

**GOLDENDALE CITY COUNCIL  
REGULAR MEETING  
FEBRUARY 20, 2024  
6:00 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 5:45. YOU CAN FIND THE INSTRUCTIONS FOR ZOOM ON THE WEBSITE.**

- A. Call to Order
  - a. Pledge of Allegiance
  
- B. Roll Call
  
- C. Closed Public Comment (Agenda Business Only, comments limited to 3 minutes)
  
- D. Public Hearing
  
- E. Agenda
  - 1. Approval of Agenda
  - 2. Consent Agenda
    - a. Approval of Minutes
    - b. Claims
    - c. Payroll
    - d. Other
  
- F. Presentations
  - 1. TIF Todd Chase Update
  
- G. Department Reports
  
- H. Council Business
  - 1. Native American Land Acknowledgement
  - 2. Water Service - Outside City Connection Request
  
- I. Resolutions
  
- J. Ordinances
  
- K. Report of Officers - Council, Mayor, City Administrator
  
- L. Open Public Comment – 3 Minute Limit
  
- M. Executive Session
  
- N. Adjournment

NEXT REGULAR COUNCIL MEETING WILL BE ON MARCH 4, 2024, AT 6:00 PM.

**AGENDA TITLE: CONSENT AGENDA**

**DATE: FEBRUARY 20, 2024**

**ACTION REQUIRED:**

ORDINANCE \_\_\_\_\_ COUNCIL INFORMATION  X   
RESOLUTION \_\_\_\_\_ OTHER \_\_\_\_\_  
MOTION  X

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**EXPLANATION:**

The consent agenda includes the following:  
Minutes of the February 5, 2024, regular council meeting, first pay period February checks #57905 – 57913, 901725, direct deposit 2/7/2024 in the amount of \$102,353.96, February 16, 2024 claims checks #57904, 57914 – 57953, 901726 - 901730 in the amount of \$125,683.23.

**FISCAL IMPACT:**

Payroll checks in the amount of \$102,353.96, claims checks in the amount of \$125,683.23.

**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  
FEBRUARY 5, 2024  
6:00 PM**

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

**ROLL CALL**

**Council Present:** Mayor Dave Jones (Not voting), Council Member Steve Johnston, Council Member Theone Wheeler, Council Member Ellie Casey, Council Member Andy Halm, Council Member Danielle Clevidence, Council Member Miland Walling,

**Staff Present (Not Voting):** City Administrator Pat Munyan, Clerk Treasurer Sandy Wells, Police Chief Mike Smith, Fire Chief Noah Halm (Via Zoom)

**CLOSED PUBLIC COMMENT**

**Robert Yosley, Goldendale** – Discussed concerns with tourism dollars.

**AGENDA AND CONSENT AGENDA**

**Mayor Dave Jones** would like to amend tonight's agenda. F2 will be postponed until the next meeting on February 20<sup>th</sup>, 2024.

**Motion:** I move to approve the agenda and consent agenda as amended, **Action:** Motion, **Moved by** Council Member Miland Walling, **Seconded by** Council Member Andy Halm.  
Motion Passed Unanimously

**PRESENTATION**

**4<sup>th</sup> Quarter Budget Report by Jen Forsberg**, Jen Forsberg gave the council an update on the 4<sup>th</sup> Quarter Budget for 2023.

**Native American Land Acknowledgement** is postponed until Feb 20<sup>th</sup>, 2024, council meeting.

**DEPARTMENT REPORTS**

**Clerk Treasurer Sandy Wells**, Let the council and public know that the agendas are still on the website, but they are found at the bottom of the list. We are in the process of getting a new website.

**City Administrator Pat Munyan**, Todd Chase will give a tax Increment financing update at the next council meeting. We are still in union negotiations for the non-uniform members. We are working on the wastewater treatment plant improvement project. That project will carry on to 2025. The Airport fuel is in a test run phase. Public Works is in training this week. We might lose one of our treatment plant operators and will be looking for replacement.

**Fire Chief Noah Halm** had nothing to report.

**Police Chief Mike Smith** gave a shout out to Officer Gunnyon and Officer Kruger for their work on saving a citizen from a drug overdose. GPD wants to work with the other local agencies to get a reserve academy started.

## COUNCIL BUSINESS

**Funding for Tourism Events by Ellie Casey**, The Events Committee presented their adjustments to the tourism funding. Christmas Committee \$7,000, Abate \$7,000, Kiwanis \$1,000, Pride Event \$1,250. Chamber \$27,000 for a total of \$43,250.00

There was discussion on different event committees groups and what they stand for.

**Motion:** I move to approve the funding of the lodging tax application as presented, **Action:** Motion, **Moved by** Council Member Miland Walling, **Seconded by** Council Member Ellie Casey. Motion Passed (**summary:** Ayes = 2, Nays =1, Abstain =3)

**Ayes:** Council Member Ellie Casey, Council Member Miland Walling

**Nays:** Council Member Steve Johnston

**Abstain:** Council Member Theone Wheeler, Council Member Andy Halm, Council Member Danielle Clevidence

## RESOLUTIONS

**Res No 731 Authorizing Funding for Tourism Events by Mayor Dave Jones**, The City Council approved the recommendation of the Event Committee. The following Resolution is to authorize reimbursement funding for tourism events and festivals in 2024 with lodging tax revenues.

**Motion:** I move to adopt Resolution No 731 authorizing funding for tourism events and festivals in 2024 in the amount of \$43,250.00, **Action:** Motion, **Moved by** Council Member Miland Walling, **Seconded by** Council Member Ellie Casey.

Motion Passed (**summary:** Ayes = 2, Nays =1, Abstain =3)

**Ayes:** Council Member Ellie Casey, Council Member Miland Walling

**Nays:** Council Member Steve Johnston

**Abstain:** Council Member Theone Wheeler, Council Member Andy Halm, Council Member Danielle Clevidence

## ORDINANCE

**Ord no 1536 amending Ord No 1516 for compensation for firefighters by Pat Munyan and Noah Halm**, an ordinance amending Ordinance No. 1516, adjusting compensation for volunteer firefighters, and adding definitions for incident and train pursuant to Goldendale Municipal Code 2.36.070.

There was discussion on mutual aid outside of the city limits.

**Motion:** I move to approve ordinance No 1536 adjusting compensation for Volunteer firefighters and providing definitions with change of the date in the contract, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Steve Johnston. Motion Passed Unanimously

## REPORT OF OFFICERS

**Council Member Andy Halm** would like us to video tape our council meetings and make them available to the public.

**Council Member Danielle Clevidence** thanked the audience for coming to the meeting.

**Council Member Miland Walling** hopes the weather stays good and thanked public works for their hard work.

**Council Member Steve Johnston** thanked public works for their hard work.

**Council Member Theone Wheeler** was happy with the budget. KVH is having a groundbreaking ceremony for their energy project on February 12<sup>th</sup>, 2024.

**Mayor Dave Jones** gave the council an update on the airport committee.

**OPEN PUBLIC COMMENT**

**Roger Nichols, Radio station** – said he could help us put the video online if we need it.

**Jack Runyan, Goldendale** –would like us to snowplow on Broadway Ext Street.

**Bob Yosley, Goldendale** – Thanked Steve for his honesty. Public officials are ill-advised to give money to a protected group. I disagree with Steve on the Abate group organization. Spoke not in-favor of the Abate group.

**Teja, Chamber of Commerce** – Can helped Andy with insurance for the pride event. All our events have started their planning process.

**Nicole Lundin, Goldendale** – Thanked the city for getting the incubator building done and letting them into the building. Nicole is concerned about discriminatory practices with public servants.

**ADJOURNMENT**

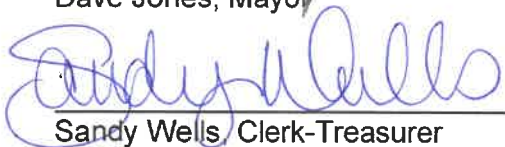
**7:14 PM**

**Motion: I motion to Adjourn the meeting, Action: Motion, Moved by Council Member Andy Halm, Seconded by Council Member Ellie Casey.**

**Motion passed unanimously.**

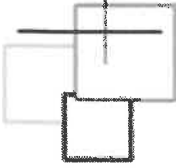


\_\_\_\_\_  
Dave Jones, Mayor



\_\_\_\_\_  
Sandy Wells, Clerk-Treasurer

# Register



Fiscal: 2024  
 Deposit Period: 2024 - Feb 2024  
 Check Period: 2024 - Feb 2024 - 1st Council Feb 2024


Number	Name	Print Date	Clearing Date	Amount
<b>1st Security Bank of Washington</b>				
<b>Check</b>	<b>20016310</b>			
57904	Class 5	2/16/2024		\$765.63
57914	Republic Services Inc	2/9/2024		\$903.36
57915	Klickitat County PUD	2/12/2024		\$16,462.22
57916	AT&T Mobility	2/15/2024		Void
57917	AT&T Mobility	2/15/2024		\$1,757.97
57918	Allyns Building Center	2/20/2024		\$571.89
57919	Aramark Uniform Serv Inc	2/20/2024		\$525.52
57920	Basin Feed & Supply	2/20/2024		\$39.76
57921	Bishop Sanitation Inc	2/20/2024		\$110.50
57922	Blue Mountain Networks LLC	2/20/2024		\$800.22
57923	Clifford & Martin Inc	2/20/2024		\$48.16
57924	Ferguson Portland Waterworks #3011	2/20/2024		\$1,470.91
57925	Fitzjarrald Law Office	2/20/2024		\$7,000.00
57926	Goldendale City of	2/20/2024		\$3,777.76
57927	Goldendale Sentinel	2/20/2024		\$246.74
57928	Grainger	2/20/2024		\$209.42
57929	Holcombs Market	2/20/2024		\$362.04
57930	Jeremy Bowen	2/20/2024		\$262.64
57931	Krystal L Smith	2/20/2024		\$1,675.00
57932	L N Curtis & Sons	2/20/2024		\$198.88
57933	Lori Lynn Hoctor Attorney at Law	2/20/2024		\$2,110.00
57934	Menke Jackson Beyer LLP	2/20/2024		\$8,308.38
57935	Mike Hussey	2/20/2024		\$84.90
57936	Municipal Emergency Services Inc	2/20/2024		\$171.98
57937	Munsen Paving & Excav	2/20/2024		\$8,826.58
57938	Norco Inc	2/20/2024		\$54.65
57939	North Central Laboratories	2/20/2024		\$501.32
57940	One Call Concepts Inc	2/20/2024		\$1.17
57941	Optimist Printers	2/20/2024		\$217.15
57942	O'Reilly	2/20/2024		\$242.82
57943	Precision Approach Engineering	2/20/2024		\$4,283.40
57944	Precision Service and Electric LLC	2/20/2024		\$1,462.11
57945	Radcomp Technologies	2/20/2024		\$1,992.19
57946	RH2 Engineering Inc	2/20/2024		\$1,672.29
57947	Shred Northwest Inc	2/20/2024		\$75.25
57948	Sound Water Services	2/20/2024		\$3,864.00

Number	Name	Print Date	Clearing Date	Amount
57949	Teresa D Johnson CPA Inc	2/20/2024		\$5,257.02
57950	Uline	2/20/2024		\$944.38
57951	Upanup Studios Inc	2/20/2024		\$21,400.00
57952	WA St Dept of Health	2/20/2024		\$2,871.30
57953	WA St Dept of Retirement Systems	2/20/2024		\$30.00
901726	HSA Bank Employee Plan Funding	2/5/2024		\$13.50
901727	HSA Bank Employee Plan Funding	2/14/2024		\$13,833.37
901728	Invoice Cloud	1/31/2024		\$291.20
901729	PAYA	2/2/2024		\$1,652.68
901730	WA St Dept of Revenue	2/20/2024		\$8,332.97
	<b>Total</b>		<b>Check</b>	<b>\$125,683.23</b>
	<b>Total</b>		<b>20016310</b>	<b>\$125,683.23</b>
	<b>Grand Total</b>			<b>\$125,683.23</b>

**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 57904, 57914 through 57953, 901726 - 901730, in the amount of \$125,683.23, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 16 day of February, 2024.

  
Sandy Wells, Clerk-Treasurer

# Register Activity

Fiscal: 2024

Period: 2024 - Feb 2024

Council Date: 2024 - Feb 2024 ~ 2nd Council Feb 2024, 2024 - Feb 2024 - 1st Council Feb 2024

Reference	Date	Amount	Notes
<b>Reference Number: 57904</b>	<b>Class 5</b>	<b>\$765.63</b>	
146612	1/15/2024	\$765.63	February billing
<b>Reference Number: 57914</b>	<b>Republic Services Inc</b>	<b>\$903.36</b>	
0487-000877782	1/31/2024	\$903.36	Garbage Utility
<b>Reference Number: 57915</b>	<b>Klickitat County PUD</b>	<b>\$16,462.22</b>	
Invoice - 2/12/2024 2:12:45 PM	2/9/2024	\$16,462.22	Electric Utilities
<b>Reference Number: 57917</b>	<b>AT&amp;T Mobility</b>	<b>\$1,757.97</b>	
287322322398X2132024	2/5/2024	\$954.04	Cell Phone
287322322615X2132024	2/5/2024	\$803.93	Cell Phone
<b>Reference Number: 57918</b>	<b>Allyns Building Center</b>	<b>\$571.89</b>	
362852	1/2/2024	\$44.58	batteries, House Numbers, screwdriver Set
362880	1/3/2024	\$17.09	Finished Hex
362910	1/3/2024	\$49.43	Screws
362941	1/4/2024	\$10.74	Painters Tool
363340	1/14/2024	\$8.59	Pex Stick
363403	1/16/2024	\$164.42	Ice Melt, Ext Cord, Headlamp
363466	1/17/2024	\$49.44	Gate Valve
363469	1/17/2024	\$43.83	Sealnt, Hose Valve
363473	1/17/2024	\$1.92	Galv Bushing
363521	1/18/2024	\$78.94	Ice Melt
363703	1/24/2024	\$22.34	Sealant & Caulk Gun
363942	1/30/2024	\$42.99	Hydrant
363947	1/30/2024	\$7.83	Razor Blades & Weatherstrip
363954	1/30/2024	\$13.75	Sealant
363995	1/31/2024	\$16.00	Flapper & Lever
<b>Reference Number: 57919</b>	<b>Aramark Uniform Serv Inc</b>	<b>\$525.52</b>	
5291367545	1/30/2024	\$22.66	Uniforms & Supplies
5291379175	1/2/2024	\$23.44	Supplies
5291379179	1/2/2024	\$42.62	Uniforms
5291379180	1/2/2024	\$22.66	Uniforms & Supplies
5291379182	1/2/2024	\$16.67	Supplies
5291383608	1/9/2024	\$23.44	Supplies

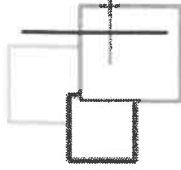
Reference	Date	Amount	Notes
<b>Reference Number: 57919</b>	<b>Aramark Uniform Serv Inc</b>	<b>\$525.52</b>	
5291383612	1/9/2024	\$42.62	Uniforms
5291383613	1/9/2024	\$22.66	Uniforms & Supplies
5291383615	1/9/2024	\$16.67	Supplies
5291388369	1/16/2024	\$23.44	Supplies
5291388373	1/16/2024	\$42.62	Uniforms
5291388374	1/16/2024	\$22.66	Uniforms & Supplies
5291388376	1/16/2024	\$16.67	Supplies
5291392784	1/23/2024	\$23.44	Supplies
5291392788	1/23/2024	\$42.62	Uniforms
5291392789	1/23/2024	\$22.66	Uniforms & Supplies
5291392791	1/23/2024	\$16.67	Supplies
5291397540	1/30/2024	\$23.44	Supplies
5291397544	1/30/2024	\$41.19	Uniforms
5291397547	1/30/2024	\$16.67	Supplies
<b>Reference Number: 57920</b>	<b>Basin Feed &amp; Supply</b>	<b>\$39.76</b>	
110838	1/22/2024	\$39.76	Gloves
<b>Reference Number: 57921</b>	<b>Bishop Sanitation Inc</b>	<b>\$110.50</b>	
A-143309	2/7/2024	\$110.50	Portable toilet rental
<b>Reference Number: 57922</b>	<b>Blue Mountain Networks LLC</b>	<b>\$800.22</b>	
54027	3/1/2024	\$800.22	internet
<b>Reference Number: 57923</b>	<b>Clifford &amp; Martin Inc</b>	<b>\$48.16</b>	
1195924	1/23/2024	\$35.26	Water
1198461	1/31/2024	\$12.90	Cooler Rental
<b>Reference Number: 57924</b>	<b>Ferguson Portland Waterworks #3011</b>	<b>\$1,470.91</b>	
1146882-13	1/30/2024	\$1,470.91	Water Meters
<b>Reference Number: 57925</b>	<b>Fitzjarrald Law Office</b>	<b>\$7,000.00</b>	
2024-G002	2/7/2024	\$7,000.00	Prosecuting Attorney Services - Feb
<b>Reference Number: 57926</b>	<b>Goldendale City of</b>	<b>\$3,777.76</b>	
24-005	2/14/2024	\$276.76	Bulk Water
Invoice - 2/15/2024 5:07:13 PM	2/5/2024	\$3,501.00	Water Utilities
<b>Reference Number: 57927</b>	<b>Goldendale Sentinel</b>	<b>\$246.74</b>	
157065	2/7/2024	\$246.74	Senior Discount Ad
<b>Reference Number: 57928</b>	<b>Grainger</b>	<b>\$209.42</b>	
9006991120	2/1/2024	\$209.42	Water Pump

Reference	Date	Amount	Notes
<b>Reference Number: 57929</b>	<b>Holcombs Market</b>	<b>\$362.04</b>	
1009640954	1/3/2024	\$2.09	Ice
1058821218	1/26/2024	\$7.79	Water & Paper Towels
3018131852	1/22/2024	\$320.00	Water
3024591118	1/25/2024	\$21.63	Supplies
3067610948	1/2/2024	\$8.44	Foil Wrap & Salt
3085760928	1/9/2024	\$2.09	Ice
<b>Reference Number: 57930</b>	<b>Jeremy Bowen</b>	<b>\$262.64</b>	
Invoice - 2/15/2024 5:32:55 PM	2/5/2024	\$262.64	Vehicle Reimbursement
<b>Reference Number: 57931</b>	<b>Krystal L Smith</b>	<b>\$1,675.00</b>	
297946	2/12/2024	\$1,675.00	Janitorial Work
<b>Reference Number: 57932</b>	<b>L N Curtis &amp; Sons</b>	<b>\$198.88</b>	
INV786443	1/26/2024	\$198.88	Salomon Boots - Jessica
<b>Reference Number: 57933</b>	<b>Lori Lynn Hoctor Attorney at Law</b>	<b>\$2,110.00</b>	
3A0485200	1/24/2024	\$760.00	Jay Sanders
3A0485203	1/24/2024	\$360.00	Devon Alan Miner
3A0518647	1/24/2024	\$250.00	John Calvin Ingram Jr
3A0659868	1/24/2024	\$290.00	Karen Elaine Smith
3A0659869	1/29/2024	\$450.00	Bryce Ascuncion
<b>Reference Number: 57934</b>	<b>Menke Jackson Beyer LLP</b>	<b>\$8,308.38</b>	
Invoice - 2/15/2024 5:44:10 PM	1/31/2024	\$7,973.98	Attorney Services
Invoice - 2/15/2024 5:45:02 PM	1/31/2024	\$334.40	Attorney Services
<b>Reference Number: 57935</b>	<b>Mike Hussey</b>	<b>\$84.90</b>	
Invoice - 2/15/2024 5:48:26 PM	2/14/2024	\$42.99	Uniform
Invoice - 2/15/2024 5:49:04 PM	2/14/2024	\$41.91	Uniform
<b>Reference Number: 57936</b>	<b>Municipal Emergency Services Inc</b>	<b>\$171.98</b>	
IN2002164	2/2/2024	\$171.98	Supplies
<b>Reference Number: 57937</b>	<b>Munsen Paving &amp; Excav</b>	<b>\$8,826.58</b>	
10/27/22	10/27/2022	\$1,229.58	Asphalt
354282	8/5/2021	\$1,023.03	Asphalt
364848	8/23/2022	\$1,165.44	Asphalt
364864	8/24/2022	\$1,211.76	Asphalt
364881	8/25/2022	\$1,227.60	Asphalt
367848	6/7/2023	\$983.58	Asphalt
373151	8/1/2023	\$994.25	Asphalt
375586	8/21/2023	\$991.34	Asphalt

Reference	Date	Amount	Notes
<b>Reference Number: 57938</b> <u>39816661</u>	<b>Norco Inc</b> 1/31/2024	<b>\$54.65</b> \$54.65	Cylinder Rental
<b>Reference Number: 57939</b> <u>498866</u>	<b>North Central Laboratories</b> 1/30/2024	<b>\$501.32</b> \$501.32	50 ML BOD, Detergent
<b>Reference Number: 57940</b> <u>4019078</u>	<b>One Call Concepts Inc</b> 1/31/2024	<b>\$1.17</b> \$1.17	Locates
<b>Reference Number: 57941</b> <u>59387</u>	<b>Optimist Printers</b> 1/22/2024	<b>\$217.15</b> \$217.15	Delinquent Notices
<b>Reference Number: 57942</b> <u>2535-290967</u>	<b>O'Reilly</b> 1/25/2024	<b>\$242.82</b> \$242.82	Utility Box
<b>Reference Number: 57943</b> <u>6250</u>	<b>Precision Approach Engineering</b> 12/31/2023	<b>\$4,283.40</b> \$4,283.40	Airport Services
<b>Reference Number: 57944</b> <u>2241</u> <u>2242</u>	<b>Precision Service and Electric LLC</b> 2/7/2024 2/7/2024	<b>\$1,462.11</b> \$870.86 \$591.25	City Hall Furnace Water Shed Furnace
<b>Reference Number: 57945</b> <u>102242</u> <u>102270</u>	<b>Radcomp Technologies</b> 2/2/2024 2/14/2024	<b>\$1,992.19</b> (\$104.06) \$2,096.25	Adapter Credit Laptop
<b>Reference Number: 57946</b> <u>94650</u>	<b>RH2 Engineering Inc</b> 2/13/2024	<b>\$1,672.29</b> \$1,672.29	Scada Support Services
<b>Reference Number: 57947</b> <u>53038020824</u>	<b>Shred Northwest Inc</b> 2/8/2024	<b>\$75.25</b> \$75.25	Shred
<b>Reference Number: 57948</b> <u>240117-2</u>	<b>Sound Water Services</b> 1/17/2024	<b>\$3,864.00</b> \$3,864.00	Briquettes
<b>Reference Number: 57949</b> <u>6680</u>	<b>Teresa D Johnson CPA Inc</b> 1/31/2024	<b>\$5,257.02</b> \$5,257.02	Budget
<b>Reference Number: 57950</b> <u>173899130</u>	<b>Uline</b> 2/1/2024	<b>\$944.38</b> \$944.38	Trash Bags
<b>Reference Number: 57951</b> <u>8048</u> <u>8105</u>	<b>Upanup Studios Inc</b> 8/1/2024 3/16/2024	<b>\$21,400.00</b> \$17,100.00 \$4,300.00	Website Website Platform

Reference	Date	Amount	Notes
<b>Reference Number: 57953</b> Invoice - 2/15/2024 6:29:42 PM	<b>WA St Dept of Health</b> 3/29/2024	<b>\$2,871.30</b> \$2,871.30	Operating Permit Annual Fee
<b>Reference Number: 57953</b> 01600974 01600981	<b>WA St Dept of Retirement Systems</b> 2/1/2024 2/1/2024	<b>\$30.00</b> \$15.00 \$15.00	Penalty Fee Penalty Fee
<b>Reference Number: 901726</b> W520430	<b>HSA Bank Employee Plan Funding</b> 2/5/2024	<b>\$13.50</b> \$13.50	HSA Service Fee
<b>Reference Number: 901727</b> Invoice - 2/14/2024 5:24:31 PM	<b>HSA Bank Employee Plan Funding</b> 2/14/2024	<b>\$13,833.37</b> \$13,833.37	HSA Plan Funding
<b>Reference Number: 901728</b> 359-2024_1	<b>Invoice Cloud</b> 1/31/2024	<b>\$291.20</b> \$291.20	Biller Portal Fee
<b>Reference Number: 901729</b> Invoice - 2/15/2024 6:11:59 PM	<b>PAYA</b> 2/2/2024	<b>\$1,652.68</b> \$1,652.68	Merchant Fees - Jan
<b>Reference Number: 901730</b> Invoice - 2/15/2024 6:32:24 PM	<b>WA St Dept of Revenue</b> 2/26/2024	<b>\$8,332.97</b> \$8,332.97	Excise Tax

# Register



Number	Name	Fiscal Description	Cleared	Amount
57905	Johnston, Steve	2024 - Feb 2024 - 1st Council Feb 2024		\$45.42
57906	Council Trust Acct.	2024 - Feb 2024 - 1st Council Feb 2024		\$1,108.41
57907	Deferred Comp Program	2024 - Feb 2024 - 1st Council Feb 2024		\$300.00
57908	Dept of Labor & Industries	2024 - Feb 2024 - 1st Council Feb 2024		\$3,312.02
57909	Dept of Retirement	2024 - Feb 2024 - 1st Council Feb 2024		\$12,326.01
57910	Employment Security - PFML	2024 - Feb 2024 - 1st Council Feb 2024		\$455.80
57911	Employment Security - WA Cares Fund	2024 - Feb 2024 - 1st Council Feb 2024		\$439.55
57912	Employment Security Department	2024 - Feb 2024 - 1st Council Feb 2024		\$169.78
57913	Goldendale, City of	2024 - Feb 2024 - 1st Council Feb 2024		\$65.00
901725	City of Goldendale	2024 - Feb 2024 - 1st Council Feb 2024		\$21,921.38
Direct Deposit Run -	Payroll Vendor	2024 - Feb 2024 - 1st Council Feb 2024		\$62,210.59
2/7/2024				<b>\$102,353.96</b>

**AGENDA BILL: F-1**

**AGENDA TITLE: TIF TODD CHASE UPDATE**

**DATE: FEBRUARY 20, 2024**

**ACTION REQUIRED:**

ORDINANCE \_\_\_\_\_ COUNCIL INFORMATION  X

RESOLUTION \_\_\_\_\_ OTHER \_\_\_\_\_

MOTION \_\_\_\_\_

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**EXPLANATION:**

Todd Chase will be present to update the City Council on new information regarding Tax Increment Financing.

**AGENDA BILL: H-1**

**AGENDA TITLE: NATIVE AMERICAN LAND  
ACKNOWLEDGEMENT**

**DATE: FEBRUARY 20, 2024**

**ACTION REQUIRED:**

ORDINANCE \_\_\_\_\_ COUNCIL INFORMATION  X   
RESOLUTION \_\_\_\_\_ OTHER \_\_\_\_\_  
MOTION \_\_\_\_\_

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**EXPLANATION:**

Theone Wheeler will be giving the council information on Native American Land Acknowledgement.

**FISCAL IMPACT:**

**ALTERNATIVES:**

**STAFF RECOMMENDATION:**

**MOTION:**

**AGENDA BILL: H-2**

**AGENDA TITLE: WATER SERVICE - OUTSIDE CITY CONNECTION REQUEST**

**DATE: FEBRUARY 20, 2024**

**ACTION REQUIRED:**

ORDINANCE \_\_\_\_\_ COUNCIL INFORMATION  X   
RESOLUTION \_\_\_\_\_ OTHER \_\_\_\_\_  
MOTION  X

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**EXPLANATION:** The city has received a request for water service outside the city limits of Goldendale but inside our water service area at 457 Pipeline Rd, Parcel #05162817120200. Attached is a map of the purposed parcel for a water connection. Staff will be present to discuss.

**FISCAL IMPACT:**

**ALTERNATIVES:**

**STAFF RECOMMENDATION:**

**MOTION:**

**I MOVE TO APPROVE THE OUTSIDE CITY LIMIT CONNECTION REQUEST FOR 457 PIPELINE RD**

CITY OF GOLDENDALE  
 1103 S COLUMBUS AVE  
 GOLDENDALE WA 98620  
 509-773-3771  
**PUBLIC WORKS PERMIT**

~~2023~~  
 2024

RECORDED OWNER <i>Dan Messenger</i>		LOCATION OF PROPERTY <i>05162817120200</i> <i>457 Pipeline Rd</i>	
Mailing Address for Owner <i>PO Box 1454</i>		CONTRACTORS NAME	
City <i>Goldendale</i>	State <i>WA</i>	Zip Code <i>98620</i>	Contractor's WA State License No/Expiration Date
<b>FEES</b>		<b>WORK TO BE DONE</b>	
Right-of-Way	\$5.00	Right-of-Way	Amount \$
Driveway Approach	\$100.00	Driveway Approach	\$
Sidewalk/Curb	\$100.00	Sidewalk/Curb	\$
Crossconnection/Backflow Device	\$25.00	1 Crossconnection/Backflow Device	\$
Water Line Repair	\$25.00	Water Line Repair	\$
Sewer Line Repair	\$25.00	Sewer Line Repair	\$
New Water Connection	<i>3,000</i> <del>\$2,000.00</del>	2 New Water Connection	<i>out of city limits</i> <del>\$6,000</del>
New Sewer Connection	<i>3,000</i> <del>\$2,000.00</del>	3 New Sewer Connection	\$
Storm Drain	\$25.00	Storm Drain	\$
Street Cut	\$50.00	4 Street Cut	\$
Street Bore	\$50.00	Other Inspections	\$
Bell Holes	\$50.00	Other	\$
		Total	\$
1 Inspection is only to make sure it is installed properly, NOT to test device		ALL WORK MUST BE INSPECTED BY THE CITY BEFORE CONCEALMENT.	
2 Based on a 3/4" water meter in City Limits (\$4000.00 out of city limits)		THIS DEPARTMENT MUST HAVE 24 HOURS NOTICE FOR ALL INSPECTIONS.	
3 Based on a 3/4" water meter in City Limits (\$4000 out of city limits)			
4 Arterial Streets - \$50.00 plus \$12.00 per square foot		ALL FEES MUST BE COLLECTED BEFORE PERMIT CAN BE ISSUED	
Other Streets - \$50.00 plus \$6.00 per square foot			

DESCRIPTION OF WORK:

*New water connection out of city limits*

I CERTIFY NO WORK WILL BE DONE EXCEPT AS DESCRIBED ABOVE OR ON ACCOMPANYING PLANS. ALL WORK WILL BE PERFORMED IN COMPLIANCE WITH ALL CODES AND ORDINANCES OF THE CITY OF GOLDENDALE

*[Signature]*  
 APPLICANTS SIGNATURE

*4/10/24*  
 DATE

PUBLIC WORKS DIRECTOR

DATE

\* 509-261-2283

