

Televised Live and Streamed at the link below:

<https://reflect-midvalley.cablecast.tv/CablecastPublicSite/?channel=2>

1. Regular Session Call to Order

Pledge of Allegiance, Roll Call, and Welcome

2. Approve Agenda

3. Employee Recognition

4. Public Comment

The City Council welcomes public attendance at Council meetings. This meeting is for the conduct of regular City business. With very few exceptions, RCW 42.17A.555 prohibits government agencies from allowing the use of public facilities, directly or indirectly, for campaign purposes. At this time, citizen comments and inquiries about agenda business or general City matters are encouraged. If you wish to address the City Council, please stand or raise a hand so you can be called upon. After you are recognized, please come forward to the lectern and state your name for the public record. Your remarks must be limited to three minutes or less. Please use the microphone.

5. Consent Agenda

All matters on the consent agenda have been provided to each Councilmember for review and are considered to be routine or have been previously discussed and will be adopted by one motion and vote without discussion. However, if a Councilmember desires, any item on this agenda will be discussed before any action is taken on it.

- a. Approve Minutes of the July 27, 2026, Regular Meeting.
- b. Approve Minutes of the August 3, 2026, Study Session.
- c. Approve Payroll Checks and Bank Drafts as listed in the attached register in the total amount of \$235,559.40 dated August 7, 2026.
- d. Approve Claims Checks and Bank Drafts as listed in the attached register in the total amount of \$467,660.88 dated August 10, 2026.

6. Presentation

- a. AB 26-72: Capitol Path Legislative Update.

7. Public Hearing

- a. AB 26-73: Public Hearing Regarding Amending the Six-Year Transportation Improvement Plan for the Years 2026 through 2031: Presentation by Director of Community Infrastructure and Development Andrew Hattori.

8. New Business

- a. AB 26-74: [Proposed] Resolution No. 2026-39 Six Year Transportation Improvement Program 2026-2031 Second Amendment.

- b. AB 26-75: [Proposed] Resolution No. 2026-40 authorizing the purchase of a police vehicle with Yakama Nation 2% Community Contribution award and budgeted City funds.

9. Council Meeting Reports and Community Announcements

10. Executive Session

- a. Purpose: To Discuss Pending or Potential Litigation [RCW 42.30.110(1)(i)]
Time: 5 Minutes
Action: May follow

11. Adjournment

Next Council Meeting Will Be Held on August 24, 2026.

City Council meetings are accessible to persons with disabilities. For individuals who may require special accommodations, please contact City Hall at (509) 865-6754, 24 hours in advance.

TOPPENISH CITY COUNCIL
Regular Meeting Minutes
July 27, 2026

Mayor Saavedra called the meeting to order at 7:00 p.m.

ROLL CALL

Attendees: Mayor Elpidia Saavedra, Mayor Pro Tem George Garcia and Councilmembers Laura Canfield, Naila Prieto Duval, Josh Garza, Ricardo Gutierrez, and Cristian Sanchez.

Staff: Interim City Manager Adam Vaughn (ICM Vaughn), City Attorney Daniel B. Heid, Public Safety Director Joseph Mehline, Director of Community Infrastructure and Development Andrew Hattori, Accounting Manager Yeni Salcedo, Information Technologies Service Manager Van Donley and City Clerk Heidi Riojas (CC Riojas).

CC Riojas conducted roll call. Mayor Saavedra, Mayor Pro Tem Garcia and Councilmembers Canfield, Prieto Duval, Garza, Gutierrez, and Sanchez, responded during roll call. CC Riojas noted that all members were present.

APPROVE AGENDA

Councilmember Sanchez moved, and seconded by Councilmember Garza to approve the July 27, 2026, Agenda as amended. Motion carried unanimously.

PROCLAMATION

Mayor Saavedra recited the Proclamation declaring Tuesday, August 4, 2026, as the “National Night Out” in the City of Toppenish and encouraged the public to participate.

PUBLIC COMMENT

The City Council received comments from the public during the meeting.

CONSENT AGENDA

Councilmember Sanchez moved, seconded by Councilmember Prieto Duval to approve Consent Agenda items a through C:

- a. Approve Minutes of the July 13, 2026, Regular Meeting.
- b. Approve Payroll Checks and Bank Drafts as listed in the attached register in the total amount of \$368,794.10 dated July 22, 2026.
- c. Approve Claims Checks and Bank Drafts as listed in the attached register in the total amount of \$1,178,264.10 dated July 27, 2026.

Motion carried unanimously.

NEW BUSINESS

Mayor Saavedra Read Ordinance No. 2026-09: An Ordinance of the City Of Toppenish, Washington Amending Sections 2.20.010, 2.20.030, 2.32.050, 2.32.070, 2.35.070, 2.40.020, 2.40.040, 2.40.050, 2.95.020, 3.01.070, 3.23.050, 8.08.060, 9.17.070, 10.32.130, 10.32.180, 10.34.020, 12.08.060, 12.08.070, 15.05.010, 15.10.036, 16.12.025, 16.16.045, 16.16.090, and 17.16.060 of the Toppenish Municipal Code (TMC), and Authorizing the Administrative Deletion, Repeal or Amendment of Chapter 2.45 TMC and of Sections 3.19.090 and 3.19.100 When no Longer Needed, all Related to the Disbanding Of The City Of Toppenish Fire Department Of The Toppenish Municipal Code Relating to Disbanding of the City of Toppenish Fire Department.

Councilmember Sanchez moved, seconded by Councilmember Garza to adopt Ordinance No. 2026-09. Motion carried unanimously.

Resolution No. 2026-35: A Resolution of the City of Toppenish, Washington, Approving and Accepting a Bid/Quote from Interwest Construction Inc. for the Construction of the Intersection of West 1st Avenue and South Toppenish Avenue Project.

Councilmember Prieto Duval moved, seconded by Councilmember Canfield to approve Resolution No. 2026-35. Motion carried unanimously.

Resolution No. 2026-36: A Resolution of the City Council of the City of Toppenish, Washington, Approving a Local Agency Consultant Agreement With HLA Engineering and Land Surveying, Inc. for the Wastewater Treatment Plant Design Work and Improvements Project.

Councilmember Sanchez moved, seconded by Councilmember Garza to approve Resolution No. 2026-36. Motion carried unanimously.

Resolution No. 2026-37: A Resolution of the City Council of the City of Toppenish, Washington, Approving the Selection of AND Agreement with DKS Associates for the West 1st Avenue Safety Improvements Project.

Councilmember Prieto Duval moved, seconded by Councilmember Garza to approve Resolution No. 2026-37. Motion carried unanimously.

Resolution No. 2026-38: A Resolution of the City Council of the City of Toppenish, Washington, Authorizing Emergency Repair Work to the City's Reservoir No. 3.

Councilmember Sanchez moved, seconded by Councilmember Garza to approve Resolution No. 2026-38. Motion carried unanimously.

City Manager Recruitment Discussion.

ICM Vaughn noted that the Council approved a Professional Services Agreement with GMP Consultants during the June 13, 2026, Regular Meeting and introduced Senior Consultant Dave Zabell to lead the discussion on the next steps in the City Manager recruitment process.

Mr. Zabell engaged the Council in a discussion to gather input on the desired ideals, traits, skills, characteristics, priorities, and expectations for the next City Manager. He also explored perspectives related to “Why Toppenish?”, “Why live here?”, and “Why work here?” to assist in developing the comprehensive position profile needed to begin the recruitment process.

Following the discussion, Council requested additional time to consider and provide responses to the questions presented by Mr. Zabell. The majority of Councilmembers requested individual conversations with Mr. Zabell, followed by a future discussion of the proposed position profile developed from the input gathered during those discussions.

COUNCIL MEETING REPORTS/COMMUNITY ANNOUNCEMENTS

The City Councilmembers provided reports of their activities since the last meeting and community announcements.

ICM Vaughn stated that there will be a public hearing to amend the 2026-2031 Transportation Improvement Program during the August 10, 2026, Regular Meeting.

ADJOURNMENT

There being no further business to come before the Council, the meeting adjourned at 8:10 p.m.

ELPIDIA SAAVEDRA, MAYOR

HEIDI RIOJAS, CMC, CITY CLERK

TOPPENISH CITY COUNCIL
Study Session Minutes
August 3, 2026

CALL TO ORDER

Mayor Saavedra called the meeting to order at 5:00 p.m.

ROLL CALL

Attendees: Mayor Elpidia Saavedra, Mayor Pro Tem George Garcia, and Councilmembers Laura Canfield, Naila Prieto Duval, Josh Garza, Ricardo Gutierrez, and Cristian Sanchez.

Staff: Interim City Manager Adam Vaughn (ICM Vaughn), City Attorney Daniel Heid, Public Safety Director Joseph Mehline, Director of Community Infrastructure and Development Andrew Hattori, Information Technology Services Manager Van Donley, Accounting Manager Yeni Salcedo, Executive Assistant to the City Manager Elvia Cisneros, and City Clerk Heidi Riojas (CC Riojas).

CC Riojas conducted roll call for each City Councilmember to respond to their attendance at the meeting. Mayor Saavedra, Mayor Pro Tem Garcia, Councilmember Prieto Duval, Garza, Gutierrez, and Sanchez, responded during roll call.

At 5:01 p.m. Councilmember Canfield arrived at the meeting after roll call.

APPROVE AGENDA

Councilmember Sanchez moved, seconded by Mayor Pro Tem Garcia to approve August 3, 2026, Agenda. Motion carried unanimously.

PUBLIC COMMENTS UPDATE

ICM Vaughn updated Council on the public comments received in July 2026.

PUBLIC COMMENT

The City Council received no comments from the public during the meeting.

PRESENTATION

Strategic Planning and Budget Discussion.

ICM Vaughn presented a mid-year budget update, including an overview of revenue and expenditure changes from June 2025 to June 2026, to support preparation for the 2027 budget planning process.

The group took a 10-minute break to serve their meals before continuing with the strategic planning session.

Following the break, ICM Vaughn facilitated the strategic planning session with the Council and leadership staff focused on opportunities to improve Toppenish, identify successful practices from other communities that could be applied locally, increase public engagement in City activities, and develop no-cost and low-cost ideas to enhance the community.

The session included a brainstorming exercise to complete the statements: "We want a Toppenish that is...", "We want a community that...", and "We want to provide services that..." The discussion generated ideas aligned with the community vision of being safe, welcoming, and responsible.

To conclude the session, the group divided into smaller teams to develop a plan for a hypothetical scenario involving a recently acquired property valued at \$500,000. Participants evaluated several potential options, including selling the property and investing the proceeds for future economic challenges; renovating the property for future City use; selling the property and using the funds to enhance existing services or add community features such as new park equipment; engaging community organizations to determine potential interest in utilizing the property; pursuing grant funding to support future redevelopment into a use that better serves the City; and identifying other potential approaches.

It was the consensus of Council to schedule a Special Meeting on August 10, 2026 at 8:00 p.m. to continue the City Manager recruitment discussion with GMP's Senior Consultant Dave Zabell.

ADJOURNMENT

There being no further business to come before the Council, the meeting was adjourned at 7:46 p.m.

ELPIDIA SAAVEDRA, MAYOR

HEIDI RIOJAS, CMC, CITY CLERK

Payroll Check Register
Payroll for Period: 7/16-7/31, 2026

Description	Payment Type	Payment Number	Amount
ACH Payroll 7/16-7/31, 2026	Bank Draft	ACH Payroll	\$107,664.76
Bachmeier, Nicholas A	Regular	39355	\$424.13
Bauer, Bryan P	Regular	39356	\$834.84
Bauer, Darren W	Regular	39357	\$339.84
Bauer, Kendra R	Regular	39358	\$336.15
Byam, Joel	Regular	39359	\$410.03
Castro, Bernabe	Regular	39360	\$343.55
Cavazos, Dylan	Regular	39361	\$367.23
Farmer, Michael	Regular	39362	\$306.61
Frazier, Gregory	Regular	39363	\$428.50
Frazier, Kevin D	Regular	39364	\$336.15
Harvey, Michael J	Regular	39365	\$321.37
Hernandez, Karla S	Regular	39366	\$295.52
Hovis, Mark	Regular	39367	\$354.62
Ihnen, Justin	Regular	39368	\$410.03
Larez, Joseph F	Regular	39369	\$531.94
Munson, Christopher	Regular	39370	\$332.46
Northrup, Cody A	Regular	39371	\$169.92
Northrup, Marylee A	Regular	39372	\$454.37
Northrup, Steven M	Regular	39373	\$568.88
Oaks, Anthony R	Regular	39374	\$598.42
Perez, Joel	Regular	39375	\$382.33
Perrault, Sean E	Regular	39376	\$217.95
Rico, Justin	Regular	39377	\$694.36
Rios, Yannine R	Regular	39378	\$915.07
Robillard, Ken L	Regular	39379	\$524.54
Shipman, Kenneth W	Regular	39380	\$317.68
Smith, Reagan T	Regular	39381	\$354.62
Torres, Julian A	Regular	39382	\$969.31
Weedin, Joseph F	Regular	39383	\$336.15
City of Toppenish - Longevity	Regular	39384	\$305.00
Toppenish Police Officer Association	Regular	39385	\$808.50
United Way of Yakima Co.	Regular	39386	\$3.00
Department of Labor & Industries (EFT)	Bank Draft	DFT0000407	\$34,319.77
Employment Security Dept. - LTC (EFT)	Bank Draft	DFT0000409	\$5,329.67
Employment Security Dept. - PFML (EFT)	Bank Draft	DFT0000410	\$11,961.01
Aflac (EFT)	Bank Draft	DFT0000412	\$64.29
Aflac (EFT)	Bank Draft	DFT0000413	\$131.73
MissionSquare (EFT)	Bank Draft	DFT0000414	\$3,900.15
Nationwide Retirement Solutions (EFT)	Bank Draft	DFT0000415	\$1,394.39
Dept of Retirement Systems	Bank Draft	DFT0000416	\$18,631.64
Internal Revenue Service	Bank Draft	DFT0000417	\$38,168.92
Grand Total			\$235,559.40
Payroll Checks			

Payroll Checks 39355-39386, Electronic Transfers DFT0000407, DFT0000409-DFT0000410, and DFT0000412-DFT0000417.

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, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.



Yeni Salcedo, Accounting Manager

August 6, 2026

Date

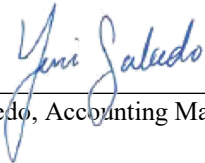
AP Check Register				
August 1st Council Period				
Description	Payment Type	Payment Number	Amount	
Amador Sanchez	Regular	39354	\$	340.00
Alba Enterprises	Regular	39387	\$	160.00
Albert Montelongo Jr.	Regular	39388	\$	441.00
All-Phase Electric, Inc.	Regular	39389	\$	854.49
Amazon Capital Services	Regular	39390	\$	548.52
Anatek Labs, Inc.	Regular	39391	\$	84.00
Apple Valley Traffic Control, LLC	Regular	39392	\$	2,250.00
Capitol Path Consulting LLC	Regular	39393	\$	5,000.00
CenturyLink	Regular	39394	\$	865.19
CenturyLink - Lumen	Regular	39395	\$	1,639.01
Charter Communications	Regular	39396	\$	893.54
Cintas Corporation #605	Regular	39397	\$	587.18
City of Sunnyside - Finance Dept.	Regular	39398	\$	4,442.29
City of Toppenish	Regular	39399	\$	16,621.65
Correct Equipment, Inc.	Regular	39400	\$	8,757.35
Department of Ecology Cashiering Unit	Regular	39401	\$	223,472.61
DeVries Business Records Management, Inc.	Regular	39402	\$	128.00
Elwood Staffing Services, Inc.	Regular	39403	\$	4,595.39
Gideon Thomas Urlacher	Regular	39404	\$	790.00
GMP Consultants LLC	Regular	39405	\$	6,166.66
Granite Construction Company	Regular	39406	\$	1,763.88
Howard's Tire Factory Inc	Regular	39407	\$	180.56
Ideal Lumber & Hardware, Inc.	Regular	39408	\$	1,088.09
Intermountain Cleaning Service, Inc.	Regular	39409	\$	4,862.09
James Andrews	Regular	39410	\$	6,000.00
L.N. Curtis & Sons	Regular	39411	\$	3,213.26
LEAF Capital Funding LLC	Regular	39412	\$	2,138.40
Les Schwab Tire Center	Regular	39413	\$	2,897.46
MES Service Company LLC	Regular	39414	\$	184.20
Moon Security Service, Inc.	Regular	39415	\$	69.03
Mueller Co., LLC	Regular	39416	\$	12,956.40
N-able Technologies LTD	Regular	39417	\$	42.63
O.L. Luther Co., Inc.	Regular	39418	\$	15,743.10
ODP Business Solutions, LLC	Regular	39419	\$	105.77
O'Reilly Auto Parts	Regular	39420	\$	101.11
Pacific Power & Light Co.	Regular	39421	\$	40,500.28
Pitney Bowes Inc.	Regular	39422	\$	561.76
Price Ford of Yakima Valley, LLC	Regular	39423	\$	653.71
PROCOM LLC	Regular	39424	\$	128.00
Racom Corporation	Regular	39425	\$	211.66
Rathbun Iron Works, Inc.	Regular	39426	\$	30.51
SCI DOOR	Regular	39427	\$	1,331.40
SHC Medical Center Toppenish	Regular	39428	\$	229.69
Sign Solutions USA, LLC	Regular	39429	\$	156.50
Solid Waste Division	Regular	39430	\$	14,795.39
SpeerTaps, Inc.	Regular	39431	\$	6,427.61
Sunnyside Sun Media LLC	Regular	39432	\$	240.00
Technology Unlimited Inc	Regular	39433	\$	758.10
The Bunker Tri-Cities LLC	Regular	39434	\$	182.61
TransUnion Risk and Alternative Data Solutions,	Regular	39435	\$	135.38
U.S. Bank Corporate Payment Systems	Regular	39436	\$	13,985.55

VESTIS	Regular	39437	\$	33.53
Washington Association of Public Records Officers	Regular	39438	\$	220.00
Washington State Patrol	Regular	39439	\$	34.00
Wastequip Manufacturing Company LLC	Regular	39440	\$	12,378.69
Workhub Software Inc.	Regular	39441	\$	39.00
Yakima County Fire District 5	Regular	39442	\$	204.80
Yakima Humane Society	Regular	39443	\$	1,000.00
Yakima Waste Systems, Inc.	Regular	39444	\$	29,115.10
Federal Express Corporation	Regular	NR91498	\$	(27.25)
USDA RD DCFO Loan (EFT)	Regular	DFT0000408	\$	11,852.00
Pitney Bowes Inc.	Regular	DFT0000411	\$	2,500.00
Grand Total				\$467,660.88

Account Payable Checks

Accounts Payable Checks 39354 and 39387-39444 and Voided Check NR91498, and Electronic Transfer
DFT0000408 and DFT0000411

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, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.



Yeni Salcedo, Accounting Manager

8/6/2026

Date

Meeting Date: August 10, 2026
Subject: AB 26-72: Capitol Path Legislative Update.
Attachments: None
Presented By: Adam Vaughn, Interim City Manager
Approved for Adam Vaughn, Interim City Manager
Agenda By:

Discussion:

Capitol Path Consulting LLC staff will provide an update on their efforts over the past year to secure federal funding for the City's two largest capital improvement projects. The firm represents the City's federal funding priorities and works closely with federal agencies, members of Congress, state agencies, and local stakeholders to advance funding opportunities and strengthen the City's competitive position for federal grants and appropriations.

Fiscal Impact:

Recommendation:

Alternatives:

Meeting Date: August 10, 2026

Subject: AB 26-73: Public Hearing Regarding Amending the Six-Year Transportation Improvement Plan for the Years 2026 through 2031: Presentation by Director of Community Infrastructure and Development Andrew Hattori.

Attachments: 1. 08-10-2026 Notice of Public Hearing - 2nd Amd. 6 Yr TIP [2026-2031] - En-Sp

Presented By: Andrew Hattori, Director of Community Infrastructure and Development

Approved for Adam Vaughn, Interim City Manager

Agenda By:

Discussion:

This public hearing and proposed Council action concerns an amendment to the City of Toppenish 2026-2031 Transportation Improvement Program (TIP) to cancel and remove the Jackson Street Extension Project. Washington State law, RCW 35.77.010, requires cities to adopt a six-year TIP annually and to adopt amendments following a public hearing. The TIP identifies planned transportation projects and supports coordination with the Yakima Valley Conference of Governments, the Washington State Department of Transportation, and federal funding agencies.

The Jackson Street Extension Project would reconstruct and extend Jackson Street between Juniper Street and Ward Road. The project is currently programmed with federal Surface Transportation Block Grant (STBG) funding. Throughout the past 13+ years the project has been on the STBG project list there have multiple issues related to design, funding, and right-of-way acquisition. Given these issues, the shift in priorities and needs for Toppenish since 2013, and the additional funds the City would need to participate in for construction, this project may not be the best investment for Toppenish. Removing this project from the TIP allows the City to submit for a project of greater priority for STBG funding. An example that would fit these parameters would be re-paving S Toppenish Avenue.

The estimated construction cost is \$1,456,311, including \$1,259,709 in federal STBG funds. Approval of the TIP amendment will remove the project from the City's 2026-2031 TIP and authorize staff to request de-obligation of the previously authorized STBG funds. Following Council adoption, the amendments will be forwarded to YVCOG and WSDOT to remove the Jackson Street Extension Project from the currently effective Statewide Transportation Improvement Program and complete the federal funding de-obligation process. The project will also be removed from the City's 2027–2032 TIP and will not be carried forward into future regional or statewide transportation improvement programs.

Fiscal Impact:

Recommendation:

Alternatives:

**CITY OF TOPPENISH
NOTICE OF PUBLIC HEARING
Six-Year Comprehensive Transportation (Streets) Improvement Program**

Notice is hereby given that the City Council of the City of Toppenish, Washington, pursuant to the provisions of Chapter 35.77, Revised Code of Washington, intends for a Second Amendment to the 2026 Transportation Improvement Program (TIP) for the City of Toppenish as heretofore adopted. This revision is to cancel and remove the Jackson Street Extension Project and authorize the related de-obligation of Federal Surface Transportation Block Grant funding.

Notice is hereby given that a public hearing on the proposed revisions will be held in the City Council Chambers, City Hall, at 7:00 p.m. on Monday, August 10, 2026, at which time all interested persons may attend and review the said proposed revisions and express their opinions thereon, after which the City Council will make a final determination concerning the proposed revisions.

A Spanish interpreter will be available. The City Council Chambers are handicap accessible. Additional arrangements to reasonably accommodate special needs will be made upon receiving twenty-four (24) hour advance notice. Contact City Clerk at (509) 865-6754 for assistance.

**CIUDAD DE TOPPENISH
AVISO DE AUDIENCIA PÚBLICA
Programa de mejoramiento integral de transporte (calles) de seis años**

Se notifica que el Ayuntamiento de la Ciudad de Toppenish, Washington, conforme a las disposiciones del Capítulo 35.77 del Código Revisado de Washington, tiene la intención de una Segunda Enmienda al Programa de Mejora del Transporte (TIP) 2026 para la Ciudad de Toppenish, tal y como se adoptó hasta ahora. Esta revisión tiene como objetivo cancelar y eliminar el Proyecto de Extensión de Jackson Street y autorizar la desobligación relacionada de la subvención Federal de Bloques de Transporte Superficial.

Se notifica que se celebrará una audiencia pública sobre las revisiones propuestas en la Sala del Ayuntamiento, a las 7:00 p.m. del lunes 10 de agosto de 2026, momento en el que todas las personas interesadas podrán asistir y revisar dichas revisiones propuestas y expresar sus opiniones al respecto, tras lo cual el Ayuntamiento tomará una decisión final sobre las revisiones propuestas.

Habrà un intérprete de español disponible. Las Cámaras del Ayuntamiento son accesibles para personas con discapacidad. Se harán arreglos adicionales para adaptarse razonablemente a necesidades especiales tras recibir un aviso previo de veinticuatro (24) horas. Contacte con el Secretario Municipal en el (509) 865-6754 para recibir ayuda.



Heidi Riojas, CMC
City Clerk

Publish: *Sunnyside Sun*, July 29, 2026, and August 5, 2026

Meeting Date: August 10, 2026

Subject: AB 26-74: [Proposed] Resolution No. 2026-39 Six Year Transportation Improvement Program 2026-2031 Second Amendment.

Attachments: 1. Resolution No. 2026-39 TIP amendment

Presented By: Andrew Hattori, Director of Community Infrastructure and Development

Approved for Adam Vaughn, Interim City Manager
Agenda By:

Discussion:

Washington State law, RCW 35.77.010, requires cities to adopt a Six Year Transportation Improvement Program (TIP) annually and to adopt amendments following a public hearing. The TIP identifies planned transportation projects and supports coordination with the Yakima Valley Conference of Governments, the Washington State Department of Transportation, and federal funding agencies.

The Jackson Street Extension Project would reconstruct and extend Jackson Street between Juniper Street and Ward Road. The project is currently programmed with federal Surface Transportation Block Grant (STBG) funding. Throughout the past 13+ years the project has been on the STBG project list there have multiple issues related to design, funding, and right-of-way acquisition. Given these issues, the shift in priorities and needs for Toppenish since 2013, and the additional funds the City would need to participate in for construction, this project may not be the best investment for Toppenish. Removing this project from the TIP allows the City to submit for a project of greater priority for STBG funding. An example that would fit these parameters would be re-paving S Toppenish Avenue.

The estimated construction cost is \$1,456,311, including \$1,259,709 in federal STBG funds. Approval of the TIP amendment will remove the project from the City's 2026-2031 TIP and authorize staff to request de-obligation of the previously authorized STBG funds. Following Council adoption, the amendments will be forwarded to YVCOG and WSDOT to remove the Jackson Street Extension Project from the currently effective Statewide Transportation Improvement Program and complete the federal funding de-obligation process. The project will also be removed from the City's 2027–2032 TIP and will not be carried forward into future regional or statewide transportation improvement programs.

Fiscal Impact:

None. The City would not be required to repay funds that have already been obligated for this project, removing this project from the TIP and the de-obligating would remove the requirement for the city to fund further construction activities.

Recommendation:

Approve Resolution No. 2026-39, Toppenish's Six Year Transportation Improvement Program 2026-2031 Second Amendment.

Alternatives:

RESOLUTION NO. 2026-39

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TOPPENISH, WASHINGTON, AMENDING THE CITY'S 2026-2031 TRANSPORTATION IMPROVEMENT PROGRAM TO REMOVE THE JACKSON STREET EXTENSION PROJECT AND AUTHORIZING THE DE-OBLIGATION OF ASSOCIATED FEDERAL SURFACE TRANSPORTATION BLOCK GRANT FUNDS

WHEREAS, RCW 35.77.010, requires cities and towns to prepare and annually adopt a Six-Year Transportation Improvement Program, and to adopt amendments thereto following a public hearing; and

WHEREAS the City of Toppenish has adopted its 2026-2031 Transportation Improvement Program identifying transportation projects anticipated for planning, design, right-of-way acquisition, and construction; and

WHEREAS, the Jackson Street Extension Project, consisting of the reconstruction and extension of Jackson Street between Juniper Street and Ward Road, was initially included in the City's 2026-2031 Transportation Improvement Program and the Federal Surface Transportation Block Grant funding; and

WHEREAS, the City Council finds that transportation priorities, community needs, and funding considerations have changed significantly since the project was originally programmed; and

WHEREAS, completion of the Jackson Street Extension Project would require substantial local participation in addition to estimated construction cost of approximately \$1,456,311, including approximately \$1,259,709 in Federal Surface Transportation Block Grant funds; and

WHEREAS, the City Council finds that removal of the Jackson Street Extension Project from the Transportation Improvement Program will allow the City to pursue transportation projects of greater current priority and community benefit, including potential roadway preservation and rehabilitation projects such as the surfacing of South Toppenish Avenue; and

WHEREAS, the City Council has conducted a public hearing regarding the proposed amendment to the Transportation Improvement Program as required by law.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TOPPENISH, WASHINGTON AS FOLLOWS:

Section 1. Approval: The City of Toppenish 2026-2031 Transportation Improvement Program is hereby amended to remove the Jackson Street Extension Project.

Section 2. De-Obligation of Funds: City Staff is authorized and directed to request the de-obligation and release of all previously authorized Federal Surface Transportation Block Grant funds associated with the Jackson Street Extension Project.

Section 3. Submission to Required Agencies: Following adoption of this Resolution, City staff is authorized and directed to forward the approved TIP amendment to the Yakima Valley Conference of Governments (YVCOG), the Washington State Department of Transportation (WSDOT), and any other required agencies to remove the Jackson Street Extension Project from the currently effective Statewide Transportation Improvement Program (STIP) and complete all necessary federal funding de-obligation actions.

Section 4. Future Transportation Improvement Programs: The Jackson Street Extension Project shall not be included in the City's 2027-2032 Transportation Improvement Program and shall not be carried forward into future regional or statewide transportation improvement programs unless separately approved by future action of the City Council.

Section 5. Corrections: The City Clerk is authorized to make necessary corrections to this Resolution including, but not limited to, the correction of scrivener's/clerical errors, references, Resolution numbering, section/subsection numbering and any references thereto.

Section 6. Effective Date: This Resolution shall be effective immediately upon passage and signatures hereto.

PASSED by the Toppenish City Council at its regular meeting held on August 10, 2026.

ELPIDIA SAAVEDRA, Mayor

ATTEST:

HEIDI RIOJAS, CMC, City Clerk

APPROVED AS TO FORM:

DANIEL B. HEID, City Attorney

Meeting Date: August 10, 2026

Subject: AB 26-75: [Proposed] Resolution No. 2026-40 authorizing the purchase of a police vehicle with Yakama Nation 2% Community Contribution award and budgeted City funds.

Attachments:

1. Resolution No. 2026-40 Authorize purchase of a police patrol vehicle
2. PSD PD VEHICLE MODEM QUOTE FROM ANACONDA 06.29.2026
3. PSD PD VEHICLE QUOTE FROM BUD CLARY FORD 07.27.2026
4. PSD PD VEHICLE RADAR QUOTE FROM STALKER 06.23.2026
5. PSD PD VEHICLE RADIO QUOTE FROM RACOM 06.15.2026
6. PSD PD VEHICLE UPFIT QUOTE FROM FCI 07.21.2026

Presented By: Joseph Mehline, Public Safety Director

Approved for Adam Vaughn, Interim City Manager

Agenda By:

Discussion:

On March 10, 2026, the City of Toppenish Police Department applied to the Yakama Nation Gaming Commission for a grant in the amount of \$103,023.10. The request was for the purchase of a fully up-fitted police vehicle.

On May 20, 2026, Yakama Nation Two Percent Community Contribution Committee notified the City that the Police Department would be awarded \$65,000.00 for the purchase of a police vehicle. The funds were received by the City of Toppenish Police Department on May 27, 2026.

The City of Toppenish Police Department is requesting the City Council authorize the Interim City Manager to order/purchase a patrol vehicle using the Yakama Nation Two Percent Community Contribution award with the remaining balance coming from the approved 2026 budget.

The state bid quote for the purchase of the police vehicle is \$54,396.65, and the lowest upfit quote from FCI is \$33,106.80. The radio install quote from RACOM is \$1,932.30, the radar quote from Stalker Radar is \$4,479.29, and the computer modem quote from Anaconda Networks is \$2,176.84, for a total up-fitted police vehicle cost of \$96,091.88. This amount is less than what we had anticipated when applying for the grant.

Fiscal Impact:

\$65,000.00 from 119 Yakama Tribal Gaming Commission 2% award; the remaining balance of \$31,091.88 coming from the Criminal Justice Fund.

Recommendation:

Approve Resolution No. 2026-40 to authorize the City Manager to order/purchase one

patrol vehicle.

Alternatives:

RESOLUTION NO. 2026-40

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TOPPENISH, WASHINGTON, AUTHORIZING THE PURCHASE OF A POLICE PATROL VEHICLE UTILIZING THE YAKAMA NATION TWO PERCENT COMMUNITY CONTRIBUTION FUNDS AND APPROPRIATED CITY BUDGET FUNDS

WHEREAS, on March 10, 2026, the City of Toppenish Police Department submitted an application to the Yakama Nation Gaming Commission for funding in the amount of \$103,023.10 for the purchase of a fully equipped police patrol vehicle; and

WHEREAS, on March 20, 2026, Yakama Nation Two Percent Community Contribution Committee notified the City of Toppenish that the Police Department had been awarded \$65,000 toward the purchase of a police vehicle; and

WHEREAS, the awarded funds were received by the City of Toppenish Police Department on March 27, 2026; and

WHEREAS, the Police Department has obtained pricing through state bid contractors and vendor quotations of the purchase and outfitting of a police patrol vehicle for a total vehicle acquisition and outfitting cost of \$96,091.88; and

WHEREAS, the total cost of the fully equipped patrol vehicle is less than the amount anticipated when the grant application was submitted; and

WHEREAS, the balance of the purchase price not covered by the Yakama Nation Two Percent Community Contribution award is available within the City's approved 2026 Budget; and

WHEREAS, the City Council find that the purchase of a fully equipped police patrol vehicle is necessary to support public safety services and law enforcement operations with the City of Toppenish.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TOPPENISH, WASHINGTON, AS FOLLOWS:

Section 1. Approval: They City Council hereby accepts and acknowledges the Yakama Nation Two Percent Community Contribution Award in the amount of \$65,000 to be used for the purchase of a police patrol vehicle.

The Interim City Manager is authorized to take all necessary steps for the purchase of one police patrol vehicle including related equipment and services, consistent with the quotations presented to the City Council, for a total cost not to exceed \$96,091.88.

The police patrol vehicle purchase shall be funded through the Yakama Nation Two Percent Community Contribution award and the remaining balance from funds appropriated in the City's approved 2026 budget.

Section 2. Corrections: The City Clerk is authorized to make necessary corrections to this Resolution including, but not limited to, the correction of scrivener's/clerical errors, references, Resolution numbering, section/subsection numbering and any references thereto.

Section 3. Effective Date: This Resolution shall be effective immediately upon passage and signatures of both parties hereto.

PASSED by the Toppenish City Council at its regular meeting held on August 10, 2026.

ELPIDIA SAAVEDRA, Mayor

ATTEST:

HEIDI RIOJAS, CMC, City Clerk

APPROVED AS TO FORM:

DANIEL B. HEID, City Attorney

Anaconda Networks

1724 Majestic Dr. Unit 108B

Lafayette, CO 80026 US

+17205734817

chip@anaconda-networks.com

Estimate**ADDRESS**

Accounts Payable
Toppenish PD
220 West 1st Avenue
Toppenish, WA 98948

SHIP TO

Zackary Williams
Toppenish PD
220 West 1st Avenue
Toppenish, WA 98948

ESTIMATE #	DATE	
10501	06/29/2026	

SHIP VIA

UPS Ground

SALES REP

CG

DESCRIPTION	QTY	RATE	AMOUNT
3-yr NetCloud Mobile Router Essentials Plan, and R980 Router with WiFi (5G modem 4FF SIM slots) no AC power supply or antennas, Global Parsec PTA Australian Shepherd MIMO Antenna PTA7AS 4 CELL/5G 2 WIFI GPS 15 FT Black PTA7AS4L2WG15B Vehicle: 2027 Ford Interceptor	1	1,432.00	1,432.00
Technical Time	1	75.00	75.00
Shipping	1	38.00	38.00
Sales Tax calculated by AvaTax for 48328-V6 at Mon Jun 29 05:38:58 UTC 2026	1	166.84	166.84
TOTAL			\$2,176.84

Police Department

R980 router with WiFi

(5G modem 4FF SIM slots) and DC Cable.

Technical Time includes SIM installation, provisioning, application specific programming, and NCM setup.

Three years of NetCloud Essentials included.

Discounted pricing

Bid is valid for 7 days.

Accepted By

Accepted Date

**Vehicle Quote - 2026-7-377 - TOPPENISH, CITY OF - 23910**

From NOREPLY@des.wa.gov <NOREPLY@des.wa.gov>
Date Mon 7/27/2026 9:02 AM
To Zackary Williams <zackary.williams@cityoftoppenish.us>
Cc descarsystem@des.wa.gov <descarsystem@des.wa.gov>

CAUTION: External Email

Vehicle Quote Number: 2026-7-377 [Create Purchase Request](#) [View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 28423

Dealer: Bud Clary Ford (W403)

700 7th Avenue

PO Box 127

Longview WA 98632

Dealer Contact: Kathleen Brennan

Dealer Phone: (360) 423-4321 Ext: 10943

Dealer Email: ford.orders@buddclary.com

Organization Information

Organization: TOPPENISH, CITY OF - 23910

Email: zackary.williams@cityoftoppenish.us

Quote Notes:

Vehicle Location: TOPPENISH

Color Options & Qty

Agate Black (UM) - 1

Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2027-05001-0001	2027 Ford Police Interceptor Utility (ICE/HEV)	1	\$46,269.00	\$46,269.00
2027-05001-0011	Alternative Engine, 3.0L V6 EcoBoost with 10-Speed Automatic Transmission (148-MPH Top Speed; 400 HP; 415 lb.-ft. Torque (2026MY); 3.31 Axle Ratio) [Includes Interceptor badging on front hood] (99C/44U)	1	\$2,793.00	\$2,793.00
2027-05001-0046	Noise Suppression Bonds (Ground Straps) (60R)	1	\$98.00	\$98.00

2027-05001-0055	Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate) (Eliminates overhead console liftgate unlock switch and 45-second timer and PAITRO Timer. Also eliminates the blue liftgate release button functionality on fob) (18D)	1	\$0.00	\$0.00
2027-05001-0070	NEW - 8-way Power passenger seat (2-way power recline and lumbar) (87P)	1	\$157.00	\$157.00
2027-05001-0207	Delivery to customer location in Eastern Washington. (DLR)	1	\$400.00	\$400.00
2027-05001-0210	Two (2) Extra Keys. (Will give you 6 keys total) (DLR)	1	\$111.00	\$111.00
2027-05001-0232	Mud Flaps, molded front and rear (set of 4) (DLR)	1	\$261.00	\$261.00

Catalytic Converter Marking

Our organization declines catalytic converter marking

Quote Totals

Total Vehicles:	1
Sub Total:	\$50,089.00
8.6 % Sales Tax:	\$4,307.65
Quote Total:	\$54,396.65

855 E. Collins Blvd.
Richardson, TX75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Pam Schneidewind
+1-972-801-4890
pams@stalkerradar.com

Page 1 of 2
Date: 06/23/2026

Reg Sales Mgr: David Foster
+1-972-398-3780
davidf@stalkerradar.com

Effective From: 06/23/2026

Valid Through: 09/21/2026

Lead Time: 45 working days

Bill To:	Customer ID: 071189	Ship To:	<i>FedEx Ground</i>
Toppenish Police Dept 516 W 2nd Ave Toppenish, WA 98948-1524	Accounts Payable	Toppenish Police Dept 516 W 2nd Ave Toppenish, WA 98948-1605	Lieutenant Zackary Williams

Grp	Qty	Package	Description	Wrrnty/Mo	Price	Ext Price
1	1	807-0014-00	DSR 2X-I with LCD Display and Speaker	36	\$3,782.00	\$3,782.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-0965-60	ASSY, 2X COUNTING UNIT, 1.5 PCB, ARM PROCESSOR			\$0.00
2	1	200-1350-01*	2X LCD Display with Speaker			\$0.00
3	1	200-1468-00	Dual DSR Ka Antenna			\$0.00
4	1	200-1468-61	DUAL DSR KA ANTENNA, REAR, iPX9K, FLIP CHIP			\$0.00
5	1	200-0918-00	Stalker 2X Instant On Remote Control			\$0.00
6	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
7	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
8	1	200-0648-00	Display Sun Shield			\$0.00
12	1	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
13	1	155-2591-20	20 Foot Antenna Cable, IP67			\$0.00
14	1	200-0622-00	VSS Cable Kit			\$0.00
15	1	200-0619-00	2X Documentation Kit			\$0.00
16	1	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
17	1	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	1	060-1000-36	36 Month Warranty			\$0.00
19	1	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			\$0.00
20	1	200-1378-00	2020-Present FI SUV Rear Antenna Mount		\$141.00	\$141.00
21	1	200-1379-00	2020-Present FI SUV CU/Display/Antenna Mount		\$116.00	\$116.00
22	1	155-2211-00	Remote Display Interconnect Cable, 10'		\$97.00	\$97.00
Group Total						\$4,136.00

Product	\$4,136.00	Sub-Total:	\$4,136.00
Discount	\$0.00	Sales Tax 8.3%	\$343.29
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		Total: USD	\$4,479.29

WA/NASPO Contract: NASPO 24823 PA
Vehicle Information:
2026 Ford Interceptor SUV



Quote
2125463

855 E. Collins Blvd.
Richardson, TX75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER
Inside Sales Partner: Pam Schneidewind
+1-972-801-4890
pams@stalkerradar.com

Page 2 of 2
Date: 06/23/2026
Reg Sales Mgr: David Foster
+1-972-398-3780
davidf@stalkerradar.com

Effective From: 06/23/2026 Valid Through: 09/21/2026 **Lead Time: 45 working days**

Bill To: Toppenish Police Dept 516 W 2nd Ave Toppenish, WA 98948-1524	Customer ID: 071189 Accounts Payable	Ship To: Toppenish Police Dept 516 W 2nd Ave Toppenish, WA 98948-1605	<i>FedEx Ground</i> Lieutenant Zackary Williams
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This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.



RACOM Corporation
700 W. Valley Mall Blvd
Suite 300
Union Gap WA 98903
United States
www.racom.net

QUOTE

DATE:
6/15/2026

#QUO2377

BILL TO:

Zackary Williams
Toppenish, City of
220 West 1st Ave
Toppenish WA 98948
United States

SHIP TO:

Zackary Williams
Toppenish, City of
220 West 1st Ave
Toppenish WA 98948
United States

SALES REP		EXPIRY DATE	TERMS	
Nick Branham		7/15/2026	Net 30	
Quantity	Item	Options	Rate	Amount
1	NX-5700K MOBILE, 136-174 MHz, 50W, NXDN CONV/TYPE-C TRUNKING		\$910.35	\$910.35
1	KCH-19M CONTROL PANEL, BASIC		\$168.35	\$168.35
1	KRK-14HM INTERFACE KIT, CONTROL HEAD FOR KCH-19M		\$148.61	\$148.61
1	KRK-15BM REMOTE KIT, CONTROL HEAD FOR RF DECK		\$46.90	\$46.90
1	KMC-65M MIL-SPEC Standard electret mobile microphone (8-pin mod. plug)		\$48.86	\$48.86
1	KCT-71M2 REMOTE CONTROL CABLE, 17'		\$65.80	\$65.80
1	KCT-71A50 EXTENDED CONTROL HEAD CABLE (UP TO 50')		\$174.65	\$174.65
1	Labor-Programming		\$80.00	\$80.00
1	MAGMIC MAGNETIC MIC, SINGLE UNIT_ MMSU-1		\$39.95	\$39.95
1	B1443S 3 db 5/8 WAVE MOBILE ANTENNA		\$75.63	\$75.63
1	MB8U 3/4" Brass Mount, No Connector		\$25.12	\$25.12



RACOM Corporation
700 W. Valley Mall Blvd
Suite 300
Union Gap WA 98903
United States
www.racom.net

QUOTE

Subtotal	\$1,784.22
Tax (%)	\$148.08
Total	\$1,932.30

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and hereby accepted. The undersigned hereby authorizes RACOM Corporation to provide the goods and services as specified in this proposal.

Accepted by: _____ Signature: _____ Date: _____



Financial Consultants International, Inc

FCI Custom Police Vehicles

45727 SE 140th Street
North Bend, WA 98045
(425) 831-5203

Estimate

Date	Estimate #
7/21/2026	3386

Toppenish Police Department
Attn: Zach Williams
220 West 1st Ave
Toppenish, WA 98948

Description	Quantity	Rate	Amount
2026 PIU Explorer Admin			
Whelen FST InnerEdge, TRIO, RBW, front		1,625.00	1,625.00
Whelen CenCom Core		1,215.00	1,215.00
Whelen 100W Speaker	2	210.00	420.00
Whelen Howler with one speaker		520.00	520.00
Whelen Tracer, pair, TRIO RBW		2,275.00	2,275.00
Whelen ION, TRIO RBW, rear passenger and cargo area	4	170.00	680.00
Whelen TION, TRIO, RBA, rear license plate with bracket		400.00	400.00
Whelen ION TRIO RBA, bottom of lift gate	2	170.00	340.00
Whelen RST 8 lamp TA RBA TRIO		1,315.00	1,315.00
Whelen CCTL5, rear		530.00	530.00
Whelen CEM8 expansion module		155.00	155.00
Setina PB450L4 push bars, Whelen TRIO RBW lights (4)		1,075.00	1,075.00
Setina PB10 wraps with Whelen ION (2)		1,105.00	1,105.00
Setina Single Weapon rack, universal, freestanding		685.00	685.00
mPower ORV lightbar 18"		585.00	585.00
R/W dome light		105.00	105.00
Havis 22" angled console C-VS-1012-INUT-2		600.00	600.00
Havis cupholder CUP2-100		60.00	60.00
Havis armrest C-APM-182		95.00	95.00
Havis PocketJet 8 Printer mount C-PM-134-PC		320.00	320.00
PocketJet 822 Printer and cable		490.00	490.00
Triplug with USB		45.00	45.00
Havis Keyboard, mount, pole, swing arm		1,160.00	1,160.00
Havis Docking station DS-DELL-432N-3		1,410.00	1,410.00
Inverter Renogy 100W continues, 2000W surge		165.00	165.00
Triplug with USB		45.00	45.00
TruckVault DC7 Command		5,370.00	5,370.00
Install above plus Stalker Radar, Radio		7,980.00	7,980.00

This Estimate is good for 60 days

Subtotal	\$30,770.00
Sales Tax (9.2%)	\$2,336.80
Total	\$33,106.80