

**GOLDENDALE CITY COUNCIL  
REGULAR MEETING  
FEBRUARY 19, 2019  
7:00 PM**

- A. Call to Order
  - 1. Pledge of Allegiance
- B. Roll Call
- C. Public Hearing
- D. Agenda
  - 1. Approval of Agenda
  - 2. Consent Agenda
    - a. Approval of Minutes
    - b. Claims
    - c. Payroll
    - d. Other
- E. Presentations
  - 1. Greg Wallwork – Plan to Demo Kitchen
  - 2. Larry Lenoir/Dennis Schroder – Goldendale Motor Sports Association
- F. Department Reports
- G. Council Business
  - 1. Capital Outlay for RAS Cleanout at WWTP
- H. Resolutions
  - 1. Resolution on Tourism Awards
- I. Ordinances
- J. Report of Officers and City Administrator
- K. Public Comment
- L. Executive Session
- M. Adjournment

NEXT REGULAR COUNCIL MEETING WILL BE ON MARCH 4, 2019 AT 7:00 PM.

**AGENDA TITLE:    CONSENT AGENDA**

**DATE:                    FEBRUARY 19, 2019**

**ACTION REQUIRED:**

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

---

**EXPLANATION:**

The consent agenda includes the following:

Minutes of the February 4, 2019 regular council meeting, second pay period January checks #51523 – 51528, 900962, direct deposit run 2/6/2019, special pr Hutchins in the amount of \$85,823.10, February 19, 2019 claims checks #51522, 51529 – 51569, 900963 - 900965 in the amount of \$68,114.80.

**FISCAL IMPACT:**

Payroll checks in the amount of \$85,823.10, claims checks in the amount of \$68,114.80.

**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 4, 2019  
7:00 PM**

Mayor Michael A 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 Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling

**Staff Present:** City Administrator Larry Bellamy (Not voting), Clerk-Treasurer Connie Byers (Not voting), Fire Chief Noah Halm (Not voting), Police Chief Reggie Bartkowski (Not voting), Public Works Director Karl Enyeart (Not voting).

**Absent:** Council Member Shannon Middleton.

**Motion:** I move to excuse Shannon Middleton from the meeting. **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

Mayor Canon asked that the agenda be amended for the presentations to follow the council business topic.

**Motion:** I move to amend the agenda as explained by the Mayor, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

**Department Reports:**

Karl announced that he handed in his resignation to Larry. I have accepted an offer from the City of Longview as the City Engineer. My last day will be February 28, 2019.

Reggie reported on calls, arrests, patrols and training.

Steven reported on structure fires.

## **Council Business:**

### **Events Committee Recommendation for Tourism Dollar Awards**

Julie Vance, Larry Lenoir and Dennis Schroder all explained their concerns and dislikes about the Event Committee recommendations.

Dana Peck spoke on how he thinks this will work out and stated that he thinks the Chamber of Commerce can deliver.

Larry explained the recommendations of the Events Committee.

**Motion:** I move to make a resolution for the next meeting, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

### **Request to Extend Warranty Deed Reservation:**

Larry explained the request to extend the warranty deed reservation for Auscrete.

John Sprovieri explained his situation and the need for the extension.

**Motion:** I move to extend the warranty reservation for Auscrete Corporation for a period not to extend one year, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

### **Capital Outlay for Police Department Server:**

**Motion:** I move to approve a capital outlay for the installation of the Police Department server in the amount not to exceed \$15,000.00, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.



### **Exclusive Use of Ekone Park:**

**Motion:** I move to allow exclusive use of Ekone Park for the Ride Around Washington Bicycle Tour event for Tuesday August 6, 2019 through Thursday August 8, 2019,

**Action:** Adjourn, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

### **Demo Ekone Park Kitchen:**

Council concurred to demo the building.

### **Capital Outlay for Public Works Building:**

**Motion:** I move to approve a capital outlay for the construction of a public works building not to exceed \$60,000.00, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

### **Professional Services Contract with Pioneer Surveying and Engineering Overlay Project:**

**Motion:** I move to authorize the Mayor to execute an agreement between the City of Goldendale and Pioneer Surveying and Engineering for engineering services on the South Columbus Avenue Overlay Project in an amount not to exceed \$20,762.00, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

### **Professional Services Contract with Pioneer Surveying and Engineering Scanning Services:**

**Motion:** I move to authorize the Mayor to execute an agreement between the City of Goldendale and Pioneer Surveying and Engineering for scanning services for an

amount not to exceed \$5,000.00, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

Guy requested a 10-minute recess.

#### **Report of Officers and City Administrator:**

Andy thanked Karl for everything he has done for the city and wished him good luck in his endeavors.

Guy also thanked Karl. Bob Songer has been in the news regarding Bill 1639 as being unconstitutional and I feel that we should support him and our chief. I would like to make a motion and ask the Mayor to write a statement of support for Sheriff Songer and Chief Reggie Bartkowsky concerning their feeling of Bill 1639 being unconstitutional.

Miland stated that he would like the attorney to look at this first.

Guy amended the motion as reviewed by our attorney. Carmen seconded the motion.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

Carmen thanked Karl for all his work you have been a real pleasurer. You have done a remarkable job for the city.

Justin asked if we can do a SOGO meeting.

Larry stated that we are very sad to see Karl go but we know that he will do well. I think we need to have a committee of people that will participate in the interview process. Carmen, Guy and Justin volunteered for the council portion. He also reported on upcoming meetings.

Mayor Canon reported on the state of the city.

Larry informed the Mayor that we need a motion to continue the meeting as it is 9:00.

**Motion:** I move to extend the meeting for another half hour, **Action:** Adjourn, **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

**Public Comment:**

Ron Ingraham commented on the Event Committee's decision.

Dennis Schroder apologized for being irritated earlier and stated that he just wished things would have been handled differently.

Terry Luth stated that he hates to see Karl leave.

Asa Israel encouraged the council to advocate the demolition of the county annex on Main Street.

**Motion:** I move to go into executive session for 15 minutes., **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

Council Chambers was cleared and executive session started at 9:15.

Mayor Canon announced that they came out of executive session at 9:20 with no decision made.

**Motion:** I move to adjourn the meeting., **Moved by** Council Member Guy Theriault, **Seconded by** Council Member Carmen Knopes.

**Vote:** Motion carried by unanimous roll call vote (**summary:** AYES = 6).

**AYES:** Council Member Andy Halm, Council Member Carmen Knopes, Council Member Guy Theriault, Council Member John Sullivan, Council Member Justin Leigh, Council Member Miland Walling.

---

Michael A Canon, Mayor

---

Connie Byers, Clerk-Treasurer

# Register

Fiscal: 2019

Deposit Period: 2019 - Feb 2019

Check Period: 2019 - Feb 2019 - 1st Council Feb 2019

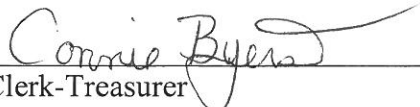
Number	Name	Print Date	Clearing Date	Amount
<b>Columbia State Bank</b>	<b>20016310</b>			
Check				
51522	WA St Dept of Licensing	1/31/2019		\$14.75
51529	Home Depot	2/13/2019		\$3,959.55
51530	Allyns Building Center	2/19/2019		\$328.85
51531	Anatek Labs Inc	2/19/2019		\$90.00
51532	Aramark Uniform Serv Inc	2/19/2019		\$629.59
51533	Axon Enterprise Inc	2/19/2019		\$699.85
51534	BergerABAM	2/19/2019		\$56.36
51535	Bohn's Printing	2/19/2019		\$388.86
51536	Carquest Auto Parts	2/19/2019		\$1,658.68
51537	Chris Trunkay	2/19/2019		\$81.20
51538	Endustra Filter Manufacturers	2/19/2019		\$818.16
51539	Fastenal Company	2/19/2019		\$206.62
51540	Ferguson Enterprises Inc #3011	2/19/2019		\$3,450.34
51541	Frazier Business Services	2/19/2019		\$230.00
51542	Goldendale Auto Supply	2/19/2019		\$221.09
51543	Goldendale Exhaust LLC	2/19/2019		\$41.87
51544	Goldendale Market Fresh	2/19/2019		\$9.97
51545	Goldendale Sentinel	2/19/2019		\$38.25
51546	Goldendale Tire Center	2/19/2019		\$1,414.10
51547	Goldendale, City of	2/19/2019		\$4,430.04
51548	Hattenhauer Energy Co LLC	2/19/2019		\$1,157.22
51549	Holcombs Market	2/19/2019		\$22.80
51550	IBS Incorporated	2/19/2019		\$517.46
51551	Iron Mountain	2/19/2019		\$185.06
51552	Klickitat County PUD	2/19/2019		\$14,780.40
51553	Les Schwab Tire Center	2/19/2019		\$204.21
51554	Lori Lynn Hocht Attorney at Law	2/19/2019		\$1,162.50
51555	MES Northwest	2/19/2019		\$1,287.85
51556	Norco Inc	2/19/2019		\$45.32
51557	One Call Concepts Inc	2/19/2019		\$14.98
51558	Optimist Printers	2/19/2019		\$295.00
51559	Pioneer Surveying & Engineering Inc	2/19/2019		\$2,197.00
51560	Quill Corporation	2/19/2019		\$773.94
51561	Regional Transfer Company - 4178A	2/19/2019		\$20.72
51562	Republic Services Inc	2/19/2019		\$360.76
51563	RH2 Engineering Inc	2/19/2019		\$8,455.43

Number	Name	Print Date	Clearing Date	Amount
51564	Richard Orthmann	2/19/2019		\$49.39
51565	Total Energy Management	2/19/2019		\$950.00
51566	US Cellular	2/19/2019		\$1,353.31
51567	Verizon Wireless	2/19/2019		\$62.40
51568	Vision Municipal Solutions Llc	2/19/2019		\$918.85
51569	WA St Dept of Ecology	2/19/2019		\$920.00
900963	HSA Bank Employee Plan Funding	2/19/2019		\$29.25
900964	HSA Bank Employee Plan Funding	2/19/2019		\$13,416.82
900965	Invoice Cloud	2/19/2019		\$166.00
	<b>Total</b>	<b>Total</b>	<b>Check</b>	<b>\$68,114.80</b>
			<b>20016310</b>	<b>\$68,114.80</b>
	<b>Grand Total</b>			<b>\$68,114.80</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 51522, 51529 through 51569, 900963 - 900965 in the amount of \$68,114.80, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 15<sup>th</sup> day of February, 2019.

  
Clerk-Treasurer



# Register Activity

Fiscal: 2019

Period: 2019 - Feb 2019

Council Date: 2019 - Feb 2019 - 2nd Council Feb 2019, 2019 - Feb 2019 - 1st Council Feb 2019

Reference	Date	Amount	Notes
<b>Reference Number: 51522</b>	<b>WA St Dept of Licensing</b>		
Invoice - 1/31/2019 4:05:41 PM	1/31/2019	\$14.75	
		\$14.75	Replacement Plates
<b>Reference Number: 51529</b>	<b>Home Depot</b>		
H4026-80826	2/13/2019	\$3,959.55	
		\$3,959.55	7/16 4x8 OSB
<b>Reference Number: 51530</b>	<b>Allyns Building Center</b>		
271719	1/2/2019	\$328.85	
271967	1/7/2019	\$6.00	Door Key
272010	1/7/2019	\$28.06	Lath
272052	1/8/2019	\$7.93	Beaded Pull Chain
272054	1/8/2019	\$12.63	Cable, Cable Ferrules
272055	1/8/2019	\$43.60	Outlet, Switch....
272074	1/8/2019	\$34.39	Utility Heater
272106	1/9/2019	\$4.09	Wire Nut
272107	1/9/2019	\$55.89	Pipe, Plug Cap, Clamp
272142	1/9/2019	(\$0.32)	Credit
272327	1/14/2019	\$15.43	Switch, Outlet Box Cover....
272501	1/17/2019	\$10.20	File Guide
272556	1/18/2019	\$6.43	Spring Snap Link
272773	1/23/2019	\$17.18	Ice Melt
272834	1/24/2019	\$19.88	Plywood
273119	1/31/2019	\$8.91	Coupling
273122	1/31/2019	\$50.50	Push Broom
		\$8.05	Wood Handle
<b>Reference Number: 51531</b>	<b>Anatek Labs Inc</b>		
057098	1/31/2019	\$90.00	
057260	2/7/2019	\$30.00	Service
		\$60.00	Service
<b>Reference Number: 51532</b>	<b>Aramark Uniform Serv Inc</b>		
863781403	1/1/2019	\$629.59	
863781406	1/1/2019	\$27.95	Service
863781409	1/1/2019	\$44.85	Service
863791621	1/8/2019	\$16.66	Service
863791623	1/8/2019	\$27.95	Service
863791624	1/8/2019	\$43.68	Service
863791626	1/8/2019	\$30.55	Service
863801806	1/15/2019	\$16.66	Service
		\$72.36	Service

Reference	Date	Amount	Notes
<b>Reference Number: 51532</b>	<b>Aramark Uniform Serv Inc</b>		
863801809	1/15/2019	\$629.59	Service
863801810	1/15/2019	\$43.97	Service
863801812	1/15/2019	\$30.55	Service
863812034	1/22/2019	\$16.66	Service
863812036	1/22/2019	\$22.42	Service
863812037	1/22/2019	\$43.97	Service
863812039	1/22/2019	\$30.55	Service
86381407	1/1/2019	\$16.66	Service
863822252	1/29/2019	\$30.55	Service
863822255	1/29/2019	\$22.42	Service
863822256	1/29/2019	\$43.68	Service
863822258	1/29/2019	\$30.84	Service
		\$16.66	Service
<b>Reference Number: 51533</b>	<b>Axon Enterprise Inc</b>		
50938rev.1	2/10/2019	\$699.85	Taser CEW Instructor Certification
SL-1573256	1/30/2019	\$495.00	Taser Assurance
		\$204.85	
<b>Reference Number: 51534</b>	<b>BergerABAM</b>		
325466	1/23/2019	\$56.36	Critical Areas Ordinance
		\$56.36	
<b>Reference Number: 51535</b>	<b>Bohn's Printing</b>		
54278	1/30/2019	\$388.86	City Hall
54279	1/30/2019	\$206.19	Fire Department
54280	1/30/2019	\$103.69	Police Department
		\$78.98	
<b>Reference Number: 51536</b>	<b>Carquest Auto Parts</b>		
4993-448338	1/2/2019	\$1,658.68	UPS
4993-448389	1/2/2019	\$23.41	Chopsaw Blade
4993-448456	1/3/2019	\$25.56	Light
4993-448639	1/4/2019	\$40.80	Wiper Blade
4993-448768	1/5/2019	\$20.40	Goof Off, Cleaner
4993-448789	1/5/2019	\$31.90	Rug Runner
4993-448803	1/5/2019	\$60.16	Wiper Blade
4993-448816	1/5/2019	\$16.10	Tool Box Drawer Liner
4993-448887	1/7/2019	\$12.88	Taskled
4993-448888	1/7/2019	\$106.38	RC Light
4993-448904	1/7/2019	\$81.59	LED Bar
4993-448905	1/7/2019	\$70.54	Screw Driver Set
4993-448921	1/7/2019	\$36.41	Ledbeaconz
4993-448927	1/7/2019	\$28.43	UPS
4993-449032	1/8/2019	\$103.75	Clevis Pin
4993-449080	1/8/2019	\$5.55	1/2 in Corded Impact, Impact Ext....
4993-449092	1/8/2019	\$209.57	RC Light
4993-449134	1/9/2019	\$40.80	LED Bar
4993-449171	1/9/2019	\$70.54	Flint, Lhtr Flintoxy
		\$10.73	



Reference	Date	Amount	Notes
<b>Reference Number: 51536</b>	<b>Carquest Auto Parts</b>	<b>\$1,658.68</b>	
<u>4993-449221</u>	1/9/2019	\$22.76	UPS
<u>4993-449653</u>	1/14/2019	\$40.80	RC Light
<u>4993-449672</u>	1/14/2019	\$9.64	Oil Absorb, Litter Bag
<u>4993-449678</u>	1/14/2019	\$2.86	Pico Grommet, Grommet
<u>4993-449798</u>	1/15/2019	\$29.42	Welders Magnet
<u>4993-449951</u>	1/17/2019	\$22.74	LED Light, Heat Shrink Tube
<u>4993-450046</u>	1/18/2019	\$44.91	UPS
<u>4993-450049</u>	1/18/2019	\$67.05	Water Pumps
<u>4993-450458</u>	1/22/2019	\$99.51	Angle Grinder, Plug
<u>4993-450458</u>	1/22/2019	\$22.55	Wire Brush Set, Safety Gls Frame
<u>4993-450484</u>	1/22/2019	\$15.37	Gen Purpose Hand Pad
<u>4993-450536</u>	1/23/2019	\$38.00	Wire Brush Set, Wire Cup Brush....
<u>4993-450591</u>	1/23/2019	\$2.71	O-Tings
<u>4993-450790</u>	1/25/2019	\$23.54	Rust Treatment
<u>4993-451113</u>	1/28/2019	\$109.79	UPS
<u>4993-451114</u>	1/28/2019	\$36.51	Gloves
<u>4993-451115</u>	1/28/2019	\$10.31	Trailer Connector
<u>4993-451205</u>	1/29/2019	\$16.10	Micro2, Trailer
<u>4993-451316</u>	1/30/2019	\$15.24	Cartridge
<u>4993-451344</u>	1/30/2019	\$30.16	Fuses
<u>4993-451356</u>	1/30/2019	\$3.21	Bucket
<u>4993-451503</u>	1/31/2019		
<b>Reference Number: 51537</b>	<b>Chris Trunkey</b>	<b>\$81.20</b>	
<u>Invoice - 2/15/2019 10:31:01 AM</u>	2/15/2019	\$81.20	Travel Reimbursement
<b>Reference Number: 51538</b>	<b>Endustra Filter Manufacturers</b>	<b>\$818.16</b>	
<u>G190494-3</u>	1/29/2019	\$818.16	Filter Element
<b>Reference Number: 51539</b>	<b>Fastenal Company</b>	<b>\$206.62</b>	
<u>ORTHE76184</u>	1/23/2019	\$206.62	Supplies
<b>Reference Number: 51540</b>	<b>Ferguson Enterprises Inc #3011</b>	<b>\$3,450.34</b>	
<u>0725337</u>	1/30/2019	\$830.10	Supplies
<u>0736341</u>	1/28/2019	\$2,620.24	Supplies
<b>Reference Number: 51541</b>	<b>Frazier Business Services</b>	<b>\$230.00</b>	
<u>1255</u>	2/4/2019	\$230.00	Website Maintenance
<b>Reference Number: 51542</b>	<b>Goldendale Auto Supply</b>	<b>\$221.09</b>	
<u>S5-4508240</u>	1/11/2019	\$110.17	750 Watt Inverter, Connectors and Clamps
<u>S5-4510984</u>	1/14/2019	\$3.71	Muffler Clamp
<u>S5-4532088</u>	1/22/2019	\$25.16	Wax Grease & Silicone Remover
<u>S5-4538653</u>	1/24/2019	\$18.15	Bristle Disc-Green
<u>S5-4542021</u>	1/25/2019	\$54.31	Air Hose

Reference	Date	Amount	Notes
Reference Number: 51542 <u>S5-4553361</u>	Goldendale Auto Supply 1/30/2019	\$221.09 \$9.59	Fuses
Reference Number: 51543 <u>1052455</u>	Goldendale Exhaust LLC 1/30/2019	\$41.87 \$41.87	Oil Change
Reference Number: 51544 <u>03-1999784</u>	Goldendale Market Fresh 1/13/2019	\$9.97 \$9.97	Batteries
Reference Number: 51545 <u>149936</u>	Goldendale Sentinel 2/6/2019	\$38.25 \$38.25	Found Property
Reference Number: 51546 <u>317506</u> <u>317543</u>	Goldendale Tire Center 2/7/2019 2/8/2019	\$1,414.10 \$707.05 \$707.05	Tires Tires
Reference Number: 51547 <u>Invoice - 2/15/2019 8:14:39 AM</u>	Goldendale, City of 2/15/2019	\$4,430.04 \$4,430.04	Water/Sewer
Reference Number: 51548 <u>CL85584</u>	Hattenhauer Energy Co LLC 1/31/2019	\$1,157.22 \$1,157.22	Fuel
Reference Number: 51549 <u>003007291140</u> <u>003058540856</u>	Holcombs Market 1/10/2019 1/31/2019	\$22.80 \$17.82 \$4.98	Distilled Water Ice and Water
Reference Number: 51550 <u>693282-1</u>	IBS Incorporated 1/31/2019	\$517.46 \$517.46	Wire Cup Brush, Bristle Disc....
Reference Number: 51551 <u>ALHA032</u>	Iron Mountain 1/31/2019	\$185.06 \$185.06	Shredding Service
Reference Number: 51552 <u>Invoice - 2/15/2019 9:12:02 AM</u>	Klickitat County PUD 2/15/2019	\$14,780.40 \$14,780.40	Electric
Reference Number: 51553 <u>34800184320</u>	Les Schwab Tire Center 1/29/2019	\$204.21 \$204.21	Trailer Wheel, Tubeless Stem....
Reference Number: 51554 <u>8Z0532638</u> <u>8Z0774987</u> <u>8Z0821568</u> <u>8Z0828318</u> <u>8Z0976828</u>	Lori Lynn Hocht Attorney at Law 2/4/2019 2/4/2019 1/28/2019 2/4/2019 1/28/2019	\$1,162.50 \$150.00 \$225.00 \$150.00 \$225.00 \$187.50	Lavada Caraway Riley Johnson Darion Read Michael Allen Alexander Marsh

Reference	Date	Amount	Notes
<b>Reference Number: 51554</b> <u>8Z1002746</u>	Lori Lynn Hocht Attorney at Law 2/4/2019	<b>\$1,162.50</b> \$225.00	Michael Allen
<b>Reference Number: 51555</b> <u>IN1304054</u> <u>IN1306389</u>	MES Northwest 1/28/2019 2/1/2019	<b>\$1,287.85</b> \$358.15 \$929.70	Fire Helmet, Faceshield.... Fire Helmets
<b>Reference Number: 51556</b> <u>25702993</u>	Norco Inc 1/31/2019	<b>\$45.32</b> \$45.32	Cylinder Rental
<b>Reference Number: 51557</b> <u>9019078</u>	One Call Concepts Inc 1/31/2019	<b>\$14.98</b> \$14.98	Utility Notification
<b>Reference Number: 51558</b> <u>45129</u> <u>45130</u>	Optimist Printers 1/30/2019 1/31/2019	<b>\$295.00</b> \$245.00 \$50.00	Letterhead Business Cards
<b>Reference Number: 51559</b> <u>17-902-12</u> <u>18-905-1</u> <u>19-901-1</u> <u>19-902-1</u>	Pioneer Surveying & Engineering Inc 1/25/2019 1/25/2019 1/25/2019 1/25/2019	<b>\$2,197.00</b> \$326.00 \$1,305.00 \$296.00 \$270.00	Columbus Ave Overlay Nazarene Church Columbus Ave Overlay Nazarene Church
<b>Reference Number: 51560</b> <u>4094960</u> <u>4195858</u> <u>4672662</u>	Quill Corporation 1/9/2019 1/14/2019 1/29/2019	<b>\$773.94</b> \$298.56 \$43.11 \$432.27	Disc, Pens, File Folder.... Laser Mail Label Toner, Copy Paper
<b>Reference Number: 51561</b> <u>4178-100000390</u>	Regional Transfer Company - 4178A 1/31/2019	<b>\$20.72</b> \$20.72	Dump
<b>Reference Number: 51562</b> <u>0487-000605916</u>	Republic Services Inc 1/31/2019	<b>\$360.76</b> \$360.76	Garbage Service
<b>Reference Number: 51563</b> <u>72247</u> <u>72249</u> <u>72250</u>	RH2 Engineering Inc 2/1/2019 2/1/2019 2/1/2019	<b>\$8,455.43</b> \$116.85 \$2,432.33 \$5,906.25	Miscellaneous Service Sewer Plan & Wastewater Facilities Plan Amendment SCADA
<b>Reference Number: 51564</b> <u>7544339-10/17/18</u> <u>7544339-11/17/18</u> <u>7570633-10/17/18</u> <u>7570633-12/01/18</u>	Richard Orthmann 10/17/2018 11/17/2018 10/17/2018 12/1/2018	<b>\$49.39</b> \$4.00 \$4.00 \$4.00 \$4.00	Meds Meds Meds Meds

Reference	Date	Amount	Notes
<b>Reference Number: 51564</b>	<b>Richard Orthmann</b>		
7570635-10/17/18	10/17/2018	\$49.39	Meds
7570635-11/17/18	11/17/2018	\$3.22	Meds
7582963-09/18/18	9/18/2018	\$3.80	Meds
7582963-10/17/18	10/17/2018	\$4.00	Meds
7582963-12/01/18	12/1/2018	\$4.00	Meds
7601475-01/10/19	1/10/2019	\$4.00	Meds
7601475-12/18/18	12/18/2018	\$2.57	Meds
7603953-01/07/19	1/7/2019	\$3.80	Meds
7603954-01/07/19	1/7/2019	\$4.00	Meds
<b>Reference Number: 51565</b>	<b>Total Energy Management</b>		
97490	1/23/2019	\$950.00	Flow Calibrations WWTP
<b>Reference Number: 51566</b>	<b>US Cellular</b>		
0291432322	1/24/2019	\$1,353.31	Cell Phones
<b>Reference Number: 51567</b>	<b>Verizon Wireless</b>		
9823610317	2/6/2019	\$62.40	Chlorination Station
<b>Reference Number: 51568</b>	<b>Vision Municipal Solutions Llc</b>		
5187	2/1/2019	\$918.85	Utility Bill Mailing
<b>Reference Number: 51569</b>	<b>WA St Dept of Ecology</b>		
WA-W703-19	2/20/2019	\$920.00	Wastewater Laboratory
<b>Reference Number: 900963</b>	<b>HSA Bank Employee Plan Funding</b>		
W140049	2/4/2019	\$29.25	Service Fee
<b>Reference Number: 900964</b>	<b>HSA Bank Employee Plan Funding</b>		
Invoice - 2/15/2019 8:40:03 AM	2/15/2019	\$13,416.82	
<b>Reference Number: 900965</b>	<b>Invoice Cloud</b>		
359-2019_1	1/31/2019	\$166.00	Billor Portal Fee



# Register

Number	Name	Fiscal Description	Cleared	Amount
51523	American Family Life	2019 - Jan 2019 - 2nd Council Jan 2019		\$469.55
51524	Deferred Comp Program	2019 - Jan 2019 - 2nd Council Jan 2019		\$405.00
51525	Dept of Labor & Industries	2019 - Jan 2019 - 2nd Council Jan 2019		\$1,989.01
51526	Dept of Retirement	2019 - Jan 2019 - 2nd Council Jan 2019		\$12,393.84
51527	Employment Security	2019 - Jan 2019 - 2nd Council Jan 2019		\$141.71
51528	ICMA Retirement Trust (Plan 302195)	2019 - Jan 2019 - 2nd Council Jan 2019		\$112.50
900962	City of Goldendale	2019 - Jan 2019 - 2nd Council Jan 2019		\$18,218.05
Direct Deposit Run -	Payroll Vendor	2019 - Jan 2019 - 2nd Council Jan 2019		\$50,121.65
2/6/2019				
Special PR Hutchins	Hutchins, Maria P	2019 - Jan 2019 - 2nd Council Jan 2019		\$1,971.79
				<b>\$85,823.10</b>

AGENDA BILL: G1

AGENDA TITLE: CAPITAL OUTLAY FOR RAS CLEANOUT AT  
WWTP

DATE: FEBRUARY 19, 2019

**ACTION REQUIRED:**

ORDINANCE\_\_\_\_\_ COUNCIL INFORMATION\_\_\_\_\_X\_\_\_\_\_

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

MOTION\_\_\_\_\_X\_\_\_\_\_

---

**EXPLANATION:**

See Karl Enyeart's attached memo.

**FISCAL IMPACT:**

**ALTERNATIVES:**

**STAFF RECOMMENDATION:**

**MOTION:**

**I MOVE TO APPROVE A CAPITAL OUTLAY FOR A RAS CLEANOUT AT THE  
WWTP IN AN AMOUNT NOT TO EXCEED \$30,000.00**

# Memo

To: Mayor and Council  
From: Karl Enyeart, PE, Public Works Director  
CC: Larry Bellamy, City Administrator  
Date: 2/19/2019  
Re: Capital Outlay for RAS Cleanout at WWTP

---

Attached:  
    Quotes for materials  
    Plans

The aeration basin at the WWTP has an excessive amount of grit (inorganic material). This material does not breakdown and impairs our treatment process. I am estimating an annual electrical cost of \$30,000 to mitigate for its presence in the basin. Removing this material will reduce electrical costs and will allow us to operate the plant as it was designed. We have recently modified the intake to allow us to keep new grit material from entering the plant, but it does not remove any material already in the basin.

The RAS (Return Air System) line cycles the solids and liquids in the basin continuously. The proposed improvement would install a manhole in the RAS line to allow grit to settle out and then be removed from the system.

I recommend approving a capital outlay for a RAS Cleanout at the WWTP for an amount not to exceed \$30,000.



FEI PORTLAND WATERWORKS #3011  
9129 NORTH TYNDALL AVENUE  
PORTLAND, OR 97217-6964

Phone: 503-240-6747  
Fax: 503-240-6751

Deliver To: 58168  
From: Matthew Delegato  
Comments:

18:21:12 FEB 04 2019

Page 1 of 2

FERGUSON WATERWORKS #3011

Price Quotation

Phone: 503-240-6747

Fax: 503-240-6751

Bid No: B320386  
Bid Date: 01/25/19  
Quoted By: MFD

Cust Phone: 509-773-3771  
Terms: NET 10TH PROX

Customer: CITY OF GOLDENDALE  
1103 S COLUMBUS AVE  
GOLDENDALE, WA 98620-0069

Ship To: CITY OF GOLDENDALE  
1103 S COLUMBUS AVE  
GOLDENDALE, WA 98620-0069

Cust PO#: 12" SEWER

Job Name:

Item	Description	Quantity	Net Price	UM	Total
QUOTE VALID FOR 30 DAYS CURRENT LEAD TIME FOR ALL MATERIAL IS 1-2 WEEKS ARO ALL MATERIAL SUBJECT TO APPROVAL BY CITY OF GOLDENDALE ----					
SDR35P1214	12X14 SDR35 PVC GJ SWR PIPE	56	10.100	FT	565.60
MA23612312OL	12 DI MJ RW OL GATE VLV L/A 2" OP NUT FOR BURIED SVC	4	1829.970	EA	7319.88
IVB910WTR	CI VLV BX WTR LID F/ 910	4	12.950	EA	51.80
IVB910TOP	18 CI VLV BX TOP ONLY	4	39.320	EA	157.28
SDR35PU14	6X14 SDR35 PVC GJ SWR PIPE	14	2.250	FT	31.50
----					
R051MJS DR12	12 MJ X SDR35 TRAN GSKT	8	41.300	EA	330.40
MUL043101	12 PVC SWR GXG XG TEE	2	433.660	EA	867.32
C310248	12-24 TEST BALL	2	956.000	EA	1912.00
MUL143631	12 PVC SWR GXG REP COUP MLD	1	154.150	EA	154.15
MUL043100	12X8 PVC SWR GXG XG TEE	1	323.240	EA	323.24
SP-15X12ECCRED	15X12 SDR35 PVC ECC RED GXG	2	401.100	EA	802.20

Net Total: \$12515.37  
Tax: \$938.66  
Freight: \$0.00  
Total: \$13454.03



## Karl Enyeart

---

**From:** Jason Gonwick <jgonwick@wilbertprecast.com>  
**Sent:** Friday, February 08, 2019 7:20 AM  
**To:** Karl Enyeart  
**Subject:** RE: Price quote

Karl,

The price for a Ø72" Manhole with this configuration delivered to Goldendale, WA is \$5,440. This comes with a standard manhole Ring and Cover access, manhole steps and Kor-N-Seal boots for the pipe connections.

Let me know if you have any questions.

**Jason Gonwick**  
**Product Sales and Estimating**

*Wilbert*  
PRECAST, INC.  
[jgonwick@wilbertprecast.com](mailto:jgonwick@wilbertprecast.com)

2215 E. Brooklyn Ave.  
Spokane, WA 99217  
Main: (509) 325-4573  
Direct: (509) 789-2272  
Toll Free: (800) 888-4573  
Fax: (509) 325-5098



---

**From:** Karl Enyeart <[kenyeart@ci.goldendale.wa.us](mailto:kenyeart@ci.goldendale.wa.us)>  
**Sent:** Friday, February 1, 2019 4:07 PM  
**To:** Jason Gonwick <[jgonwick@wilbertprecast.com](mailto:jgonwick@wilbertprecast.com)>  
**Subject:** RE: Price quote

Jason,

Can you give me a quote on this configuration.

Thanks,

Karl Enyeart, PE  
Public Works Director  
City of Goldendale  
1103 S. Columbus Avenue  
Goldendale, WA 98620  
Office (509) 773-3771  
Cell (509) 261-9426  
Fax (509) 773-9171

# **=PRO CUT CONCRETE CUTTING=**

**PO Box 9284 • Yakima, WA 98909-0284**

**Yakima • Spokane • Wenatchee**

**(509) 575-0745 • (509) 484-7100 • (509) 663-3393**

**FAX: 509-576-0238**

**EMAIL: [procut@procutconcrete.net](mailto:procut@procutconcrete.net)**

January 31, 2019

City of Goldendale

1103 S. Columbus Ave.

Goldendale, WA 98620

Email: [kenyeart@ci.goldendale.wa.us](mailto:kenyeart@ci.goldendale.wa.us)

RE: Man Hole

Goldendale, WA

TO: Karl (509-773-3771 or 509-261-9426)

Pro Cut Concrete Cutting Yakima, Inc. proposes to provide tools, labor and equipment to core drill man hole base for new piping

1 ea.	14" dia. x up to 8" dp	LS	\$420.00
-------	------------------------	----	----------

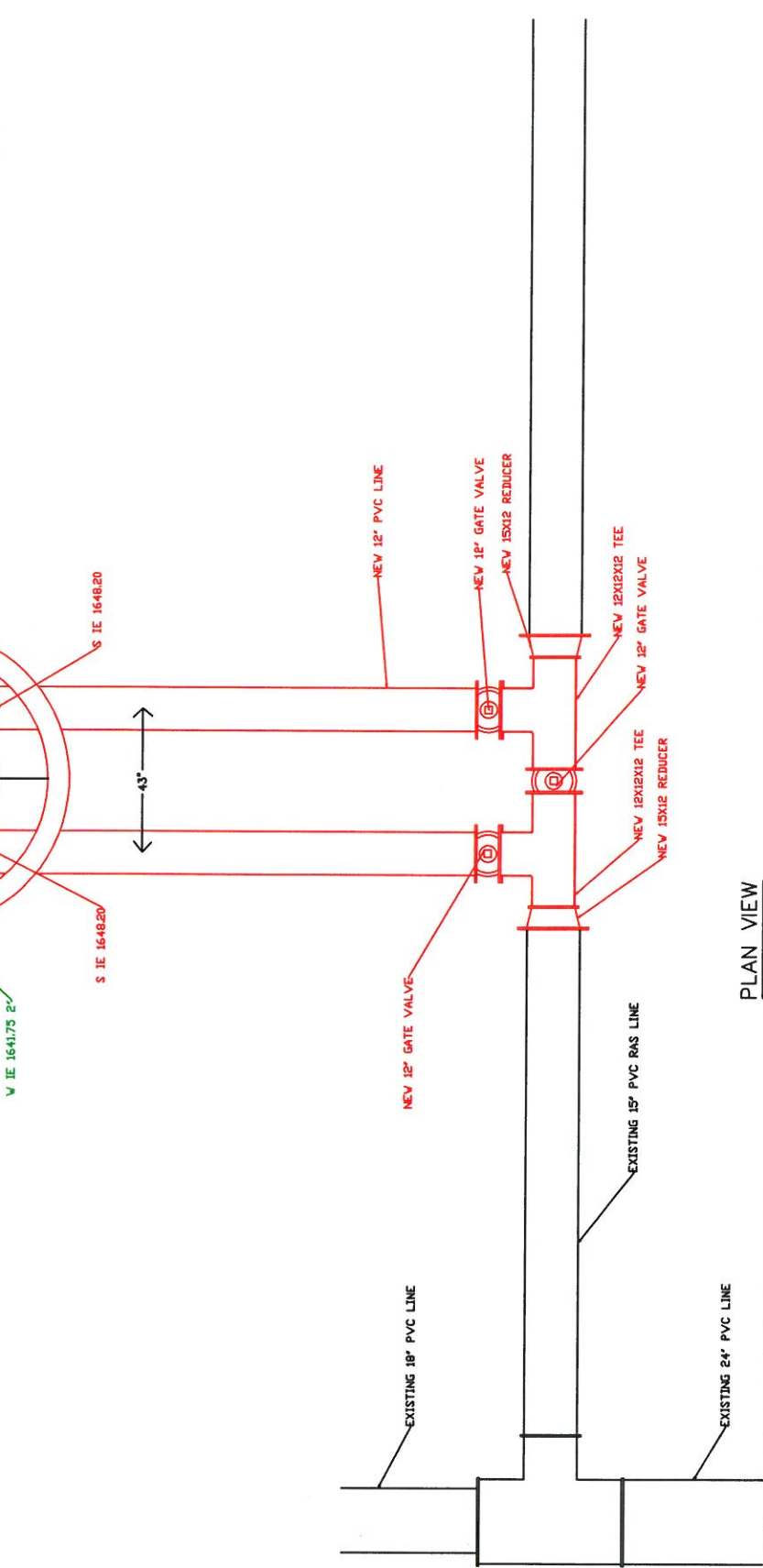
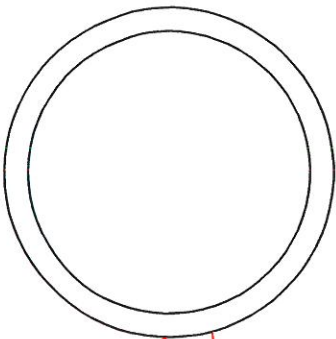
Quote is based on:

- 1) Layout and locates provided by others
- 2) Access to work provided by others
- 3) Site control provided by others

If you should have any further questions, concerns, or requests please feel free to contact me at your convenience.

Thank you,

Shane Thompson  
Regional Manager

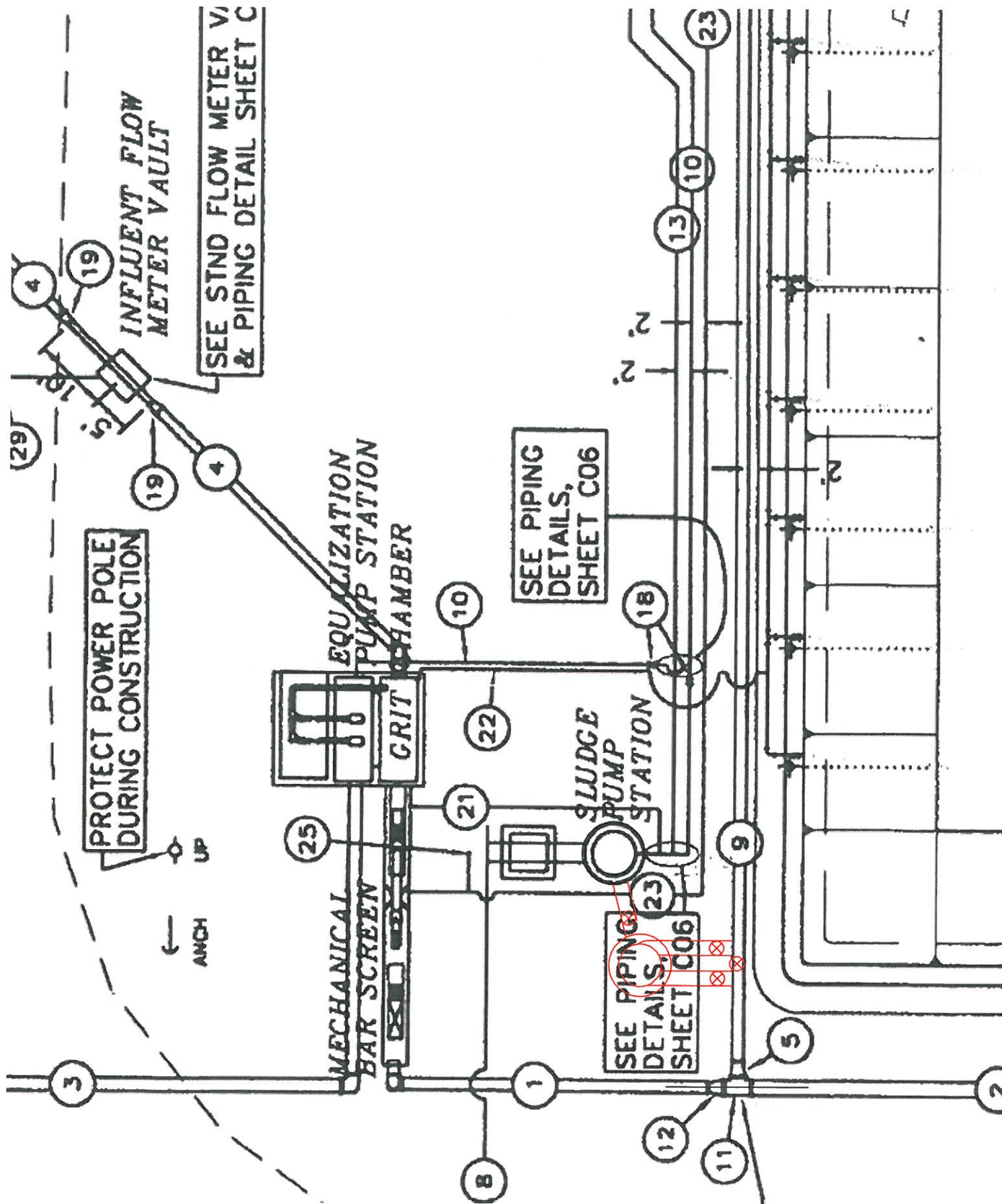


PLAN VIEW

								PLAN VIEW		SHEET	
								CITY OF GOLDENDALE 2019 RAS CLEANOUT		1 / 2	
								SCALE		SECTIONS 30, T 4 N, R 16 E, WM KLUCKITAT COUNTY WASHINGTON	
								NOT TO SCALE			
								CITY OF GOLDENDALE PUBLIC WORKS DEPARTMENT 1103 S. Columbus Ave. Goldendale, Wa. 98620 509-773-3771			







AGENDA BILL: H1

AGENDA TITLE: RESOLUTION ON TOURISM AWARDS

DATE: FEBRUARY 19, 2019

**ACTION REQUIRED:**

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

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

MOTION \_\_\_\_\_ X \_\_\_\_\_

---

**EXPLANATION:**

Pursuant to the council's direction at the February 4<sup>th</sup> council meeting wherein the council concurred with the recommendation of the Event Committee, please find attached a copy of a resolution authorizing funding for tourism in 2019 (see Plan A). The attachment describes the total requests for funding in the amount of \$101,145.00. Everything in red details the recommendation for award of tourism funding in the amount of \$52,000.

Upon reflection of the testimony at the council meeting a Plan B resolution is submitted for consideration by the full council. The changes from what was requested to what is recommended are highlighted in green and attached to a plan B resolution for tourism funding in 2019 in the amount of \$52,900.00.

The Event Committee will hold a meeting at 6:00 pm on Tuesday February 19, 2019 at City Hall (before the council meeting) to discuss the tourism award resolution.

**FISCAL IMPACT:**

**ALTERNATIVES:**

Plan A or Plan B

**STAFF RECOMMENDATION:**

Plan B

**MOTION:**

**I MOVE TO ADOPT RESOLUTION NO. 692 AUTHORIZING TOURISM FUNDING FOR 2019 (PLAN A OR PLAN B)**

# PLAN A

## CITY OF GOLDENDALE GOLDENDALE, WASHINGTON

### RESOLUTION NO.

#### **A RESOLUTION AUTHORIZING FUNDING FOR TOURISM EVENTS AND FESTIVALS IN 2019 WITH FUNDS RECEIVED FROM THE COLLECTION OF LODGING TAXES IN ACCORDANCE WITH THE GOLDENDALE MUNICIPAL CODE SECTION CHAPTER 3.22**

**WHEREAS**, on October 11, 2018, the City of Goldendale mailed and advertised a call of proposals requesting funding for events and festivals with lodging tax revenue, and

**WHEREAS**, the suggested budget for funding of the events and festivals from this application process was \$52,000, and

**WHEREAS**, by November 7, 2018, fifteen (15) applications for funding were received totaling \$101,145 and

**WHEREAS**, on November 26, 2018, all requestors where given the opportunity to make a verbal presentation of their request to the Event Committee, and

**WHEREAS**, on January 17, 2019 and February 4, 2019, the Event Committee met to make a recommendation to the City Council and to fund the requests in the amount of \$52,000 in accordance with the spread sheet attached as Exhibit A, and

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

The City Council of the City of Goldendale approves the recommendation of the Event Committee, in accordance with Exhibit A attached to this resolution, for funding events and festivals by the City of Goldendale and further that staff be directed to prepare contracts with each of the event organizers.

APPROVED BY THE GOLDENDALE CITY COUNCIL THIS 19<sup>TH</sup> DAY OF FEBRUARY 2019.

---

Michael A Canon, Mayor

ATTEST:

---

Connie Byers, Clerk-Treasurer

## Event Committee Recommendation for Funding 2019 Tourism Events

EVENT	REQUEST	RECOMMENDATION
WE Rock Events, LLC <ul style="list-style-type: none"> <li>Rock Crawl</li> <li>August 10<sup>th</sup> &amp; 11<sup>th</sup> 2019</li> </ul>	\$ 3,000	\$ 0    Advertising support through the Chamber
Brighter Goldendale Christmas Committee <ul style="list-style-type: none"> <li>Candy Cane Lane Parade &amp; Event</li> <li>December 08, 2019</li> </ul>	\$ 2,645	\$ 1,000
Abate <ul style="list-style-type: none"> <li>Veteran's Day Parade</li> <li>November 11<sup>th</sup> 2019</li> </ul>	\$ 2,000	\$ 1,000
Maryhill Museum of Art <ul style="list-style-type: none"> <li>Brochure for the Dickson Sculpture Park</li> <li>2019</li> </ul>	\$ 2,000	\$ 1,000
Goldendale Jr Community Chamber <ul style="list-style-type: none"> <li>Community Days</li> <li>July 5<sup>th</sup> -7<sup>th</sup> 2019</li> </ul>	\$15,000	\$ 9,000    Advertising support through the Chamber
Goldendale Motorsports Association <ul style="list-style-type: none"> <li>Comm. Days Show 'n Shine Car Show</li> <li>July 06 2019</li> <li>Concours de Maryhill Open Car Show</li> <li>October 5, 2019</li> </ul>	\$ 4,500 \$ 3,000 \$ 7,500	Advertising support through the Chamber \$ 2100
Goldendale Farmers Market <ul style="list-style-type: none"> <li>Advertising, Marketing &amp; Operating</li> <li>Rental of Ekone Park (waived)</li> <li>May- October 2019</li> </ul>	\$ 2,500 \$ 1,100 \$ 3,600	\$1,000 \$ 1,000
Street Lounge Productions <ul style="list-style-type: none"> <li>Maryhill Downhill Skaters</li> <li>May 25<sup>th</sup> – 27<sup>th</sup> 2019</li> </ul>	Event Cancelled \$ 3,000	\$ 0



---

NWUTV Trailriders

- Rock Crawl \$ 5,000 \$ 0 Advertising support through the Chamber
  - October 2019
- 

Klickitat County Historical Society

- Ongoing---before & during museum season \$ 900 \$ 650
  - May 1, 2019 to October 15, 2019
- 

Greater Goldendale Chamber of Commerce

- Web-Based Marketing Support \$ 11,500
  - Community Event Promotion \$ 9,000
  - Signature Event Development \$ 2,000
  - Visitor Information Center Operation \$ 4,500
  - Advertising support for: \$ 9,000
  - WE Rock, Goldendale Jr Community Chamber, NWUTV Trailriders, \$31,000 \$36,000
  - Goldendale Exhaust,
  - Goldendale Motorsports Association
  - January – December 2019
- 

Centerville School

- 100<sup>th</sup> Anniversary \$500.00 \$ 250
  - May 1, 2020
- 

Goldendale Exhaust

- Burn Out Kings III \$5000 \$ 0 Advertising support through the Chamber
  - August 2019
- 

Pete's Pizza

- Winter Wonderland \$20,000 \$ 0
  - December 2019
- 

Totals: \$101,145 \$52,000

# PLAN B

## CITY OF GOLDENDALE GOLDENDALE, WASHINGTON

### RESOLUTION NO.

#### **A RESOLUTION AUTHORIZING FUNDING FOR TOURISM EVENTS AND FESTIVALS IN 2019 WITH FUNDS RECEIVED FROM THE COLLECTION OF LODGING TAXES IN ACCORDANCE WITH THE GOLDENDALE MUNICIPAL CODE SECTION CHAPTER 3.22**

**WHEREAS**, on October 11, 2018, the City of Goldendale mailed and advertised a call of proposals requesting funding for events and festivals with lodging tax revenue, and

**WHEREAS**, the suggested budget for funding of the events and festivals from this application process was \$52,000, and

**WHEREAS**, by November 7, 2018, fifteen (15) applications for funding were received totaling \$101,145 and

**WHEREAS**, on November 26, 2018, all requestors where given the opportunity to make a verbal presentation of their request to the Event Committee, and

**WHEREAS**, on January 17, 2019 and February 4, 2019, the Event Committee met to make a recommendation to the City Council and to fund the requests in the amount of \$52,000 in accordance with the spread sheet attached as Exhibit A, and

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

The City Council of the City of Goldendale approves the recommendation of the Event Committee, in accordance with Exhibit A attached to this resolution, for funding events and festivals by the City of Goldendale and further that staff be directed to prepare contracts with each of the event organizers.

APPROVED BY THE GOLDENDALE CITY COUNCIL THIS 19<sup>TH</sup> DAY OF FEBRUARY 2019.

---

Michael A Canon, Mayor

ATTEST:

---

Connie Byers, Clerk-Treasurer

---

NWUTV Trailriders			
• Rock Crawl	\$ 5,000	\$ 0	Advertising support through the Chamber
• October 2019			

---

Klickitat County Historical Society			
• Ongoing---before & during museum season	\$ 900	\$ 900	
• May 1, 2019 to October 15, 2019			

---

Greater Goldendale Chamber of Commerce			
• Web-Based Marketing Support	\$ 11,500		
• Community Event Promotion	\$ 9,000		
• Signature Event Development	\$ 2,000		
• Visitor Information Center Operation	\$ 4,500		
• Advertising support for:	\$ 4,000		
WE Rock, Goldendale Jr Community Chamber, NWUTV Trailriders, Goldendale Exhaust,	\$ 31,000	\$ 31,000	
• January – December 2019			

---

Centerville School			
• 100 <sup>th</sup> Anniversary	\$ 500	\$ 500	
• May 1, 2020			

---

Goldendale Exhaust			
• Burn Out Kings III	\$ 5000	\$ 0	Advertising support through the Chamber
• August 2019			

---

Pete's Pizza			
• Winter Wonderland	\$ 20,000	\$ 0	
• December 2019			
Totals:	\$101,145	\$ 52,900	

---

## Event Committee Recommendation for Funding 2019 Tourism Events

EVENT	REQUEST	RECOMMENDATION
WE Rock Events, LLC <ul style="list-style-type: none"> <li>Rock Crawl</li> <li>August 10<sup>th</sup> &amp; 11<sup>th</sup> 2019</li> </ul>	\$ 3,000	\$ 0 Advertising support through the Chamber
Brighter Goldendale Christmas Committee <ul style="list-style-type: none"> <li>Candy Cane Lane Parade &amp; Event</li> <li>December 08, 2019</li> </ul>	\$ 2,645	\$ 1,500 For Candy cane replacements
Abate <ul style="list-style-type: none"> <li>Veteran's Day Parade</li> <li>November 11<sup>th</sup> 2019</li> </ul>	\$ 2,000	\$ 1,000
Maryhill Museum of Art <ul style="list-style-type: none"> <li>Brochure for the Dickson Sculpture Park</li> <li>2019</li> </ul>	\$ 2,000	\$ 1,000
Goldendale Jr Community Chamber <ul style="list-style-type: none"> <li>Community Days</li> <li>July 5<sup>th</sup> -7<sup>th</sup> 2019</li> </ul>	\$15,000	\$ 10,000 Advertising support through the Chamber
Goldendale Motorsports Association <ul style="list-style-type: none"> <li>Comm. Days Show 'n Shine Car Show</li> <li>July 06 2019</li> <li>Concours de Maryhill Open Car Show</li> <li>October 5, 2019</li> </ul>	\$ 4,500 \$ 3,000 \$ 7,500	 \$ 6,000
Goldendale Farmers Market <ul style="list-style-type: none"> <li>Advertising, Marketing &amp; Operating</li> <li>Rental of Ekone Park (waived)</li> <li>May- October 2019</li> </ul>	\$ 2,500 \$ 1,100 \$ 3,600	\$1,000 \$ 1,000
Street Lounge Productions <ul style="list-style-type: none"> <li>Maryhill Downhill Skaters</li> <li>May 25<sup>th</sup> – 27<sup>th</sup> 2019</li> </ul>	Event Cancelled \$ 3,000	\$ 0