

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
MAY 6, 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. Native American Land Acknowledgement by Theone Wheeler
- G. Department Reports
- H. Council Business
 - 1. Observatory Hill Fuel Reduction
 - 2. Proclamation – Bus Driver Appreciation Day
 - 3. Professional Service Contract
 - 4. Airport Committee New Appointment
- 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 MAY 20, 2024 AT 6:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: MAY 6, 2024

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____

RESOLUTION _____ OTHER _____

MOTION _____ X _____

EXPLANATION:

The consent agenda includes the following:

Minutes of the May 15, 2024, regular council meeting, second pay period May checks #58176 – 58184, 901752, direct deposit 4/23/2024 in the amount of \$125,609.99, May 1,2024 claims checks #58168, 58170 – 58175, 58185 – 58219, 901753 in the amount of \$441,840.53.

FISCAL IMPACT:

Payroll checks in the amount of \$125,609.99, claim checks in the amount of \$441,840.53.

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
April 15, 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 Andy Halm, Council Member Miland Walling, Council Member Danielle Clevidence, Council Member Theone Wheeler

Staff Present (Not Voting): Finance Administrative Assist Shelly Enderby, Police Chief Mike Smith, City Administrator Pat Munyan

Motion: I move to excuse, Council Member Ellie Casey, Council Member Loren Meagher, **Action:** Motion, **Moved by** Council Member Miland Walling, **Seconded by** Council Member Danielle Clevidence
Motion Passed Unanimously

CLOSED PUBLIC COMMENT
NO COMMENT

AGENDA AND CONSENT AGENDA

Motion: I move to approve the agenda and consent agenda, **Action:** Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Andy Halm.
Motion Passed Unanimously

DEPARTMENT REPORTS

City Administrator Pat Munyan, Wastewater Treatment Plant Project has started. Pat gave the council an update on the project. We received a public works trust fund loan a few years ago. The loan will be used to replace one of the old waterlines. We are still in union negotiations.

Police Chief Mike Smith last month the police had 285 calls for service. The chief gave the council a breakdown of the calls. We still have one police officer job opening.

COUNCIL BUSINESS

Observatory Hill Fuel Reduction by Pat Munyan, this is a contract with the conservation district to perform work on Observatory Hill for this summer. This is going to be greater than a 1-year contract. They will be removing trees and other vegetation. Council Member Loren Meagher will have more information about the work that will be performed but he is absent from this meeting.

Motion: I move to table the Observatory Hill Fuel Reduction until May 6th meeting,

Action: Motion, **Moved by** Council Member Andy Halm, **Seconded by** Council Member Danielle Clevidence.

Motion Passed Unanimously

WA State Department of Commerce Contract, Kaitlyn from Washington State Department of Commerce will be on Zoom to go over the contract with the Department of Commerce regarding the clean energy funds electrification of transportation systems Contract No 24-92201-018 for Town House Café EV Charging station.

Council Member Steve Johnston is not a supporter of green energy.

Council Member Miland Walling feels this would be good for the city.

Motion: I move to approve the mayor to sign the contract agreement with the WA State Department of Commerce, **Action:** Motion, **Moved by** Council Member Miland Walling, **Seconded by** Council Member Andy Halm.

Motion Passed (**summary:** Ayes = 4 Nays =1, Abstain =0)

Ayes: Council Member Miland Walling, Council Member Theone Wheeler, Council Member Andy Halm, Council Member Danielle Clevidence

Nays: Council Member Steve Johnston

RESOLUTIONS

Res No 721- Airport Aeronautics Grant by Rick Lundin, The Aeronautics Grant Application WSDOT Grant amount equals 95% of the project total and the city is responsible for 5% of the project total. It is a \$360,000 project, \$42,000 will come from Aviation funds and the local funds will be \$18,000.

Council Member Steve Johnston will not agree to spend budget money on an airport that won't meet the aviation standards.

Council Member Andy Halm thinks the fuel will help bring in more people and extend the runway.

Council Member Miland Walling thinks we are working on improving the airport. And we need to change the district on the application. We are now in the 4th congressional district.

Council Member Danielle Clevidence wants to know about the fuel tax.

Rick Lundin – the city makes money on all fuel that is spent.

Motion: I move to approve Res No 721 Authorizing the City Administrator to sign the grant application documents with the Washington State Department of Transportation for the airport Aeronautics Grant and make the change Miland Walling addressed, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Andy Halm

Motion Passed Unanimously

ORDINANCES

Ord No 1537 - Utility Rate Reduction for Seniors by Pat Munyan, an ordinance repealing GMC chapter 13.05 utility rate reduction for low-income elderly persons in its entirety and replacing with a new chapter 13.05 utility rate reduction.

Council Member Danielle Clevidence wants to see the old rates and wants to add the language under 13.05.030 – At the time of the application, the person making the claim must reside in the premises and be the payee of the utilities for which the rate reduction claim is being made.

Motion: I move to approve Ord 1537 utility rate reduction for low-income elderly persons by Council Member Theone Wheeler

Modify Motion: I move to approve Ord 1537 utility rate reduction for low-income elderly persons and add the language reside in the premises and be the payee for the utilities for which the rate reduction claim is being made by Danielle Clevidence

Action: Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Andy Halm
Motion Passed Unanimously

REPORT OF OFFICERS

Council Member Miland Walling is glad the city is moving forward.

Council Member Danielle Clevidence would like Pat to investigate the replay for the asphalt treatment. Reminder of the garbage cleanup is May 11, 2024, at the courthouse. The contact number for that is 509-773-4448. We are in need of art vendors for the art festival on September 7th, 2024. Please contact the chamber of commerce for details. The property on Broadway and Columbus would like to utilize it as a parking lot. Would like a budget meeting with all the council members. I would like us to prioritize the things we want for our town. I would like the council to attend AWC training.

Council Member Andy Halm appreciated all the conversations we had tonight.

Council Member Theone Wheeler was happy about all the topics of conversation.

Council Member Steve Johnston would like a public works committee meeting. Would like to make a motion or a declaration of support for Sheriff Songer and County Commissioner Dan Christopher regarding the jail closer.

City Administrator Pat Munyan informed the Council that there is some information that we need to hear for County Commissioner Zollar. They are trying to maybe change the jail to a correction facility.

Mayor Dave Jones this is a report of officer's time to speak, and motions should be made during council business. We need to be mindful of what we are responsible for and let the county be responsible for their business. I don't think we need to take sides on this matter. I am meeting with the county to see the jail and we are in discussions with them.

Council Member Miland Walling and Andy Halm would like us to get information before agreeing to make any motions.

Steve retraced the motion made during report of officers.

Mayor Dave Jones we will have more discussions on this topic. I was invited to throw the 1st ball at the little league game. The high school band played the national anthem. It was a great time.

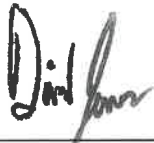
OPEN PUBLIC COMMENT

Gary England, Goldendale – would like us to widen the runway at the airport.

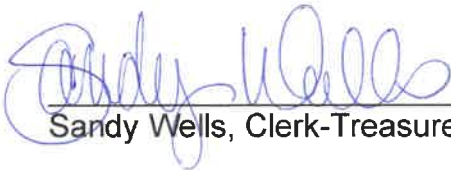
ADJOURNMENT

7:07 PM

Motion: I motion to Adjourn the meeting, Action: Motion, Moved by Council Member Andy Halm, Seconded by Council Member Danielle Clevidence. Motion passed unanimously.



Dave Jones, Mayor



Sandy Wells, Clerk-Treasurer

Register

Fiscal: 2024
Deposit Period: 2024 - Apr 2024
Check Period: 2024 - Apr 2024 - 2nd Council Apr 2024

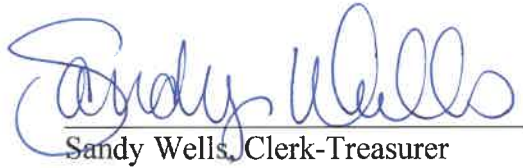
Number	Name	Print Date	Clearing Date	Amount
1st Security Bank of Washington				
20016310				
Check				
58168	Quality Control Service Inc	4/11/2024		\$1,420.00
58170	US Post Office	4/15/2024		\$120.00
58171	WSDA	4/22/2024		\$75.00
58172	WSDA	4/22/2024		\$75.00
58173	Avista Utilities	4/22/2024		\$1,083.40
58174	Hattenhauer Energy Co LLC	4/23/2024		\$2,126.97
58175	Traci Gunnyon	4/23/2024		\$306.10
58185	New Life Assembly of God	4/24/2024		\$40.40
58186	AT&T Mobility	4/29/2024		\$86.93
58187	Goldendale City of	4/30/2024		\$1,125.15
58188	Stearns Bank N.A.	4/30/2024		\$1,385.07
58189	Verizon Wireless	4/30/2024		\$440.11
58190	Goldendale City of	4/30/2024		\$2,967.14
58191	Klickitat County Fair	5/1/2024		\$80.00
58192	Anatek Labs Inc	5/6/2024		\$225.00
58193	Aspect Consulting LLC	5/6/2024		\$6,838.75
58194	Bohn's Printing	5/6/2024		\$191.70
58195	Book Nook, The	5/6/2024		\$48.38
58196	Clifford & Martin Inc	5/6/2024		\$48.16
58197	Goldendale Sentinel	5/6/2024		\$150.00
58198	Goldendale Tire Center	5/6/2024		\$478.27
58199	Goldendale Veterinary Clinic	5/6/2024		\$3,772.06
58200	IBS Incorporated	5/6/2024		\$1,190.75
58201	Inland Fire Protection, Inc	5/6/2024		\$746.64
58202	Klickitat County Auditor	5/6/2024		\$6,756.66
58203	Klickitat County Health Dept	5/6/2024		\$175.00
58204	Klickitat-Skamania UCC	5/6/2024		\$40.00
58205	Lori Lynn Hocht Attorney at Law	5/6/2024		\$490.00
58206	Municipal Emergency Services Inc	5/6/2024		\$140.88
58207	Munsen Paving & Excav	5/6/2024		\$14,102.42
58208	North Central Laboratories	5/6/2024		\$105.62
58209	Northwest Windshields Plus	5/6/2024		\$569.59
58210	Pioneer Surveying & Engineering Inc	5/6/2024		\$5,535.00
58211	Public Safety Testing Inc	5/6/2024		\$156.00
58212	Quadient Leasing USA Inc	5/6/2024		\$467.62
58213	Radcomp Technologies	5/6/2024		\$483.74

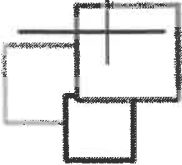
Number	Name	Print Date	Clearing Date	Amount
58214	RH2 Engineering Inc	5/6/2024		\$14,256.68
58215	Tapani Inc	5/6/2024		\$350,679.67
58216	Two Mountain Marketing	5/6/2024		\$6,276.01
58217	Vision Municipal Solutions LLC	5/6/2024		\$2,255.44
58218	WA St Criminal Justice	5/6/2024		\$300.00
58219	WA ST Dept Nat Resources	5/6/2024		\$541.68
901753	HSA Bank Employee Plan Funding	4/15/2024		\$13,487.54
		Total	Check	\$441,840.53
		Total	20016310	\$441,840.53
		Grand Total		\$441,840.53

**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 58168, 58170 through 58175, 58185 – 58219, 901753, in the amount of \$441,840.53, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 1 day of May, 2024.


Sandy Wells, Clerk-Treasurer



Register Activity

Fiscal: 2024

Period: 2024 - Apr 2024

Council Date: 2024 - Apr 2024 - 2nd Council Apr 2024, 2024 - Apr 2024 - 1st Council Apr 2024

Reference	Date	Amount	Notes
Reference Number: 58094 <u>1122386</u>	Stearns Bank N.A. 4/11/2024	\$1,385.07 \$1,385.07	Genie Lift
Reference Number: 58095 <u>IN-800111162653</u>	America's Phone Guys 4/2/2024	\$905.79 \$905.79	Phone Bill
Reference Number: 58096 <u>CL14670</u>	Hattenhauer Energy Co LLC 3/31/2024	\$1,780.35 \$1,780.35	Fuel
Reference Number: 58097 <u>Invoice - 4/3/2024 4:51:05 PM</u>	Department of Revenue 3/31/2024	\$77.04 \$77.04	Leasehold Tax 1st Quarter
Reference Number: 58098 <u>Invoice - 4/4/2024 3:19:44 PM</u>	WA St Treasurer 4/4/2024	\$2,626.96 \$2,626.96	1st Quarter 2024
Reference Number: 58099 <u>77016</u>	Blue Mountain Networks LLC 5/31/2024	\$842.28 \$842.28	Internet Service
Reference Number: 58100 <u>0487-0008872565</u>	Republic Services Inc 3/31/2024	\$903.36 \$903.36	Garbage Service
Reference Number: 58138 <u>365306</u>	Allyns Building Center 3/4/2024	\$477.53 \$25.12	Concrete Mix
<u>365373</u>	3/5/2024	\$30.09	Wire Brush
<u>365556</u>	3/11/2024	\$49.44	Gate Valve
<u>365591</u>	3/11/2024	\$6.98	Paint Mixer
<u>365635</u>	3/12/2024	\$16.96	Butane Fuel
<u>365658</u>	3/13/2024	\$48.36	Expandable Hose
<u>365707</u>	3/14/2024	\$54.92	Gate Valve, Braid Tube
<u>365818</u>	3/17/2024	\$10.40	Drill Bit
<u>365835</u>	3/18/2024	\$17.18	Coupling, Connector
<u>365836</u>	3/18/2024	\$3.86	Pan Zip Anchor
<u>365905</u>	3/19/2024	\$5.55	Stake
<u>365962</u>	3/20/2024	\$156.03	Supplies
<u>366154</u>	3/26/2024	\$4.28	Galv Cap
<u>366260</u>	3/28/2024	\$48.36	Expandable Hose

Reference	Date	Amount	Notes
Reference Number: 58139	Aramark Uniform Serv Inc	\$456.35	
5291420831	3/5/2024	\$23.44	Cleaning Supplies
5291420835	3/5/2024	\$42.06	Uniforms
5291420836	3/5/2024	\$22.32	Uniforms/ Cleaning Supplies
5291420838	3/5/2024	\$16.67	Cleaning Supplies
5291425163	3/12/2024	\$23.44	Cleaning Supplies
5291425167	3/12/2024	\$41.19	Uniforms
5291425168	3/12/2024	\$20.60	Uniforms/ Cleaning Supplies
5291425170	3/12/2024	\$16.67	Cleaning Supplies
5291429787	3/19/2024	\$67.85	Cleaning Supplies
5291429791	3/19/2024	\$41.19	Uniforms
5291429792	3/19/2024	\$20.60	Uniforms/ Cleaning Supplies
5291429794	3/19/2024	\$16.67	Cleaning Supplies
5291434363	3/26/2024	\$23.44	Cleaning Supplies
5291434367	3/26/2024	\$41.19	Uniforms
5291434368	3/26/2024	\$22.35	Uniforms/ Cleaning Supplies
5291434370	3/26/2024	\$16.67	Cleaning Supplies
Reference Number: 58140	Bishop Red Rock Inc	\$1,354.50	
47343	3/28/2024	\$1,354.50	Red Cinder
Reference Number: 58141	Bishop Sanitation Inc	\$73.50	
#2026, Apr 3, 2024	3/25/2024	\$73.50	Port - a Pottie Rental
Reference Number: 58142	Carquest Auto Parts	\$548.67	
4993-470099	3/12/2024	\$9.13	Synthetic Lubricant
4993-470101	3/12/2024	\$13.39	Pigtail
4993-676715	3/1/2024	\$258.00	U Bolts
4993-677179	3/5/2024	\$10.75	Spray Cleaner
4993-677923	3/12/2024	\$120.36	Filter
4993-678027	3/13/2024	\$34.82	Torch
4993-678035	3/13/2024	\$47.62	Sledge Hammer, STT Lamp
4993-678050	3/13/2024	\$25.03	Weatherstrip Adh
4993-678117	3/13/2024	\$10.74	Wire Connector
4993-678204	3/14/2024	\$7.62	Weatherstrip ADH
4993-678688	3/18/2024	\$6.62	Bolt
4993-678947	3/20/2024	\$4.59	Washer Fluid
Reference Number: 58143	CED - Consolidated Electrical Distributors, Inc	\$86.00	
9477-1071435	3/28/2024	\$86.00	Traffic Lamp
Reference Number: 58144	Christopher R Lanz Law Office LLC	\$820.00	
3A0114682	3/27/2024	\$200.00	Jason Correa
3A0533543	3/27/2024	\$200.00	Daniel McCable
3A0659861: 2A0094730	3/27/2024	\$220.00	Virginia Hanewinckel

Reference	Date	Amount	Notes
Reference Number: 58144 <u>4A0244571</u>	Christopher R Lanz Law Office LLC 3/27/2024	\$820.00 \$200.00	Tyler Schevenko
Reference Number: 58145 <u>SC61896</u>	Ferguson Portland Waterworks #3011 3/29/2024	\$25.36 \$25.36	Service Charge
Reference Number: 58146 <u>2024-G004</u>	Fitzjarrald Law Office 4/2/2024	\$7,000.00 \$7,000.00	Prosecutig Attorney Services
Reference Number: 58147 <u>116537</u> <u>116858</u> <u>117079</u>	Goldendale Tire Center 2/26/2024 3/14/2024 3/22/2024	\$526.59 \$231.07 \$231.07 \$64.45	Battery Battery Oil Change
Reference Number: 58148 <u>185575</u>	Goldendale Veterinary Clinic 3/18/2024	\$868.77 \$868.77	Blue Earls/ Rowdy Earls Impound& Cremation
Reference Number: 58149 <u>9073230659</u>	Grainger 4/2/2024	\$1,724.09 \$1,724.09	Cold Patch
Reference Number: 58150 <u>16658372</u>	H.D. Fowler 4/2/2024	\$1,358.10 \$1,358.10	Water Parts
Reference Number: 58151 <u>1048110753</u> <u>3028620926</u> <u>3060750934</u> <u>3066040841</u> <u>3078640931</u> <u>4025091133</u>	Holcombs Market 3/12/2024 3/5/2024 3/18/2024 3/20/2024 3/25/2024 3/5/2024	\$38.73 \$2.09 \$2.09 \$2.09 \$23.40 \$2.09 \$6.97	Ice Ice Ice Shop Supplies Ice WWTP Supplies
Reference Number: 58152 <u>Invoice - 4/10/2024 2:33:12 PM</u>	Klickitat County PUD 4/4/2024	\$11,008.83 \$11,008.83	Electric Utilities
Reference Number: 58153 <u>Invoice - 4/10/2024 8:23:07 AM</u>	Klickitat County Treasurer 4/30/2024	\$490.36 \$490.36	Property Tax
Reference Number: 58154 <u>297950</u>	Krystal L Smith 4/8/2024	\$1,675.00 \$1,675.00	Janitorial
Reference Number: 58155 <u>34800332563</u>	Les Schwab Tire Center 3/19/2024	\$44.11 \$44.11	Turf Tubeless

Reference	Date	Amount	Notes
Reference Number: 58156 <u>IN1939505</u>	Municipal Emergency Services Inc 9/25/2023	\$6,906.88 \$6,906.88	Fire Supplies
Reference Number: 58157 <u>2024-002</u>	NCW Chapter of ICC 3/22/2024	\$165.00 \$165.00	3rd day registration fee / Robert Thompson
Reference Number: 58158 <u>40305871</u>	Norco Inc 3/31/2024	\$54.65 \$54.65	Cylinder Rental
Reference Number: 58159 <u>501458</u>	North Central Laboratories 3/25/2024	\$129.29 \$129.29	Filter
Reference Number: 58160 <u>4039081</u>	One Call Concepts Inc 3/31/2024	\$28.08 \$28.08	Locates
Reference Number: 58161 <u>Invoice - 4/10/2024 3:21:34 PM</u>	Precision Service and Electric LLC 4/3/2024	\$40.73 \$40.73	Building Permit Refund #6823
Reference Number: 58162 <u>MSP-102741</u>	Radcomp Technologies 4/3/2024	\$6,988.64 \$6,988.64	
Reference Number: 58163 <u>4178-100001094</u>	Regional Transfer Company - 4178A 4/20/2024	\$8.37 \$8.37	transfer station dump
Reference Number: 58164 <u>6787</u>	Teresa D Johnson CPA Inc 3/30/2024	\$2,462.46 \$2,462.46	Compilation of Financial Statements
Reference Number: 58165 <u>094773</u> <u>094879</u> <u>094936</u> <u>095099</u> <u>095339</u>	Vic's Auto & Supply 3/12/2024 3/14/2024 3/14/2024 3/22/2024 3/22/2024	\$179.20 \$7.53 \$8.59 \$123.63 \$31.82 \$7.63	Tack Cloth Tape Starter Bolts, Nuts filter
Reference Number: 58166 <u>2024-BA0021121</u>	WA St Dept of Ecology 3/18/2024	\$1,721.49 \$1,721.49	Biosolids Annual Permit Fee
Reference Number: 58167 <u>1610219</u>	WA St Dept of Retirement Systems 3/29/2024	\$25.00 \$25.00	OASI Insurance 2023 Tax Year
Reference Number: 58168 <u>74227</u>	Quality Control Service Inc 3/22/2024	\$1,420.00 \$1,420.00	on site services

Reference	Date	Amount	Notes
Reference Number: 58169 <u>Invoice - 4/15/2024 1:46:29 PM</u>	Traci Gunnyon 4/15/2024	\$161.20 \$161.20	Reimburse Receipts - Training
Reference Number: 58170 <u>Invoice - 4/15/2024 2:57:30 PM</u>	US Post Office 4/15/2024	\$120.00 \$120.00	Box Renewal #1176
Reference Number: 58171 <u>Invoice - 4/22/2024 10:24:06 AM</u>	WSDA 4/22/2024	\$75.00 \$75.00	Weed Testing for Jeremy Bowen
Reference Number: 58172 <u>Invoice - 4/22/2024 10:28:32 AM</u>	WSDA 4/22/2024	\$75.00 \$75.00	Weed Testing For Daniel Wedgwood
Reference Number: 58173 <u>Invoice - 4/22/2024 4:54:48 PM</u>	Avista Utilities 4/16/2024	\$1,083.40 \$1,083.40	Gas Utility
Reference Number: 58174 <u>CL14918</u>	Hattenhauer Energy Co LLC 4/15/2024	\$2,126.97 \$2,126.97	Fuel
Reference Number: 58175 <u>Invoice - 4/23/2024 10:43:47 AM</u>	Traci Gunnyon 4/23/2024	\$306.10 \$306.10	training reimbursement
Reference Number: 58185 <u>Invoice - 4/24/2024 4:11:30 PM</u>	New Life Assembly of God 4/22/2024	\$40.40 \$40.40	Building Permit #6831 Paid Twice
Reference Number: 58186 <u>287258483135X04182024</u>	AT&T Mobility 4/10/2024	\$86.93 \$86.93	Chlorination Station WIFI
Reference Number: 58187 <u>Invoice - 4/30/2024 8:45:26 AM</u>	Goldendale City of 4/2/2024	\$1,125.15 \$1,125.15	Building Permit #6821 For WWTP
Reference Number: 58188 <u>Invoice - 4/30/2024 9:40:41 AM</u>	Stearns Bank N.A. 4/30/2024	\$1,385.07 \$1,385.07	Genie Lift Loan
Reference Number: 58189 <u>9960790511</u>	Verizon Wireless 4/26/2024	\$440.11 \$440.11	GPD Laptops
Reference Number: 58190 <u>Invoice - 4/30/2024 5:32:15 PM</u>	Goldendale City of 4/30/2024	\$2,967.14 \$2,967.14	Water Utilities
Reference Number: 58191 <u>Invoice - 5/1/2024 8:38:58 AM</u>	Klickitat County Fair 5/1/2024	\$80.00 \$80.00	Fair Booth
Reference Number: 58192 <u>2408373</u>	Anatek Labs Inc 4/15/2024	\$225.00 \$225.00	Fecal & Bacteria testing

Reference	Date	Amount	Notes
Reference Number: 58193	Aspect Consulting LLC	\$6,838.75	
557205	4/15/2024	\$442.50	Well 1 Rehab Plan
557393	4/15/2024	\$6,396.25	ASR Aquifer Testing
Reference Number: 58194	Bohn's Printing	\$191.70	
2383	4/26/2024	\$108.55	Copies
2384	4/26/2024	\$21.52	Copies
2385	4/26/2024	\$61.63	Copies
Reference Number: 58195	Book Nook, The	\$48.38	
70504	4/27/2024	\$48.38	Plaque
Reference Number: 58196	Clifford & Martin Inc	\$48.16	
1209739	3/12/2024	\$35.26	Water
1213072	3/31/2024	\$12.90	Cooler Rental
Reference Number: 58197	Goldendale Sentinel	\$150.00	
157310	4/26/2024	\$150.00	Job Posting
Reference Number: 58198	Goldendale Tire Center	\$478.27	
117181	3/27/2024	\$80.57	Oil Change
117391	4/8/2024	\$268.70	Brakes
117818	4/23/2024	\$129.00	Battery
Reference Number: 58199	Goldendale Veterinary Clinic	\$3,772.06	
185109	3/11/2024	\$610.00	Harley Ultrasound
185110	3/12/2024	\$2,604.07	Harley Surgery
185119	3/14/2024	\$201.03	Harley Meds
185561	3/18/2024	\$356.96	Harley Hospitalization
Reference Number: 58200	IBS Incorporated	\$1,190.75	
841737-2	4/3/2024	\$316.18	Wire Mid-Alloy
844004-1	4/12/2024	\$874.57	Supplies
Reference Number: 58201	Inland Fire Protection, Inc	\$746.64	
10004353	4/8/2024	\$746.64	Extinguisher
Reference Number: 58202	Klickitat County Auditor	\$6,756.66	
20240418-CGOL	4/18/2024	\$6,756.66	Voter Registration Costs
Reference Number: 58203	Klickitat County Health Dept	\$175.00	
INV00011-0424	4/8/2024	\$175.00	Bateria Sample Testing
Reference Number: 58204	Klickitat-Skamanania UCC	\$40.00	
Invoice - 4/30/2024 8:46:31 PM	4/19/2024	\$40.00	Annual Dues

Reference	Date	Amount	Notes
Reference Number: 58205	Lori Lynn Hoxtor Attorney at Law	\$490.00	
4A0102319	4/9/2024	\$360.00	Daniel Clinton Lee
4A0313219	3/28/2024	\$130.00	Taylor Maire White
Reference Number: 58206	Municipal Emergency Services Inc	\$140.88	
IN2040453	4/18/2024	\$140.88	Gloves
Reference Number: 58207	Munsen Paving & Excav	\$14,102.42	
2-33823	9/29/2020	\$1,983.54	Asphalt
2-338745	9/30/2020	\$1,966.88	Asphalt
2-338763	10/1/2020	\$1,957.00	Asphalt
2-354173	7/28/2021	\$2,031.01	Asphalt
332349	10/24/2019	\$982.80	Asphalt
332862	11/14/2019	\$1,182.48	Asphalt
338902	9/28/2020	\$975.00	Asphalt
354114	7/21/2021	\$1,024.22	Asphalt
354127	7/22/2021	\$1,023.39	Asphalt
354241	7/28/2021	\$976.10	Asphalt
Reference Number: 58208	North Central Laboratories	\$105.62	
502279	4/10/2024	\$105.62	Sulfuric Acid
Reference Number: 58209	Northwest Windshields Plus	\$569.59	
11571	4/10/2024	\$569.59	Window
Reference Number: 58210	Pioneer Surveying & Engineering Inc	\$5,535.00	
23-902-9	3/21/2024	\$5,535.00	Waterline Replacement
Reference Number: 58211	Public Safety Testing Inc	\$156.00	
2024-266	4/8/2024	\$156.00	Subscription Fee
Reference Number: 58212	Quadient Leasing USA Inc	\$467.62	
Q1291984	5/13/2024	\$467.62	Postage Machine Lease
Reference Number: 58213	Radcomp Technologies	\$483.74	
102903	4/23/2024	\$483.74	Printer
Reference Number: 58214	RH2 Engineering Inc	\$14,256.68	
95603	4/18/2024	\$161.44	Scada Support Services
95733	4/22/2024	\$14,095.24	WWTP Improvement
Reference Number: 58215	Tapani Inc	\$350,679.67	
Pay Estimate #1	3/31/2024	\$350,679.67	WWTP Improvement Construction

Reference	Date	Amount	Notes
Reference Number: 58216	Two Mountain Marketing	\$6,276.01	
129	4/22/2024	\$6,000.00	Website Development
130	4/22/2024	\$276.01	Website Reimbursement
Reference Number: 58217	Vision Municipal Solutions LLC	\$2,255.44	
09-14316	3/25/2024	\$1,131.76	Utility Billing April
09-14421	4/20/2024	\$1,123.68	Utility Billing May
Reference Number: 58218	WA St Criminal Justice	\$300.00	
201139365	3/25/2024	\$300.00	Pre Supervisor Training
Reference Number: 58219	WA ST Dept Nat Resources	\$541.68	
18023355	5/9/2024	\$541.68	Fire Cache Supplies
Reference Number: 901748	HSA Bank Employee Plan Funding	\$9.00	
W534231	4/4/2024	\$9.00	HSA Service Fee
Reference Number: 901749	Invoice Cloud	\$292.00	
359-2024_3	3/31/2024	\$292.00	Billor Portal Fee
Reference Number: 901750	PAYA	\$1,703.35	
Invoice - 4/10/2024 3:14:53 PM	3/31/2024	\$1,703.35	Merchant Fees - March 2024
Reference Number: 901751	WA St Dept of Revenue	\$8,316.81	
Invoice - 4/10/2024 3:56:03 PM	3/31/2024	\$8,316.81	Excise Tax March 2024
Reference Number: 901753	HSA Bank Employee Plan Funding	\$13,487.54	
Invoice - 4/30/2024 8:36:40 PM	4/14/2024	\$13,487.54	HSA Plan Funding

Register

Number	Name	Fiscal Description	Cleared	Amount
58176	Johnston, Steve	2024 - Apr 2024 - 2nd Council Apr 2024		\$45.42
58177	American Family Life	2024 - Apr 2024 - 2nd Council Apr 2024		\$316.67
58178	Deferred Comp Program	2024 - Apr 2024 - 2nd Council Apr 2024		\$450.00
58179	Dept of Labor & Industries	2024 - Apr 2024 - 2nd Council Apr 2024		\$2,462.72
58180	Dept of Retirement	2024 - Apr 2024 - 2nd Council Apr 2024		\$11,043.67
58181	Employment Security - PFML	2024 - Apr 2024 - 2nd Council Apr 2024		\$413.74
58182	Employment Security - WA Cares Fund	2024 - Apr 2024 - 2nd Council Apr 2024		\$392.82
58183	Employment Security Department	2024 - Apr 2024 - 2nd Council Apr 2024		\$153.84
58184	Vimly Benefit Solutions Inc	2024 - Apr 2024 - 2nd Council Apr 2024		\$36,243.30
901752	City of Goldendale	2024 - Apr 2024 - 2nd Council Apr 2024		\$19,234.68
Direct Deposit Run -	Payroll Vendor	2024 - Apr 2024 - 2nd Council Apr 2024		\$54,853.13
4/23/2024				\$125,609.99

AGENDA BILL: F1

**AGENDA TITLE: NATIVE AMERICAN LAND
ACKNOWLEDGEMENT**

DATE: MAY 6, 2024

ACTION REQUIRED:

ORDINANCE_____ COUNCIL INFORMATION_____

RESOLUTION_____ OTHER_____ PRESENTATION_____

MOTION_____

EXPLANATION:

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

AGENDA BILL: H1

AGENDA TITLE: OBSERVATORY HILL FUEL REDUCTION

DATE: MAY 6, 2024

ACTION REQUIRED:

ORDINANCE_____ COUNCIL INFORMATION_____X_____

RESOLUTION_____ OTHER_____

MOTION_____X_____

EXPLANATION:

This agreement was tabled at the April 15, 2024, meeting. The purpose of this agreement is to identify and confirm the terms, conditions and obligations agreed upon between the Central Klickitat Conservation District, who is undertaking a project funded by the State Conservation Commission, and the City of Goldendale who owns the property on which the project will take place. The Central Klickitat Conservation District and the City of Goldendale mutually agree to participate in conducting the natural resource improvement activities.

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

I MOVE TO APPROVE THE AGREEMENT BETWEEN THE CENTRAL KLINKITAT CONSERVATION DISTRICT AND THE CITY OF GOLDENDALE AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO THE AGREEMENT

City of Goldendale Observatory Hill

Wildfire Fuel Reduction Project Landowner Agreement

Purpose of Agreement

The purpose of this Agreement is to identify and confirm the terms, conditions and obligations agreed upon between the Central Klickitat Conservation District (District), who is undertaking a project (Project) funded by the State Conservation Commission (SCC), and the Landowner who owns the property on which the Project will take place. The District and Landowner mutually agree to participate in conducting the natural resource improvement activities described below.

Central Klickitat Conservation District

- Loren Meagher
- (509) 502-8325

City of Goldendale

- Pat Munyan
- (509) 773-3771

Property Description

- City owned property on Observatory Hill

Terms, Conditions and Responsibilities

District Agrees To

- Be responsible for the design and installation or completion of the project, and the conduct and activities of its staff, agents, and representatives within the scope of the project.
- Provide the Landowner(s) with a timeline of estimated dates of Project activities, including start and completion dates, and to keep the Landowner(s) informed of progress.
- Conduct the Project-related activities described above in the Project Description.

- Leave all remaining portions of the property in as near pre-project condition as reasonable, or as otherwise agreed upon in writing with Landowner(s).
- Hold harmless the landowner from any liability, including any negligence on the part of the landowner, associated from injuries or damages occurring to workers implementing the project.
- Ensure all applicable local, state, and federal permits are obtained for installation of the practice(s). District understands and agrees that construction or implementation must not occur until documentation of obtained permits is on file at the District.
- Ensure compliance with Executive Order (EO) 05-05 and SCC's Cultural Resources policy and provide required documentation to the SCC describing actions taken under the EO and policy.
- Identify the specific maintenance and/or monitoring activities that will be provided and performed by the District in Attachment A. Practice design life standards will apply for all USDA Natural Resources Conservation Service and SCC-approved practices.

Landowner Agrees To

- Authorize the District to install, construct or complete practices described in the detailed Specific Project Information in Attachment A to address identified natural resource issues on Landowner's property.
- Agrees to defend, indemnify and save harmless the District, its appointed and elected officers and employees, from and against all loss or expense, including but not limited to judgments, settlements, attorneys' fees and costs by reason of any and all claims and demands upon the District, its elected or appointed officials or employees for damages because of personal or bodily injury, including death at any time resulting therefrom, sustained by any person or persons and on account of damage to property including loss of use thereof, whether such injury to persons or damage to property is due to the negligence of the applicant, his/her contractors, its successor or assigns, or its or their agent, servants, or employees, the District, its appointed or elected officers, employees or their agents, its appointed or elected officials or employees. It is further provided that no liability shall attach to the District by reason of entering into this agreement, except as expressly provided herein.
- Permit for the duration of the practices design life, on reasonable notice and request from the District, the inspection of the location, maintenance, and monitoring of the long-term condition of the practices.

- Provide annual proof of performance documentation as specified in Attachment A to the District on October 1 of each year, for the design life of each practice.
- Reimburse all or part, as prorated by the District, in addition to any other remedies available by law or in equity, if, before the expiration of each or any practice design life the contract is terminated due to any of the following:
 - Landowner destroys or fails to maintain the practices
 - Landowner relinquishes management or title to the land on which the practices have been established and the new owner/operator of the land does not agree, in writing, under the same terms applicable to the Landowner, the practices for the remainder of the design life.
- Agree that any and all photographs submitted to the District, or taken by the District, in relation to this project can and may be used for the purposes of reporting and/or displaying the results of the Project.

General Terms

This agreement may be terminated by the District, if in its discretion, it determines that circumstances have rendered the Purpose of this agreement impractical to achieve. Termination also may be sought by either party by providing 30 days written notice to the other party. This Agreement does not authorize the District or SCC to assume jurisdiction over, or any ownership interest in, the premises. The Landowner retains sole responsibility for taxes, assessments, damage claims, and controlling trespass. The Landowner also retains all benefits and enjoyment of the rights of ownership except as are specifically provided in this agreement.

Definitions

- Project: An investment of public funds to plan, design, permit, install, construct, and/or complete 1 or more defined practices on 1 or more properties.
- Practice: A defined, specific activity to be performed or constructed according to approved standards and specifications published by the USDA Natural Resources Conservation Service (NRCS) or SCC for the purpose of addressing a natural resource concern(s). See Specific Project Information in Attachment A.
- Conservation District (District): Special purpose district authorized by RCW 89.08 to assist in the conservation of natural resources in Washington State.
- Landowner: Person or persons with legal title to, and control over, the property where the practice(s) will be implemented. This person or persons must sign this contract before any work commences on their property.
- Natural Resource Concern: An opportunity to sustain or enhance soil, water, air, plants, animals, humans and energy.

- Practice Code: A code assigned to a practice, established and published by the USDA Natural Resources Conservation Service in the Field Office Technical Guide.
- Practice Design Life: The described and expected life of a practice if installed correctly, and maintained in accordance with the accompanying management plan.
- Proof of Performance: An agreed to a method of communicating the ongoing retention, maintenance or operation of a practice between the District and the Landowner. See Specific Project Information in Attachment A.
- District Authorized Signatory: Person identified by the District authorized to obligate the District and reflected on an Authorized Signature Form on file at SCC.

Signatures & Dates

Central Klickitat Conservation District Authorized Signatory:

Date:

Printed Name: Loren Meagher

City of Goldendale Authorized Signatory:

Date:

Printed Name:

Attachment A: Specific Project Information

1. Describe the resource concerns to be addressed by the project activities on Landowner's property.

Excessive fuel loading in the Wildland Urban Interface creating increased fire hazard.
Overstocked stands of Ponderosa Pine trees increasing competition for resources and resulting in degraded tree health and vigor.

2. Describe the practices to be installed on Landowner's property including NRCS practice code(s) and practice design life.

Fuel Break (383) – Design Life = 10 Years

Fuel Break installation requires tree thinning, treating woody residue, and pruning by hand. Treating woody residue (piling/burning, lop and scatter or chipping), is done by hand crew. Resource concerns are degraded plant condition - wildfire hazard, excess biomass accumulation & undesirable productivity and health. Wildfire hazard reduction is the main resource concern being treated and efforts will focus on fuel breaks on the following types of sites: 1) within the high to extreme risk areas of the Wildland Urban Interface; 2) within 100' of publicly accessed vehicular roads; (c) within 200' of neighbors residence or out buildings or within 200-500' of public use areas. Most of the slash 3"+ in diameter is removed from the fuel break. Fuels may be disposed of by burning or chipping.

Tree/Shrub Pruning (660) – Design Life = 10 Years

Fuels reduction/wildfire risk reduction is the primary purpose. Treatment will be applied within the high to extreme risk areas in the Wildland Urban Interface. Extreme Fire Hazard conditions include: i) areas within 100' of a publically used road or railroad tracks; ii) areas within 200-500' of buildings belonging to neighbors; iii) or within 200-500' of public use areas. Pruning height will range from 6 to 12' with 6 to 10' the usual target height. Standing dead trees will be removed with exception to those that have broken tops, these trees shall remain for wildlife habitat. Fuels may be disposed of by burning or chipping. This scenario is separate from 383 Fuel Break.

Woody Residue Treatment (384) – Design Life = 10 Years

Treating an area of forest slash to reduce hazardous fuels and the risk of insect and disease, improve organic matter and reduce erosion while improving water quality. Slash is treated both by hand (cutting, lopping, piling, etc.) and mechanically (masticating, chipping, etc.).

AGENDA BILL: H2

**AGENDA TITLE: PROCLAMATION – BUS DRIVER
APPRECIATION DAY**

DATE: MAY 6, 2024

ACTION REQUIRED:

ORDINANCE_____ COUNCIL INFORMATION_____ X

RESOLUTION_____ OTHER_____

MOTION_____ X

EXPLANATION:

Mayor Dave Jones would like to present a proclamation proclaiming Wednesday May 8, 2024, as Bus Driver Appreciation Day

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

**I MOVE TO APPROVE MAY 8, 2024, BUS DRIVER APPRECIATION DAY AND
AUTHORIZE THE MAYOR TO SIGN THE PRESENTED PROCLAMATION
RECOGNIZING BUS DRIVER APPRECIATION DAY**

Proclamation
Bus Driver Appreciation Day
May 8, 2024

Whereas, school bus drivers in our community are an integral part of our children's everyday lives;
and

Whereas, in the words of Thomas Snyder, "bus drivers are nice and they take us places;" and

Whereas, the health, safety, and comfort of this community greatly depends on these services; and

Whereas, bus drivers have been committed to professional development and training to improve their knowledge and skills to ensure the safety and well-being of the children in the community; and

Whereas, during the course of their duties, bus drivers work cooperatively with our community, solving problems and responding quickly and cautiously to unforeseen circumstances; and

Whereas, we pause and offer our gratitude to our bus drivers for their commitment to safely transporting the children of the community;

Now, Therefore, I David Jones, Mayor of the City of Goldendale, by virtue of the laws of the State of Washington do hereby proclaim, Wednesday, May 8, 2024 as Bus Driver Appreciation Day. I invite the citizens in our community to join us to celebrate and recognize our bus drivers.

A handwritten signature in black ink, appearing to read 'David Jones', is written over a horizontal line.

David Jones

Mayor, City of Goldendale

AGENDA BILL: H3

AGENDA TITLE: PROFESSIONAL SERVICE CONTRACT

DATE: MAY 6, 2024

ACTION REQUIRED:

ORDINANCE_____ COUNCIL INFORMATION_____X_____

RESOLUTION_____ OTHER_____

MOTION_____X_____

EXPLANATION:

Attached is a professional service contract with Larry Bellamy to provide the City of Goldendale Administrative Support services in the transition of hiring and training a new City Administrator

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

I MOVE TO AUTHORIZE THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICE CONTRACT WITH LARRY BELLAMY.

Professional Service Contract

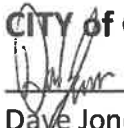
THIS AGREEMENT is entered into by and between the City of Goldendale, Washington, a municipal corporation, ("City") and Larry Bellamy, a sole proprietor, (Bellamy) to provide Administrative Support Services for the City of Goldendale.

1. **AGREEMENT:** Bellamy hereby agrees to provide City with Administrative Support Services and City agrees to compensate Bellamy for Administrative Support Services as provided below for the stated term.
2. **TERM:** This Agreement shall take effect on the 6th day of May 2024 and expire at midnight, December 31st, 2024.
3. **TERMINATION:** City may terminate this Agreement at any time prior to its expiration upon sixty (60) days written notification to Bellamy and Bellamy may terminate this Agreement at any time prior to its termination upon sixty (60) days written notification to City. Termination by either party may be elected for any reason within the sole discretion of the termination party.
4. **COMPENSATION:** City shall pay Bellamy Eighty Dollars (\$80) per hour for services performed by Bellamy following performance of such services Bellamy shall invoice City for such payment on or before the last Monday of each month of service.
5. **SCOPE OF ADMINISTRATIVE SUPPORT SERVICES:** Bellamy shall professionally perform all customary and usual duties associated with providing City Administrative Support Services for the City, including but not limited to, the following:
 - Provide outside funding grant, loan administration and project documentation for
 - Wastewater Treatment Plant Improvement Project, funding provided by Department of Ecology
 - Aquifer Storage Recovery Project, funding provided by Department of Ecology
 - Waterline Distribution Replacement Project funding by Public Works Trust Fund
 - Airport Site Improvements and Electrical Work funding provided by State Capital Grant
 - Airport Property Purchase funding provided by State Capital Grant
 - Electric Vehicle Charging Station – pass through grant.
 - Park Comprehensive Planning funding provided by RCO
 - Playground Equipment Improvement funding by a grant

- Provide Administrative Support on behalf of the City for Land Use Planning Services.
- Provide Park Plan Committee Support for development of a City Park Plan.
- Provide Administrative Support on behalf of the City in the hiring process for a City Administrator
- Provide Administration support on behalf of the city in the training of the new City Administrator
- As time allows, other duties could be assigned at the discretion of the Mayor.

6. CITY RESPONSIBILITIES: The City shall provide office space to Bellamy for the purpose of meeting with staff, customers and supervisors and the City will provide a computer and other office supplies.
7. ASSIGNMENT: Bellamy shall not assign, transfer, or subcontract this Agreement without obtaining prior written approval from the City, except as may be expressly allowed herein.
8. TAXES AND ASSESSMENTS: Bellamy shall be solely responsible for paying all related taxes, deductions and assessments, including but not limited to federal income tax, FICA, social security tax, assessments for unemployment and industrial injury, and other deductions from income which may be required by law or assessed as a result of the Agreement. In the event City is assessed a tax or assessment as a result of this Agreement, Bellamy shall pay the same before it becomes due.
9. INDEPENDENT CONTRACTOR: The parties agree that Bellamy is an independent contractor with the responsibility and authority to control and direct the performance of the details of the work described herein in accordance with the terms and conditions of this Agreement. The implementation of contracted activities and the results achieved are solely the responsibility of Bellamy. No agent, employee, subcontractor, or representative of Bellamy shall be deemed to be an employee, agent, servant, or representative of the City for any purpose, and the employees, agents, subcontractors, and representatives of Bellamy shall not be entitled to any of the benefits the City provides for its employees. Bellamy shall be solely and entirely responsible for his acts and for the acts of his agents, employees, subcontractors, special deputies, or otherwise, during the performance of this Agreement.

CITY of Goldendale



Dave Jones, Mayor

Larry Bellamy

ATTEST:

Sandy Wells, Clerk Treasurer

AGENDA BILL: H4

**AGENDA TITLE: AIRPORT COMMITTEE NEW
APPOINTMENT**

DATE: MAY 6, 2024

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ **X** _____

RESOLUTION _____ OTHER _____

MOTION _____ **X** _____

EXPLANATION:

The airport committee has a new appointment.

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

**I MOVE TO AUTHORIZE THE MAYOR TO APPOINT NATHANIEL HILL TO THE
AIRPORT COMMITTEE**

Nathaniel Hill: Bio and Professional Overview

Nathaniel Hill, a Goldendale local, is a multi-faceted professional with a diverse background. Graduating from Spokane Community College with an Associate's Degree in Airplane Maintenance and Technology, Nathaniel pursued his passion for aviation by training to become a pilot and proudly owning a 1956 Cessna 172.

In addition to his aviation pursuits, Nathaniel has also established himself in the field of engineering. With two years of experience at Pioneer Surveying and his current role as a Staking Engineer for Klickitat PUD, he demonstrates a strong commitment to precision and excellence in his work.

Nathaniel is eager to begin engaging with his community, with a vision to transform the Goldendale Airport into a vibrant hub for all. Beyond his professional pursuits, he is driven to make aviation accessible and appealing to locals and visitors alike, reflecting his commitment to enhancing Goldendale's charm and fostering connections.