DC – Discussed transportation projects needed between Selah and Toppenish areas with legislators and spent additional time with Ben Annen to discuss funding for the Wastewater Treatment Plant.
- There will be only one City Council meeting for June, due to the annual AWC Conference.

**Adjournment**

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

Meeting ended at 6:12 p.m.

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

\_\_\_\_\_  
David Monaghan, Councilmember

\_\_\_\_\_  
Clifford Peterson, Councilmember

**ABSENT**  
\_\_\_\_\_  
Elizabeth Marquis, Councilmember

\_\_\_\_\_  
Melissa Maxwell, Councilmember

\_\_\_\_\_  
Joshua Redtfeldt, Councilmember

**ABSENT**  
\_\_\_\_\_  
William Longmire, Councilmember

\_\_\_\_\_  
Jared Iverson, Councilmember

ATTEST:

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



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

Meeting Date: 6/9/2026  
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: 11:24:56 Date: 06/03/2026

06/05/2026 To: 06/05/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3747	06/05/2026	Payroll	1	EFT		2,210.55	May 16-31 2026 Pay Period
3748	06/05/2026	Payroll	1	EFT		2,202.53	May 16-31 2026 Pay Period
3749	06/05/2026	Payroll	1	EFT		2,309.12	May 16-31 2026 Pay Period
3750	06/05/2026	Payroll	1	EFT		2,169.21	May 16-31 2026 Pay Period
3751	06/05/2026	Payroll	1	EFT		3,375.37	May 16-31 2026 Pay Period
3752	06/05/2026	Payroll	1	EFT		2,117.79	May 16-31 2026 Pay Period
3753	06/05/2026	Payroll	1	EFT		1,959.90	May 16-31 2026 Pay Period
3754	06/05/2026	Payroll	1	EFT		2,274.50	May 16-31 2026 Pay Period
3755	06/05/2026	Payroll	1	EFT		3,274.35	May 16-31 2026 Pay Period
3756	06/05/2026	Payroll	1	EFT		2,189.74	May 16-31 2026 Pay Period
3757	06/05/2026	Payroll	1	EFT		4,781.34	May 16-31 2026 Pay Period
3758	06/05/2026	Payroll	1	EFT		2,316.38	May 16-31 2026 Pay Period
3759	06/05/2026	Payroll	1	EFT		3,049.84	May 16-31 2026 Pay Period
3760	06/05/2026	Payroll	1	EFT		2,224.14	May 16-31 2026 Pay Period
3761	06/05/2026	Payroll	1	EFT		4,249.83	May 16-31 2026 Pay Period
3762	06/05/2026	Payroll	1	EFT		2,837.03	May 16-31 2026 Pay Period
3763	06/05/2026	Payroll	1	EFT		2,408.00	May 16-31 2026 Pay Period
3764	06/05/2026	Payroll	1	EFT		463.68	May 16-31 2026 Pay Period
3765	06/05/2026	Payroll	1	EFT		2,773.21	May 16-31 2026 Pay Period
3766	06/05/2026	Payroll	1	EFT		2,359.60	May 16-31 2026 Pay Period
3767	06/05/2026	Payroll	1	EFT		2,195.27	May 16-31 2026 Pay Period
3768	06/05/2026	Payroll	1	EFT		144.93	May 16-31 2026 Pay Period
3769	06/05/2026	Payroll	1	EFT		1,250.41	May 16-31 2026 Pay Period
3770	06/05/2026	Payroll	1	EFT		4,044.94	May 16-31 2026 Pay Period
3771	06/05/2026	Payroll	1	EFT		1,627.24	May 16-31 2026 Pay Period
3772	06/05/2026	Payroll	1	EFT		2,295.43	May 16-31 2026 Pay Period
3773	06/05/2026	Payroll	1	EFT		3,995.38	May 16-31 2026 Pay Period
3774	06/05/2026	Payroll	1	EFT		2,064.52	May 16-31 2026 Pay Period
3775	06/05/2026	Payroll	1	EFT		2,094.49	May 16-31 2026 Pay Period
3776	06/05/2026	Payroll	1	EFT		2,367.97	May 16-31 2026 Pay Period
3777	06/05/2026	Payroll	1	EFT		3,029.92	May 16-31 2026 Pay Period
3778	06/05/2026	Payroll	1	EFT		2,196.63	May 16-31 2026 Pay Period
3779	06/05/2026	Payroll	1	EFT		1,787.11	May 16-31 2026 Pay Period
3780	06/05/2026	Payroll	1	EFT		2,019.76	May 16-31 2026 Pay Period
3781	06/05/2026	Payroll	1	EFT		2,158.54	May 16-31 2026 Pay Period
3782	06/05/2026	Payroll	1	EFT		2,365.26	May 16-31 2026 Pay Period
3783	06/05/2026	Payroll	1	EFT		4,020.90	May 16-31 2026 Pay Period
3784	06/05/2026	Payroll	1	EFT		2,486.86	May 16-31 2026 Pay Period
3785	06/05/2026	Payroll	1	EFT		2,627.81	May 16-31 2026 Pay Period
3786	06/05/2026	Payroll	1	EFT		3,891.33	May 16-31 2026 Pay Period
3787	06/05/2026	Payroll	1	EFT		3,482.33	May 16-31 2026 Pay Period
3788	06/05/2026	Payroll	1	EFT		2,126.07	May 16-31 2026 Pay Period
3789	06/05/2026	Payroll	1	EFT		2,171.98	May 16-31 2026 Pay Period
3790	06/05/2026	Payroll	1	EFT		2,925.79	May 16-31 2026 Pay Period
3791	06/05/2026	Payroll	1	EFT		2,973.91	May 16-31 2026 Pay Period
3792	06/05/2026	Payroll	1	EFT		2,932.44	May 16-31 2026 Pay Period
3793	06/05/2026	Payroll	1	EFT		2,170.50	May 16-31 2026 Pay Period
3794	06/05/2026	Payroll	1	EFT		1,951.33	May 16-31 2026 Pay Period
3795	06/05/2026	Payroll	1	EFT		2,882.52	May 16-31 2026 Pay Period
3796	06/05/2026	Payroll	1	EFT		3,308.97	May 16-31 2026 Pay Period
3797	06/05/2026	Payroll	1	EFT		2,715.22	May 16-31 2026 Pay Period
3798	06/05/2026	Payroll	1	EFT		2,163.91	May 16-31 2026 Pay Period
3799	06/05/2026	Payroll	1	EFT		429.74	May 16-31 2026 Pay Period
3800	06/05/2026	Payroll	1	EFT		2,259.22	May 16-31 2026 Pay Period
3801	06/05/2026	Payroll	1	EFT		2,669.86	May 16-31 2026 Pay Period
3802	06/05/2026	Payroll	1	EFT		2,660.16	May 16-31 2026 Pay Period
3803	06/05/2026	Payroll	1	EFT		2,222.27	May 16-31 2026 Pay Period
3804	06/05/2026	Payroll	1	EFT		483.46	May 16-31 2026 Pay Period
3805	06/05/2026	Payroll	1	EFT		2,768.64	May 16-31 2026 Pay Period
3806	06/05/2026	Payroll	1	EFT		2,384.83	May 16-31 2026 Pay Period

# CHECK REGISTER

City Of Selah

Time: 11:24:56 Date: 06/03/2026

06/05/2026 To: 06/05/2026

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3807	06/05/2026	Payroll	1	EFT		1,189.88	May 16-31 2026 Pay Period
3808	06/05/2026	Payroll	1	EFT		3,253.46	May 16-31 2026 Pay Period
3809	06/05/2026	Payroll	1	EFT		887.33	May 16-31 2026 Pay Period
3810	06/05/2026	Payroll	1	EFT		2,600.00	May 16-31 2026 Pay Period
3811	06/05/2026	Payroll	1	EFT		2,533.67	May 16-31 2026 Pay Period
3812	06/05/2026	Payroll	1	EFT		3,595.47	May 16-31 2026 Pay Period
3813	06/05/2026	Payroll	1	EFT		2,877.86	May 16-31 2026 Pay Period
3814	06/05/2026	Payroll	1	EFT		2,176.91	May 16-31 2026 Pay Period
3815	06/05/2026	Payroll	1	EFT		2,225.55	May 16-31 2026 Pay Period
3816	06/05/2026	Payroll	1	EFT		1,410.97	May 16-31 2026 Pay Period
3817	06/05/2026	Payroll	1	EFT		79.77	May 16-31 2026 Pay Period
3818	06/05/2026	Payroll	1	EFT		1,588.71	May 16-31 2026 Pay Period
3819	06/05/2026	Payroll	1	EFT		34.41	May 16-31 2026 Pay Period
3820	06/05/2026	Payroll	1	EFT		1,503.98	May 16-31 2026 Pay Period
3821	06/05/2026	Payroll	1	EFT		3,380.70	May 16-31 2026 Pay Period
3822	06/05/2026	Payroll	1	EFT		739.01	May 16-31 2026 Pay Period
3823	06/05/2026	Payroll	1	EFT		2,769.76	May 16-31 2026 Pay Period
3824	06/05/2026	Payroll	1	EFT		3,211.39	May 16-31 2026 Pay Period
3825	06/05/2026	Payroll	1	EFT		909.52	May 1-31 2026 Pay Period
3826	06/05/2026	Payroll	1	EFT		295.52	May 1-31 2026 Pay Period
3828	06/05/2026	Payroll	1	EFT		295.52	May 1-31 2026 Pay Period
3829	06/05/2026	Payroll	1	EFT		295.52	May 1-31 2026 Pay Period
3830	06/05/2026	Payroll	1	EFT		295.52	May 1-31 2026 Pay Period
3831	06/05/2026	Payroll	1	EFT		295.52	May 1-31 2026 Pay Period
3832	06/05/2026	Payroll	1	EFT		295.52	May 1-31 2026 Pay Period
3833	06/05/2026	Payroll	1	EFT	Dept of Retirement - Def Comp	4,681.79	Pay Cycle(s) 06/05/2026 To 06/05/2026 - Deferred Comp; Pay Cycle(s) 06/05/2026 To 06/05/2026 - Deferred Comp - Roth
3834	06/05/2026	Payroll	1	EFT	Dept of Retirement Systems	32,106.92	Pay Cycle(s) 06/05/2026 To 06/05/2026 - PERS2; Pay Cycle(s) 06/05/2026 To 06/05/2026 - LEOFF2; Pay Cycle(s) 06/05/2026 To 06/05/2026 - PERS3
3835	06/05/2026	Payroll	1	EFT	EFTPS	63,227.38	941 Deposit for Pay Cycle(s) 06/05/2026 - 06/05/2026
3836	06/05/2026	Payroll	1	EFT	HRA VEBA Trust - PD & PW YA063	3,548.71	Pay Cycle(s) 06/05/2026 To 06/05/2026 - HRA VEBA
3837	06/05/2026	Payroll	1	EFT	Vision Services Plan	120.06	Pay Cycle(s) 06/05/2026 To 06/05/2026 - COUNCIL VISION
3838	06/05/2026	Payroll	1	EFT	Washington State Support Registry	823.00	Pay Cycle(s) 06/05/2026 To 06/05/2026 - WA STATE SUPPORT
3839	06/05/2026	Payroll	1	EFT	Washington Teamsters Welfare Tr-Medical	112,527.20	Pay Cycle(s) 06/05/2026 To 06/05/2026 - MEDICAL; Pay Cycle(s) 06/05/2026 To 06/05/2026 - RETIREE WELFARE TRUST
3840	06/05/2026	Payroll	1	EFT	Washington Teamsters Welfare Trust	9,907.20	Pay Cycle(s) 06/05/2026 To 06/05/2026 - Dental + Vision
3841	06/05/2026	Payroll	1	EFT	Washington Teamsters Welfare Trust	34.01	Pay Cycle(s) 06/05/2026 To 06/05/2026 - Life Insurance Benefit PD
3827	06/05/2026	Payroll	1	87229		295.52	May 1-31 2026 Pay Period

# CHECK REGISTER

City Of Selah

Time: 11:24:56 Date: 06/03/2026

06/05/2026 To: 06/05/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3842	06/05/2026	Payroll	1	87230	Mike I Todd	750.00	Pay Cycle(s) 06/05/2026 To 06/05/2026 - MISC GARNISHMENT - 4
3843	06/05/2026	Payroll	1	87231	Principal Life Ins Company	780.00	Pay Cycle(s) 06/05/2026 To 06/05/2026 - Principal Life Insurance
3844	06/05/2026	Payroll	1	87232	Selah Firefighters Local 5547	375.00	Pay Cycle(s) 06/05/2026 To 06/05/2026 - FF Local Dues
3845	06/05/2026	Payroll	1	87233	Selah Police Association Employee Fund	272.50	Pay Cycle(s) 06/05/2026 To 06/05/2026 - PD EMP FUND
3846	06/05/2026	Payroll	1	87234	Teamsters Local #760 - PW Dues	1,089.00	Pay Cycle(s) 06/05/2026 To 06/05/2026 - TEAMSTERS PW DUES
3847	06/05/2026	Payroll	1	87235	Trusteed Service Plan	780.00	Pay Cycle(s) 06/05/2026 To 06/05/2026 - Disability
3848	06/05/2026	Payroll	1	87236	Western Conf of Teamsters Pension Tr-PD	3,104.32	Pay Cycle(s) 06/05/2026 To 06/05/2026 - PENSION PD TMS
3849	06/05/2026	Payroll	1	87237	Western Conf of Teamsters Pension Tr-PD	1,808.80	Pay Cycle(s) 06/05/2026 To 06/05/2026 - PENSION PW TMS
		001 General Fund				203,654.20	
		103 Fire Control				90,587.08	
		110 City Street				15,087.46	
		119 Transit				1,125.99	
		411 Water				40,347.79	
		415 Sewer				69,191.49	
		420 Solid Waste				2,872.83	
						422,866.84	Payroll: 422,866.84

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: 17:39:19 Date: 06/03/2026

As Of: 06/09/2026

Page: 1

Accts Pay #	Received	Date Due	1606	Vendor	Amount	Memo
8286	06/02/2026	06/09/2026	1606	Abadan	15.45	Inv AR365458 FD Copiers Acct # 5096987310
8322	06/03/2026	06/09/2026	3044	All American Propane	546.00	Inv 1521784170 Wixson Park Acct # 501243
8278	06/02/2026	06/09/2026	1623	Alliance 2020 Inc	320.74	Cust #COS381 - Schuller 778602, Calderon 779914, Wilson 779920
8293	06/02/2026	06/09/2026	1627	Amazon Capital Services	1,886.06	Inv #19MG-PHNF-TT3D,16V6-Y6JD-D9LV, 1XTW-WNNJ-3JDD, 1WRK-9QD9-PMXF
8287	06/02/2026	06/09/2026	3665	American Dream Remodeling	2,989.08	INV147 Gate Repair onRay Simmons Rd
8326	06/03/2026	06/09/2026	1633	Anatek Labs	78.00	2612442, 2613773 Bacteria
8284	06/02/2026	06/09/2026	1663	Basin Disposal Of Yakima, LLC	102,983.00	Solid Waste Contract Acct # 5000006 May 2026
8288	06/02/2026	06/09/2026	1724	Centurylink	183.55	Acct # 333827572 Selah Fire Dept Sta #22
8267	05/29/2026	06/09/2026	1727	Charter Communications	74.99	Invoice# 176781801052126
8289	06/02/2026	06/09/2026	1727	Charter Communications	52.99	Acct # 176781401 TV Cable
8325	06/03/2026	06/09/2026	2814	Cimco-GC Systems	1,066.96	Inv 47389 Customer #10365
8336	06/03/2026	06/09/2026	1741	City of Selah	24,365.91	May 2026 City Utility Bills
8268	05/26/2026	06/09/2026	1743	City of Sunnyside	229.77	Invoice# 17297
8279	06/02/2026	06/09/2026	3063	City of Yakima	26,097.59	IT Services Inv # 2326046 Acct #762959
8264	05/26/2026	06/09/2026	1750	Commercial Tire	1,466.70	Invoice 34-202784, 34-235756
8294	06/02/2026	06/09/2026	1756	Core & Main LP	1,252.07	Inv #Z082611 Acct # 110756 Angle Meter Valve & Bend Coupling
8324	06/03/2026	06/09/2026	1763	Culligan Yakima	74.82	Inv #CD3766439, CD3838430 Acct #7304089562
8334	06/03/2026	06/09/2026	1777	Daniel Polage	11,000.00	05312026 Public Defender
8280	06/02/2026	06/09/2026	2654	Databar	4,399.68	Inv 275080, 275169 - Late Notices, Inv 275070 PR/AP Checks, Statements May 2026
8277	06/02/2026	06/09/2026	3325	Eichler, Lisa	240.00	Judge Pro Tem 5-26-2026
8275	06/02/2026	06/09/2026	992	Gause, Michael	272.00	WASPC Conference - Spokane 5-10 - 5-14
8295	06/02/2026	06/09/2026	1883	HD Fowler Company	496.21	I7318137, I7315385 Meter Box & Poly Pipe Credit Inv # C669851
8321	06/03/2026	06/09/2026	1884	HF Hauff Company Inc	83.25	Invoice #00026712
8320	06/03/2026	06/09/2026	1895	Helms True Value	2,862.40	Dept Supplies May/June 2026
8333	06/03/2026	06/09/2026	1901	Independent Water Service Inc	88.97	Inv # R244195 Container Rental
8332	06/03/2026	06/09/2026	1962	Kelley's Tele-Communications	216.57	Inv # 1010612806012026 Acct # 10106128
8296	06/02/2026	06/09/2026	1971	Kubwater Resources, Inc.	12,373.60	Inv 13668 Polymer
8331	06/03/2026	06/09/2026	2001	MES Service Company LLC	56.12	IN2516318 Customer C330804 Poly Nozzle
8283	06/02/2026	06/09/2026	2008	Margita A. Dornay, Attorney at Law	9,900.00	#013-May 2026, Prosecutor Contract & Jury Trial
8290	06/02/2026	06/09/2026	3657	O'Reilly Auto Parts #5631	110.36	Inv #5631-146353, 146959 Customer # 1269085 - Cabin Filter, AFR Sensor
8330	06/03/2026	06/09/2026	2059	One Call Concepts	90.35	Acct # 19-0001153, Inv #6059111 Excavation Notifications
8281	06/02/2026	06/09/2026	2061	Operation Omni Janitorial Service	5,943.53	May 2026 Janitorial Services
8297	06/02/2026	06/09/2026	2064	Owen Equipment Company	5,943.33	Acct 35696 Inv 00131957, 00131971 Hose adapter, flange, Debris Hose

# ACCOUNTS PAYABLE

City Of Selah

Time: 17:39:19 Date: 06/03/2026

As Of: 06/09/2026

Page: 2

Accts Pay #	Received	Date Due	2066	Vendor	Amount	Memo
8291	06/02/2026	06/09/2026	2066	Oxarc LLC	737.34	Inv # 0032576380, 0062292412 Customer # 65445 - Oxygen
8270	06/01/2026	06/09/2026	2101	Pointe Pest Control	217.00	Invoice# 4548535
8282	06/02/2026	06/09/2026	2135	Ricoh USA Inc	185.05	Inv # 5073268890 & Past Due
8329	06/03/2026	06/09/2026	2160	Screening Mimies	881.13	Inv # 12977 PW Hats
8335	06/03/2026	06/09/2026	3601	Snure Law Office, PSC	2,016.00	05312026 Fire Dept Prep for RFA - Attorney Fees
8285	06/02/2026	06/09/2026	3664	Thomas, Jeffrey	242.85	Claim for Damages - Hillcrest Water Main Project
8274	06/02/2026	06/09/2026	3424	Torkelson, Carl L & Candi R	65.10	Refund of Metered Water Deposit - HMR-2026-0006
8272	06/02/2026	06/09/2026	2246	TransUnion Risk & Alternative	108.50	Invoice ID 329925-202605-1
8328	06/03/2026	06/09/2026	2268	Valley Septic Services LLC	445.00	Inv #270505, Carlon Park
8269	06/01/2026	06/09/2026	2269	Valvoline Instant Oil Change	165.48	Invoice #'s 54878, 54948
8273	06/02/2026	06/09/2026	3663	WA Council of Police & Sheriffs	250.00	Dues + 4 Additional Officer Invoice #29577
8265	06/01/2026	06/09/2026	2311	Washington State Patrol	96.00	Invoice # 12606673
8292	06/02/2026	06/09/2026	761	Willis, Jon Scott	40.00	Commissioners Dinner Reimbursement
8276	06/02/2026	06/09/2026	1100	Worrell, Cory J	235.00	WASPC Conference - Spokane 5-10 - 5-14
8271	06/01/2026	06/09/2026	2339	Yakima Cooperative Association	7,242.58	Statement Date 5/31/26
8327	06/03/2026	06/09/2026	2377	Yakima Waste Systems Inc	340.25	Acct # 2195-11211135 Inv #4600041S195
Report Total:					231,027.33	

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: 6/9/2026  
Agenda Number: 10C

Action Item

**Title:** Resolution Authorizing the Mayor to Sign a Three-Page Facility Services Rental Service Agreement with Cintas Pertaining to the Civic Center

**From:** Zack Schab, Recreation and Tourism Manager

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** No anticipated increase versus the parties’ preexisting contractual arrangement. Various and rather small per-item rental amounts (ranging from \$3.665 to \$14.788) and also a monthly service/delivery charge of \$18.88, each and all for a 36-month period.

**Funding Source:** 118-000-075-575-50-41-00

**Background/Findings/Facts:** The City has for some time received services from Cintas pertaining to the City’s Civic Center, specifically for Cintas to lease floor mats, wet mops, dry mops and similar items to the City for usage and for Cintas to periodically exchange the items for cleaner versions and to then clean the previously-used items in anticipation of the next rotation.

The parties’ existing contractual relationship is scheduled to expire, but the City desires to continue transacting business with Cintas.

To facilitate a continuation of the parties’ relationship, a new proposed three-page Facility Services Rental Agreement (Agreement) has been prepared, which would establish a new 36-month contractual relationship. A copy of the proposed Agreement is submitted with the instant AIS. Notably, the overall monthly price will not increase versus the parties’ preexisting contractual arrangement.

The terms of the proposed three-page Agreement are acceptable to City staff and City staff recommends that it be approved and entered into.

**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>
--------------	----------------------

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

RESOLUTION AUTHORIZING THE MAYOR TO SIGN A THREE-PAGE  
FACILITY SERVICES RENTAL SERVICE AGREEMENT WITH CINTAS  
PERTAINING TO THE CIVIC CENTER

WHEREAS, the City has for some time received services from Cintas pertaining to the City's Civic Center, specifically for Cintas to lease floor mats, wet mops, dry mops and similar items to the City for usage and for Cintas to periodically exchange the items for cleaner versions and to then clean the previously-used items in anticipation of the next rotation; and

WHEREAS, the parties' existing contractual relationship is scheduled to expire, but the parties desire to continue transacting business; and

WHEREAS, to facilitate a continuation of the parties' relationship, a new proposed three-page Facility Services Rental Agreement (Agreement) has been prepared, which would establish a new 36-month contractual relationship; and

WHEREAS, the terms of the proposed three-page Agreement are acceptable to City staff and City staff recommends that it be approved and entered into; and

WHEREAS, the City Council finds that good cause exists;

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 9<sup>th</sup> day of June, 2026.

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

ATTEST:

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

APPROVED AS TO FORM:

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

Location No. 0605 Agreement No. 210559669 Customer No. 16255432 Date 5/22/26  
 Customer CITY OF SELAH Phone 509-698-7302  
 Address 216 S 1ST ST City SELAH State WA Zip 98942-1368

**FACILITY SERVICES PRODUCTS PRICING:**

Material#	Description	Rental Frequency	Inventory	Unit Price
X10184	3X5 ACTIVE SCRAPER - Rental	04	ANY	12.580
X1810	3X5 DURALITE MAT - Rental	04	ANY	10.478
X2590	36" DUST MOP - Rental	04	ANY	1.090
X6116	MM AIR FRESHENER SVC - Rental	04	ANY	14.788
X6912	24OZ ANTIMCR WET MOP - Rental	04	ANY	3.665
X84030	3X10 GRAY MAT - Rental	04	ANY	9.497
X84330	3X5 GRAY MAT - Rental	04	ANY	11.805
X84430	4X6 GRAY MAT - Rental	04	ANY	19.893
X9016	MM AIR FRESHENER DSP - Rental	04	ANY	0.000
X9295	MM CLEAN BREEZE RFL - Rental	04	ANY	0.000

36 JC X

- o This agreement is effective as of the date of execution for a term of ~~60~~ months from date of installation.
- o The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
- o COD Terms \$ \_\_\_\_\_ per week charge for delayed payment (if Amount Due is Carried to Following Week)
- o Credit Terms - Charge Payments due 10 Days After End of Month
- o Automatic Lost Replacement Charge: Material \_\_\_\_\_ % of Inventory \_\_\_\_\_ \$ \_\_\_\_\_ EA
- o Artwork Charge for Logo Mat \$ \_\_\_\_\_
- o Service Charge: \$18.88 per delivery.  
 This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- o Other 36 MONTH AGREEMENT

Customer certifies that  it is  is not a federal, state, or local government branch or agency.

**This agreement is subject to the terms and conditions on the back of this agreement. By signing below, Customer agrees to and accepts the terms and conditions on the back of this agreement.**

Cintas Loc.No \_\_\_\_\_ Please Sign Name [Signature]  
 By \_\_\_\_\_ Please Print Name [Signature]  
 Title \_\_\_\_\_ Please Print Title [Signature]  
 Accepted-GM \_\_\_\_\_ E-Mail \_\_\_\_\_

**FACILITY SERVICES RENTAL SERVICE AGREEMENT**

1. The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of garment rental services and other items covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.
2. All items will be cleaned and maintained by Company. Any items that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. The weekly rental charge for any item can be terminated, but only after all items issued to Customer, or the value of same, have been returned to Company. All items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or destroyed by any means, Customer will pay for said items at the then current replacement values.
4. Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled products or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
5. If Company provides floor mats to Customer, Customer is ultimately responsible for choosing the type and placement of any floor mats provided by Company and ensuring floor safety locations at its location. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contact Company to request replacement
6. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, no more than 180 days, but no less than 90 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. All invoices must be paid within ten (10) days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
7. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement
8. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.
9. Additional products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than for documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customers' account prior to termination.
10. While this agreement is in effect, Customer agrees to pay a weekly minimum charge equal to 75% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice
11. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.
12. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other similar service provider.
13. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto. This agreement may only be amended, modified or supplemented by a written document executed by all parties, provided, however, if a Federal, state or local governmental body or its representative is a party to this Agreement, the proposed modification, amendment or supplement must be in writing signed by a President or Senior Vice President of Cintas.
14. Prevailing Wage/Living Wage. Customer understands and acknowledges individuals who provide services under this Agreement could be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that Customer is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to the Parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute,

Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending against any such claim.

15. By signing the agreement, Customer authorizes Cintas to check its credit to determine payment terms for this agreement.

16. By signing the agreement, Customer waives its signature as a requirement for services rendered. Customer agrees to pay all services in full without the signature on their weekly invoice(s). Customers with multiple weekly invoices have the option to waive their signature on all but one invoice or may waive their signature on all invoices. If Customer chooses to retain signature authority, the respective SSR must be able to contact the customer to obtain a delivery signature.

Single Invoice: Signature Waived

Multiple Invoices: Signature Waived On All



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

Meeting Date: 6/9/2026  
Agenda Number: 12A

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

**Title:** Public Hearing to Receive Comments, if any, Regarding Potential Adoption of the City of Selah Six-Year Transportation Improvement Program from 2027 to 2032

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

**Action Requested:** Hold the Public Hearing

**Staff Recommendation:** Staff is requesting that the City Council hold a public hearing to receive comments, if any, regarding the potential adoption of the “City of Selah Six-Year Transportation Improvement Program from 2027 to 2032” (TIP).

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

**Fiscal Impact:** None until project(s) occur

**Funding Source:** 111, Street Improvement Fund

**Background/Findings/Facts:** Each year, the City is required to adopt a Transportation Improvement Program (TIP) covering a six-year period. Prior to doing so, the City Council is required to conduct a public hearing in order to receive comments, if any, regarding potential adoption of the TIP. The public hearing is the subject of the instant AIS. Following conclusion of the public hearing, City staff will ask the City Council to adopt the TIP—which is addressed via a separate contemporaneously-submitted AIS and the proposed Resolution appended thereto.

**Recommended Actions:** (1) Hold the required public hearing, receive comments (if any), and consider those comments and the proposed TIP. (2) Thereafter, adopt or reject the TIP via a separate AIS and proposed Resolution appended thereto.

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

Meeting Date: 6/9/2026  
Agenda Number: 13A

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

**Title:** Resolution Adopting the City of Selah Six-Year Transportation Improvement Program from 2027 to 2032

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

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** None until project(s) occur

**Funding Source:** 111, Street Improvement Fund

**Background/Findings/Facts:** Each year the City is required to adopt a Transportation Improvement Program covering a six-year period, which is a list of transportation-related potential projects.

Via a separate contemporaneously-submitted AIS, City staff arranged for a public hearing to occur—before the City Council—regarding the currently-proposed “City of Selah Six-Year Transportation Improvement Program from 2027 to 2032” (TIP). Now, City staff asks the City Council to approve the TIP in the form presented, via approving the proposed Resolution the form appended to the instant AIS.

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

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

<b>Date:</b>	<b>Action Taken:</b>
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RESOLUTION NO. \_\_\_\_\_

RESOLUTION ADOPTING THE CITY OF SELAH SIX-YEAR  
TRANSPORTATION IMPROVEMENT PROGRAM FROM 2027 TO 2032

WHEREAS, state law requires that cities establish a comprehensive street program for the improvement of secondary and collector arterial streets within their respective corporal limits; and

WHEREAS, Selah desires to use revenues generated by the one-half cent (\$0.005) gas tax to make improvements to certain streets; and

WHEREAS, pursuant to RCW 35.77.010, Selah has drafted a proposed Transportation Improvement Program for the forthcoming six years, which is entitled “City of Selah Six-Year Transportation Improvement Program from 2027 to 2032” (TIP); and

WHEREAS, the City Council held a public hearing regarding the proposed TIP immediately prior to considering the instant Resolution, and based on that hearing and all relevant facts the City Council finds that good cause exists to adopt the six-year TIP;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, that the “City of Selah Six-Year Transportation Improvement Program from 2027 to 2032” be and is adopted in the form appended hereto.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 9<sup>th</sup> day of June, 2026.

ATTEST:

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

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

APPROVED AS TO FORM:

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

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Hearing:** 6/9/2026

**Adopted:**

**Resolution Number:**

**6-Year TIP Expenditure Overview Schedule**

#	Total Cost	2027	2028	2029	2030	2031	2032
1	Naches Avenue ("Fruity Pebbles") Phase 1 - Transportation Network Analyses and Feasibility Study						
	\$ 1,000,000.00	\$ 1,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
2	S First Street Resurfacing (Valleyview to Yakima)						
	\$ 624,645.00	\$ 624,645.00	\$ -	\$ -	\$ -	\$ -	\$ -
3	Speyers Road Sidewalk Improvements						
	\$ 518,600.00	\$ 518,600.00	\$ -	\$ -	\$ -	\$ -	\$ -
4	W Naches Avenue Improvements						
	\$ 600,500.00	\$ 600,500.00	\$ -	\$ -	\$ -	\$ -	\$ -
5	Selah Pedestrian/Bicycle Path Study						
	\$ 63,000.00	\$ 63,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
6	Selah Citywide Chipsealing						
	\$ 582,200.00	\$ 582,200.00	\$ -	\$ -	\$ -	\$ -	\$ -
7	1st Ave, 2nd Ave, Pleasant Ave Sidewalk Improvements						
	\$ 783,300.00	\$ -	\$ 783,300.00	\$ -	\$ -	\$ -	\$ -
8	Southern Ave						
	\$ 1,374,700.00	\$ -	\$ 400,700.00	\$ 974,000.00	\$ -	\$ -	\$ -
9	East Naches Avenue						
	\$ 2,605,790.00	\$ -	\$ -	\$ 236,890.00	\$ 2,368,900.00	\$ -	\$ -
10	Valleyview Avenue & South Fifth Street						
	\$ 3,168,000.00	\$ -	\$ -	\$ -	\$ 291,000.00	\$ 2,877,000.00	\$ -
11	Crusher Canyon Resurfacing						
	\$ 689,750.00	\$ -	\$ -	\$ -	\$ 79,600.00	\$ 610,150.00	\$ -
12	Fremont Resurfacing (4th to Wenas Road)						
	\$ 276,330.00	\$ -	\$ -	\$ -	\$ -	\$ 31,900.00	\$ 244,430.00
13	N 1st Street Resurfacing (Fremont to Goodlander)						
	\$ 580,260.00	\$ -	\$ -	\$ -	\$ -	\$ 67,000.00	\$ 513,260.00
	<b>\$ 12,867,075.00</b>	<b>\$ 3,388,945.00</b>	<b>\$ 1,184,000.00</b>	<b>\$ 1,210,890.00</b>	<b>\$ 2,739,500.00</b>	<b>\$ 3,586,050.00</b>	<b>\$ 757,690.00</b>

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

Naches Avenue ("Fruity Pebbles") Phase 1 - Transportation Network Analyses and Feasibility Study

**Priority Number:** 1

**Project Description:**

Transportation network analyses and feasibility study for intersection and City access improvements.

**Road Name or Number:**

City Wide

**Beginning & End Termini:**

City Wide

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
00			WA-11305		18			CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2027	BUILD		\$ 1,000,000.00	\$ -	\$ -	\$ 1,000,000.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	N/A				\$ -	\$ -	\$ -	\$ -
<b>Project Totals:</b>					\$ 1,000,000.00	\$ -	\$ -	\$ 1,000,000.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ 1,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ 1,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

S First Street Resurfacing (Valleyview to Yakima)

**Priority Number:** 2

**Project Description:**

Planing and HMA overlaying travel lanes, fogsealing turn lane, adjusting manhole lids and valves, cracksealing. Intersection Improvements.

**Road Name or Number:**

N 1st Street

**Beginning & End Termini:**

Valleyview Ave to Yakima Ave

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
04			SELAH-2503		5	C,G,P,S,T,W	0.250	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2027	STBG		\$ 62,475.00	\$ -	\$ -	\$ 62,475.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2027	STBG		\$ 562,170.00	\$ -	\$ -	\$ 562,170.00
<b>Project Totals:</b>					\$ 624,645.00	\$ -	\$ -	\$ 624,645.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ 62,475.00	\$ -	\$ -	\$ -	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ 562,170.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ 624,645.00	\$ -	\$ -	\$ -	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

Speyers Road Sidewalk Improvements

**Priority Number:** 3

**Project Description:**

New sidewalk, curb and gutter, drainage facilities, and hot mix asphalt repair

**Road Name or Number:**

Speyers Road

**Beginning & End Termini:**

N 13th St to Lander Rd

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
04			SELAH-2701		28	C,G,P,S,T,W	0.250	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2027		SRTS	\$ 57,000.00	\$ -	\$ -	\$ 57,000.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2027		SRTS	\$ 461,600.00	\$ -	\$ -	\$ 461,600.00
<b>Project Totals:</b>					\$ 518,600.00	\$ -	\$ -	\$ 518,600.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ 57,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ 461,600.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ 518,600.00	\$ -	\$ -	\$ -	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

W Naches Avenue Improvements

**Priority Number:** 4

**Project Description:**

New sidewalk, curb and gutter, drainage facilities, HMA Asphalt, roadway resurfacing, driveway approaches, and parking stalls

**Road Name or Number:**

W Naches Road

**Beginning & End Termini:**

1st St to 3rd St

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
04			SELAH-2602		4	C,G,P,S,T,W	0.110	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2027		TIB	\$ -	\$ 58,200.00	\$ 6,500.00	\$ 64,700.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2027		TIB	\$ -	\$ 482,200.00	\$ 53,600.00	\$ 535,800.00
<b>Project Totals:</b>					\$ -	\$ 540,400.00	\$ 60,100.00	\$ 600,500.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ 64,700.00	\$ -	\$ -	\$ -	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ 535,800.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ 600,500.00	\$ -	\$ -	\$ -	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

Selah Pedestrian/Bicycle Path Study

**Priority Number:** 5

**Project Description:**

Pedestrian/bicycle path study

**Road Name or Number:**

City Wide

**Beginning & End Termini:**

City Wide

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
00			WA-00203		18			CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2027	TA(US)		\$ 54,500.00	\$ -	\$ 8,500.00	\$ 63,000.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	N/A				\$ -	\$ -	\$ -	\$ -
<b>Project Totals:</b>					\$ 54,500.00	\$ -	\$ 8,500.00	\$ 63,000.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ 63,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ 63,000.00	\$ -	\$ -	\$ -	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

Selah Citywide Chipsealing

**Priority Number:** 6

**Project Description:**

Chipsealing Major Collectors and Minor Aterials throughout the city

**Road Name or Number:**

City Wide

**Beginning & End Termini:**

City Wide

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
00			SELAH-2601		6			CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2027		TIB	\$ -	\$ 60,500.00	\$ 6,700.00	\$ 67,200.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2027		TIB	\$ -	\$ 463,500.00	\$ 51,500.00	\$ 515,000.00
<b>Project Totals:</b>					\$ -	\$ 524,000.00	\$ 58,200.00	\$ 582,200.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ 67,200.00	\$ -	\$ -	\$ -	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ 515,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ 582,200.00	\$ -	\$ -	\$ -	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

1st Ave, 2nd Ave, Pleasant Ave Sidewalk Improvements

**Priority Number:** 7

**Project Description:**

Install new sidewalk, curb & gutter, driveway approaches, and road repairs.

**Road Name or Number:**

1st Avenue, 2nd Avenue & Pleasant Avenue

**Beginning & End Termini:**

1st Ave & 2nd Ave - 1st Street to Jim Clements Way  
Pleasant Ave - 3rd St to Sidewalk Match

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
7			SELAH-2502		28	S	0.300	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2028			\$ -	\$ 103,100.00	\$ -	\$ 103,100.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2028			\$ -	\$ 680,200.00	\$ -	\$ 680,200.00
<b>Project Totals:</b>					\$ -	\$ 783,300.00	\$ -	\$ 783,300.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ -	\$ 103,100.00	\$ -	\$ -	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ 680,200.00	\$ -	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ -	\$ 783,300.00	\$ -	\$ -	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

Southern Ave

**Priority Number:** 8

**Project Description:**

Reconstruct and widen existing two lanes. Construct sidewalks, curb and gutter, storm drainage, and streetlights.

**Road Name or Number:**

Southern Avenue

**Beginning & End Termini:**

S. 7th Street to S. 3rd Street

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
05			WA-00193		3	C,G,P,S,T,W	0.270	CE	Yes	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2028		Other	\$ -	\$ 112,240.00	\$ 28,060.00	\$ 140,300.00
RW	Planned	2028		Other	\$ -	\$ 208,320.00	\$ 52,080.00	\$ 260,400.00
CN	Planned	2029		Other	\$ -	\$ 779,200.00	\$ 194,800.00	\$ 974,000.00
<b>Project Totals:</b>					\$ -	\$ 1,099,760.00	\$ 274,940.00	\$ 1,374,700.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ -	\$ 140,300.00	\$ -	\$ -	\$ -	\$ -
RW	\$ -	\$ 260,400.00	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ -	\$ 974,000.00	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ -	\$ 400,700.00	\$ 974,000.00	\$ -	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

East Naches Avenue

**Priority Number:** 9

**Project Description:**

Drainage, replace curb and gutter, sidewalk on both sides, grading, paving and street lighting. Add railroad crossing pads for track crossing.

**Road Name or Number:**

E Naches Ave

**Beginning & End Termini:**

Wenas Road to S Rushmore Road

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
05			WA-00197		4	C,G,P,T	0.370	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2029		Other	\$ 189,512.00	\$ -	\$ 47,378.00	\$ 236,890.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2030		Other	\$ 1,895,120.00	\$ -	\$ 473,780.00	\$ 2,368,900.00
<b>Project Totals:</b>					\$ 2,084,632.00	\$ -	\$ 521,158.00	\$ 2,605,790.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ -	\$ -	\$ 236,890.00	\$ -	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ -	\$ -	\$ 2,368,900.00	\$ -	\$ -
<b>Totals:</b>	\$ -	\$ -	\$ 236,890.00	\$ 2,368,900.00	\$ -	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

Valleyview Avenue & South Fifth Street

**Priority Number:** 10

**Project Description:**

Clearing, grubbing, sidewalk, curb and gutter, storm drainage, street lighting, grading and paving.

**Road Name or Number:**

Valleyview Avenue & S Fifth Street

**Beginning & End Termini:**

Valleyview - From S 3rd St to S 5th St

S Fifth Street - From Valleyview Ave to Southern Ave

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
07			WA-00199		4	C,G,P,T	0.520	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2030			\$ -	\$ -	\$ 291,000.00	\$ 291,000.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2031			\$ -	\$ -	\$ 2,877,000.00	\$ 2,877,000.00
<b>Project Totals:</b>					\$ -	\$ -	\$ 3,168,000.00	\$ 3,168,000.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ -	\$ -	\$ -	\$ 291,000.00	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ -	\$ -	\$ -	\$ 2,877,000.00	\$ -
<b>Totals:</b>	\$ -	\$ -	\$ -	\$ 291,000.00	\$ 2,877,000.00	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

Crusher Canyon Resurfacing

**Priority Number:** 11

**Project Description:**

Planing and HMA overlaying, adjusting manhole lids and valves, cracksealing

**Road Name or Number:**

Crusher Canyon Road

**Beginning & End Termini:**

West City Limits to 4th Street

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
04			SELAH-2402		5	C,G,P,S,T,W	0.701	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2030			\$ -	\$ -	\$ 79,600.00	\$ 79,600.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2031			\$ -	\$ -	\$ 610,150.00	\$ 610,150.00
<b>Project Totals:</b>					\$ -	\$ -	\$ 689,750.00	\$ 689,750.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ -	\$ -	\$ -	\$ 79,600.00	\$ -	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ -	\$ -	\$ -	\$ 610,150.00	\$ -
<b>Totals:</b>	\$ -	\$ -	\$ -	\$ 79,600.00	\$ 610,150.00	\$ -

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

Fremont Resurfacing (4th to Wenas Road)

**Priority Number:** 12

**Project Description:**

Planing and HMA overlaying, adjusting manhole lids and valves, cracksealing

**Road Name or Number:**

Fremont Ave

**Beginning & End Termini:**

4th Street to Wenas Road

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
04			SELAH-2403		5	C,G,P,S,T,W	0.345	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2031			\$ -	\$ -	\$ 31,900.00	\$ 31,900.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2032			\$ -	\$ -	\$ 244,430.00	\$ 244,430.00
<b>Project Totals:</b>					\$ -	\$ -	\$ 276,330.00	\$ 276,330.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ -	\$ -	\$ -	\$ -	\$ 31,900.00	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,430.00
<b>Totals:</b>	\$ -	\$ -	\$ -	\$ -	\$ 31,900.00	\$ 244,430.00

**City of Selah**  
**Six-Year Transportation Improvement Program**  
**From 2027 to 2032**



**Agency:** City of Selah  
**County:** Yakima  
**MPO/RTPO:** YVCOG

**Inside:** Y  
**Outside:** N

**Hearing:** 6/9/2026  
**Adopted:**  
**Resolution Number:**

**Project Title:**

N 1st Street Resurfacing (Fremont to Goodlander)

**Priority Number:** 13

**Project Description:**

Planing and HMA overlaying travel lanes, fogsealing turn lane, adjusting manhole lids and valves, cracksealing.

**Road Name or Number:**

N 1st Street

**Beginning & End Termini:**

Fremont Ave to Goodlander Ave

**Project Information:**

Functional Class	Project Number	PIN	STIP ID	Structure ID	Improvement Type	Utility Codes	Total Project Length	Environmental Type	RW Required	Amend. No.
04			SELAH-2404		5	C,G,P,S,T,W	0.640	CE	No	

**Funding:**

Phase	Status	Start Date	Federal Funding Code	State Funding Code	Federal Funds	State Funds	Local Funds	Total
PE	Planned	2031			\$ -	\$ -	\$ 67,000.00	\$ 67,000.00
RW	N/A				\$ -	\$ -	\$ -	\$ -
CN	Planned	2032			\$ -	\$ -	\$ 513,260.00	\$ 513,260.00
<b>Project Totals:</b>					\$ -	\$ -	\$ 580,260.00	\$ 580,260.00

**Expenditure Schedule:**

Phase	1st (2027)	2nd (2028)	3rd (2029)	4th (2030)	5th (2031)	6th (2032)
PE	\$ -	\$ -	\$ -	\$ -	\$ 67,000.00	\$ -
RW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 513,260.00
<b>Totals:</b>	\$ -	\$ -	\$ -	\$ -	\$ 67,000.00	\$ 513,260.00