

**GOLDENDALE CITY COUNCIL  
REGULAR MEETING  
APRIL 4, 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
  - 1. Vacation of Grant Street
- D. Agenda
  - 1. Approval of Agenda
  - 2. Consent Agenda
    - a. Approval of Minutes
    - b. Claims
    - c. Payroll
    - d. Other
- E. Presentations
- F. Department Reports
- G. Council Business
  - 1. Vacation of Grant Street
- 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 APRIL 18, 2022 AT 7:00 PM.**

**AGENDA TITLE: CONSENT AGENDA**

**DATE: APRIL 4, 2022**

**ACTION REQUIRED:**

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

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**EXPLANATION:**

The consent agenda includes the following:

Minutes of the March 21, 2022 regular council meeting, second pay period March checks #55468 – 55476, 901419, direct deposit 3/22/2022 in the amount of \$125,361.93, April 4, 2022 claims checks #55477 – 55507 in the amount of \$61,921.84.

**FISCAL IMPACT:**

Payroll checks in the amount of \$125,361.93, claims checks in the amount of \$61,921.84.

**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  
March 21, 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 Dave Jones, Council Member Ellie Casey, Council Member Miland Walling, Council Member Steve Johnston

**Staff Present (Not Voting):** Finance Administrative Assistant Sandy Wells, Police Chief Jay Hunziker, City Administrator Larry Bellamy, Fire Chief Noah Halm

**Motion:** I move to excuse Council Member Loren Meagher and Council Member Filiberto Ontiveros **Action:** Motion, **Moved by** Council Member Miland Walling, **Seconded by** Council Member Andy Halm.  
Motion passed unanimously

**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 Ellie Casey.  
Motion Passed Unanimously

**PRESENTATION**

**Goldendale Community Sports – Austin Berard request to use Ekone Park/Waiver Fees** – Presented by Josh Vanhorn, Austin Berard and Nick Poggie. The Goldendale Community Sports group is a non-profit group that wants to have sport events in the community for fun. They also like to give back to the community by help cleaning up the parks and volunteering at the home in gardens show. They would like to have a fund raiser event at Ekone Park with local vendors and host some sporting events. Goldendale Community Sports is asking to have the park fee waived for their event on May 28, 2022.

City Council concurred to waive the fee for the use of Ekone Park for the Goldendale Community Sports Group on May 28, 2022

**DEPARTMENT REPORTS**

**Police Chief Jay Hunziker** – Chief gave the council an update regarding the house bills currently up for the legislators to review. A few Goldendale Police Officers were

selected to go to ARIDE (Advance Roadside Impaired Driving Enforcement) training. They all passed their training, and it was a very good training for them.

**Fire Chief Noah Halm** - Fil is currently at training which is why he is not here. We are continuing to do training here in the community which is helpful to give back to our community and have a good relationship with the citizens of Goldendale.

### **COUNCIL BUSINESS**

**Capital Outlay for New Copiers** – Presented by Larry Bellamy, the city needs to replace the Konica Minolta Biz Hubs C452. One for City Hall and one for the Police Department. The current copier was purchased in 2012. The copy machines were approaching end of life as of December of 2019. Since that time the company supplying the copiers could not guarantee the availability of parts and supplies. Now the copiers are over ten years old. We have received a quote from Bohn's Printing Inc for two Konica Minolta Biz Hubs C450I. It's our recommendation that the copiers be purchased at \$14,934.00. The cost of the request is estimated at \$15,000.00 for available cash reserves in the general fund. The General fund has available cash reserves in the amount of \$145,000.00. Actual cash reserves in the general fund as of 12/31/2021 total \$1,171,000.00. Estimated cash reserves in the general fund as of 12/31/2021 total \$1,026,800.00. Actual verses estimated in cash reserves equals \$145,000.00.

**Motion:** I move to approve a capital outlay request for the purchase of two copiers from Bohn's Printing Inc. in an amount not to exceed \$14,934.00, **Action:** Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Andy Halm.  
Motion Passed Unanimously

### **RESOLUTIONS**

**Appointment of Sandy Wells** – presented by Mayor Canon, the position of Clerk-Treasurer was duly advertised, and Mayor Canon has extended a conditional offer of employment to Sandy Wells. The mayor is requested the council confirm the appointment of Sandy Wells as the Clerk-Treasurer.

**Motion:** I move to approve resolution No 722 confirming Mayor Canon's appointment of Sandy Wells as the clerk-treasurer and concur with the conditional offer of employment date 3/17/2022, **Action:** Motion, **Moved by** Council Member Andy Halm, **Seconded by** Council Member Ellie Casey.  
Motion Passed Unanimously

### **ORDINANCES**

**Mayor Canon** – I would like concurrence from the council to appoint Patrick Munyan as the new Deputy City Administrator.

Full Council concurred to continue with the appointment of Patrick Munyan

**Appointment of Patrick Munyan – presented by Mayor Canon**, the position of City Administrator was duly advertised, and Mayor Canon has negotiated an employment agreement to Patrick Munyan. The mayor is requesting the council confirm the appointment of Patrick Munyan as the Deputy City Administrator.

**Motion:** I move to approve ordinance No. 1515 which confirms Mayor Canon's appointment of Patrick Munyan and establishes a temporary position of deputy city administrator and further approves the employment agreement between the city of Goldendale and Patrick Munyan and waiving the second reading, **Action:** Motion, **Moved by** Council Member Andy Halm, **Seconded by** Council Member Miland Walling. Motion Passed Unanimously

**Animal Control Fee Revision – presented by Larry Bellamy**, at the request of the Police Department there were some minor language changes to the Animal Control Ordinance including language changes to the Animal Control Ordinance including language that will change the animal owner actual fees and cost of impoundment.

**Motion:** I move to approve Ordinance No 1516 changing the language in the Animal Control Ordinance and waiving the second reading, **Action:** Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Ellie Casey. Motion Passed Unanimously

**Fire Department Stipend Increases – presented by Larry Bellamy**, after consultation with MRSC and our city attorney, it was determined that there were some limitations on how much of a stipend to members of the volunteer firemen is allowed. Our city attorney prepared an ordinance that would consider the US Department of Labor guidelines. The cost of this request is estimated at \$70,000.00 from available cash reserves in the general fund. The General fund has available cash reserves in the amount of \$145,000.00. Actual cash reserves in the general fund as of 12/31/2021 total \$1,171,000.00. Estimated cash reserves in the general fund as of 12/31/2021 total \$1,026,800.00. Actual balance verses estimated in the cash reserves equals \$145,000.00.

**Motion:** I move to approve Ordinance No 1517 setting compensation for volunteer firefighters pursuant to Goldendale municipal code section 2.36.070 and waiving the second reading, **Action:** Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Ellie Casey. Motion Passed Unanimously

**RCW 4.24.314 Fire Department Reimbursement – presented by Larry Bellamy**, a request was made by council member Ontiveros to prepare an ordinance enacting GMC code chapter 8.02 regarding Hazardous materials cleanup to authorize the recovery of costs associated with responses to hazardous materials incidents within the City of Goldendale response areas.

**Motion:** I move to approve this ordinance for its first reading, **Action:** Motion, **Moved by** Council Member Dave Jones, **Seconded by** Council Member Andy Halm.  
Motion Passed Unanimously

## **REPORT OF OFFICERS AND CITY ADMINISTRATOR**

**City Administrator, Larry Bellamy** – At the last council meeting you asked about the seasonal maintenance worker. We have advertised for the job in the Goldendale Sentinel. We currently have the Byars Street Project out for bid. It's scheduled for a pre-bid meeting on March 30, 2022, with a bid opening on April 6<sup>th</sup> at 2:00 pm. I wanted to touch on a few committees that were formed. The community development / parks plan update committee is a committee that its goal is to prepare a comprehensive park plan that can be approved by the full council. That parks plan will include the city parks, state parks and Klickitat County Parks. We will need to contact the other entities and see when they can meet. The other committee was the Library Sub Committee that includes Loren Meagher, Steve Johnston, and Dave Jones. We are still gathering information before we can set a date for that meeting. At one of the council meetings Council Member Filiberto Ontiveros ask for an ordinance to be passed that includes LifeFlight for all employees. We are going to have to wait on that because we are still in negotiations with the Goldendale Police Uniformed union contract and that is part of their contract as well.

**Council Member Dave Jones** – We are in the starting phase of planning for community days. We would like to have it be days not day. There will be activities Friday night as well as Saturday. We will also have a time capsule reveal.

**Council Member Andy Halm** – I wanted to congratulate Sandy on her new position and welcome Pat Munyan to the City of Goldendale.

**Council Member Miland Walling** – I also wanted to welcome Pat and looking forward to working with him. We had a Public Works Committee meeting today and we talked about potholes. I hope we can get some of those filled soon.

**Council Member Steve Johnston** – Do we have a Code Enforcement Officer? Larry Bellamy, yes, it is Jeff Raley, and he works out of city hall. Steve Johnston, I have a couple of issues I would like to bring up to him. Larry Bellamy, we can set up a meeting with you and Jeff tomorrow. Sandy will contact you tomorrow when she knows when Jeff is free.

**Mayor Michael Canon** – In the Mayors report, I would like to thank the council for approving those two appointments. It is good to see Roger Nichols here in person.

## **PUBLIC COMMENT**

**Olga Hodges, Goldendale** – I would like to check in and see where we were at with Library and having a meeting. I appreciate the cities help in getting to the goal that we would like to achieve. Mayor Canon, I have been in touch with the reginal library. We are trying to organize a meeting with them and our committee. We haven't set the date

yet, but we will invite you to that meeting once we know when it will be. Despite what was printed about the last council meeting, our motives are not political, religious, or want to burn books. We are interested in having a civil conversation about what books are age appropriate.

### **EXECUTIVE SESSION**

#### **Union Negotiation 42.30.140-**

Council went into executive session at 8:23 pm for 45 minutes to discuss Union Negotiations. Council came out of executive session at 9:00 pm

### **ADJOURNMENT**

**9:01 PM**

**Motion:** I move to adjourn the meeting., **Action:** Motion, **Moved by** Council Member Andy Halm, **Seconded by** Council Member Ellie Casey.  
Motion passed unanimously.

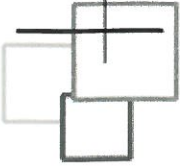
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Michael A Canon, Mayor

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Connie Byers, Clerk-Treasurer

# Register



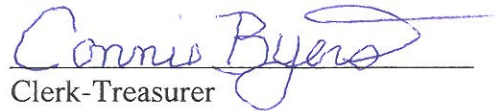
Fiscal: 2022  
 Deposit Period: 2022 - mar 2022  
 Check Period: 2022 - mar 2022 - 2nd council mar 2022

Number	Name	Print Date	Clearing Date	Amount
<b>Columbia State Bank</b>				
<b>Check 20016310</b>				
55477	AT&T Mobility	4/4/2022		\$57.73
55478	Avista Utilities	4/4/2022		\$1,873.62
55479	Basin Feed & Supply	4/4/2022		\$188.05
55480	Bohn's Printing	4/4/2022		\$416.68
55481	Book Nook, The	4/4/2022		\$2.66
55482	Centurylink AZ	4/4/2022		\$73.12
55483	Eurofins-Cascade Analytical	4/4/2022		\$273.00
55484	Fastenal Company	4/4/2022		\$36.30
55485	Goldendale Auto Supply LLC	4/4/2022		\$80.57
55486	Goldendale Sentinel	4/4/2022		\$178.51
55487	Goldendale Veterinary Clinic	4/4/2022		\$106.48
55488	Goldendale, City of	4/4/2022		\$237.82
55489	Gorge Networks	4/4/2022		\$801.14
55490	Gwendolyn L Grundei	4/4/2022		\$5,500.00
55491	IAPE International Association for Property & Evidende Inc	4/4/2022		\$395.00
55492	IBS Incorporated	4/4/2022		\$650.47
55493	Klickitat CO Commissioner	4/4/2022		\$3,465.14
55494	Klickitat CO Emer Mgmt	4/4/2022		\$10,927.27
55495	Klickitat County PUD	4/4/2022		\$10,557.71
55496	Krystal L Smith	4/4/2022		\$1,275.00
55497	Lori Lynn Hoctor Attorney at Law	4/4/2022		\$845.00
55498	North Central Laboratories	4/4/2022		\$341.10
55499	Precision Service and Electric LLC	4/4/2022		\$14,367.06
55500	Quality Control Service Inc	4/4/2022		\$1,380.00
55501	The Standard Steel Companies	4/4/2022		\$3,052.95
55502	Uline	4/4/2022		\$1,177.82
55503	USA Blue Book	4/4/2022		\$569.38
55504	Verax Chemical Company	4/4/2022		\$521.59
55505	WA St Dept of Ecology	4/4/2022		\$1,858.68
55506	WA St Dept of Transportation	4/4/2022		\$108.22
55507	Western First Aid & Safety	4/4/2022		\$603.77
	<b>Total</b>		<b>Check</b>	<b>\$61,921.84</b>
	<b>Total</b>		<b>20016310</b>	<b>\$61,921.84</b>
	<b>Grand Total</b>			<b>\$61,921.84</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 55477 through 55507 in the amount of \$61,921.84, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 30<sup>th</sup> day of March, 2022.

  
Clerk-Treasurer

# Register Activity

Fiscal: 2022

Period: 2022 - mar 2022

Council Date: 2022 - mar 2022 - 2nd council mar 2022, 2022 - mar 2022 - 1st council mar 2022

Reference	Date	Amount	Notes
<b>Reference Number: 55416</b>	<b>Jay Hunziker</b>	<b>\$2,742.16</b>	
Invoice - 3/10/2022 11:40:10 AM	3/10/2022	\$2,742.16	replacement ach pr check
<b>Reference Number: 55417</b>	<b>US Bank</b>	<b>\$7,326.64</b>	
Invoice - 3/15/2022 3:37:24 PM	3/15/2022	\$7,326.64	visa payment
<b>Reference Number: 55418</b>	<b>Allyns Building Center</b>	<b>\$224.05</b>	
330320	2/2/2022	\$6.50	drywall screw
330335	2/2/2022	\$28.33	joint tape, taping knife
330463	2/4/2022	\$74.68	push broom, handle
330568	2/7/2022	\$4.00	dw nail
330983	2/16/2022	\$46.21	level-quick
331113	2/18/2022	\$27.50	sealant
331483	2/26/2022	\$28.99	striping paint
331524	2/28/2022	\$7.84	fbgls tape
<b>Reference Number: 55419</b>	<b>Aramark Uniform Serv Inc</b>	<b>\$512.32</b>	
529000210567	2/1/2022	\$67.85	service
529000210623	2/1/2022	\$43.38	service
529000210631	2/1/2022	\$32.61	service
529000210643	2/1/2022	\$16.67	service
529000215079	2/8/2022	\$23.44	service
529000215114	2/8/2022	\$44.55	service
529000215120	2/8/2022	\$32.61	service
529000215129	2/8/2022	\$16.67	service
529000219419	5/16/2022	\$23.44	service
529000219439	2/15/2022	\$45.72	service
529000219443	2/15/2022	\$32.61	service
529000219449	2/15/2022	\$16.67	service
529000223812	2/22/2022	\$23.44	service
529000223832	2/22/2022	\$43.38	service
529000223837	2/22/2022	\$32.61	service
529000223848	2/22/2022	\$16.67	service
<b>Reference Number: 55420</b>	<b>Aspect Consulting LLC</b>	<b>\$4,363.83</b>	
45203	3/1/2022	\$4,363.83	well performance assessment

Reference	Date	Amount	Notes
<b>Reference Number: 55421</b>			
<u>110253</u>	Bishop Sanitation Inc 3/9/2022	\$240.00	ekone park
<u>110280</u>	3/9/2022	\$120.00	airport
<b>Reference Number: 55422</b>			
<u>118024</u>	Bishop Towing & Repair 3/7/2022	\$635.33	burned vehicle
<u>118735</u>	3/4/2022	\$223.60	92 toyota
<b>Reference Number: 55423</b>			
<u>4993-591784</u>	Carquest Auto Parts 2/1/2022	\$808.42	mega flex, hyd fluid....
<u>4993-591907</u>	2/2/2022	\$31.43	ups
<u>4993-591926</u>	2/2/2022	\$13.21	wd-40
<u>4993-592136</u>	2/4/2022	\$136.53	battery-silver, core return
<u>4993-592553</u>	2/7/2022	\$20.40	ratchet, 3/8 6p dpskt....
<u>4993-592567</u>	2/7/2022	\$24.14	oil absorb
<u>4993-592591</u>	2/8/2022	\$184.82	alternator rmf
<u>4993-592624</u>	2/8/2022	(\$18.28)	credit
<u>4993-593449</u>	2/15/2022	\$13.99	square head plug
<u>4993-593656</u>	2/17/2022	\$22.96	gloves
<u>4993-593873</u>	2/18/2022	\$49.88	drip tray, gage....
<u>4993-594172</u>	2/22/2022	\$61.24	drip pans
<u>4993-594444</u>	2/24/2022	\$102.07	drip pans
<u>4993-594515</u>	2/24/2022	\$27.37	knife, gasket material
<u>4993-594668</u>	2/25/2022	\$19.33	6 awg 50 amp
<b>Reference Number: 55424</b>			
<u>Invoice - 3/16/2022 4:24:07 PM</u>	Centurylink NC 3/16/2022	\$19.60	fax/dsl
<b>Reference Number: 55425</b>			
<u>Invoice - 3/16/2022 4:24:33 PM</u>	Class 5 3/16/2022	\$765.63	
<b>Reference Number: 55426</b>			
<u>988952</u>	Clifford & Martin Inc 2/15/2022	\$63.69	water
<u>993993</u>	2/28/2022	\$12.90	cooler rental
<b>Reference Number: 55427</b>			
<u>2200147</u>	Eurofins-Cascade Analytical 1/14/2022	\$195.00	service
<u>2201179</u>	3/3/2022	\$39.00	service
<b>Reference Number: 55428</b>			
<u>44721</u>	Evergreen Rural Wtr of WA Corp 1/1/2022	\$670.00	system membership dues
<b>Reference Number: 55429</b>			
<u>054854</u>	Goldendale Auto Supply LLC 2/18/2022	\$180.39	airchuck
<u>054887</u>	2/19/2022	\$126.25	adapter, gauge, airchuck....
<u>055160</u>	2/25/2022	\$12.89	switch

Reference	Date	Amount	Notes
<b>Reference Number: 55429</b>	<b>Goldendale Auto Supply LLC</b>	<b>\$180.39</b>	
<u>055162</u>	2/26/2022	\$24.40	momentary on-off
<b>Reference Number: 55430</b>	<b>Goldendale Chamber</b>	<b>\$6,151.44</b>	
<u>1072</u>	2/3/2022	\$2,889.57	jan contract
<u>1080</u>	3/3/2022	\$3,069.87	feb contract
<u>11543</u>	11/3/2021	\$192.00	reimbursement for rsq
<b>Reference Number: 55431</b>	<b>Goldendale Motorsports Assoc</b>	<b>\$645.00</b>	
<u>2201</u>	2/22/2022	\$150.00	community days show n shine
<u>2201.1</u>	3/16/2022	\$495.00	concours de maryhill
<b>Reference Number: 55432</b>	<b>Goldendale Sentinel</b>	<b>\$380.38</b>	
<u>154681</u>	2/24/2022	\$102.00	variance/carper
<u>154706</u>	3/3/2022	\$27.63	ord 1514
<u>154720</u>	3/11/2022	\$250.75	2022 byars st bid
<b>Reference Number: 55433</b>	<b>Goldendale Tire Center</b>	<b>\$572.71</b>	
<u>101093</u>	2/11/2022	\$207.32	chains
<u>101164</u>	2/15/2022	\$365.39	batteries
<b>Reference Number: 55434</b>	<b>Goldendale, City of</b>	<b>\$3,832.43</b>	
<u>Invoice - 3/17/2022 7:49:42 AM</u>	3/17/2022	\$3,832.43	water/sewer
<b>Reference Number: 55435</b>	<b>Hattenhauer Energy Co LLC</b>	<b>\$3,856.40</b>	
<u>CL02686</u>	2/28/2022	\$1,764.61	fuel
<u>CL02919</u>	3/15/2022	\$2,091.79	fuel
<b>Reference Number: 55436</b>	<b>Holcombs Market</b>	<b>\$32.97</b>	
<u>00133440715</u>	3/7/2022	\$14.30	dawn
<u>00357541104</u>	2/28/2022	\$18.67	plate, bleach, dawn
<b>Reference Number: 55437</b>	<b>IBS Incorporated</b>	<b>\$59.02</b>	
<u>778564-2</u>	2/24/2022	\$59.02	supplies
<b>Reference Number: 55438</b>	<b>Interstate All Battery Center</b>	<b>\$300.06</b>	
<u>1918102014442</u>	2/17/2022	\$300.06	lion kenwd
<b>Reference Number: 55439</b>	<b>Jane Granum</b>	<b>\$5.00</b>	
<u>Invoice - 3/17/2022 8:42:11 AM</u>	3/7/2022	\$5.00	replace zipper
<b>Reference Number: 55440</b>	<b>Klickitat Co Auditor</b>	<b>\$205.50</b>	
<u>22-831</u>	3/7/2022	\$205.50	notice case 22-3

Reference	Date	Amount	Notes
<b>Reference Number: 55441</b> <u>INV00007-0322</u>	<b>Klickitat CO Health Dept</b> 2/7/2022	<b>\$140.00</b> \$140.00	service
<b>Reference Number: 55442</b> <u>Invoice - 3/17/2022 8:47:11 AM</u>	<b>Klickitat CO Treasurer</b> 3/17/2022	<b>\$445.19</b> \$445.19	property tax
<b>Reference Number: 55443</b> <u>Invoice - 3/17/2022 8:50:05 AM</u>	<b>Klickitat Valley Health</b> 3/17/2022	<b>\$184.00</b> \$184.00	brian casey
<b>Reference Number: 55444</b> 348000268989 <u>34800268702</u>	<b>Les Schwab Tire Center</b> 2/23/2022 2/18/2022	<b>\$120.39</b> \$89.21 \$31.18	flat repair flat repair
<b>Reference Number: 55445</b> 1A0100179 <u>2A0163035</u> <u>XZ0307133</u>	<b>Lori Lynn Hoctor Attorney at Law</b> 3/3/2022 3/14/2022 3/14/2022	<b>\$1,890.00</b> \$450.00 \$375.00 \$1,065.00	ryan bravo hermalinda mendoza-hermandez amy hanson
<b>Reference Number: 55446</b> <u>99928</u>	<b>McClatchy Company LLC</b> 2/28/2022	<b>\$653.60</b> \$653.60	aircraft fueling bid
<b>Reference Number: 55447</b> <u>Invoice - 3/17/2022 10:40:17 AM</u> <u>Invoice - 3/17/2022 9:16:37 AM</u>	<b>Menke Jackson Beyer LLP</b> 3/17/2022 2/28/2022	<b>\$6,272.80</b> \$6,088.30 \$184.50	acct 044 acct 442
<b>Reference Number: 55448</b> <u>196564</u>	<b>Mid-Columbia Veterinary</b> 2/9/2022	<b>\$28.00</b> \$28.00	charlie
<b>Reference Number: 55449</b> <u>34353356</u>	<b>Norco Inc</b> 2/28/2022	<b>\$44.55</b> \$44.55	cylinder rental
<b>Reference Number: 55450</b> <u>2029076</u>	<b>One Call Concepts Inc</b> 2/28/2022	<b>\$12.84</b> \$12.84	utility notification
<b>Reference Number: 55451</b> <u>Invoice - 3/17/2022 11:47:45 AM</u>	<b>Pioneer Rock &amp; Monument</b> 3/9/2022	<b>\$799.00</b> \$799.00	Time Capsule Marier
<b>Reference Number: 55452</b> 21-901-8 <u>21-902-10</u> <u>21-902a-1</u> <u>21-903-4</u>	<b>Pioneer Surveying &amp; Engineering Inc</b> 2/25/2022 2/25/2022 2/25/2022 2/25/2022	<b>\$16,935.00</b> \$370.00 \$11,045.00 \$3,700.00 \$1,820.00	wadsack sewer byars ave improvement byars waterline simoce sewer

Reference	Date	Amount	Notes
<b>Reference Number: 55453</b> <u>MSP-9176Z</u>	<b>Radcomp Technologies</b> 3/3/2022	<b>\$5,176.66</b> \$5,176.66	premium agreement
<b>Reference Number: 55454</b> <u>0487-000765441</u>	<b>Republic Services Inc</b> 2/28/2022	<b>\$661.88</b> \$661.88	garbage service
<b>Reference Number: 55455</b> <u>85172</u>	<b>RH2 Engineering Inc</b> 3/8/2022	<b>\$672.40</b> \$672.40	scada
<b>Reference Number: 55456</b>	<b>Richard Orthmann</b>	<b>\$87.97</b>	
<u>7710121-10/18/21</u>	10/18/2021	\$3.25	meds
<u>7710121-11/15/21</u>	11/15/2021	\$3.25	meds
<u>7735896-10/18/21</u>	10/18/2021	\$4.00	meds
<u>7735897-01/17/22</u>	1/17/2022	\$4.00	meds
<u>7735897-02/14/22</u>	2/14/2022	\$4.00	meds
<u>7735897-10/18/21</u>	10/18/2021	\$4.00	meds
<u>7735897-11/15/21</u>	11/15/2021	\$4.00	meds
<u>7743746-01/17/22</u>	1/17/2022	\$3.86	meds
<u>7743746-02/14/22</u>	2/14/2022	\$3.86	meds
<u>7743746-10/18/21</u>	10/18/2021	\$4.00	meds
<u>7743746-11/15/21</u>	11/15/2021	\$4.00	meds
<u>7743749-01/17/22</u>	1/17/2022	\$4.00	meds
<u>7743749-02/14/22</u>	2/14/2022	\$4.00	meds
<u>7743749-10/18/21</u>	10/18/2021	\$4.00	meds
<u>7743749-11/15/21</u>	11/15/2021	\$4.00	meds
<u>7743751-01/17/22</u>	1/17/2022	\$4.00	meds
<u>7743751-02/14/22</u>	2/14/2022	\$4.00	meds
<u>7743751-10/18/21</u>	10/18/2021	\$4.00	meds
<u>7743751-11/15/21</u>	11/15/2021	\$4.00	meds
<u>7764343-01/13/22</u>	1/13/2022	\$2.87	meds
<u>7764345-02/14/22</u>	2/14/2022	\$4.00	meds
<u>7768524-02/14/22</u>	2/14/2022	\$2.88	meds
<u>7768532-01/13/22</u>	1/13/2022	\$4.00	meds
<b>Reference Number: 55457</b> <u>1268976</u>	<b>Rockmount Research &amp; Alloys Inc</b> 3/9/2022	<b>\$161.73</b> \$161.73	chop saw blade
<b>Reference Number: 55458</b> <u>INV15060</u>	<b>Sea Western</b> 3/4/2022	<b>\$330.76</b> \$330.76	replaced batteries
<b>Reference Number: 55459</b> <u>21019</u>	<b>Springcreek Ag-Machine LLC</b> 2/18/2022	<b>\$19.26</b> \$19.26	lift arm pin, used pin

Reference	Date	Amount	Notes
<b>Reference Number: 55460</b> <u>143333693</u>	<b>Uline</b> 1/5/2022	<b>\$374.36</b> \$374.36	trash liners, tissue....
<b>Reference Number: 55461</b> <u>0493437846</u>	<b>US Cellular</b> 2/24/2022	<b>\$2,418.60</b> \$2,418.60	cell service
<b>Reference Number: 55462</b> <u>895076</u> <u>895217</u> <u>896667</u>	<b>USA Blue Book</b> 3/1/2022 3/1/2022 3/2/2022	<b>\$2,763.48</b> \$140.77 \$800.21 \$1,822.50	meter/valve box rect std box, meter/valve box.... rect std box, meter/valve box, extension....
<b>Reference Number: 55463</b> <u>9901037864</u> <u>9901156867</u>	<b>Verizon Wireless</b> 3/4/2022 3/6/2022	<b>\$422.66</b> \$360.24 \$62.42	police vehicles chlorination station
<b>Reference Number: 55464</b> <u>09-10452</u>	<b>Vision Municipal Solutions LLC</b> 3/25/2022	<b>\$999.78</b> \$999.78	utility bill mailing
<b>Reference Number: 55465</b> <u>LAU-WA-W703-22</u>	<b>WA St Dept of Ecology</b> 3/14/2022	<b>\$920.00</b> \$920.00	renewal wastewater laboratory
<b>Reference Number: 55466</b> <u>0007632Z</u>	<b>Washington State Patrol</b> 2/23/2022	<b>\$141.58</b> \$141.58	ben-supp costs
<b>Reference Number: 55467</b> <u>16610</u>	<b>Yakima-Herald Republic</b> 2/28/2022	<b>\$948.50</b> \$948.50	aircraft fueling system bids
<b>Reference Number: 55477</b> <u>287258483135X03182022</u>	<b>AT&amp;T Mobility</b> 3/30/2022	<b>\$57.73</b> \$57.73	chlorination station
<b>Reference Number: 55478</b> <u>Invoice - 3/30/2022 8:51:43 AM</u>	<b>Avista Utilities</b> 3/30/2022	<b>\$1,873.62</b> \$1,873.62	utility
<b>Reference Number: 55479</b> <u>58195</u> <u>58200</u>	<b>Basin Feed &amp; Supply</b> 3/16/2022 3/16/2022	<b>\$188.05</b> \$456.69 (\$268.64)	railroad ties credit
<b>Reference Number: 55480</b> <u>84479</u> <u>84480</u> <u>84481</u>	<b>Bohn's Printing</b> 3/30/2022 3/30/2022 3/30/2022	<b>\$416.68</b> \$276.03 \$78.13 \$62.52	ch fd pd

Reference	Date	Amount	Notes
Reference Number: 55481 <u>454822</u>	Book Nook, The 2/16/2022	\$2.66 \$2.66	letters for plaque
Reference Number: 55482 Invoice - <u>3/30/2022 9:01:12 AM</u>	Centurylink AZ 3/30/2022	\$73.12 \$73.12	fax/dsl
Reference Number: 55483 2200680 <u>2200681</u> <u>2201178</u>	Eurofins-Cascade Analytical 2/8/2022 2/8/2022 3/3/2022	\$273.00 \$39.00 \$117.00 \$117.00	service service service
Reference Number: 55484 <u>ORTHE8992Z</u>	Fastenal Company 3/15/2022	\$36.30 \$36.30	eyewear
Reference Number: 55485 <u>101742</u>	Goldendale Auto Supply LLC 3/16/2022	\$80.57 \$80.57	oil change
Reference Number: 55486 <u>154743</u> <u>154748</u> <u>154749</u> <u>154750</u>	Goldendale Sentinel 3/25/2022 3/25/2022 3/25/2022 3/25/2022	\$178.51 \$72.25 \$57.38 \$23.38 \$25.50	vacate grant st variance/ jeremy and shawn carp0er ord 1515 ord 1516
Reference Number: 55487 <u>128491.1</u>	Goldendale Veterinary Clinic 10/4/2021	\$106.48 \$106.48	harley
Reference Number: 55488 <u>22-34</u>	Goldendale, City of 3/25/2022	\$237.82 \$237.82	bulk water
Reference Number: 55489 <u>I-1831342</u>	Gorge Networks 3/17/2022	\$801.14 \$801.14	dsl
Reference Number: 55490 Invoice - <u>3/30/2022 10:03:07 AM</u>	Gwendolyn L Grundei 3/30/2022	\$5,500.00 \$5,500.00	march services
Reference Number: 55491 <u>LI896030</u>	IAPE International Association for Property & Evidence Inc 3/23/2022	\$395.00 \$395.00	evidence management class
Reference Number: 55492 <u>780910-1</u>	IBS Incorporated 3/18/2022	\$650.47 \$650.47	cut off wheel, grinding wheel....
Reference Number: 55493 <u>EDC2022-1</u>	Klickitat CO Commissioner 3/30/2022	\$3,465.14 \$3,465.14	1st quarter district court

Reference	Date	Amount	Notes
<b>Reference Number: 55494</b> <u>202-01-Qtr1</u>	<b>Klickitat CO Emer Mgmt</b> 3/30/2022	<b>\$10,927.27</b> \$10,927.27	1st quarter dispatch
<b>Reference Number: 55495</b> <u>Invoice - 3/30/2022 1:43:39 PM</u>	<b>Klickitat County PUD</b> 3/30/2022	<b>\$10,557.71</b> \$10,557.71	utility
<b>Reference Number: 55496</b> <u>346681</u>	<b>Krystal L Smith</b> 3/13/2022	<b>\$1,275.00</b> \$1,275.00	march services
<b>Reference Number: 55497</b> <u>2A0052325</u> <u>2A0094713</u>	<b>Lori Lynn Hoctor Attorney at Law</b> 3/23/2022 3/23/2022	<b>\$845.00</b> \$320.00 \$525.00	ryan bravo jones thomas
<b>Reference Number: 55498</b> <u>468289</u>	<b>North Central Laboratories</b> 3/24/2022	<b>\$341.10</b> \$341.10	dishes, cylinder....
<b>Reference Number: 55499</b> <u>1390</u>	<b>Precision Service and Electric LLC</b> 1/24/2022	<b>\$14,367.06</b> \$14,367.06	city shop new building
<b>Reference Number: 55500</b> <u>66679</u>	<b>Quality Control Service Inc</b> 3/12/2022	<b>\$1,380.00</b> \$1,380.00	on site service
<b>Reference Number: 55501</b> <u>238519Z</u>	<b>The Standard Steel Companies</b> 3/10/2022	<b>\$3,052.95</b> \$3,052.95	supplies
<b>Reference Number: 55502</b> <u>145812126</u> <u>145897190</u>	<b>Uline</b> 3/2/2022 3/4/2022	<b>\$1,177.82</b> \$827.03 \$350.79	gloves rubber parking stop
<b>Reference Number: 55503</b> <u>917719</u> <u>924237</u>	<b>USA Blue Book</b> 3/21/2022 3/25/2022	<b>\$569.38</b> \$234.62 \$334.76	meter/valve box barricade tape
<b>Reference Number: 55504</b> <u>03171</u>	<b>Verax Chemical Company</b> 11/15/2021	<b>\$521.59</b> \$521.59	pop-up wipers, dyna-wipes
<b>Reference Number: 55505</b> <u>FY2022</u>	<b>WA St Dept of Ecology</b> 3/30/2022	<b>\$1,858.68</b> \$1,858.68	water quality program
<b>Reference Number: 55506</b> <u>RE-313-ATB20314044</u>	<b>WA St Dept of Transportation</b> 3/14/2022	<b>\$108.22</b> \$108.22	us97/centerville rd
<b>Reference Number: 55507</b> <u>GEG4-000941</u>	<b>Western First Aid &amp; Safety</b> 10/30/2022	<b>\$603.77</b> \$603.77	medical supplies

Reference	Date	Amount	Notes
<b>Reference Number: 901410</b> <u>W370518</u>	<b>HSA Bank Employee Plan Funding</b> 3/4/2022	<b>\$24.75</b> \$24.75	service fee
<b>Reference Number: 901411</b> <u>359-2022_2</u>	<b>Invoice Cloud</b> 2/28/2022	<b>\$226.80</b> \$226.80	biller portal fee
<b>Reference Number: 901412</b> <u>Invoice - 3/17/2022 9:19:59 AM</u>	<b>Neopost Leasing Inc</b> 3/17/2022	<b>\$549.00</b> \$549.00	postage reill
<b>Reference Number: 901413</b> <u>Invoice - 3/17/2022 9:39:24 AM</u>	<b>PAYA</b> 3/17/2022	<b>\$1,178.78</b> \$1,178.78	visa/utility
<b>Reference Number: 901414</b> <u>Invoice - 3/17/2022 12:54:13 PM</u>	<b>WA St Dept of Revenue</b> 3/17/2022	<b>\$7,809.48</b> \$7,809.48	excise tax
<b>Reference Number: 901415</b> <u>Invoice - 3/17/2022 12:57:56 PM</u>	<b>WA St Dept of Revenue</b> 3/25/2022	<b>\$6,223.35</b> \$6,223.35	excise tax

# Register

Number	Name	Fiscal Description	Cleared	Amount
55468	Johnston, Steve	2022 - mar 2022 - 2nd council mar 2022		\$45.98
55469	American Family Life	2022 - mar 2022 - 2nd council mar 2022		\$677.55
55470	Deferred Comp Program	2022 - mar 2022 - 2nd council mar 2022		\$380.00
55471	Dept of Labor & Industries	2022 - mar 2022 - 2nd council mar 2022		\$2,380.88
55472	Dept of Retirement	2022 - mar 2022 - 2nd council mar 2022		\$11,469.51
55473	Employment Security	2022 - mar 2022 - 2nd council mar 2022		\$151.69
55474	ICMA Retirement Trust (Plan 302195)	2022 - mar 2022 - 2nd council mar 2022		\$112.50
55475	Vimly Benefit Solutions Inc	2022 - mar 2022 - 2nd council mar 2022		\$36,338.46
55476	Washington State Support Registry	2022 - mar 2022 - 2nd council mar 2022		\$337.50
901419	City of Goldendale	2022 - mar 2022 - 2nd council mar 2022		\$19,659.79
Direct Deposit Run - 3/22/2022	Payroll Vendor	2022 - mar 2022 - 2nd council mar 2022		\$53,808.07
				<b>\$125,361.93</b>

AGENDA BILL: C1

AGENDA TITLE: VACATION OF GRANT STREET

DATE: APRIL 4, 2022

**ACTION REQUIRED:**

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

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**EXPLANATION:**

**FISCAL IMPACT:**

**ALTERNATIVES:**

**STAFF RECOMMENDATION:**

**MOTION:**

**NOTICE OF PUBLIC HEARING**

City of Goldendale

A petition from Klickitat County to vacate Grant Street between Court Street and Allyn Street between Blocks 19 and 20 of Golden's Second Addition has been filed. Pursuant to RCW 35.97.010 - .020 and in accordance with Resolution 721 passed by the City of Goldendale at its meeting dated March 7, 2022, hereby initiates procedures to vacate Grant Street between Court Street and Allyn Street between Blocks 19 and 20 of Golden's Second Addition. NOTICE IS HEREBY GIVEN that a public hearing will be held by the Goldendale City Council in the Council Chambers at 1103 South Columbus, Goldendale, Washington on Monday, April 4, 2022, at 7:00 pm. The purpose of the public hearing is to receive comments on the vacation of Grant Street between Court Street and Allyn Street between Blocks 19 and 20 of Golden's Second Addition. Connie Byers, Clerk-Treasurer (1113, 1206)

**AFFIDAVIT OF PUBLICATION**

State of Washington  
County of Klickitat } ss

Naomi James, being first duly sworn on oath, deposes and says: That she is an agent of The Goldendale Sentinel, a weekly newspaper, which has been established, published in the English language, and circulated continuously as a weekly newspaper in the City of Goldendale, and in said County and State, and of general circulation in said County for more than six (6) months prior to the date of the first publication of the Notice hereto attached, and that the said Goldendale Sentinel was on the 18<sup>th</sup> day of June, 1941, approved as a legal newspaper by the Superior Court of said Klickitat County, and that the annexed is a true copy.

Notice of Public Hearing: Vacate Grant street between Court Street and Allyn Street

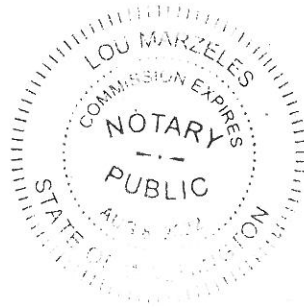
As it appeared in the regular and entire issue of said paper itself and not in a supplement thereof for a period of two week(s) commencing on the 16th day of March, 2022 and ending on the 23rd day of March, 2022 and that said newspaper was regularly distributed to its subscribers during all of this period.

*Naomi James*

Naomi James  
Agent

Subscribed and sworn to before me this 24th day of March, 2022

*Lou Marzeles*



(1113, 1206)