

# City of Gold Bar

EST. 1910



107 – 5<sup>th</sup> Street, Gold Bar, WA 98251

NOTICE OF

## PUBLIC HEARING

CITY OF GOLD BAR, WASHINGTON

Tuesday, October 1st, 2024  
7:00 PM Via Zoom & In person

The City of Gold Bar will hold a Public Hearing on the 2025 Budget, on October 1st, 2024, at 7PM. The meeting will be both in-person and via Zoom. Meeting information can be found at [www.cityofgoldbar.us](http://www.cityofgoldbar.us). Please see zoom Meeting info below.

### **Join Zoom Meeting**

<https://us06web.zoom.us/j/81859571789>

**Meeting ID:** 818 5957 1789

### **One tap mobile**

12532158782,,81859571789# US (Tacoma)

12532050468,,81859571789# US

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 253 205 0468 US

+1 719 359 4580 US

+1 346 248 7799 US (Houston)

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 646 931 3860 US

+1 689 278 1000 US

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 360 209 5623 US

**Meeting ID:** 818 5957 1789

If you have any questions, please contact Denise Beaston at 360-793-1101 or at [d.beaston@cityofgoldbar.us](mailto:d.beaston@cityofgoldbar.us). You can also find information on our website at [www.cityofgoldbar.us](http://www.cityofgoldbar.us).

# Agenda

# CITY OF GOLD BAR COUNCIL MEETING

Tuesday, October 1, 2024

7:00 PM  
CITY HALL

CALL TO ORDER, FLAG SALUTE, ROLL CALL

AGENDA APPROVAL

MAYOR'S REPORT, STAFF REPORTS, COUNCIL COMMENTS

CITIZEN COMMENTS (SIGN-IN REQUIRED, LIMITED TO 3 MINUTES)

PUBLIC HEARING – 2025 BUDGET

CONTINUED BUSINESS - none

NEW BUSINESS - none

FINAL COUNCIL COMMENTS

MINUTES APPROVAL

September 17, 2024

VOUCHER APPROVAL

CHECKS

37895 – 37935

CLAIMS

\$250,030.07

PAYROLL & TAXES

\$54,877.97

TOTAL

\$304,908.04

ADJOURNMENT

# City of Gold Bar

EST. 1910



107 – 5<sup>th</sup> Street, Gold Bar, WA 98251

## City of Gold Bar Council Meeting Minutes Tuesday, September 17, 2024

### **CALL TO ORDER, FLAG SALUTE, ROLL CALL**

Mayor Yarbrough called the meeting to order at 7:00 pm. The meeting was held in hybrid format. Present in person were Councilmembers Lie, Martin, and Russell. Staff members present in person were Chief Whalen, Public Works Director Norris, and Clerk Stowe. Councilmembers Phillips and Sears attended via Zoom as did Office Manager Beaton.

### **AGENDA APPROVAL**

Councilmember Sears moved to adopt the agenda as presented and with a second by Councilmember Russell, the motion carried.

### **MAYOR'S REPORT**

Mayor Yarbrough attended the audit entrance conference and risk assessment meeting, as well as meeting with the tree board. Councilmember Lie asked for an update on accessory dwellings which is being worked on.

### **STAFF REPORT**

Chief Whalen spoke about school zone safety and that Deputy Gallena will be leaving his position. Councilmember Russell said that Deputy Gallena's shoes will be hard to fill.

Director Norris talked about Fall View building applications and updated the Council on street projects.

Clerk Stowe said upcoming council meetings will include public hearings on the budget and Mayor Yarbrough said the Snohomish County Sheriff will attend the October 15<sup>th</sup> meeting.

### **COUNCIL COMMENTS**

Councilmember Lie was asked about the city's emergency plan and realized it is on the website. He recommended printing a link on utility bills. He also spoke about a conservation meeting and how disappointing it was, and the need for a conversation about traffic and trail equity.

Councilmember Martin was also disappointed in the conservation meeting and said most things talked about were not relevant to Gold Bar.

Councilmember Russell attended the audit entrance conference and risk assessment meeting. He spoke briefly about driver awareness.

**CITIZEN COMMENTS - none**

**CONTINUED BUSINESS - none**

**NEW BUSINESS - none**

**FINAL COUNCIL COMMENTS/OTHER BUSINESS - none**

**MINUTES APPROVAL**

Councilmember Sears moved to approve the September 3<sup>rd</sup>, 2024, minutes as presented and with a second by Councilmember Russell, the motion carried.

**VOUCHER APPROVAL**

Councilmember Martin moved to approve checks numbering 37866 through 37894 with \$146,772.23 for claims and \$1,200.00 for payroll and taxes, for a grand total of \$147,972.23 and with a second by Councilmember Sears, the motion carried.

**ADJOURNMENT**

Councilmembers Russell moved to adjourn the meeting and with a second by Councilmember Sears, the motion carried, and the meeting was adjourned at 7:26 pm.

\_\_\_\_\_  
Steve Yarbrough, Mayor

\_\_\_\_\_  
Lisa Stowe, Clerk/Treasurer

# CHECK REGISTER

City Of Gold Bar

Time: 15:17:31 Date: 09/25/2024

09/18/2024 To: 10/01/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1730	09/18/2024	Claims	7	37895	JB Asphalt, Inc.	1,417.95	Tweit Court
1731	09/18/2024	Claims	7	37896	JB Asphalt, Inc.	70,597.01	Sno Co REET Grant Linda Ave.
1732	09/18/2024	Claims	7	37897	JB Asphalt, Inc.	166,109.20	9th St TIB Grant Minus Retainage
1751	09/24/2024	Payroll	7	37898	Richard L Baker	4,543.39	
1752	09/24/2024	Payroll	7	37899	Denise J Beaston	3,218.43	
1753	09/24/2024	Payroll	7	37900	Demetria Hall-Phillips	91.24	
1754	09/24/2024	Payroll	7	37901	Lance Hunt	2,634.58	
1755	09/24/2024	Payroll	7	37902	Chuck Lie	91.24	
1756	09/24/2024	Payroll	7	37903	Florence D Martin	91.24	
1757	09/24/2024	Payroll	7	37904	Richard D Norris	5,225.63	
1758	09/24/2024	Payroll	7	37905	Lee Russell	91.24	
1759	09/24/2024	Payroll	7	37906	Jordan Sears	91.24	
1760	09/24/2024	Payroll	7	37907	Timothy M Shiers	3,569.09	
1761	09/24/2024	Payroll	7	37908	Arthur Stowe	2,504.55	
1762	09/24/2024	Payroll	7	37909	Lisa M Stowe	4,601.11	
1763	09/24/2024	Payroll	7	37910	Steven Yarbrough	912.41	
1765	09/24/2024	Payroll	7	37911	Vimly Benefit Solutions AWC Employee Ben.trust	7,551.63	Pay Cycle(s) 09/24/2024 To 09/24/2024 - WDS PLAN D; Pay Cycle(s) 09/24/2024 To 09/24/2024 - Basic Life; Pay Cycle(s) 09/24/2024 To 09/24/2024 - HealthFirst; Pay Cycle(s) 09/24/2024 To 09/24/2024 - VSP
1766	09/24/2024	Payroll	7	E37912	Coastal Community Bank	10,347.26	941 Deposit for Pay Cycle(s) 09/24/2024 - 09/24/2024
1767	09/24/2024	Payroll	7	37913	Dept Of Retirement Systems	5,820.03	Pay Cycle(s) 09/24/2024 To 09/24/2024 - PERS 2
1768	09/24/2024	Payroll	7	37914	MissionSquare	75.00	Pay Cycle(s) 09/24/2024 To 09/24/2024 - ICMA
1770	09/30/2024	Payroll	7	37915	Dept Of Labor And Industries	3,195.50	3RD Quarter L&I: 07/01/2024 - 09/30/2024
1771	09/30/2024	Payroll	7	37916	Employment Security Dept	223.16	3rd Quarter Unemployment: 07/01/2024 - 09/30/2024
1779	10/01/2024	Claims	7	37917	AM Test, Inc.	60.00	
1780	10/01/2024	Claims	7	37918	BHC Consultants	932.95	130 3rd
1781	10/01/2024	Claims	7	37919	Dept Of Corrections	354.16	
1782	10/01/2024	Claims	7	37920	Divine Scapes NW	3,709.40	
1783	10/01/2024	Claims	7	37921	Charles H Myers	174.70	September 2024
1784	10/01/2024	Claims	7	37922	National Color Graphics	465.84	
1785	10/01/2024	Claims	7	37923	Terry Peele	525.03	
1786	10/01/2024	Claims	7	37924	Puget Sound Energy	41.49	
1787	10/01/2024	Claims	7	37925	Sno County District Court	331.73	
1788	10/01/2024	Claims	7	37926	Sno County PUD	1,881.70	
1789	10/01/2024	Claims	7	37927	Sno County Planning	702.00	
1790	10/01/2024	Claims	7	37928	State Auditor's Office	904.15	
1791	10/01/2024	Claims	7	37929	Verizon Wireless	262.66	
1792	10/01/2024	Claims	7	37930	WA State Treasurer	750.03	
1793	10/01/2024	Claims	7	37931	Ziply Fiber	92.50	
1800	10/01/2024	Claims	7	37932	Lakeside Industries	193.90	
1801	10/01/2024	Claims	7	37933	Richard D Norris	132.00	Reimbursement
1802	10/01/2024	Claims	7	37934	US Postal Service	350.00	Annual Permit Fee
1803	10/01/2024	Claims	7	37935	Ziply Fiber	41.67	

001 General Government  
101 City Street

26,595.95  
6,460.79

**CHECK REGISTER**

City Of Gold Bar

Time: 15:17:31 Date: 09/25/2024

09/18/2024 To: 10/01/2024

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		301 Capital Projects Fund				22,014.96	
		302 General And Street Grants Fund				216,109.20	
		401 Water Operating				24,046.58	
		415 Stormwater Fund				8,930.53	
		633 Agency Fund				750.03	
						<hr/>	Claims: 250,030.07
						304,908.04	Payroll: 54,877.97

Approve by the Finance Committee DATED this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
Finance Group

\_\_\_\_\_  
Finance Group

\_\_\_\_\_  
Finance Group

\_\_\_\_\_  
Finance Group

WE, the members of the City Council of the City of Gold Bar Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the City of Gold Bar City Council.  
ATTEST:

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Clerk./Treasurer

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Councilmember

\_\_\_\_\_  
Mayor

DATED this \_\_\_\_\_ day of \_\_\_\_\_ 2024.