

Agenda

CITY OF GOLD BAR COUNCIL MEETING

Tuesday, February 17, 2026

7:00 PM
CITY HALL

CALL TO ORDER, FLAG SALUTE, ROLL CALL

AGENDA APPROVAL

AUDIT EXIT CONFERENCE

MAYOR'S REPORT, STAFF REPORTS, COUNCIL COMMENTS

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

CONTINUED BUSINESS - none

NEW BUSINESS

1. SHORT TERM RENTAL REGULATION – DISCUSSION

FINAL COUNCIL COMMENTS

MINUTES APPROVAL

February 3, 2026

VOUCHER APPROVAL

CHECKS

38989 - 39020

CLAIMS

\$72,056.68

PAYROLL & TAXES

\$1,000.00

TOTAL

\$73,056.68

ADJOURNMENT

City of Gold Bar

EST. 1910



107 – 5th Street, Gold Bar, WA 98251

City of Gold Bar Council Meeting Minutes Tuesday, February 3, 2026

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 Craig, Lie, and Sears. Councilmember Martin attended via Zoom. Staff members present in person included Chief Whalen, Public Works Director Norris, and Clerk Stowe. Office Manager Beaston attended via Zoom.

Councilmember Sears moved to excuse Councilmember Russell's absence and with a second by Councilmember Lie, the motion carried.

AGENDA APPROVAL

Councilmember Sears moved to adopt the agenda as amended to add Ordinance #792 under continued business and with a second by Councilmember Craig, the motion carried.

MAYOR'S REPORT

Mayor Yarbrough attended the recent hearing for a short-term rental and participated in a call with mayors and Representative Schrier, where traffic on SR2 and road closures were discussed.

STAFF REPORT

Chief Whalen highlighted calls, including how many were deputy-initiated and proactive. He also talked about a recent pursuit that Deputy Grassetth was able to safely end, a robbery at the Mann station, and an interagency pursuit. He said Deputy Gallina will be relocating out of state and will be missed. There was discussion around equipment used for pursuits.

Director Norris said the city was able to donate woodchips to the Startup Event Center. He attended a kick-off meeting with the Department of Commerce regarding upcoming work on affordable housing. Councilmember Lie asked about a vacant lot near Family Grocer and there was brief discussion around zoning and potential uses.

Clerk Stowe said the audit was in its final review stage and an exit conference was scheduled for the next council meeting.

Office Manager Beaston said there have been issues with dogs at large on Reiner Road and 19th. Utility bills will go out in the mail on the 4th.

Mayor Yarbrough reminded people how to sign in if they wished to comment during the citizen comment portion of the meeting.

COUNCIL COMMENTS

Councilmember Sears reminded people to vote for the upcoming school elections.

Councilmember Lie talked about using ballot boxes instead of the post office, the State Patrol presence, the need to follow legislation, and Snohomish County Tomorrow and housing bills. He also said he wanted to see short-term rentals on the next agenda because people are against them and feel they destroy communities. Councilmember Sears reminded everyone that the current ordinance was created because short-term rentals had no regulations and would have been allowed anywhere in the city. Because of that, the current ordinance was created to restrict those rentals.

Councilmember Martin thanked Councilmember Sears for excusing her absence from the last meeting.

Councilmember Craig is watching legislation coming out and also looking at short-term rentals. She was glad to see the installation of little book libraries and would like to see a food pantry at one of the parks.

CITIZEN COMMENTS

Joe Beavers talked about a crosswalk on SR2, giving its background, his safety concerns, and that he had contacted representatives and elected officials but received no replies. He feels the council should have some say in safety concerns.

CONTINUED BUSINESS

Ordinance #792 Amending Titles 13, 17, and 18, Gold Bar Municipal Codes. After brief discussion about grammatical changes, Councilmember Sears moved to accept Ordinance #792 for a second reading and adoption as amended, and with a second by Councilmember Craig, the motion carried.

NEW BUSINESS

Resolution #26-03, Amending the Personnel Manual. After brief discussion, Councilmember Sears moved to accept Resolution #26-03 as presented and with a second by Councilmember Craig, the motion carried.

FINAL COUNCIL COMMENTS/OTHER BUSINESS

Councilmember Sears will be sad to see Deputy Gallina leave, and he will be missed.

COUNCIL MINUTES APPROVAL

Councilmember Sears moved to approve the January 20th, 2026 minutes as presented and with a second by Councilmember Craig, the motion carried.

TOWN HALL MEETING RECORD

Councilmember Lie felt the town hall meeting was one of the most valuable things the city has done in a while. Councilmember Martin pointed out an error in the meeting record notes that said all

councilmembers were present, because she was absent. Councilmember Sears moved to approve the amended record and with a second by Councilmember Craig the motion carried.

VOUCHER APPROVAL

Councilmember Martin moved to approve checks numbering 38945 through 38988 with \$106,960.16 for claims and \$54,274.34 for payroll and taxes, for a grand total of \$161,234.50 and with a second by Councilmember Sears, the motion carried.

ADJOURNMENT

Councilmember Sears moved to adjourn the meeting and with a second by Councilmember Craig, the motion carried and the meeting was adjourned at 7:38 pm.

Steve Yarbrough, Mayor

Lisa Stowe, Clerk/Treasurer

CHECK REGISTER

City Of Gold Bar

Time: 13:06:00 Date: 02/12/2026

02/04/2026 To: 02/17/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
250	02/04/2026	Claims	7	38989	US Postal Service	384.23	
280	02/11/2026	Payroll	7	38990	Richard L Baker	200.00	
281	02/11/2026	Payroll	7	38991	Denise J Beaston	800.00	
291	02/17/2026	Claims	7	38992	AM Test, Inc.	60.00	
292	02/17/2026	Claims	7	38993	Amazon Capital Services	436.39	
293	02/17/2026	Claims	7	38994	Barmon Lumber	253.94	
294	02/17/2026	Claims	7	38995	Citi Cards	3,900.99	
295	02/17/2026	Claims	7	38996	City Of Gold Bar	552.04	
296	02/17/2026	Claims	7	38997	Municipal Code Services CivicPlus LLC	1,800.15	Annual Codification
297	02/17/2026	Claims	7	38998	Comcast Business	344.26	
298	02/17/2026	Claims	7	38999	Cuz Concrete Products Inc	5,048.80	
299	02/17/2026	Claims	7	39000	Department Of Health	1,676.13	Annual Operator Certification
300	02/17/2026	Claims	7	E39001	Dept Of Revenue-Excise Tax	2,155.73	
301	02/17/2026	Claims	7	39002	Gold Bar Geek	2,757.44	
302	02/17/2026	Claims	7	39003	Heidelberg Materials	227.57	
303	02/17/2026	Claims	7	39004	Lowe's Business Account	901.99	
304	02/17/2026	Claims	7	39005	Charles H Myers	202.90	
305	02/17/2026	Claims	7	39006	O'Reilly Automotive, INC	280.22	
306	02/17/2026	Claims	7	39007	Pacific Power Batteries	203.66	
307	02/17/2026	Claims	7	39008	Petty Cash	186.60	
308	02/17/2026	Claims	7	39009	R&D Services	522.04	
309	02/17/2026	Claims	7	39010	Sno County District Court	490.50	
310	02/17/2026	Claims	7	39011	Sno County PUD	1,663.55	
311	02/17/2026	Claims	7	39012	Sno County Planning	718.00	Annual SCT Dues
312	02/17/2026	Claims	7	39013	Sno County Sheriff	45,561.42	February 2026
313	02/17/2026	Claims	7	39014	TMG Services	99.94	
314	02/17/2026	Claims	7	39015	Utilities Underground	16.20	
315	02/17/2026	Claims	7	39016	WA State Treasurer	461.40	
316	02/17/2026	Claims	7	39017	Waste Management	755.15	
317	02/17/2026	Claims	7	39018	Zipty Fiber	303.86	
318	02/17/2026	Claims	7	39019	Zipty Fiber	41.67	
319	02/17/2026	Claims	7	39020	Zipty Fiber	49.91	

001 General Government	55,027.14
101 City Street	2,044.22
301 Capital Projects Fund	193.18
401 Water Operating	9,035.89
403 Water Capital Improvement	5,048.80
415 Stormwater Fund	1,246.05
633 Agency Fund	461.40

	Claims:	72,056.68
	Payroll:	1,000.00
	73,056.68	