

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
JULY 18, 2022
7:00 PM**

NOTE: THIS MEETING IS BEING HELD IN PERSON OR CAN BE ACCESSED REMOTELY BY TELEPHONE AND ZOOM VIDEO. TO PARTICIPATE VIA ZOOM, YOU WILL NEED TO CALL 415-762-9988. THE MEETING ID NUMBER IS 373 290 5204. YOU WILL BE ABLE TO CALL IN AT 6:45. YOU CAN FIND THE INSTRUCTIONS FOR ZOOM ON THE WEBSITE.

- A. Call to Order
 - 1. Pledge of Allegiance
- B. Roll Call
- C. Public Hearing
- D. Agenda
 - 1. Approval of Agenda
 - 2. Consent Agenda
 - a. Approval of Minutes
 - b. Claims
 - c. Payroll
 - d. Other
- E. Presentations
 - 1. Susan Kelsey – Replacement of Sign Decals on Observatory Hill Trails
 - 2. Dennis Toomey – Trauma Intervention Program Northwest (TIPNW)
- F. Department Reports
- G. Council Business
- H. Resolutions
- I. Ordinances
- J. Report of Officers and City Administrator – Larry, Council, Mayor
- K. Public Comment – 3 Minute Limit (If you are going to be more than 3 minutes, please request a presentation for the following council meeting)
- L. Executive Session
- M. Adjournment

NEXT REGULAR COUNCIL MEETING WILL BE ON AUGUST 1, 2022 AT 7:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: JULY 18, 2022

ACTION REQUIRED:

ORDINANCE_____ COUNCIL INFORMATION_____ X _____

RESOLUTION_____ OTHER_____

MOTION_____ X _____

EXPLANATION:

The consent agenda includes the following:

Minutes of the July 5, 2022 regular council meeting, first pay period July checks #5582 – 55876, 901465 – 901466, direct deposit 7/6/2022 in the amount of \$116,897.40, July 18, 2022 claims checks #55838 – 55841, 55877 – 55914, 901467 - 901472 in the amount of \$129,875.14.

FISCAL IMPACT:

Payroll checks in the amount of \$116,897.40, claims checks in the amount of \$129,875.14.

ALTERNATIVES:

Approve the consent agenda.

Remove certain items from the consent agenda for further discussion.

STAFF RECOMMENDATION:

Approve the consent agenda

MOTION:

I MOVE TO APPROVE THE CONSENT AGENDA.

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
July 5, 2022
7:00 PM**

Mayor Michael Canon called to order the regular meeting of the Goldendale City Council followed by the Pledge of Allegiance.

ROLL CALL

Council Present: Mayor Michael A Canon (Not voting), Council Member Andy Halm, Council Member Ellie Casey, Council Member Steve Johnston, Council Member Dave Jones, Council Member Loren Meagher, Council Member Miland Walling, Council Member Filiberto Ontiveros

Staff Present (Not Voting): City Administrator Larry Bellamy, Police Chief Jay Hunziker, Clerk Treasurer Connie Byers, Deputy City Administrator Patrick Munyan, Fire Department Lieutenant Julianna Ontiveros

AGENDA AND CONSENT AGENDA

Motion: I move to approve the agenda and consent agenda, **Action:** Motion, **Moved by** Council Member Loren Meagher, **Seconded by** Council Member Ellie Casey. Motion Passed Unanimously with discussion.

DEPARTMENT REPORTS

Fire Department Lieutenant Julianna Ontiveros, for the 4th of July every year we have volunteers that will work and patrol the area in case of a fire. There were 3 fires reported through dispatch on that night.

Police Chief Jay Hunziker, at the last council meeting, Council Member Steve Johnston requested a breakdown of our call log. I have printed off a report for your review. I will also be printing you off a report at the end of the year as well. Prior to July 4th, there were 11 complaints of fireworks being shot off before the designed time. The Goldendale Fire Department will be helping with traffic control for the parade on Saturday. Finally, we had a bear running through town last week. We want to remind everyone that if you encounter a wild animal, please don't go near it and notify the authorities.

Deputy City Administrator Patrick Munyan, the public works crew have been working on Byars Street. The water line is in worse shape then we predicted. Pat gave the council an update on the Byars Street project. The base flow pump has been installed at the lift station.

COUNCIL BUSINESS

WSU Weather Station Land Temporary License Agreement by Pat Munyan,

Washington State University is requesting to utilize an approximately 1024 square feet of land located at the Goldendale Wastewater Treatment Plant to install a weather station. The agreement provides and "Indemnification and Hold Harmless" to protect the City against a cause of action against Licensees, their regents, officers, agents, students, and employees for any and all claims, demands, fines, penalties, losses, expenses, liabilities, cost, and fees of any nature such as attorney's fees including, but not limited to, bodily injury, illness, product liability and property damage arising from Licensees' use of Licensor's land. The staff has reviewed the request and see no potential negative impacts. The City of Goldendale will have access to weather information provided by the equipment. The city staff recommends approval of the request.

Motion: I move to authorize the mayor to enter into the WSU Weather Station Temporary License Agreement for the use of city land to site a weather station **Action:** Motion, **Moved by** Council Member Loren Meagher, **Seconded by** Council Member Steve Johnston.

Motion Passed Unanimously

M & M Construction Request to Reassign by Pat Munyan, M & M Construction is unable to fulfill their contractual obligations as provided for in the aircraft fueling system site development and electrical improvements contract with the City of Goldendale. Pursuant to the terms of the contract M & M Construction is requesting, for City Councils consideration and authorization, to reassign the contract to Beam Excavating. Legal Counsel has reviewed the contract and confirmed that reassignment can occur with Authorization of the City Council. In consideration of the timeline to complete the project, staff recommends the reassignment option over re-bid.

Motion: I move to authorize M & M Construction and city staff to proceed with the reassignment of the aircraft fueling system site development and electrical improvements contract to Beam Excavating **Action:** Motion, **Moved by** Council Member Loren Meagher, **Seconded by** Council Member Steve Johnston.
Motion Passed Unanimously

TIF Proposal by FCS Group by Pat Munyan, the council directed staff to negotiate a tax increment financing proposal to assist the city with identifying feasibility of establishing a tax increment financing area. Fiscal Impact is \$30,000. The Public Works Committee has reviewed the proposal and recommends its approval.

Motion: I move to authorize the mayor to execute an agreement with FCS Group for a tax increment financing feasibility analysis in an amount not to exceed \$30,000.

Action: Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Ellie Casey.

Motion Passed Unanimously

Hot Rods Public Property Use Permit by Larry Bellamy, Hot Rods Bar and Restaurant is requesting use of the sidewalk area for a beer garden, leaving a pathway for pedestrians use and allow the outdoor entertainment from 6:00 pm to 12:00 am on Community Days weekend.

No Motion is required

REPORT OF OFFICERS AND CITY ADMINISTRATOR

City Administrator Larry Bellamy, community days event is on our last days for planning. Larry gave a brief description of community days and what events will be happening. Miland Walling, Pat Munyan and I attended the public hearing given by Department of Ecology for the Goldendale Energy Storage Project. The purpose of the hearing was to hear comments for or against the project. The meeting was very positive.

Council Member Andy Halm, I would like to thank Goldendale City Fire Department for their heard work over the 4th of July. I would like to thank the Goldendale Community Sports Organization for letting off the fireworks and cleaning up the WWII park after the festivities.

Council Member Steve Johnston, are we receiving receipts from the chamber of commerce? Larry Bellamy – yes, we have been receiving receipts in detail from the chamber monthly with their invoices. Steve Johnston would like to see more of a push on people cutting down their tall grass and weeds including city property.

Council Member Dave Jones, Dave gave the council a brief description of the scavenger hunt going on during community days. The winner of the scavenger hunt will be mayor for a day. We will be revealing the time capsule during community days as well. The community days parade will start at 11:00 am. Dave really appreciated the Goldendale Community Sports Organization for cleaning up the WWII park. They did an amazing job.

Council Member Ellie Casey, I helped with the clean up this morning at the WWII park and we had some great volunteers come out and help. It was an awesome event of fireworks at the WWII Park, and it was loud but amazing.

Council Member Filiberto Ontiveros, would like to see more block parties through the year. Goldendale is a great place to live and would also like to see it as a great place to work. Filiberto would like to see us do more for our community.

Council Member Miland Walling, would like to thank Dave Jones and all his work on the time capsule. Miland thanked all the volunteers who came out and helped in the community. I was very pleased with the pump storage project meeting we went to.

Mayor Michael Canon, read the 150-year celebration proclamation.

PUBLIC COMMENT

Dottie Kastle, 303 S Chatfield Goldendale Wa- I wanted to thank the crew who helped pick up all the firework debris that was left at the WWII Park. Dottie would like to see the fireworks being let off somewhere else. She thought it was too much traffic for that small of park with too many people. She thought a bigger venue spot would be better suited for letting off so many fireworks.

Patricia Shelton, 201 E Burgen Goldendale Wa – is concerned about fire safety and fireworks being let off at the WWII park.

Josh Vanhorn, Goldendale Wa, member if the Goldendale Community Sports Organization- Wanted to thank Ellie for coming out to help clean up. Josh thanked Dave Jones for loaning them some brooms to clean up the fireworks and thanked the city for moving a dumpster down at the WWII park for them to fill with the fireworks debris.

Mrs. Leland, 306 S Chatfield Goldendale Wa – is concerned about fire safety and fireworks. She would like to see the Fire Department overseeing the fireworks.

EXECUTIVE SESSION

Union Negotiations RCW 42.30.140

Council went into executive session at 8:15 pm for 25 minutes to discuss Union Negotiations RCW 42.30.140. Council came out of executive session at 8:40 pm

ADJOURNMENT

8:41 PM

Motion: I motion to Adjourn the meeting, Action: Motion, Moved by Council Member Filiberto Ontiveros, Seconded by Council Member Ellie Casey. Motion passed unanimously.

Michael A Canon, Mayor

Sandy Wells, Deputy Clerk-Treasurer

Register

Number	Name	Fiscal Description	Cleared	Amount
55842	Ballesteros, Christopher L	2022 - jul 2022 - jul 1st council 2022		\$73.88
55843	Carper, Jeremy L	2022 - jul 2022 - jul 1st council 2022		\$849.62
55844	Carper, Shawn R	2022 - jul 2022 - jul 1st council 2022		\$591.04
55845	Grimes, Kevin	2022 - jul 2022 - jul 1st council 2022		\$369.40
55846	Grindling, Abraham L	2022 - jul 2022 - jul 1st council 2022		\$221.64
55847	Grindling, Elliot L	2022 - jul 2022 - jul 1st council 2022		\$258.58
55848	Halm (Qrtly), Noah M	2022 - jul 2022 - jul 1st council 2022		\$1,097.00
55849	Halm, John	2022 - jul 2022 - jul 1st council 2022		\$517.16
55850	Halm, Sasha C	2022 - jul 2022 - jul 1st council 2022		\$1,689.92
55851	Howell, Cameron M	2022 - jul 2022 - jul 1st council 2022		\$849.62
55852	Hudson (Qrtly), Marty	2022 - jul 2022 - jul 1st council 2022		\$812.68
55853	Johnston, Steve	2022 - jul 2022 - jul 1st council 2022		\$45.76
55854	Kartes (Qrtly), Sohn L	2022 - jul 2022 - jul 1st council 2022		\$517.16
55855	Kenny (Quarterly), Michael	2022 - jul 2022 - jul 1st council 2022		\$221.64
55856	Kenny, Brayden	2022 - jul 2022 - jul 1st council 2022		\$258.58
55857	Neher (Qrtly), Timothy D	2022 - jul 2022 - jul 1st council 2022		\$923.50
55858	Ontiveros (Qrtly), Filiberto	2022 - jul 2022 - jul 1st council 2022		\$1,292.90
55859	Ontiveros (Qrtly), Julianna	2022 - jul 2022 - jul 1st council 2022		\$2,142.52
55860	Ontiveros III, Filiberto	2022 - jul 2022 - jul 1st council 2022		\$332.46
55861	Randall (Qrtly), Steven	2022 - jul 2022 - jul 1st council 2022		\$1,686.18
55862	Randall, Jake S	2022 - jul 2022 - jul 1st council 2022		\$110.82
55863	Randall, Joseph R	2022 - jul 2022 - jul 1st council 2022		\$664.92
55864	Saunders, James	2022 - jul 2022 - jul 1st council 2022		\$591.04
55865	Stelljes (Qrtly), Michael	2022 - jul 2022 - jul 1st council 2022		\$1,097.00
55866	Sullivan (Qrtly), Zachary L	2022 - jul 2022 - jul 1st council 2022		\$627.98
55867	Todd, Christopher	2022 - jul 2022 - jul 1st council 2022		\$183.82
55868	Fritts, Donald	2022 - jul 2022 - jul 1st council 2022		\$450.65
55869	Council Trust Acct.	2022 - jul 2022 - jul 1st council 2022		\$1,109.63
55870	Deferred Comp Program	2022 - jul 2022 - jul 1st council 2022		\$480.00
55871	Dept of Labor & Industries	2022 - jul 2022 - jul 1st council 2022		\$1,952.96
55872	Dept of Retirement	2022 - jul 2022 - jul 1st council 2022		\$12,255.61
55873	Employment Security	2022 - jul 2022 - jul 1st council 2022		\$160.88
55874	Goldendale, City of	2022 - jul 2022 - jul 1st council 2022		\$95.00
55875	ICMA Retirement Trust (Plan 302195)	2022 - jul 2022 - jul 1st council 2022		\$112.50
55876	Washington State Support Registry	2022 - jul 2022 - jul 1st council 2022		\$337.50
901465	City of Goldendale	2022 - jul 2022 - jul 1st council 2022		\$25,869.74
901466	Employment Security - PFML	2022 - jul 2022 - jul 1st council 2022		\$357.90

Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 7/6/2022	Payroll Vendor	2022 - jul 2022 - jul 1st council 2022		\$55,688.21
				\$116,897.40

**CITY OF GOLDENDALE
CLAIMS REGISTER**

I, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as shown on Check numbers 55838 – 55841, 55877 through 55914, 901467 - 901472 in the amount of \$129,875.14, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 12th day of July, 2022.


Clerk-Treasurer

Register Activity

Fiscal: 2022

Period: 2022 - jul 2022

Council Date: 2022 - jul 2022 - jul 1st council 2022

Reference	Date	Amount	Notes
Reference Number: 55838	WFD Designs	\$516.00	
Invoice - 6/29/2022 9:10:28 AM	6/29/2022	\$516.00	time capsule committee t-shirts
Reference Number: 55839	Goldendale High School	\$250.00	
05913Z	6/29/2022	\$250.00	stage rental
Reference Number: 55840	Klickitat CO Public Works	\$75.00	
Invoice - 7/5/2022 9:36:50 AM	7/5/2022	\$75.00	community days
Reference Number: 55841	Ascending Adventures	\$3,225.00	
246.1	3/20/2022	\$3,225.00	rock climbing wall
Reference Number: 55877	Allyns Building Center	\$772.10	
335814	6/1/2022	\$41.57	duct tape, sprayer
335875	6/2/2022	\$32.21	coupling, hose
335882	6/22/2022	\$20.42	hammer bit
336029	6/6/2022	\$37.92	gorilla tape, packaging tape
336103	6/7/2022	\$53.74	broom
336381	6/13/2022	\$101.95	nipple bushing, valve....
336383	6/13/2022	\$54.24	nipple switch....
336418	6/14/2022	\$65.77	cable tie, bushing....
336427	6/14/2022	\$68.05	nipple adapter
336488	6/5/2022	\$42.99	saw blade
336489	6/15/2022	\$2.97	carpenters pencil
336527	6/16/2022	\$14.60	nutsetter
336552	6/16/2022	\$71.43	plug, connector, cap....
336678	6/20/2022	\$21.71	key, rat glue tape
336753	6/1/2022	\$83.78	pliers, nipple, lumber
336798	6/22/2022	\$28.96	elbow, bushing, nipple....
337126	6/29/2022	\$29.79	nipple bushing, elbow....
Reference Number: 55878	AM Tree Trimming LLC	\$2,150.00	
925.1	7/8/2022	\$2,150.00	201 e burgen and chatfield
Reference Number: 55879	Aramark Uniform Serv Inc	\$450.32	
529023088	6/14/2022	\$23.44	service
529027587	6/21/2022	\$16.67	service
5291015419	6/7/2022	\$23.44	service

Reference	Date	Amount	Notes
Reference Number: 55879	Aramark Uniform Serv Inc	\$450.32	
5291018435	6/7/2022	\$43.67	service
5291018440	6/7/2022	\$32.61	service
5291018454	6/7/2022	\$16.67	service
5291023120	6/14/2022	\$38.59	service
5291023151	6/14/2022	\$16.67	service
5291027543	6/21/2022	\$23.44	service
5291027576	6/21/2022	\$38.59	service
5291027578	6/21/2022	\$32.61	service
5291031889	6/28/2022	\$23.44	service
5291031938	6/28/2022	\$38.59	service
5291031940	6/28/2022	\$32.61	service
5291031951	6/28/2022	\$16.67	service
5891023131	6/14/2022	\$32.61	service
Reference Number: 55880	Aspect Consulting LLC	\$393.75	
46838	7/6/2022	\$393.75	well evaluation
Reference Number: 55881	Basin Feed & Supply	\$75.23	
66599	6/29/2022	\$75.23	glove
Reference Number: 55882	Bishop Sanitation Inc	\$258.00	
115310	6/29/2022	\$129.00	ekone park
115338	6/29/2022	\$129.00	airport
Reference Number: 55883	Bohn's Printing	\$374.12	
85242	6/28/2022	\$288.58	ch
85243	6/28/2022	\$15.08	fd
85244	6/28/2022	\$70.46	pd
Reference Number: 55884	Brian Casey	\$110.07	
Invoice - 7/12/2022 8:17:20 AM	7/12/2022	\$110.07	awc insurance refund
Reference Number: 55885	Browning Fire Extinguisher	\$268.75	
100103	6/29/2022	\$268.75	extinguisher maint
Reference Number: 55886	Correct Equipment Inc	\$152.87	
47038	6/30/2022	\$152.87	t-cal plus
Reference Number: 55887	Eurofins-Cascade Analytical	\$225.00	
2206336	7/7/2022	\$39.00	service
2206337	7/7/2022	\$39.00	service
2206338	7/7/2022	\$39.00	service
2206346	7/7/2022	\$54.00	service
2206347	7/7/2022	\$54.00	service

Reference	Date	Amount	Notes
Reference Number: 55888	Flume Road Water Services LLC	\$513.05	
<u>272536</u>	7/1/2022	\$144.05	back flow
<u>272538</u>	7/1/2022	\$369.00	back flow
Reference Number: 55889	Goldendale Auto Supply LLC	\$161.14	
<u>103984</u>	6/28/2022	\$80.57	oil change
<u>103993</u>	6/29/2022	\$80.57	oil change
Reference Number: 55890	Goldendale Sentinel	\$586.50	
<u>155175</u>	6/29/2022	\$586.50	summons
Reference Number: 55891	Green's Tree Removal	\$322.50	
<u>466534</u>	6/2/2022	\$322.50	904 s grant
Reference Number: 55892	Hattenhauer Energy Co LLC	\$2,834.33	
<u>CL04587</u>	6/30/2022	\$2,834.33	fuel
Reference Number: 55893	L N Curtis & Sons	\$233.01	
<u>INV584619</u>	6/2/2022	(\$16.66)	credit
<u>INV604367</u>	6/13/2022	\$37.63	pouch
<u>INV604644</u>	7/13/2022	\$48.38	belt
<u>INV607084</u>	7/22/2022	\$163.66	boots
Reference Number: 55894	Les Schwab Tire Center	\$1,238.74	
<u>83200690396</u>	6/28/2022	\$1,238.74	tires
Reference Number: 55895	Linda K Gouge Attorney at Law	\$961.75	
<u>1A0189389</u>	6/15/2022	\$961.75	vlaew
Reference Number: 55896	Lori Lynn Hocht Attorney at Law	\$570.00	
<u>1A0100157.1</u>	6/23/2022	\$225.00	rhodes
<u>2A0040160</u>	6/23/2022	\$345.00	peace
Reference Number: 55897	Menke Jackson Beyer LLP	\$3,929.26	
<u>Invoice - 7/12/2022 10:04:43 AM</u>	6/30/2022	\$1,643.86	acct 442
<u>Invoice - 7/12/2022 9:57:41 AM</u>	6/30/2022	\$2,285.40	acct 044
Reference Number: 55898	MES Northwest	\$2,862.33	
<u>IN1732795</u>	6/28/2022	\$2,862.33	nighthawk, gloves
Reference Number: 55899	Norco Inc	\$50.31	
<u>35298836</u>	6/30/2022	\$50.31	cylinder rental
Reference Number: 55900	One Call Concepts Inc	\$22.47	
<u>2069076</u>	6/30/2022	\$22.47	utility notification

Reference	Date	Amount	Notes
Reference Number: 55901 55038.1	Optimist Printers 6/28/2022	\$67.19 \$67.19	raley/bus cards
Reference Number: 55902 Invoice - 7/12/2022 10:36:48 AM	Pioneer Rock & Monument 7/12/2022	\$542.60 \$542.60	remainder on time capsule marker
Reference Number: 55903 1558.1	Precision Service and Electric LLC 7/1/2022	\$464.63 \$464.63	air conditioner repair
Reference Number: 55904 PT240386-1	Pulltarps Mfg 6/29/2022	\$1,368.59 \$1,368.59	asphalt tarp, 4 spring ez-mount
Reference Number: 55905 25607363	Quill Corporation 6/7/2022	\$33.31 \$33.31	cat env krft
Reference Number: 55906 MSP-93820	Radcomp Technologies 7/6/2022	\$5,706.69 \$5,706.69	premium agreement
Reference Number: 55907 0487-000783813 0487000783967	Republic Services Inc 6/30/2022 6/30/2022	\$753.19 \$7.07 \$746.12	community days garbage service
Reference Number: 55908 0263108	Sirennet.com 7/7/2022	\$502.20 \$502.20	cz21cc3al
Reference Number: 55909 Invoice - 7/12/2022 11:36:55 AM	Trampas Fahlenkamp 7/3/2022	\$200.00 \$200.00	425 w darland
Reference Number: 55910 0516843198	US Cellular 6/24/2022	\$2,277.49 \$2,277.49	cell phones
Reference Number: 55911 LN-000002707	WA St Dept of Ecology 6/15/2022	\$82,100.75 \$82,100.75	loan l1300022 #12
Reference Number: 55912 RE-313-ATB20613041	WA St Dept of Transportation 6/13/2022	\$770.27 \$770.27	us 97/centerville rd vic
Reference Number: 55913 2712	White & Company PC 7/30/2022	\$175.00 \$175.00	ssa response
Reference Number: 55914 34045	Yakima-Herald Republic 7/1/2022	\$509.20 \$509.20	job announcement

Reference	Date	Amount	Notes
Reference Number: 901467 <u>W395382</u>	HSA Bank Employee Plan Funding 7/5/2022	\$20.25 \$20.25	service fee
Reference Number: 901468 <u>359-2022_6</u>	Invoice Cloud 6/30/2022	\$238.40 \$238.40	biller portal fee
Reference Number: 901469 <u>Invoice - 7/12/2022 10:24:53 AM</u>	PAYA 7/12/2022	\$77.50 \$77.50	visa/admin
Reference Number: 901470 <u>Invoice - 7/12/2022 10:34:47 AM</u>	PAYA 7/12/2022	\$1,505.73 \$1,505.73	visa/utility
Reference Number: 901471 <u>Invoice - 7/12/2022 11:41:40 AM</u>	WA St Dept of Revenue 7/12/2022	\$308.16 \$308.16	2nd quarter leasehold
Reference Number: 901472 <u>Invoice - 7/12/2022 1:04:33 PM</u>	WA St Dept of Revenue 7/12/2022	\$8,672.39 \$8,672.39	excise tax

Register

Fiscal: 2022
Deposit Period: 2022 - jul 2022
Check Period: 2022 - jul 1st council 2022

Number	Name	Print Date	Clearing Date	Amount
Columbia State Bank	20016310			
Check				
55838	WFD Designs	6/29/2022		\$516.00
55839	Goldendale High School	6/29/2022		\$250.00
55840	Klickitat CO Public Works	7/5/2022		\$75.00
55841	Ascending Adventures	7/9/2022		\$3,225.00
55877	Allyns Building Center	7/18/2022		\$772.10
55878	AM Tree Trimming LLC	7/18/2022		\$2,150.00
55879	Aramark Uniform Serv Inc	7/18/2022		\$450.32
55880	Aspect Consulting LLC	7/18/2022		\$393.75
55881	Basin Feed & Supply	7/18/2022		\$75.23
55882	Bishop Sanitation Inc	7/18/2022		\$258.00
55883	Bohn's Printing	7/18/2022		\$374.12
55884	Brian Casey	7/18/2022		\$110.07
55885	Browning Fire Extinguisher	7/18/2022		\$268.75
55886	Correct Equipment Inc	7/18/2022		\$152.87
55887	Eurofins-Cascade Analytical	7/18/2022		\$225.00
55888	Flume Road Water Services LLC	7/18/2022		\$513.05
55889	Goldendale Auto Supply LLC	7/18/2022		\$161.14
55890	Goldendale Sentinel	7/18/2022		\$586.50
55891	Green's Tree Removal	7/18/2022		\$322.50
55892	Hattenhauer Energy Co LLC	7/18/2022		\$2,834.33
55893	L N Curtis & Sons	7/18/2022		\$233.01
55894	Les Schwab Tire Center	7/18/2022		\$1,238.74
55895	Linda K Gouge Attorney at Law	7/18/2022		\$961.75
55896	Lori Lynn Hocht Attorney at Law	7/18/2022		\$570.00
55897	Menke Jackson Beyer LLP	7/18/2022		\$3,929.26
55898	MES Northwest	7/18/2022		\$2,862.33
55899	Norco Inc	7/18/2022		\$50.31
55900	One Call Concepts Inc	7/18/2022		\$22.47
55901	Optimist Printers	7/18/2022		\$67.19
55902	Pioneer Rock & Monument	7/18/2022		\$542.60
55903	Precision Service and Electric LLC	7/18/2022		\$464.63
55904	Pulltarps Mfg	7/18/2022		\$1,368.59
55905	Quill Corporation	7/18/2022		\$33.31
55906	Radcomp Technologies	7/18/2022		\$5,706.69
55907	Republic Services Inc	7/18/2022		\$753.19
55908	Sirennet.com	7/18/2022		\$502.20

Number	Name	Print Date	Clearing Date	Amount
55909	Trampas Fahlenkamp	7/18/2022		\$200.00
55910	US Cellular	7/18/2022		\$2,277.49
55911	WA St Dept of Ecology	7/18/2022		\$82,100.75
55912	WA St Dept of Transportation	7/18/2022		\$770.27
55913	White & Company PC	7/18/2022		\$175.00
55914	Yakima-Herald Republic	7/18/2022		\$509.20
901467	HSA Bank Employee Plan Funding	7/18/2022		\$20.25
901468	Invoice Cloud	7/18/2022		\$238.40
901469	PAYA	7/18/2022		\$77.50
901470	PAYA	7/18/2022		\$1,505.73
901471	WA St Dept of Revenue	7/18/2022		\$308.16
901472	WA St Dept of Revenue	7/18/2022		\$8,672.39
	Total		Check	\$129,875.14
	Total		20016310	\$129,875.14
	Grand Total			\$129,875.14

AGENDA BILL: E1

AGENDA TITLE: SUSAN KELSEY – REPLACEMENT OF SIGN
DECALS ON OBSERVATORY HILL TRAILS

DATE: JULY 18, 2022

ACTION REQUIRED:

ORDINANCE_____ COUNCIL INFORMATION_____X_____

RESOLUTION_____ OTHER_____

MOTION_____X_____

EXPLANATION:

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

Goldendale Observatory Hill Trail Marker Improvement Report

7/13/2022

Prepared by Susan Kelsey

Data Collectors: Susan, Gordie, & Eileen Kelsey

Contents:

- 1) Map of existing trails with posts marked
- 2) Map of trailhead kiosk
- 3) Picture of deteriorated decals
- 4) Picture of Yield to Traffic city sign with post
- 5) Picture of Carsonite post
- 6) Definitions
- 7) Goals for improvement
- 8) Explanation of data collected
- 9) Cost Estimate
- 10) Summary

6. Definitions

- 3 x 3 square non-reflective decal with white directional arrows: on a green, blue, black background
- treated 2 x 4 wood posts
- Brown Carsonite posts are hard plastic environmentally durable placards for decals
- 2 foot rebar attach to wood posts and drive into ground
- Brown Carsonite post blade, 1 foot at kiosk and fence

7. *Goals for improvement:*

- a) Purchase new decals, wood posts, carsonite posts, carsonite blades, rebar, and screws for attachment
- b) Decal replacement on three existing trails: green, blue, and black
- c) Adhere new decal to Carsonite posts
- d) Add Carsonite posts to existing wood posts
- e) Add missing posts at junctions, social trails, city sign
- f) Improve Parking lot, at trailhead, signage
- g) GIS map of OH trails (Future)
- h) Printed map for hikers (Future)

8. *Explanation of data collected:*

Total adhesive decal replacement = 246

- a. Green trail decal replacement total 40

↑ 16 ↔ 17 ↗ 17

- b. Blue trail decal replacement total 92

↑ 65 ↔ 9 ↗ 18

- c. Black trail decal replacement total 114

↑ 64 ↔ 11 ↗ 39

Total new added treated wood posts = 28

- a. 7 2x4x12 treated posts (cut to size and rebar added)
- b. Driven into ground at junctions, social trails

Total new Carsonite posts = 28

- a. 72" brown carsonite post (cut to size and attached to wood post)
- b. New decals adhered to carsonite post

Total new Carsonite post blades = 3

- a. At parking lot trailhead map kiosk, 2 carsonite blades directing to trails
- b. At parking lot existing fence, 1 carsonite blade attach to SW fence

Total new Rebar = 27

- a. 27 pieces of 2' x No. 4 Rebar
- b. Attached to treated wood posts and driven into ground

Total # of screws = 3 boxes

- a. Simpson 1-1/4" wafer head screw used to attach carsonite post on wood post

9. Cost Estimate

Non reflective decals (will add 5 ea for buffer)

- | | |
|---|---|
| a. Gorge Ink, White Salmon
(waiting on prices) | b. Columbia Graphics, Hood River
(waiting on prices) |
|---|---|

Carsonite Posts

- | | |
|--------------------------------------|--|
| a. Berntsen.com
28 @ \$27 = \$756 | b. Columbia Graphics, HR
Styrene
Aluminum Plates |
|--------------------------------------|--|

Treated Wood Posts

- a. Home Depot 7 @ \$15.98 = \$112
Rebar

a. Home Depot 6 @ \$6.37 = \$39

Screws

a. Home Depot 3 boxes @ 12.28 = \$36.84

6/13/2022 This total does not include decals or other plastic posts. Will be updated for meeting on 6/18/2022.

Subtotal _ \$943.84

5% Contingencies \$991.03

7.5% tax \$1065.36

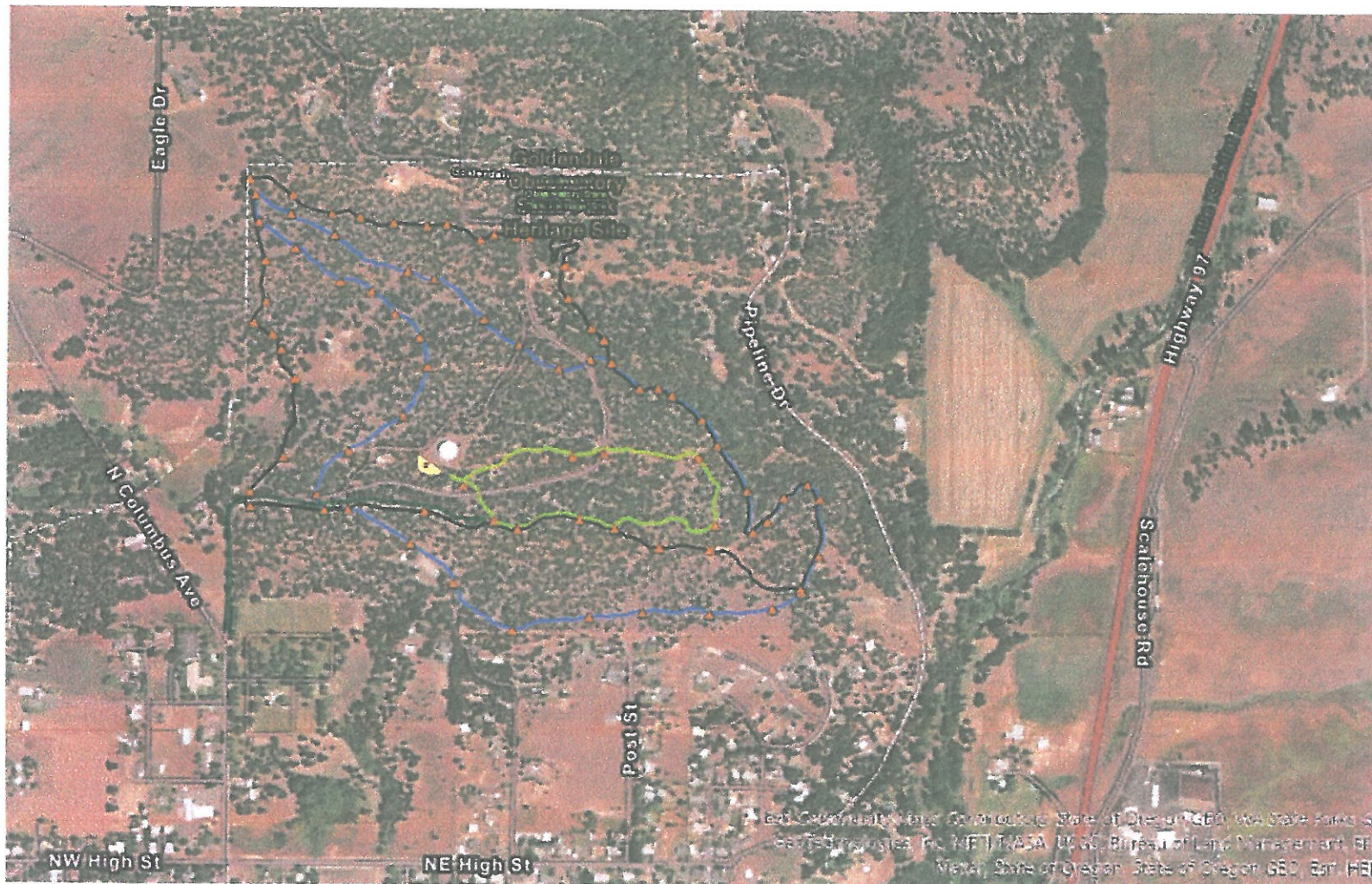
10. Summary

Estimated total cost of materials = \$1065.36

6/13/2022 This estimate does not include decals. Will update for 6/18 meeting.

Future GIS mapping- Eileen and Gordie

1st post count approx 88



OBSERVATORY HILL TRAIL SYSTEM



TRAIL RULES AND REGULATIONS

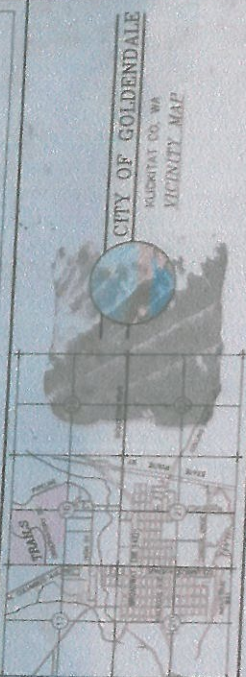
- Dogs must be on a leash, pick up after your pet.
- Keep fire pits clean, dispose of trash in receptacles.
- No motor vehicles prohibited.
- No discharges of firearms or use of explosive-type devices.
- Firearms are prohibited.
- Stay on trails.
- Use trails as your own risk.
- Yield to outside traffic at road crossings.
- Trails open from dawn to dusk.



TRAIL HEAD
 PARKING LOT (BLUE WATER TOWER)
 VIEWPOINT (MT. ADAMS AND MT. HOOD)
 OBSERVATORY 51' PARK PROPERTY
 CITY OF GOLDENDALE PROPERTY

0.67 MILE GRAVEL WALKING LOOP (EASY TO MODERATE)
 2.0 MILE PRIMITIVE HIKING LOOP (MODERATE TO STRENUOUS)
 2.58 MILE PRIMITIVE HIKING LOOP (DIFFICULT)

0.13 MILE ACCESS TRAIL

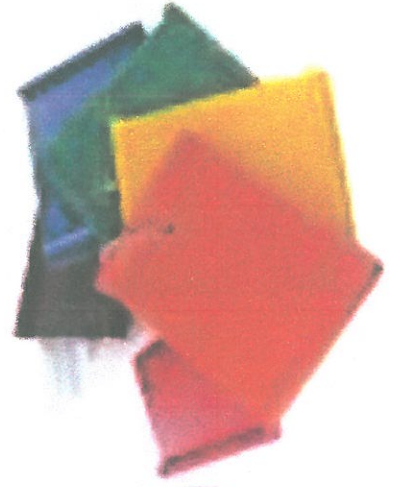
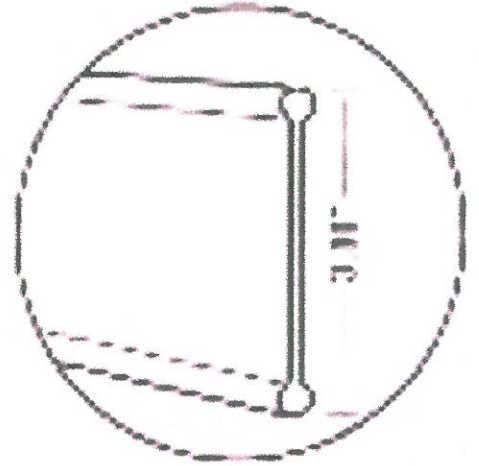


CITY OF GOLDENDALE
KIDNEY CO. WA
VICINITY MAP





CIB3072 0



72" Carsonite Trail Marker Dual-Sided (No Decal)

Prices