



# SELAH CITY COUNCIL Regular Meeting

July 23, 2024

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: July 23, 2024  
5:30 p.m.: Regular Meeting

Mayor:	Roger Bell
Mayor Pro Tempore and Councilmember:	Kevin Wickenhagen
Councilmembers:	Jared Iverson Elizabeth Marquis Clifford Peterson William Longmire Michael Costello David Monaghan
City Administrator:	Rich Huebner
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 Don Cline from Bible Baptist of Selah**
- 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 in order 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 Awards for Selah Aquatic Center Leadership – Aimee Ozanich, Jessica Cavanaugh, Braelyn Carter, Krysten Callahan, Juan DeDios Ramirez, Genesis Espinoza-Coleman, Nathan Oliphant, Elise Ozanich, Otis Peace, Katie Ramos, Caitlin Strand, Sarai Villa, Kiah Weiss
- B. Recognition of Eric Neumeyer’s time as Chaplain for the Selah Police Department

10) **Consent Agenda**

*Consent Agenda items are listed with an asterisk (\*). Those items are considered routine and will be addressed via a 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 July 9, 2024 Council Meeting
- B. Kimberly Grimm \* Approval of Claims & Payroll
- C. Rocky Wallace \* Resolution Authorizing the Public Works Department to Purchase a New Generator for Well No. 6 and the Zone 3 Booster Pump Station

11) **Public Hearings – None**

12) **General Business**

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

- 13) **Resolutions**
  - A. Resolution Authorizing the Mayor to Accept Grant Funding of \$50,000 from the Washington Auth Theft Prevention Authority (WATPA), Enter into Agreement with Flock Safety for Additional License Plate Readers, Use the General Funds for the Entire Purchase, then Submit for Reimbursement from WATPA
  - B. Resolution Authorizing Purchase of Additional Flock Cameras
  
- 14) **Ordinances**
  - A. Ordinance Amending the 2024 Budget for a Fund Transfer from Fund 140 Contingency Reserve to Fund 001 General Fund for Purchase of Police Properties
  
- 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) **Executive Session – None**
  
- 17) **Closed Session – None**
  
- 18) **Adjournment**

Next Regular Meeting: August 13, 2024

Next Study Session: August 13, 2024



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

Meeting Date: 7/23/2024

Agenda Number: 10A

Action Item

**Title:** Approval of Meeting Minutes from July 9, 2024 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  
July 9, 2024

**Call to Order**

Mayor Bell called the meeting to order at 5:36 p.m.

**Roll Call**

Councilmembers Present: David Monaghan, Clifford Peterson, Elizabeth Marquis, Michael Costello, Kevin Wickenhagen, William Longmire, Jared Iverson

Staff Present: Rich Huebner, City Administrator; Rob Case, City Attorney; Dustin Soptich, Interim Police Chief; James Lange, Fire Chief; Rocky Wallace, Public Works Director; Kimberly Grimm, Finance Director; Jeff Peters, Community Development Supervisor; Zack Schab, Recreation and Tourism Manager; Courtney McGarity, City Clerk

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

**Invocation**

Russ Carlson provided prayer.

**Agenda Changes**

Moving item 9 up to accommodate those present for a limited time; moving to add a prearranged comment from Lisa Redtfeldt; moving 13A to follow 14A.

**Proclamations/Announcements**

- A. Community Pride Awards – Marcie Ehlis, Gena Franklin, Bill Harris, Kevin Jorgensen, Sarah Judd, Stephanie Morford, Dave Smeback, Mark Soptich, Lonnie Welch, Jason Williams
- B. AWC Certificate of Municipal Leadership – Michael Costello

**Pre-Arranged Oral Comments from the Public**

- Pattie Graffe — SDA  
Thank you to all who volunteered and helped with the Fourth of July festivities.
- Lisa Redtfeldt  
Spoke on concerns about city intersections.

**Oral Comments by People in Attendance**

- Russ Carlson  
Spoke on concerns about City of Selah salary increases; ADU requirements.
- Rene Barnes  
Spoke on concerns about transitional housing.

- Mandi Case  
Spoke on concerns about transitional housing.
- Lisa Gordon  
Spoke on concerns about transitional housing.
- Steve Ouradnik  
Spoke on ownership of transitional housing.

**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. Councilmember Peterson moved to approve the Consent Agenda. Councilmember Monaghan seconded. Mayor Bell restated the motion and asked council for discussion. Hearing none, Mayor Bell requested a voice vote to approve the motion. By voice vote motion carries.

**Approved Consent Agenda**

- |    |                   |  |
|----|-------------------|--|
| A. | Courtney McGarity | * Approval of Minutes from June 11, 2024 Council Meeting   |
| B. | Kimberly Grimm    | * Approval of Claims & Payroll   |
| C. | Jennifer Leslie   | * Approval of Minutes from June 4, 2024 Planning Commission Meeting  |
| D. | Rob Case          | * Ordinance Amending Selah Municipal Code Chapter 1.22 for Civil Service Commission  |
| E. | Rocky Wallace     | * Resolution Authorizing the Mayor and Public Works Director to Sign an Intergovernment Local Agreement for Stormwater Permit Compliance Activities Between Yakima County and the Cities of Selah, Union Gap and Sunnyside |

Councilmember Peterson moved to approve the Resolution. Councilmember Costello seconded. Mayor Bell requested a voice vote to approve the motion. By voice vote motion carries.

**Resolutions**

- |    |          |  |
|----|----------|--|
| A. | Rob Case | Resolution Establishing, for Non-Union Employees, New Rules Regarding Tuition Assistance, Educational Incentive Pay, and Vacation Accruals |
|----|----------|--|

- B. Rich Huebner Resolution Authorizing the Mayor to Offer a Contractual Amendment to the City Attorney
- A. Councilmember Costello moved to approve the Resolution. Councilmember Wickenhagen seconded. Following a roll call vote by Ms. McGarity, the motion is approved.
- B. Councilmember Wickenhagen moved to approve the Resolution. Councilmember Costello seconded. Following a roll call vote by Ms. McGarity, the motion is approved.

### **Ordinances**

- A. Rob Case Ordinance Ratifying Prior Deviations from the 1993 Employee Handbook
- B. Rob Case Ordinance Amending the Selah Municipal Code Chapter 1.10
- C. Kim Grimm Ordinance Amending the 2024 Budget
- D. Rich Huebner Ordinance Amending the 2024 Base Salary and Wage Schedule for Unrepresented (Non-Union) Positions
- A. Councilmember Wickenhagen moved to approve the Ordinance. Councilmember Iverson seconded. Following a roll call vote by Ms. McGarity, the motion is approved.
- B. Councilmember Peterson moved to approve the Ordinance. Councilmember Monaghan seconded. Following a roll call vote by Ms. McGarity, the motion is approved.
- C. Councilmember Wickenhagen moved to approve the Ordinance. Councilmember Costello seconded. Following a roll call vote by Ms. McGarity, the motion is approved.
- D. Councilmember Wickenhagen moved to approve the Ordinance. Councilmember Monaghan seconded. Following a roll call vote by Ms. McGarity, the motion is approved.

### **Staff Reports/Announcements**

The following staff members provided a department report:

- Recreation Director, Zack Schab
- Community Development Supervisor, Jeff Peters
- Public Works Director, Rocky Wallace
- Clerk/Treasurer, Kimberly Grimm

### **Councilmember Reports**

- Councilmember Peterson - SPRSA Open House
- Councilmember Marquis - School Board Meeting
- Councilmember Costello - AWC Conference
- Councilmember Longmire – SPRSA Levy Flier



- Councilmember Iverson – Transitional Housing Ownership and Business License Inquiry

**City Attorney Report**

Accepting ideas and input for the City of Selah Employee Handbook; expecting the SAFE Group to present their final mural design at the first City Council meeting in August.

**City Administrator Report**

Sharing of reports from Interim Police Chief, Dustin Soptich and Fire Chief, Jim Lange; AWC recap; Met with Pacific Power regional manager to express wildfire concerns; Springbook staff training update; Conducted interviews for the Payroll/Accounts Payable Specialist position which was awarded to Kathy Davis; Feasibility discussion meeting was hosted at Public Works with staff from HLA, Yakima Health District and the Army Corp of Engineers to address the water situation in East Selah; Recognition of staff for the Fourth of July festivities.

**Adjournment**

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

Meeting ended at 9:01 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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Michael Costello, Councilmember

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Kevin Wickenhagen, 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: 7/23/2024  
Agenda Number: 10B

Action Item

**Title:** Approval of Claims and Payroll

**From:** Kimberly Grimm, City Clerk/Treasurer

**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

## ACCOUNTS PAYABLE

City Of Selah

Time: 16:31:58 Date: 07/18/2024

As Of: 07/23/2024

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
1051	07/18/2024	07/23/2024	1606 Abadan	123.28	Invoice #AR277527
1001	07/18/2024	07/23/2024	1617 Akland Pump & Irrigation	55.69	Invoice #014025
1070	07/18/2024	07/23/2024	1623 Alliance 2020, Inc.	464.60	Invoice #5851717
1071	07/18/2024	07/23/2024	1623 Alliance 2020, Inc.	481.80	Invoice #5852630
982	07/16/2024	07/23/2024	1625 Alpha Pyrotecnics, Inc.	10,000.00	Invoice #1828
1002	07/18/2024	07/23/2024	1627 Amazon Capital Services	88.96	Invoice #1V4F-FTWP-TGD7
1049	07/18/2024	07/23/2024	1633 Anatek Labs	117.00	Invoice #2415734, 2416090, 2416388
1050	07/18/2024	07/23/2024	1633 Anatek Labs	123.00	Invoice #2416552, 2416874, 2416931
1003	07/18/2024	07/23/2024	1652 Autozone	38.97	Invoice #3720151741, 3720288008
1052	07/18/2024	07/23/2024	1652 Autozone	50.61	Invoice #3720296355
1053	07/18/2024	07/23/2024	1652 Autozone	161.71	Invoice #3720298283, 3720298559, 3720298561
1054	07/18/2024	07/23/2024	1652 Autozone	173.28	Invoice #3720298224
1072	07/18/2024	07/23/2024	1673 Bill Harris Used Cars Inc	4,185.40	Invoice #32446, 32597
987	07/16/2024	07/23/2024	1706 Card Service Center	1,469.09	Invoice #0037 7/8/24
1004	07/18/2024	07/23/2024	1706 Card Service Center	1,456.50	Invoice #9579 3674 Jun-2024
1055	07/18/2024	07/23/2024	1706 Card Service Center	1,155.00	Invoice #0118 7/24
1073	07/18/2024	07/23/2024	1706 Card Service Center	313.66	Invoice #0134 6/2024
1056	07/18/2024	07/23/2024	1709 Cascade Fire & Safety	50.79	Invoice #2667840
1074	07/18/2024	07/23/2024	1709 Cascade Fire & Safety	3,852.88	Invoice #2667625
996	07/17/2024	07/23/2024	1714 Caton Landfill	335.66	Invoice #38204
972	07/15/2024	07/23/2024	1716 Centerpoint Language Services	400.00	Invoice #1691
973	07/15/2024	07/23/2024	1716 Centerpoint Language Services	400.00	Invoice #8153
1005	07/18/2024	07/23/2024	2814 Cimco-GC Systems	169.99	Invoice #44864
995	07/16/2024	07/23/2024	1738 Cintas	146.42	Invoice #4197939850
974	07/15/2024	07/23/2024	1742 City of Selah	222.98	10120 6/2024
988	07/16/2024	07/23/2024	1742 City of Selah	1,043.21	Invoice #27540
1000	07/18/2024	07/23/2024	1742 City of Selah	130.34	Invoice #23351, 23350
1006	07/18/2024	07/23/2024	1742 City of Selah	14,634.16	Utilities June 2024
1075	07/18/2024	07/23/2024	1742 City of Selah	317.17	27430-6-2024
1079	07/18/2024	07/23/2024	1743 City of Sunnyside	3,150.00	Invoice #9017
1007	07/18/2024	07/23/2024	1749 Coleman Oil Company LLC	978.20	Invoice #INV-206020
1009	07/18/2024	07/23/2024	1754 Copiers Northwest, Inc.	209.98	Invoice #INV2856730
994	07/16/2024	07/23/2024	1763 Culligan Yakima	63.46	Invoice #202407671992
1057	07/18/2024	07/23/2024	1763 Culligan Yakima	19.50	Invoice #442279
975	07/15/2024	07/23/2024	2654 Databar	975.80	Invoice #267330
976	07/15/2024	07/23/2024	2812 Davis, Carla	60.00	Refund Recreation Instructional
1058	07/18/2024	07/23/2024	2816 Farwest Climate Control	320.57	Invoice #37966400
989	07/16/2024	07/23/2024	1852 First National Bank Omaha	187.46	Invoice #2614 8/7/24

## ACCOUNTS PAYABLE

City Of Selah

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Accts Pay #	Received	Date Due		Vendor	Amount	Memo
1076	07/18/2024	07/23/2024	1852	First National Bank Omaha	715.26	0017 6/2024
1077	07/18/2024	07/23/2024	1852	First National Bank Omaha	15.94	Invoice #3421 6/2024
999	07/18/2024	07/23/2024	1858	Frank's Point S	1,006.44	Invoice #1154920
1008	07/18/2024	07/23/2024	2815	Gram Investments	14.62	Invoice #14357
1010	07/18/2024	07/23/2024	1883	HD Fowler Company	1,189.28	Invoice #16749153, I6753353, I6753366, I6754114
1011	07/18/2024	07/23/2024	1883	HD Fowler Company	677.58	Invoice #16741973-1
1015	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	119.25	Invoice #21221C-023
1016	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	142.00	Invoice #21221E-031
1017	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	3,263.25	Invoice #22205C-004
1018	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	3,922.00	Invoice #23159E-002
1019	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	13,009.00	Invoice #23166E-008
1020	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	15,179.70	Invoice #24006G-006
1021	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	4,411.68	Invoice #24054C-002
1022	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	3,098.20	Invoice #24067E-003
1023	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	3,000.00	Invoice #24081E-003
1024	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	6,000.00	Invoice #24121E-001
1025	07/18/2024	07/23/2024	1886	HLA Engineering & Land Surveying, Inc.	9,100.00	Invoice #24124E-001
1012	07/18/2024	07/23/2024	1894	Helliesen Lumber & Supply	131.24	Invoice #2407-575750, 2407-575316
1013	07/18/2024	07/23/2024	1895	Helms Hardware Company	97.32	Invoice #826862, 826915, 827049, 827092
1014	07/18/2024	07/23/2024	1895	Helms Hardware Company	273.14	Invoice #827175, 827216, 827381, 827393
1059	07/18/2024	07/23/2024	1895	Helms Hardware Company	19.57	Invoice #827071, 827254, 827257
1060	07/18/2024	07/23/2024	1895	Helms Hardware Company	104.18	Invoice #827283, 827240
1061	07/18/2024	07/23/2024	1895	Helms Hardware Company	14.61	Invoice #827419
1026	07/18/2024	07/23/2024	1901	Independent Water Service, Inc.	81.23	Invoice #R2407004
1027	07/18/2024	07/23/2024	1916	J & B Medical Supply Inc	940.00	Invoice #2386678
1028	07/18/2024	07/23/2024	1941	John Deere Financial	238.04	X94211/39
1029	07/18/2024	07/23/2024	1956	KCDA Purchasing Cooperative	1,443.15	Invoice #300794358
1062	07/18/2024	07/23/2024	1960	Keller Supply Company	158.62	Invoice #S023132869.001
1030	07/18/2024	07/23/2024	1971	Kubwater Resources, Inc.	12,168.26	Invoice #12559
997	07/18/2024	07/23/2024	1989	Les Schwab Tires	663.10	Invoice #41800601947, 41800602018
979	07/15/2024	07/23/2024	2017	Medstar Cabulance, Inc.	11,260.29	Invoice #ST16-30 June 2024
1031	07/18/2024	07/23/2024	2036	Morton's Supply, Inc.	126.18	Invoice #0815241
1032	07/18/2024	07/23/2024	2053	O'Reilly Automotive Inc	45.36	Invoice #5631-440609
1063	07/18/2024	07/23/2024	2053	O'Reilly Automotive Inc	29.88	Invoice #5631-439959
978	07/15/2024	07/23/2024	2813	Olson, Melody	80.00	Refund Football Camp
1033	07/18/2024	07/23/2024	2064	Owen Equipment Company	423.36	Invoice #00130427
986	07/16/2024	07/23/2024	2075	Pacific Power	18.51	Invoice #49799191-007 4 7/2024
998	07/18/2024	07/23/2024	2075	Pacific Power	1,066.08	Invoice #48687101-025 3 7/11/24

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
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1044	07/18/2024	07/23/2024	2075 Pacific Power	110.17	Invoice #71010105, 71010212, 71010584, 91910041
1047	07/18/2024	07/23/2024	2075 Pacific Power	21,833.94	Invoice #91910017, 71010162, 71010451, 71010519
1048	07/18/2024	07/23/2024	2075 Pacific Power	665.99	Invoice #91910033, 71010378, 71010485
1064	07/18/2024	07/23/2024	2075 Pacific Power	346.91	Invoice #21009236-001 0
1078	07/18/2024	07/23/2024	2075 Pacific Power	962.52	Invoice #49798701-0038-6/24
990	07/16/2024	07/23/2024	2135 Ricoh USA, Inc.	120.44	Invoice #5069684995
1034	07/18/2024	07/23/2024	2140 Rodda Paint Company	110.63	Invoice #70090147
1065	07/18/2024	07/23/2024	2161 Sea-Western, Inc.	2,732.84	Invoice #INV33694, INVEV10041
985	07/16/2024	07/23/2024	2164 Selah Chamber Of Commerce	250.00	Invoice #115-16 7/2024
1066	07/18/2024	07/23/2024	2181 Senske Services, LB 1246	66.55	Invoice #15523023
981	07/15/2024	07/23/2024	2235 Thomson Reuters - West	244.16	Invoice #850436227
1035	07/18/2024	07/23/2024	2241 Tractor Supply Credit Plan	238.04	Invoice #381106
977	07/15/2024	07/23/2024	2246 TransUnion Risk & Alternative Data Solutions, Inc.	81.23	Invoice #329925-202406-1
991	07/16/2024	07/23/2024	2258 US Bank N.A. - Custody	78.00	Invoice #078
1036	07/18/2024	07/23/2024	2264 Valley Athletic Field Solutions, Inc	1,131.74	Invoice #56702
992	07/16/2024	07/23/2024	2267 Valley Lock & Key Service LLC	93.68	Invoice #112428
980	07/15/2024	07/23/2024	2271 Verizon Wireless	785.88	Invoice #9968385908
993	07/16/2024	07/23/2024	2271 Verizon Wireless	126.60	Invoice #9968385911
1037	07/18/2024	07/23/2024	2271 Verizon Wireless	924.02	Invoice #9968385912
1067	07/18/2024	07/23/2024	2271 Verizon Wireless	638.47	Invoice #9968403299, 9968385910
1080	07/18/2024	07/23/2024	2271 Verizon Wireless	801.80	Invoice #9968385909
1081	07/18/2024	07/23/2024	2271 Verizon Wireless	921.06	Invoice #9968382520
1082	07/18/2024	07/23/2024	2286 Wash Central	448.36	Invoice #26744
1038	07/18/2024	07/23/2024	2335 Wrays Marketfresh IGA	38.98	Invoice #0183
1039	07/18/2024	07/23/2024	2339 Yakima Cooperative Association	5,424.96	Invoice #157825 Jun-2024
1068	07/18/2024	07/23/2024	2339 Yakima Cooperative Association	3,393.98	Invoice #0000157630 7/15
1083	07/18/2024	07/23/2024	2339 Yakima Cooperative Association	5,350.08	Invoice #157729-6/2024
1084	07/18/2024	07/23/2024	2344 Yakima County Department Of Corrections	15,934.63	Invoice #YDOC-6/2024
984	07/16/2024	07/23/2024	2347 Yakima County District Court	734.25	Invoice #07102024-1
1069	07/18/2024	07/23/2024	2351 Yakima County Fire District #5	35,228.80	Invoice #21523
1042	07/18/2024	07/23/2024	2353 Yakima County GIS	170.00	YCGIS Storm, YCGIS Planning
1040	07/18/2024	07/23/2024	2360 Yakima Herald Republic	73.50	Invoice #58178
983	07/16/2024	07/23/2024	2366 Yakima Regional Clean Air Agency	1,003.75	Invoice #8331
1041	07/18/2024	07/23/2024	2377 Yakima Waste Systems, Inc.	314.76	Invoice #40941035195

Report Total: 247,455.72

**ACCOUNTS PAYABLE**

City Of Selah

Time: 16:31:58 Date: 07/18/2024

As Of: 07/23/2024

Page: 4

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

\_\_\_\_\_  
Payroll Specialist

\_\_\_\_\_  
Finance Director

Subscribed this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

The following voucher/checks are approved for payment:

Voucher/check number \_\_\_\_\_ through \_\_\_\_\_ Total \$ \_\_\_\_\_

# CHECK REGISTER

City Of Selah

Time: 15:32:24 Date: 07/17/2024

07/01/2024 To: 07/31/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2998	07/01/2024	Payroll	1	EFT	Dept of Retirement - Def Comp	4,475.04	Pay Cycle(s) 06/28/2024 To 06/28/2024 - Deferred Comp; Pay Cycle(s) 06/28/2024 To 06/28/2024 - Deferred Comp - Roth
2999	07/01/2024	Payroll	1	EFT	Dept of Retirement Systems	36,343.74	Pay Cycle(s) 06/28/2024 To 06/28/2024 - PERS2; Pay Cycle(s) 06/28/2024 To 06/28/2024 - LEOFF2; Pay Cycle(s) 06/28/2024 To 06/28/2024 - PERS3
3038	07/02/2024	Payroll	1	EFT	HRA VEBA Trust - PD & PW YA063	3,248.28	Pay Cycle(s) 06/28/2024 To 06/28/2024 - HRA VEBA
3039	07/02/2024	Payroll	1	EFT	Department of Labor & Industries	52,652.51	2ND Quarter L&I: 04/01/2024 - 06/30/2024
3040	07/02/2024	Payroll	1	EFT	Employment Security Department	3,007.54	2nd Quarter Unemployment: 04/01/2024 - 06/30/2024
3196	07/15/2024	Payroll	1	EFT		1,786.35	
3199	07/15/2024	Payroll	1	EFT		640.93	
3202	07/15/2024	Payroll	1	EFT		775.60	
3206	07/15/2024	Payroll	1	EFT		2,681.24	
3207	07/15/2024	Payroll	1	EFT		509.07	
3210	07/15/2024	Payroll	1	EFT		674.16	
3219	07/15/2024	Payroll	1	EFT		1,671.09	
3225	07/15/2024	Payroll	1	EFT		597.05	
3230	07/15/2024	Payroll	1	EFT		605.36	
3231	07/15/2024	Payroll	1	EFT		1,042.65	
3232	07/15/2024	Payroll	1	EFT		163.93	
3234	07/15/2024	Payroll	1	EFT		890.73	
3239	07/15/2024	Payroll	1	EFT		643.23	
3242	07/15/2024	Payroll	1	EFT		368.69	
3245	07/15/2024	Payroll	1	EFT		1,556.23	July 1-15 2024 Pay Period
3246	07/15/2024	Payroll	1	EFT		1,851.63	July 1-15 2024 Pay Period
3247	07/15/2024	Payroll	1	EFT		2,092.71	July 1-15 2024 Pay Period
3248	07/15/2024	Payroll	1	EFT		2,186.15	July 1-15 2024 Pay Period
3249	07/15/2024	Payroll	1	EFT		2,960.09	July 1-15 2024 Pay Period
3250	07/15/2024	Payroll	1	EFT		1,694.87	July 1-15 2024 Pay Period
3251	07/15/2024	Payroll	1	EFT		1,957.79	July 1-15 2024 Pay Period
3252	07/15/2024	Payroll	1	EFT		124.01	July 1-15 2024 Pay Period
3253	07/15/2024	Payroll	1	EFT		1,811.79	July 1-15 2024 Pay Period
3254	07/15/2024	Payroll	1	EFT		2,165.71	July 1-15 2024 Pay Period
3255	07/15/2024	Payroll	1	EFT		4,282.90	July 1-15 2024 Pay Period
3256	07/15/2024	Payroll	1	EFT		1,571.40	July 1-15 2024 Pay Period
3257	07/15/2024	Payroll	1	EFT		1,988.11	July 1-15 2024 Pay Period
3258	07/15/2024	Payroll	1	EFT		2,413.67	July 1-15 2024 Pay Period
3259	07/15/2024	Payroll	1	EFT		1,959.79	July 1-15 2024 Pay Period
3260	07/15/2024	Payroll	1	EFT		2,415.12	July 1-15 2024 Pay Period
3261	07/15/2024	Payroll	1	EFT		1,973.17	July 1-15 2024 Pay Period
3262	07/15/2024	Payroll	1	EFT		1,801.19	July 1-15 2024 Pay Period
3263	07/15/2024	Payroll	1	EFT		268.32	July 1-15 2024 Pay Period
3264	07/15/2024	Payroll	1	EFT		437.96	July 1-15 2024 Pay Period
3265	07/15/2024	Payroll	1	EFT		2,341.34	July 1-15 2024 Pay Period
3266	07/15/2024	Payroll	1	EFT		2,172.46	July 1-15 2024 Pay Period
3267	07/15/2024	Payroll	1	EFT		1,555.25	July 1-15 2024 Pay Period
3268	07/15/2024	Payroll	1	EFT		1,944.77	July 1-15 2024 Pay Period
3269	07/15/2024	Payroll	1	EFT		3,096.55	July 1-15 2024 Pay Period
3270	07/15/2024	Payroll	1	EFT		2,343.08	July 1-15 2024 Pay Period
3271	07/15/2024	Payroll	1	EFT		69.58	July 1-15 2024 Pay Period
3272	07/15/2024	Payroll	1	EFT		2,101.52	July 1-15 2024 Pay Period

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3273	07/15/2024	Payroll	1	EFT		3,674.81	July 1-15 2024 Pay Period
3274	07/15/2024	Payroll	1	EFT		1,859.76	July 1-15 2024 Pay Period
3275	07/15/2024	Payroll	1	EFT		1,835.98	July 1-15 2024 Pay Period
3276	07/15/2024	Payroll	1	EFT		1,776.02	July 1-15 2024 Pay Period
3277	07/15/2024	Payroll	1	EFT		1,883.49	July 1-15 2024 Pay Period
3278	07/15/2024	Payroll	1	EFT		1,579.33	July 1-15 2024 Pay Period
3279	07/15/2024	Payroll	1	EFT		2,303.66	July 1-15 2024 Pay Period
3280	07/15/2024	Payroll	1	EFT		1,053.57	July 1-15 2024 Pay Period
3281	07/15/2024	Payroll	1	EFT		3,892.03	July 1-15 2024 Pay Period
3282	07/15/2024	Payroll	1	EFT		1,848.11	July 1-15 2024 Pay Period
3283	07/15/2024	Payroll	1	EFT		2,020.73	July 1-15 2024 Pay Period
3284	07/15/2024	Payroll	1	EFT		3,277.98	July 1-15 2024 Pay Period
3285	07/15/2024	Payroll	1	EFT		2,395.34	July 1-15 2024 Pay Period
3286	07/15/2024	Payroll	1	EFT		2,210.90	July 1-15 2024 Pay Period
3287	07/15/2024	Payroll	1	EFT		2,072.98	July 1-15 2024 Pay Period
3288	07/15/2024	Payroll	1	EFT		3,515.73	July 1-15 2024 Pay Period
3289	07/15/2024	Payroll	1	EFT		2,979.86	July 1-15 2024 Pay Period
3290	07/15/2024	Payroll	1	EFT		1,826.31	July 1-15 2024 Pay Period
3291	07/15/2024	Payroll	1	EFT		1,931.62	July 1-15 2024 Pay Period
3292	07/15/2024	Payroll	1	EFT		2,069.97	July 1-15 2024 Pay Period
3293	07/15/2024	Payroll	1	EFT		2,389.73	July 1-15 2024 Pay Period
3294	07/15/2024	Payroll	1	EFT		2,503.47	July 1-15 2024 Pay Period
3295	07/15/2024	Payroll	1	EFT		1,925.58	July 1-15 2024 Pay Period
3296	07/15/2024	Payroll	1	EFT		2,477.45	July 1-15 2024 Pay Period
3297	07/15/2024	Payroll	1	EFT		3,039.55	July 1-15 2024 Pay Period
3298	07/15/2024	Payroll	1	EFT		2,661.08	July 1-15 2024 Pay Period
3299	07/15/2024	Payroll	1	EFT		3,209.85	July 1-15 2024 Pay Period
3300	07/15/2024	Payroll	1	EFT		2,116.92	July 1-15 2024 Pay Period
3301	07/15/2024	Payroll	1	EFT		2,361.85	July 1-15 2024 Pay Period
3302	07/15/2024	Payroll	1	EFT		2,406.00	July 1-15 2024 Pay Period
3303	07/15/2024	Payroll	1	EFT		1,888.01	July 1-15 2024 Pay Period
3304	07/15/2024	Payroll	1	EFT		1,638.85	July 1-15 2024 Pay Period
3305	07/15/2024	Payroll	1	EFT		2,253.09	July 1-15 2024 Pay Period
3306	07/15/2024	Payroll	1	EFT		1,901.93	July 1-15 2024 Pay Period
3307	07/15/2024	Payroll	1	EFT		2,102.65	July 1-15 2024 Pay Period
3308	07/15/2024	Payroll	1	EFT		2,360.27	July 1-15 2024 Pay Period
3309	07/15/2024	Payroll	1	EFT		2,531.66	July 1-15 2024 Pay Period
3310	07/15/2024	Payroll	1	EFT		3,975.27	July 1-15 2024 Pay Period
3311	07/15/2024	Payroll	1	EFT		2,083.16	July 1-15 2024 Pay Period
3312	07/15/2024	Payroll	1	EFT		2,726.43	July 1-15 2024 Pay Period
3313	07/15/2024	Payroll	1	EFT		2,017.57	July 1-15 2024 Pay Period
3314	07/15/2024	Payroll	1	EFT		1,772.46	July 1-15 2024 Pay Period
3315	07/15/2024	Payroll	1	EFT		1,886.20	July 1-15 2024 Pay Period
3316	07/15/2024	Payroll	1	EFT		1,998.18	July 1-15 2024 Pay Period
3317	07/15/2024	Payroll	1	EFT		3,493.43	July 1-15 2024 Pay Period
3318	07/15/2024	Payroll	1	EFT		1,205.17	July 1-15 2024 Pay Period
3319	07/15/2024	Payroll	1	EFT		2,615.79	July 1-15 2024 Pay Period
3320	07/15/2024	Payroll	1	EFT		2,377.47	July 1-15 2024 Pay Period
3321	07/15/2024	Payroll	1	EFT		2,635.77	July 1-15 2024 Pay Period
3333	07/12/2024	Payroll	1	EFT	EFTPS	64,409.38	941 Deposit for Pay Cycle(s) 07/15/2024 - 07/15/2024
3336	07/15/2024	Payroll	1	EFT	HRA VEBA Trust - PD & PW YA063	3,282.35	Pay Cycle(s) 07/15/2024 To 07/15/2024 - HRA VEBA
3337	07/15/2024	Payroll	1	EFT	Washington State Support Registry	809.00	Pay Cycle(s) 07/15/2024 To 07/15/2024 - WA STATE SUPPORT



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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3348	07/18/2024	Payroll	1	EFT	Dept of Retirement - Def Comp	4,486.72	Pay Cycle(s) 07/15/2024 To 07/15/2024 - Deferred Comp; Pay Cycle(s) 07/15/2024 To 07/15/2024 - Deferred Comp - Roth
3349	07/19/2024	Payroll	1	EFT	Dept of Retirement Systems	33,656.49	Pay Cycle(s) 07/15/2024 To 07/15/2024 - PERS2; Pay Cycle(s) 07/15/2024 To 07/15/2024 - LEOFF2; Pay Cycle(s) 07/15/2024 To 07/15/2024 - PERS3
3364	07/17/2024	Payroll	1	EFT	AFLAC Remittance Processing	258.63	Pay Cycle(s) 06/28/2024 To 06/28/2024 - AFLAC 125; Pay Cycle(s) 07/15/2024 To 07/15/2024 - AFLAC 125
3193	07/15/2024	Payroll	1	86336		586.64	
3194	07/15/2024	Payroll	1	86337		2,969.84	
3195	07/15/2024	Payroll	1	86338		6.94	
3197	07/15/2024	Payroll	1	86339		202.73	
3198	07/15/2024	Payroll	1	86340		266.45	
3200	07/15/2024	Payroll	1	86341		124.23	
3201	07/15/2024	Payroll	1	86342		494.54	
3203	07/15/2024	Payroll	1	86343		601.67	
3204	07/15/2024	Payroll	1	86344		588.42	
3205	07/15/2024	Payroll	1	86345		361.56	
3208	07/15/2024	Payroll	1	86346		132.65	
3209	07/15/2024	Payroll	1	86347		646.77	
3211	07/15/2024	Payroll	1	86348		1,487.84	
3212	07/15/2024	Payroll	1	86349		625.99	
3213	07/15/2024	Payroll	1	86350		1,398.48	
3214	07/15/2024	Payroll	1	86351		817.77	
3215	07/15/2024	Payroll	1	86352		439.13	
3216	07/15/2024	Payroll	1	86353		509.32	
3217	07/15/2024	Payroll	1	86354		614.60	
3218	07/15/2024	Payroll	1	86355		223.50	
3220	07/15/2024	Payroll	1	86356		658.47	
3221	07/15/2024	Payroll	1	86357		585.66	
3222	07/15/2024	Payroll	1	86358		405.57	
3223	07/15/2024	Payroll	1	86359		1,875.82	
3224	07/15/2024	Payroll	1	86360		1,263.10	
3226	07/15/2024	Payroll	1	86361		398.50	
3227	07/15/2024	Payroll	1	86362		293.83	
3228	07/15/2024	Payroll	1	86363		350.49	
3229	07/15/2024	Payroll	1	86364		111.29	
3233	07/15/2024	Payroll	1	86365		828.85	
3235	07/15/2024	Payroll	1	86366		322.30	
3236	07/15/2024	Payroll	1	86367		118.69	
3237	07/15/2024	Payroll	1	86368		1,315.38	
3238	07/15/2024	Payroll	1	86369		26.94	
3240	07/15/2024	Payroll	1	86370		986.31	
3241	07/15/2024	Payroll	1	86371		874.10	
3243	07/15/2024	Payroll	1	86372		447.45	
3244	07/15/2024	Payroll	1	86373		155.63	
3355	07/16/2024	Payroll	1	86374	Selah Firefighter's Assoc Fire Station #	1,210.00	Pay Cycle(s) 07/15/2024 To 07/15/2024 - FF STA 1 DUES
3356	07/16/2024	Payroll	1	86375	Selah Firefighter's Assoc Fire Station #	100.00	Pay Cycle(s) 07/15/2024 To 07/15/2024 - FF STA 2 DUES

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3357	07/16/2024	Payroll	1	86376	Selah Firefighter's Assoc Fire Station #	210.00	Pay Cycle(s) 07/15/2024 To 07/15/2024 - FF STA 4 DUES
3358	07/16/2024	Payroll	1	86377	Selah Firefighter's Assoc Fire Station #	50.00	Pay Cycle(s) 07/15/2024 To 07/15/2024 - FF STA 6 DUES
3359	07/16/2024	Payroll	1	86378	Selah Police Association Employee Fund	580.00	Pay Cycle(s) 06/28/2024 To 06/28/2024 - PD EMP FUND; Pay Cycle(s) 07/15/2024 To 07/15/2024 - PD EMP FUND
3360	07/16/2024	Payroll	1	86379	Teamsters Local #760 - PD Dues	1,554.00	Pay Cycle(s) 07/15/2024 To 07/15/2024 - TEAMSTERS PD DUES
3361	07/16/2024	Payroll	1	86380	WA State Council Police Officer Dues	187.50	Pay Cycle(s) 07/15/2024 To 07/15/2024 - PD COUNCIL DUES
3362	07/16/2024	Payroll	1	86381	Washington Teamsters Welfare Trust	9,632.00	Pay Cycle(s) 06/28/2024 To 06/28/2024 - Dental + Vision
3363	07/16/2024	Payroll	1	86382	Western Conf of Teamsters Pension Tr-PD	4,430.85	Pay Cycle(s) 07/15/2024 To 07/15/2024 - PENSION PD TMS; Pay Cycle(s) 07/15/2024 To 07/15/2024 - PENSION PW TMS

001 General Fund	188,091.58
103 Fire Control	119,678.21
110 City Street	19,199.67
111 Street Improvement	1,221.19
118 Civic Center	3,503.50
119 Transit	4,831.32
121 Tourism	606.60
411 Water	33,368.72
415 Sewer	52,881.77
420 Solid Waste	6,069.18

429,451.74 Payroll: 429,451.74

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: 7/23/2024  
Agenda Number: 10C

Action Item

**Title:** Resolution Authorizing the Public Works Department to Purchase a new Generator for Well No. 6 and the Zone 3 Booster Pump Station

**From:** Rocky D. Wallace, Public Works Director

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** \$138,870.19 (which is inclusive of sales tax)

**Funding Source:** 411 (Water Fund)

**Background/Findings/Facts:** The City desires, as part of its Well No. 6 and Zone 3 Booster Pump Station Project, to install a new larger-sized permanent generator where an undersized temporary one currently exists.

A quotation has been received and shows that the cost of a Caterpillar C15 500kW Diesel Generator should prove to be \$138,870.19 (inclusive of sales tax and a 24-month preventative maintenance agreement for the years 2025 and 2026). The City's adopted 2024 budget – via Ordinance No. 2216 – already includes sufficient monies that were specifically designated for this contemplated purchase.

The Generator would be purchased from NC Power Systems, via the Sourcewell purchasing cooperative.

The attached proposed Resolution will, if approved, authorize Public Works to purchase the new generator.

The City's existing undersized temporary generator will be retained and relocated to another well site and used for emergency back-up power at such location.

**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).*

3/26/2024	Resolution No. 3099 Authorizing the Mayor to "Task Order No. 2024-03" with HLA Engineering and Land Surveying, Inc., for professional services related to the City's Well No. 6 and Zone 3 Booster Pump Station Generator Project
-----------	---

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

RESOLUTION AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO PURCHASE A  
NEW GENERATOR FOR WELL NO. 6 AND THE ZONE 3 BOOSTER PUMP STATION

WHEREAS, the City desires to purchase a new generator capable of running both Well No. 6 and the Zone 3 Booster Pump Station; and

WHEREAS, the cost of a new Caterpillar C15 500kW Diesel Generator is expected to be \$138,890.19 (inclusive of sales tax and a 24-month preventative maintenance agreement for the years 2025 and 2026), as set forth on a quotation that the City has received (which is labeled Quote Number: 31358317); and

WHEREAS, to purchase and acquire the generator, the Public Works Department would utilize the Sourcewell purchasing cooperative, which is a governmental agency based in Minnesota that provides assistance to municipal entities throughout the United States; and the generator would most likely be purchased from NC Power Systems, which has a location in Tukwila, Washington; 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, (a) that the Public Works Department be and is authorized to purchase and acquire a new generator for a maximum price of \$138,890.19 (inclusive of cost) or any lesser amount that might prove possible; and (b) that the Public Works Director and/or his designee be and are authorized to sign any documents and to undertake any actions that are necessary to effectuate such purchase.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON this 23<sup>rd</sup> day of July, 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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

6/28/29

**QUOTATION: 31358317**  
**City of Selah Generator REV 3**

**City of Selah**  
**Rocky Wallace**  
**(509) 698-7365**  
**Rocky.wallace@selahwa.gov**

**Lead Time:**  
**Generator: Approx. 16-20 weeks after approved submittals.**

**Submittals:**  
**Generator: Approx. 3-4 weeks.**

**Freight: Freight allowed to jobsite.**  
**Quote Valid: Quote is valid for 30 days.**

**Note: Quoted based off Sourcewell – CAT Contract #092222.**

**Generator Summary**

One (1) Caterpillar C15 GCABR 500kW Diesel Generator Sets, Enclosure configuration: **\$98,762.27**  
*Customer list \$140,683.00 minus 31% plus \$1,691.00 net item equals \$98,762.27 per Sourcewell Contract*

- Model: D500GC
- Rating: 500kW @ 0.8 PF
- Voltage: 480V, 3-phase, 60 Hz
- Listing: EPA Stationary, UL 2200, IBC Certified
- Control Panel: GCCP 1.2

Startup & Commissioning: **\$6,376.97**  
*Customer list \$6,712.60 minus 5% per Sourcewell Contract*

Freight: **\$10,559.07**  
*Customer list \$11,114.81 minus 5% per Sourcewell Contract*

Spare Parts: **\$869.57**  
*Customer list \$915.33 minus 5% per Sourcewell Contract*

**Quotation Price: **\$116,567.88****

- Pricing based on CAT products delivered in 2024 calendar year  
 - Any applicable sales tax not included

Hong Thourk

17900 West Valley Hwy.

**NC Onsite Startup, Testing & Commissioning:**

- (1) Standard factory testing at .8 PF.
- Startup services with technician (includes lube oil and coolant).
- (1) Site visits.
- (8) Hours of labor.
- (8) Hours of resistance load bank test and setup.
- (4) Hours of customer training on operation and maintenance testing in accordance with NFPA 110.

**Warranty & Manuals:**

- 2-years parts and labor warranty.
- Note: 5-year warranty will be offered by CAT based on the following:
  - Acceptance of CAT remote monitoring & telematics package, PL444 which is now included on all CAT genset 1250kW and below. Acceptance documents to be signed during commissioning.
  - NC Power Systems will also be providing oil filters and fuel filters with (1) oil inspection kit to be used for the 1<sup>st</sup> oil change. The oil and service to change the oil is not included.
- If above offer is not accepted by the customer, a separate quote will need to be provided for 5-years warranty.
- Electronic set of operation and maintenance manuals

**Post Commissioning Services Adder:**

**24 months preventative maintenance [2025-2026]**

[2025] 1 to 12 months, net each \$5,618.28 \*\*

[2026] 1 to 12 months, net each \$6,041.16 \*\*

\*\* Includes (3) Inspection Visits, (1) Major Service Visit w/ 2 Hour Load Bank.

\*\* Pricing does not include the cost of electrician or permit fees for load bank testing, this is a Washington State requirement.

\*\* Above pricing is for one technician and assuming a service truck can park within 50’ of the generator with easy access to it.

\*\* If this service does not take place before the end of 2024, NC Power Systems reserves the right to offer a new quote.

Thank you,

**Hong Thourk**

**Inside Sales Estimator**

**(425) 251-5877 | Office**

**(206) 947-8086 | Cell**

**(425) 656-4620 | Fax**

[Hongthourk@ncpowersystems.com](mailto:Hongthourk@ncpowersystems.com)



Hong Thourk

17900 West Valley Hwy.

Inside Sales Estimator

Direct: (206) 947-8086

Email: [hongthourk@ncpowersystems.com](mailto:hongthourk@ncpowersystems.com)

Tukwila, WA 98188

Office: (425) 251-5877

Fax: (425) 656-4620

**Standard Conditions:**

1. Quoted based on one line and bid specification.
2. Lead times and pricing subject to change as issues with the global supply chain continue to evolve.
3. Fuel for startup or testing not included.
4. Sales Taxes are excluded and should be added by the purchaser.
5. Offloading, installation, conduit, wire, piping, concrete and hardware, infrared testing, 3rd. party testing (NETA), permits and fees and Coordination Study are not included.
6. Non-standard Lugs are to be provided by others and are not included in this proposal.
7. NC Power Systems Co. will not be responsible for, or subject to, penalties attributed to force majeure.
8. This proposal represents N C Power Systems Co.'s best interpretation of the project requirements, which may vary from other's interpretation. If equipment or services are not described, they cannot be construed to be included in this scope of supply.
9. All orders to purchase or lease based on this quotation shall be subject to acceptance by N C Power Systems Co. All transactions shall be made on, and subject to N C Power Systems Co.'s standard terms, conditions and warranties, or modified documents reflecting mutually-agreeable terms.
10. Quote provides standard Caterpillar 2 Year Warranty for parts and labor on Caterpillar products (unless noted otherwise). All other manufacturer's warranties apply per their respective warranty statements.
11. PAYMENT TERMS: 90% on shipment, 10% retainage, and Net 30 days on invoice date, subject to credit approval.
12. Electrical drawings will be provided for all equipment supplied. Detailed stamped site interconnection drawings to be provided by contractor's site integration engineer.

**CLARIFICATIONS:**

1. Requested Adders or Deletions to this quote will require a new quote.
2. All testing outside of CAT's standard startup and commissioning procedures requiring special tools or special certifications are to be provided by others.
3. Generator comes with CAT enclosure which already has a standard exhaust silencer installed. If custom is required, NC will requote.

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<b>Feature</b>	<b>Qty</b>	<b>Description</b>
CERTESE_I	1	EPA STATIONARY EMERGENCY
60H0480_I	1	60HZ 480 VOLT (WYE)
STANDBY_I	1	STANDBY POWER
KW00500_I	1	500ekW, 60Hz, 1800rpm
C15DEQB_I	1	C15 D500GC PGS PSB
ULLIST_I	1	UL 2200 LISTED PACKAGE GEN SET
IBCSCCB_I	1	IBC SEISMIC CERT OF COMPLIANCE
LANENGO_I	1	ENGLISH INSTRUCTION LANGUAGE
ADEMA4_I	1	ADEM A4 GOVERNOR
MSEPGGN_I	1	GENERAL EPG
MSCEC77_I	1	PUBLIC OR CIVIL SERVICES
MWCODEF_I	1	STANDBY POWER
WELL	1	AUTHORIZED APPROVAL NUMBER
PMEXCI3_I	1	PERMANENT MAGNET GENERATOR
SHK0012_I	1	SPACE HEATER 12
OGNSEMV_I	1	M3154L41, 60HZ, SE, ALT MV
FULLPWR_I	1	FULL POWER
FTDW041_I	1	C15 EXTENDED TANK (24HR) UL142
FFOPV2_I	1	OVERFILL PREV & SPILL CONTAIN
FAHL90_I	1	AUDIO & FUEL ALARM (90% LEVEL)
ENCSAR5_I	1	C15 SA LVL2 (WHITE) w/MUFFLER
NFPA01_I	1	NFPA BUNDLE
EMCCAS5_I	1	GEN RUNNING & FAULT RELAY
PAA1_I	1	PANEL MOUNTED AUDIBLE ALARM
LDC100A_I	1	100A LOAD CENTER
GFCICS1_I	1	20A GFCI (CONTROLS SIDE)
CSB2_I	1	EXTERNAL EMERGENCY STOP
BAT2461_S	1	1000CCA WET BAT 90A/HR SHP LOS
BTC1028_I	1	BATTERY CHARGER 10 AMP
WHHH01_I	1	JACKET WATER HTR (PUMP STYLE)
CT1005A_I	1	1000:5 CT RATIO
EXPMD01_S	1	OUTPUT EXPANSION MODULE
CBK0702_I	1	800A LSI SINGLE MANUAL CB
NO2NDCB_I	1	NO 2ND CIRCUIT BREAKER
FLMSUSE_S	1	SUSE DECALS & FILMS
CBAUX1_I	1	1ST BREAKER AUXILIARY CONTACTS
NDS800_I	1	NEUTRAL BAR 800A W/ DISCONNECT
STDRAD_I	1	STANDARD RADIATOR
EMGSTP1_S	1	REMOTE E-STOP BUTTON
ANNR01_S	1	REMOTE ANNUNCIATOR (GCCP)
PL444_I	1	PRODUCT LINK 4G LTE TELEMATICS
AM_I	1	AMERICAS BAND
TCVYES_I	1	ACCEPT - REVIEW LINK IN DESC
STDTEST_I	1	STD TEST - PKG GEN SET 0.8 PF
SWP0021_I	1	SHRINK WRAP PROTECTION 21
TRSGEN7_I	1	PGS TEST REPORT @ 0.8 PF

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CATERPILLAR ENGINE DIVISION  
TECHNICAL COMMUNICATIONS GROUP

Installation Drawing Index  
AutoCAD 2015 Format

**Installation Drawing No.** 6059661 chg 01

SOUND ATTENUATED L2 WITH INTEGRAL EXTENDED TANK

**Overall Dimensions:**

Length = 5913.70 mm

Width = 1630.00 mm

Height = 2613.60 mm

**Engine pricing arrangements found on drawing:**

LS3977 chg 00      LS3979 chg 00      LS3980 chg 00  
LS3978 chg 00

**Attachment pricing arrangements found on drawing:**

LS1447 chg 00      LS3887 chg 00      LS3936 chg 00  
LS3856 chg 00      LS3888 chg 00      LS3938 chg 00  
LS3859 chg 00      LS3889 chg 00      LS3944 chg 00  
LS3864 chg 00      LS3899 chg 00      LS3947 chg 00  
LS3875 chg 00      LS3926 chg 00      LS3956 chg 00  
LS3884 chg 00      LS3928 chg 00      LS3959 chg 00  
LS3885 chg 00      LS3930 chg 00      LS4052 chg 00  
LS3886 chg 00      LS3934 chg 00

**6059661A.dwf** = Summary Sheet of LS-3977 Chg 00 Shown (sheet1)

LS3978 chg 00      LS3856 chg 00      LS3926 chg 00

LS3979 chg 00      LS1447 chg 00      LS3928 chg 00

LS3980 chg 00      LS3899 chg 00      LS3930 chg 00

LS3977 chg 00      LS3884 chg 00      LS3934 chg 00

LS3959 chg 00      LS3885 chg 00      LS3936 chg 00

LS3859 chg 00      LS3886 chg 00      LS3938 chg 00

LS3864 chg 00      LS3887 chg 00      LS3944 chg 00

LS4052 chg 00      LS3888 chg 00      LS3947 chg 00

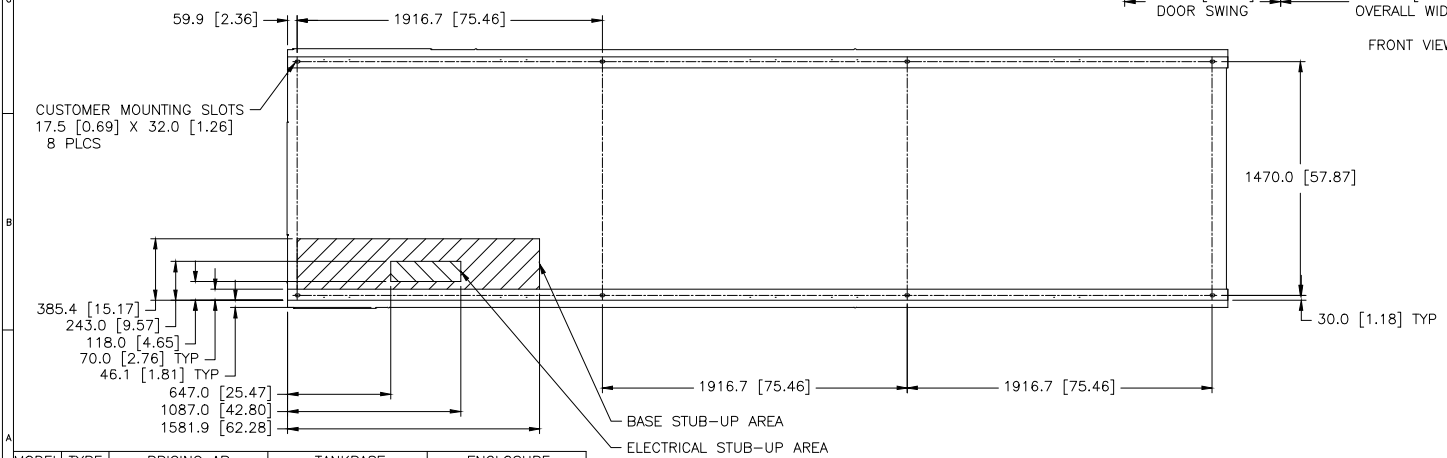
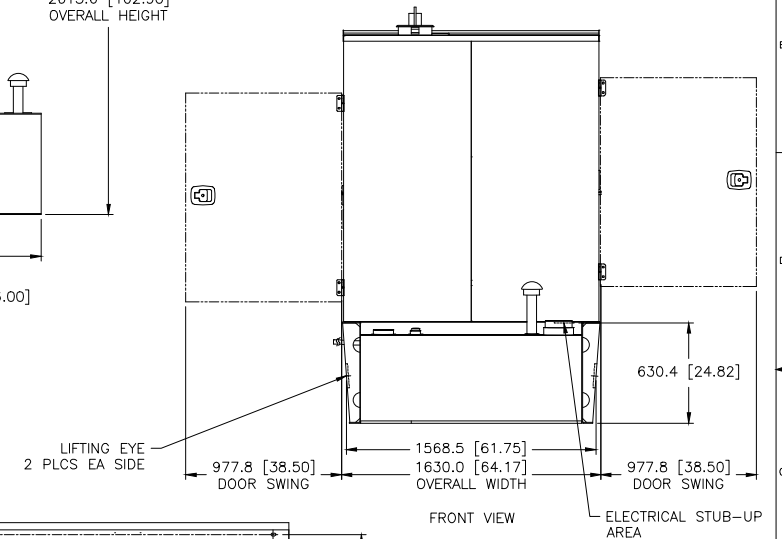
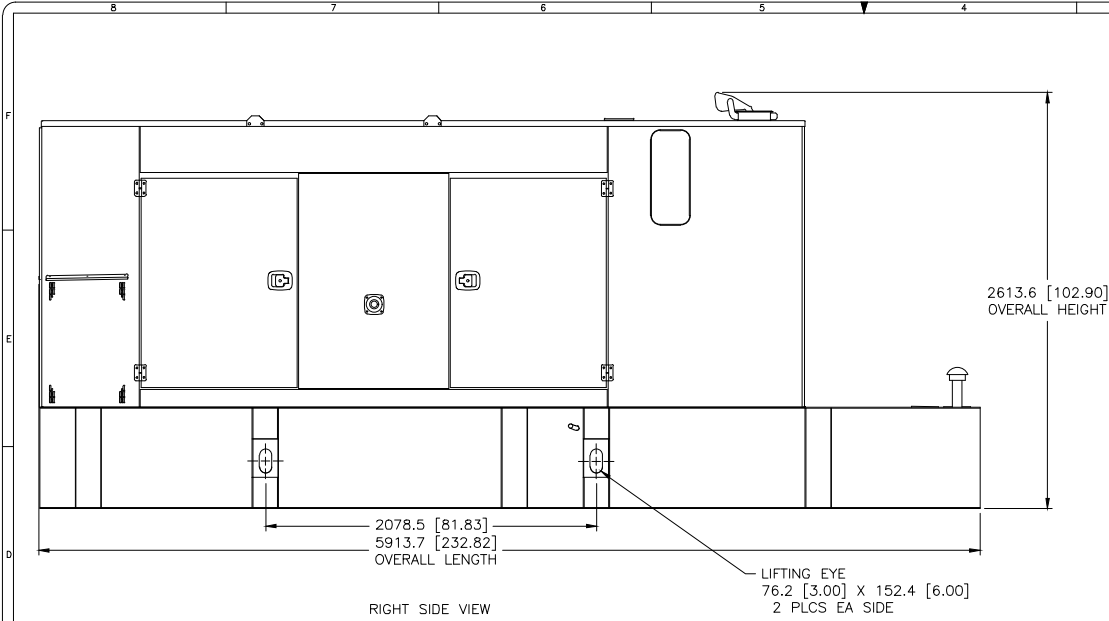
LS3875 chg 00      LS3889 chg 00      LS3956 chg 00

**6059661B.dwf** = Top View, Right Side View, and Front View of LS-3977 CHG 00 Shown (sheet2)

**6059661C.dwf** = Left Side View, Rear View and View A-A (Top View of Tank) of LS-3977 CHG 00 Shown (sheet3)

QTY	ENGINE CONNECTIONS	SIZE	SHEET
1	COOLANT DRAIN	ø19.1 [ø0.75] I.D.	2
1	EXHAUST	ø203.2 [ø8.00] O.D.	2
1	FUMES DISPOSAL HOSE	ø50.8 [ø2.00] O.D.	2,3
1	OIL DRAIN	ø25.4 [ø1.00] I.D.	2

QTY	POSSIBLE TANK CONNECTIONS	SIZE	SHEET
1	BASIN TANK EMERGENCY VENT	6" NPT THD	3
1	MAIN TANK EMERGENCY VENT	6" NPT THD	3
1	FUEL INLET	1/2-14 NPTF THD	3
1	FUEL SUPPLY	1/2-14 NPTF THD	3
1	FUEL RETURN	1/2-14 NPTF THD	3
1	NORMAL VENT	2-11 1/2 NPTF	3
3	SPARE PORT	2-11 1/2 NPTF	3



MODEL	TYPE	PRICING	AR	TANKBASE	ENCLOSURE
C15	Y	LS-3977	CHG 00	LS-4052	CHG 00
		LS-3978	CHG 00		
		LS-3979	CHG 00		
		LS-3980	CHG 00		

PACKAGE LIFTED IN 4 PLCS ON TANKBASE

PACKAGE SHOWN IN MORE DETAIL ON SHEETS 2 THRU 3

12/23/01 DRAWING - AUTOCAD

12/23/01 SWIRL MARKINGS

12/01/01 CONFIDENTIALITY

12/01/01 TRAINING OPERATION

12/01/01 INTERP & IV

REV. NO.

BY: J.R.VILLENA

CHK: M.J. SWIF

APP: N.P. MOUNJOY

DATE: 12/23/01

SCALE: RECORDS

DATE: 12/23/01

PROJECT NO. 01 09NOV21

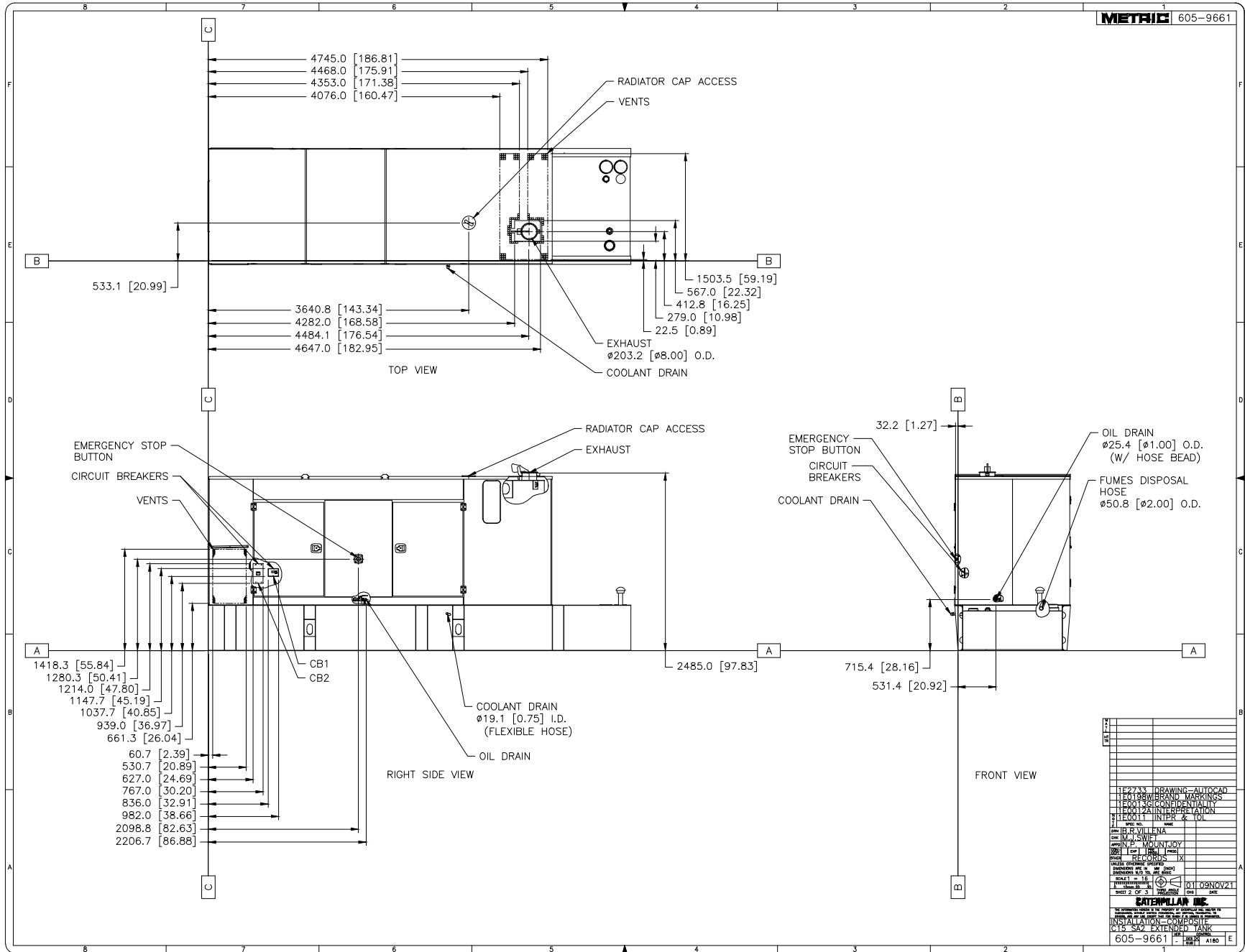
SHEET 1 OF 3

**CATERPILLAR INC.**

INSTALLATION COMPOSITE

C15 SA2 EXTENDED TANK

605-9661



DATE			
BY			
CHECKED			
APPROVED			
1P2735 DRAWING - AUTOCAD 1E0188 WIRING DIAGRAMS 1E00136 CONFIDENTIALITY 1E01241 IN OPERATION 1E0011 INTER & IV REV. NO. DESIGNED BY: R. VILLENA CHG. M. J. SWIFT CHECKED BY: M. J. SWIFT DATE: 12/11/01 SCALE: RECORDS PROJECT NO.: 605-9661 SHEET NO. 2 OF 3 DATE: 01/09/NOV21 605-9661			
<b>CATERPILLAR INC.</b> INSTALLATION COMPOSITE C15 SA2 EXTENDED TANK 605-9661			



# Cat® D500 GC

## Diesel Generator Sets



Standby : 60 Hz



Image shown may not reflect actual configuration.

Engine Model	Cat® C15 In-line 6, 4-cycle diesel
Bore x Stroke	137 mm x 171 mm (5.4 in x 6.8 in)
Displacement	15.2 L (928 in³)
Compression Ratio	16.1:1
Aspiration	Turbocharged Air-to-Air Aftercooled
Fuel Injection System	MEUI
Governor	Electronic ADEM™ A4

Model	Standby	Emission Strategy
D500 GC	500 kW, 625 kVA	EPA Certified for Stationary Emergency Application

### PACKAGE PERFORMANCE

Performance	Standby
Frequency	60 Hz
Genset Power Rating	625 kVA
Genset power rating with fan @ 0.8 power factor	500 kW
Emissions	EPA TIER 2
Performance Number	DM8155
Fuel Consumption	
100% load with fan, L/hr (gal/hr)	135.2 (35.7)
75% load with fan, L/hr (gal/hr)	109.1 (28.8)
50% load with fan, L/hr (gal/hr)	70.4 (18.6)
25% load with fan, L/hr (gal/hr)	41.3 (10.9)
Cooling System <sup>1</sup>	
Radiator air flow restriction (system), kPa (in water)	0.12 (0.48)
Radiator air flow, m³/min (cfm)	705 (24896)
Engine coolant capacity, L (gal)	20.8 (5.5)
Radiator coolant capacity, L (gal)	54 (14)
Total coolant capacity, L (gal)	75 (20)
Inlet Air	
Combustion air inlet flow rate m³/min (cfm)	38.2 (1347.7)
Max. allowable combustion air inlet temp, °C (°F)	49 (120)
Exhaust System	
Exhaust stack gas temperature, °C (°F)	531.1 (988.0)
Exhaust gas flow rate, m³/min (cfm)	102.1 (3605.5)
Exhaust system backpressure (maximum allowable) kPa (in. water)	10.0 (40.0)
Heat Rejection	
Heat rejection to jacket water, kW (Btu/min)	182 (10375)
Heat rejection to exhaust (total), kW (Btu/min)	493 (28039)
Heat rejection to aftercooler, kW (Btu/min)	121 (6860)
Heat rejection to atmosphere from engine, kW (Btu/min)	91 (5182)
Heat rejection from alternator, kW (Btu/min)	29 (1655)
Emissions (Nominal) <sup>2</sup>	
NOx, mg/Nm³ (g/hp-hr)	2129.1 (4.6)
CO, mg/Nm³ (g/hp-hr)	301.5 (0.6)
HC, mg/Nm³ (g/hp-hr)	8.8 (0.03)
PM, mg/Nm³ (g/hp-hr)	9.5 (0.03)

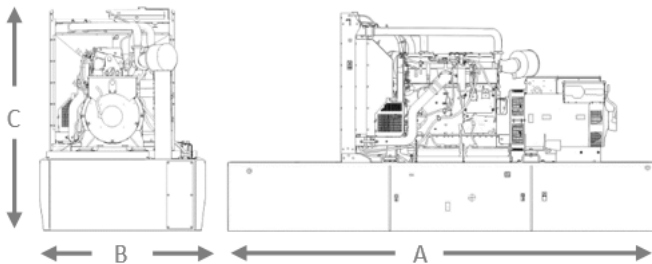
# D500 GC Diesel Generator Sets

## Electric Power



Alternator <sup>3</sup>		
Voltages	480V	600V
Motor starting capability @ 30% Voltage Dip, skVA	1160	1350
Current Amps	751.8	601.4
Frame Size	M3154L41	M3136L41
Excitation	S.E	AREP
Temperature Rise, °C	105	130

### WEIGHTS & DIMENSIONS – OPEN SET



### FUEL TANK CAPACITY

Tank Design	Total Capacity L (gal)	Useable Capacity L (gal)
Integral	3671 (969.7)	3323 (877.8)

Base	Length "A" mm (in)	Width "B" mm (in)	Height "C" mm (in)	Generator Set Weight kg (lb)
Skid (Wide Base)	4815 (189.6)	1630 (64.2)	2034 (80.1)	3756 (8280.6)
Integral Tank Base	4815 (189.6)	1630 (64.2)	2584 (101.7)	4693 (10346.3)

**Note:** General configuration not to be used for installation. See general dimension drawings for detail.

#### APPLICABLE CODES AND STANDARDS:

AS1359, CSA C22.2 No100-04, UL142, UL489, UL869, UL2200, NFPA37, NFPA70, NFPA99, NFPA110, IBC, IEC60034-1, ISO3046, ISO8528, NEMA MG1-22, NEMA MG1-33, 2006/95/EC, 2006/42/EC, 2004/108/EC.

Note: Codes may not be available in all model configurations. Please consult your local Cat Dealer representative for availability.

**STANDBY:** Output available with varying load for the duration of the interruption of the normal source power. Average power output is 70% of the standby power rating. Typical operation is 200 hours per year, with maximum expected usage of 500 hours per year.

**RATINGS:** Ratings are based on SAE J1349 standard conditions. These ratings also apply at ISO3046 standard conditions.

**FUEL RATES:** Based on fuel oil of 35° API [16° C (60° F)] gravity having an LHV of 42 780 kJ/kg (18,390 Btu/lb) when used at 29° C (85° F) and weighing 838.9 g/litre (7.001 lbs/U.S. gal.). Additional ratings may be available for specific customer requirements, contact your Caterpillar representative for details. For information regarding Low Sulfur fuel and Biodiesel capability, please consult your Cat dealer.

#### DEFINITIONS AND CONDITIONS

<sup>1</sup> For ambient and altitude capabilities consult your Cat dealer. Air flow restriction (system) is added to existing restriction from factory.

<sup>2</sup> Emissions data measurement procedures are consistent with those described in EPA CFR 40 Part 89, Subpart D & E and ISO8178-1 for measuring HC, CO, PM, NOx. Data shown is based on steady state operating conditions of 77° F, 28.42 in HG and number 2 diesel fuel with 35° API and LHV of 18,390 BTU/lb. The nominal emissions data shown is subject to instrumentation, measurement, facility and engine to engine variations. Emissions data is based on 100% load and thus cannot be used to compare to EPA regulations which use values based on a weighted cycle.

<sup>3</sup> UL 2200 Listed packages may have oversized generators with a different temperature rise and motor starting characteristics. Generator temperature rise is based on a 40° C ambient per NEMA MG1-32.

## LET'S DO THE WORK.™

LEHE2011-10 (04/24)

[www.cat.com/electricpower](http://www.cat.com/electricpower)

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Materials and specifications are subject to change without notice.

The International System of Units (SI) is used in this publication. CAT, CATERPILLAR, LET'S DO THE WORK, their respective logos, "Caterpillar Corporate Yellow", the "Power Edge" and Cat "Modern Hex" trade dress as well as corporate and product identity used herein, are trademarks of Caterpillar and may not be used without permission.



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

Meeting Date: 7/23/2024  
Agenda Number: 13A

Action Item

**Title:** Resolution Authorizing Entry into an Arrangement with the Washington Auto Theft Prevention Authority (WATPA) Whereby the City will Receive a Reimbursement Grant of \$50,000 that can be Used for the Acquisition of Additional Flock Cameras, and also Authorizing Related Subsequent Actions

**From:** Dustin Soptich, Interim Chief of Police

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** Ultimately, the City's fiscal impact will be \$1,984.00. However, the City will expend \$51,984.00 own funds and then receive a reimbursement of \$50,000.00.

**Funding Source:** 001 General Fund (with a nearly-full subsequent reimbursement via a grant).

**Background/Findings/Facts:** The Police Department desires to acquire additional Flock cameras. A reimbursement grant of \$50,000 is available from the Washington Auto Theft Prevention Authority (WATPA). City staff seeks approval for the one-page Agreement and the one-page Non-Supplanting Declaration to be signed. Related, City staff seeks approval for additional Flock cameras to be acquired by use of monies from the 001 General Fund account, and for the reimbursement grant funds to then be credited into the 001 General Fund account after they are obtained.

Separately, the Police Department will continue searching for grant opportunities that might enable yet more Flock cameras to be acquired.

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

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

**Date:**                      **Action Taken:**




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

RESOLUTION AUTHORIZING ENTRY INTO AN ARRANGMENT WITH THE WASHINGTON AUTO THEFT PREVENTION AUTHORITY (WATPA) WHEREBY THE CITY WILL RECEIVE A REIMUBRESMENT GRANT OF \$50,000 THAT CAN BE USED FOR THE ACQUISTION OF ADDITIONAL FLOCK CAMERAS, AND ALSO AUTHORIZING RELATED SUBSEQUENT ACTIONS

WHEREAS, the Washingtgn Auto Theft Prevention Authority (WATPA) is willing to provide reimbursement grant funds of \$50,000 to the City, in order to offset the City’s cost to acquire additional Flock cameras; and

WHEREAS, a one-page Agreement Between Selah Police Department and the Washington Auto Theft Prevention Authority has been prepared, and, also, a one-page WATPA Non-Supplanting Declaration has been prepared, in order to effectuate the City receving such reimburesment grant; and

WHEREAS, the terms of the Agreement and Non-Supplanting Declaration are acceptable to City staff; 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 (1) that the Mayor is authorized to sign the one-page Agreement and that the Interim Chief of Police is authorized to sign the one-page Non-Supplanting Declaration, each in the form appended hereto; (2) City staff is authorized to acquire and begin using additional Flock cameras; and (3) City staff is authorized to seek and obtain reimbursement from WATPA, and any reimbursement funds actually received shall be credited into the 001 General Fund account.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON this 23<sup>rd</sup> day of July, 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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

# WASHINGTON AUTO THEFT PREVENTION AUTHORITY

WASHINGTON ASSOCIATION OF SHERIFFS AND POLICE CHIEFS

July 10, 2024

Selah Police Department  
Via Email

I am pleased to inform you that Washington Auto Theft Prevention Authority (WATPA) Board of Directors has approved the **Selah Police Department** grant application for funding of **Equipment & Technology**. The award is in the amount of **\$50,000.00**. The grant award is effective **June 1, 2024 and expires on June 30, 2025**. This award is a one-time event and does not imply or promise availability of funds for replacement or continuation of funding after June 30, 2025.

Enclosed is an award agreement. This agreement is to be signed and returned to WATPA. No funds will be reimbursed until the signed agreement is received. Expenditures prior to the award effective date or after the grant expiration date are not authorized and will not be reimbursed. All grant awards are subject to Grant Policies and Procedures of the Washington Auto Theft Prevention Authority. Costs will be paid on a reimbursement basis. Your agency will be reimbursed for actual expenses only up to the limit of the award categories. All grantees must sign the attached non-supplanting agreement before reimbursement can begin. Also, please note that reimbursement requests by grant recipients will only be processed upon receipt of current semi-annual reports by the WATPA office. The semi-annual report form is available on the WATPA website, [www.WaAutoTheftPreventionAuthority.org](http://www.WaAutoTheftPreventionAuthority.org)

If you have any questions, please contact me at Phone: 253-677-8576 E-mail: [bjeter@waspc.org](mailto:bjeter@waspc.org)

Sincerely,



Bryan Jeter, Executive Director  
Washington Auto Theft Prevention Authority

**AGREEMENT BETWEEN SELAH POLICE DEPARTMENT AND THE  
WASHINGTON AUTO THEFT PREVENTION AUTHORITY**

*AUTO THEFT PREVENTION GRANT PROGRAM AWARD AGREEMENT*

Award Recipient Name and Address:

**Selah Police Department  
617 S 1st St, Selah, WA 98942**

Award Period:

**06/1/2024 - 06/30/25**

Amount Approved

**\$50,000.00**

Funding Authority:

**WASHINGTON AUTO THEFT  
PREVENTION AUTHORITY**

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Requests for reimbursement under this agreement are subject to the following Budget:

**EQUIPMENT & TECHNOLOGY**

\$50,000.00

---

IN WITNESS WHEREOF, the WATPA and RECIPIENT acknowledge and accept the terms of this AGREEMENT and attachments hereto, and in witness whereof have executed this AGREEMENT as of the date and year last written below. The rights and obligations of both parties to this AGREEMENT are governed by the information on this Award Sheet and other document incorporated herein by reference: Non-Supplanting Declaration.

**WATPA**

**RECIPIENT**

*Name*

/ Bryan Jeter

*Title:* WATPA, Executive Director

*Date:*

*Name*

/

*Title:*

*Date:*

# WATPA

## Non-supplanting Declaration

### Supplanting

WATPA funds must be used to supplement existing funds for program activities and must not replace those funds that have been appropriated for the same purpose (RCW 46.66.080 (5)). Supplanting shall be the subject of application review, as well as pre-award review, post-award monitoring, reimbursement and audit. If there is a potential presence of supplanting, the applicant or grantee will be required to supply documentation demonstrating that the reduction in non-WATPA resources occurred for reasons other than the receipt or expected receipt of WATPA funds.

---

The \_\_\_\_\_ (Applicant Agency) certifies that any funds awarded through **WATPA** shall be used to supplement existing funds for program activities and will not replace (supplant) non-WATPA funds that have been appropriated for the purposes and goals of the grant.

The \_\_\_\_\_ (Applicant Agency Chief or designee) understands that supplanting violations may result in a range of penalties, including but not limited to suspension of future funds under this program, suspension or debarment from **WATPA** grants, recoupment of monies provided under this grant, and civil and/or criminal penalties.

Printed Name and Title: \_\_\_\_\_

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



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

Meeting Date: 7/23/2024  
Agenda Number: 13B

Action Item

**Title:** Resolution Authorizing Purchase of Additional Flock Cameras

**From:** Dustin Soptich, Interim Chief of Police

**Action Requested:** Approval

**Staff Recommendation:** Approval

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

**Fiscal Impact:** \$51,984.00, inclusive of sales tax. However, the City will receive a reimbursement of \$50,000.00 via a grant.

**Funding Source:** 001 General Fund (with subsequent reimbursement via a grant).

**Background/Findings/Facts:** To effectuate the acquisition of additional Flock cameras, a 48-page combined Master Services Agreement and its Exhibits A, B and C (collectively the "Agreement") have been prepared. The terms of the Agreement are acceptable to City staff. The overall acquisition cost inclusive of sales tax is estimated to be \$51,984.00.

Via the instant AIS and attached proposed Resolution, City staff seeks authorization for the Agreement to be signed and for the additional Flock cameras to be acquired. (As recited in a related AIS and proposed Resolution, the City will be reimbursed via a grant.)

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

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

**Date:**                      **Action Taken:**


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

RESOLUTION AUTHORIZING PURCHASE OF ADDITIONAL FLOCK CAMERAS

WHEREAS, the Police Department desires to acquire additional Flock cameras; and

WHEREAS, a 48-page combined Master Services Agreement and its Exhibits A, B and C (collectively the “Agreement”) have been prepared, and the terms thereof are acceptable to City staff; and

WHEREAS, the overall acquisition cost inclusive of sales tax is estimated to be \$51,984.00; 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 and/or City staff are authorize to sign the Agreement in the form appended hereto.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON this 23<sup>rd</sup> day of July, 2024.

\_\_\_\_\_  
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: 7/23/2024  
Agenda Number: 14A

Action Item

**Title:** Ordinance Amending the 2024 Budget for a Capital Purchase of Police Department Real Estate

**From:** Kimberly Grimm, Finance Director

**Action Requested:** Approval

**Staff Recommendation:** Approval

**Board/Commission Recommendation:** Approval

**Fiscal Impact:** \$950,000 of APRA funds; \$18,953.43 of General Fund funds

**Funding Source:** 140 Contingency Reserve Fund; 001 General Fund

**Background/Findings/Facts:** In early 2024, the City purchased the three parcels and all improvements thereon where the Police Department currently operates. The City Council approved using ARPA reimbursement funds to cover such purchase, the purchase is fully complete, and now the City's 2024 Budget needs to be adjusted so that the impacted fund accounts properly reflect how the purchase occurred.

The transfer of \$611,147 from the Contingency Fund where some ARPA funds have been held, along with \$738,853 of other ARPA funds currently held in the General Fund, will cover the purchase price. Closing costs in the amount of \$18,953.43 were also expended from the General Fund.

After this occurs, the City's still-remaining-balance of ARPA funds are obligated – via the budget – to City Hall repairs (\$150,000) and Civic Center remodeling (\$250,000).

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

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

**Date:**

**Action Taken:**

01/31/2024	Issued payment for the purchase of three parcels and all improvements thereon in the amount of \$968,953.43
01/09/2024	Council approved Resolution No. 3081 authorizing purchase of Police Department properties

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

ORDINANCE AMENDING THE 2024 BUDGET FOR A CAPITAL PURCHASE OF POLICE DEPARTMENT REAL ESTATE

WHEREAS, the City desires to make an adjustment to its 2024 Budget for the allocations of the Contingency Reserve Funds to increase the operating inter-fund transfer to the General Fund for purchase the three parcels and improvements thereon where the Police Department currently operates;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, does ordain that the Finance Director be and is authorized to amend the 2024 Budget as follows:

**140 Contingency Reserve**

140.597.00.00.140	Operating Transfer Out - F-001 General Fund	\$611,147
140.508.91.00.140	New Ending Unassigned Cash & Investments	\$966,744

**001 General Fund**

001.397.00.00.001	Operating Transfer In – F-140 Contingency Res.	\$611,147
001.508.31.00.001	New Ending Restricted Cash & Investments	\$1,350,000

PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON this 23<sup>rd</sup> day of July, 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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