



White Salmon City Council Meeting A G E N D A

March 18, 2026 – 6:00 PM
119 NE Church Ave and Zoom Teleconference
Zoom Meeting ID: [853 1425 0667](#)
Call In: 1 253 215 8782 US (Tacoma)

I. Call to Order

- A. Land Acknowledgement Statement
- B. Pledge of Allegiance

II. Roll Call

III. Additions or Corrections to the Agenda

IV. Public Comment

Any member of the public attending the meeting, either in person or via Zoom, will have an opportunity to provide general public comment. No registration is required, and each speaker will be allowed up to three minutes. Written comments may also be submitted by emailing them to erikac@whitesalmonwa.gov by Wednesday at 12:00 p.m. All submitted comments will be included in the Council packet and the official record.

V. Presentations

- A. Heritage Month Presentation
- B. City Highlights with the Mayor

VI. Consent Agenda

- [A.](#) Approval of Change Order No. 6 - N Main/ Spring Street Improvements
- [B.](#) Approval of Finance Manager Position
- [C.](#) Approval of Meeting Minutes - March 4, 2026
- [D.](#) Approval of Pay App No. 2 - Tapani Inc - Transmission Main Replacement Phase IIA
- [E.](#) Approval of Pay App No. 9 - Ajax NW - N Main Spring Street Improvement
- [F.](#) Resolution 2026-03-641 - Amending the Land Use Fee Schedule
- [G.](#) Resolution 2026-03-642 - Citywide Garage Sale
- H. Approval of Vouchers

VII. Public Hearing

- [A.](#) Ordinance 2026-03-1185 - Amending WSMC Chapter 2.21 -
Hearing Examiner
 - 1. Presentation
 - 2. Public Testimony



- 3. Discussion
- 4. Action

VIII. Reports and Communications

- [A.](#) Proclamation 2026-001 - Declaring April as Spring Cleaning Month
- [B.](#) Proclamation 2026-002 - Declaring Arbor Day 2026
- [C.](#) Department Head Reports
- D. Council Member/Committee Reports

IX. Executive Session (if needed)

X. Adjournment

File Attachments for Item:

A. Approval of Change Order No. 6 - N Main/ Spring Street Improvements



COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:

No

Meeting Date:

March 18, 2026

Agenda Item:

Approval of Change Order No.6 – North Main–Spring Street Water Improvements

Presented By:

Chris True, Public Works Director

Action Required:

Approval of Change Order No. 6 for the North Main–Spring Street Water Improvements project.

Motion for Business Item / Proposed Motion for Consent Agenda:

Move to approve Change Order No. 6 with Ajax Northwest, LLC for the North Main–Spring Street Water Improvements Project in the amount of \$7,377.45, including sales tax, for additional electrical trenching and conduit installation required for the N. Main Booster Pump Station electrical service connection.

Background of Issue:

The City of White Salmon is currently constructing the North Main–Spring Street Water Improvements Project, which includes installation of the new North Main Booster Pump Station that will serve existing development and future growth areas. During review of the electrical service connection for the booster pump station, Klickitat Public Utility District (KPUD) determined that the electrical service must extend further west than originally designed to properly connect to the electrical grid serving the proposed Four Oaks Subdivision.

Explanation of Issue:

The original design extended the electrical service connection to the future intersection of N. Main Street and Four Oaks Lane, based on information provided during design. Following KPUD’s most recent review, the electrical service must extend approximately 140 additional feet west to the east side of the future intersection of Four Oaks Lane and Evy Lane. This requires additional excavation, installation of electrical conduit, trench backfill, and surface restoration. The contractor, Ajax Northwest, LLC, has provided a lump sum change order of \$6,850, with sales tax of \$527.45, for a total change order cost of \$7,377.45. No additional contract time is required.

Council Options:

City Council has the following options available currently:

1. Accept the Staff Recommendation and approve Change Order No. 6.
2. Revise the Staff Recommendation.
3. Other action as may be desired by the City Council.
4. Refer this issue back to staff for further work.
5. Take no action on this matter.

Fiscal Analysis:

The cost of Change Order No. 6 is **\$7,377.45 including sales tax.**

Recommendation of Staff/Committee:

Staff recommends that City Council approve Change Order No. 6 with Ajax Northwest, LLC for additional electrical trenching and conduit installation associated with the booster pump station electrical service connection.

Follow Up Action:

Upon Council approval, the City will execute the change order and the contractor will complete the additional trenching and conduit installation required for the electrical service connection.

CHANGE ORDER

Change Order No.: 6

Date of Issuance: **March 5, 2026**
 Owner: **City of White Salmon, Washington**
 Contractor: **Ajax Northwest, LLC**
 Engineer: **Anderson Perry & Associates, Inc.**
 Project: **North Main-Spring Street Water Improvements**

The Contract is modified as follows upon execution of this Change Order:

Description of Changes (Supplemental description, Plans and Specifications attached, as applicable)		DECREASE in Contract Price	INCREASE in Contract Price
6-1	Additional Electrical Trenching		\$6,850.00
Subtotal		\$0.00	\$6,850.00
Total, Increase Less Decrease		\$6,850.00	
Sales Tax (7.7%)		\$527.45	
Net Change in Contract Price for this Change Order		\$7,377.45	

JUSTIFICATION:

6-1 After Klickitat Public Utility District review of the N. Main Booster Pump Station (BPS) electrical service connection to the electrical grid required to serve the proposed Four Oaks Subdivision, it was determined that approximately 140 lineal feet of additional trenching and conduit are required to serve the BPS.
 The Work includes excavation, electrical conduit installation, trench backfill, and surface restoration. The cost of the Work includes all labor, equipment, and materials.
 The cost of this Change Order is an agreed-upon lump sum of \$6,850.00. Including sales tax, the total cost of the Change Order is \$7,377.45. No additional working days are added to the Contract Time for the Work.

The amount of the Contract will be Increased for this Change Order by the sum of:	<u>\$7,377.45</u>
Total Contract Price prior to this Change Order:	<u>\$2,257,115.14</u>
The Contract Price incorporating this Change Order:	<u>\$2,264,492.59</u>
Contract Times prior to this Change Order:	
Date of Substantial Completion:	<u>5/1/2026</u>
Date Ready for Final Payment:	<u>5/31/2026</u>
The Contract period provided for Substantial Completion will be Unchanged .	<u>0</u> days
Revised Date of Substantial Completion:	<u>N/A</u>
Revised Date Ready for Final Payment:	<u>N/A</u>

A.

RECOMMENDED:

By: **Jay Peninger** Digitally signed by Jay Peninger
Date: 2026.03.05 15:35:46-08'00'
Engineer (if required)

Name: Jay Peninger

Title: Project Manager

Date: 3/5/2026

ACCEPTED:

By: _____
Owner (Authorized Signature)

Name: _____

Title: _____

Date: _____

ACCEPTED:

By: **Catherine Loke** Digitally signed by Catherine Loke
DN: C=US,
E=catherine@ajaxnw.com,
CN=Catherine Loke
Contractor (Authorized Signature)

Name: Catherine Loke

Title: Project Manager

Date: 3/5/26

File Attachments for Item:

B. Approval of Finance Manager Position



COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:	No
Meeting Date:	3/18/2026
Agenda Item:	Finance Manager Position (Previously Senior Accountant)
Presented By:	Jennifer Neil, Dir. Finance and Operations

Action Required

Council acknowledgement of the title alignment and authorization to proceed with recruitment under the updated classification.

Proposed Motion

None unless the agenda item is pulled from the Consent Agenda. If pulled from the Consent Agenda the following motion is recommended:

Explanation of Issue

During the 2026 budget process, Council authorized funding for a Senior Accountant position within the Finance Department at Range 40-1, including full-family benefits.

As part of finalizing the job description and aligning departmental structure, the title has been updated to Finance Manager. The compensation range remains exactly as budgeted and previously authorized.

The title adjustment reflects the operational scope of the position and creates consistency with how leadership roles are structured across City departments, similar to established practice within Public Works.

While the role includes strong technical accounting responsibilities consistent with a Senior Accountant classification, it also carries day-to-day operational oversight of finance functions and internal process supervision. The title "Finance Manager" more accurately reflects that broader responsibility.

For market alignment, the job description and salary placement were modeled after Klickitat County Senior Accountant positions to ensure regional competitiveness, appropriate technical depth, and defensible compensation for municipal finance work. The structure has been tailored to meet White Salmon's specific operational needs.

Operational Need

Over the past year, the Finance & Operations Department has undergone significant structural, compliance, and process modernization. As the City continues to manage increasing regulatory requirements, capital project funding, interlocal agreements, audit expectations, and enterprise fund oversight, additional professional-level finance capacity is necessary to ensure operational stability and long-term sustainability.

This position is intended to:

- Strengthen internal controls and segregation of duties
- Provide technical accounting oversight
- Support audit readiness and financial reporting
- Reduce single-point-of-failure risk within the department
- Allow the Director of Finance & Operations to focus on strategic planning, long-term financial modeling, policy development, and executive-level coordination

Council Options

1. Acknowledge the title alignment from Senior Accountant to Finance Manager and authorize staff to proceed with recruitment at Range 40, step 1-3
2. Provide alternative direction regarding compensation prior to recruitment

Fiscal Analysis

Position was authorized during the 2026 budget process. Salary placement remains at Range 40-1 as budgeted. Budget assumption includes full-family benefits.

Recommendation of Staff/Committee

Staff recommends Option 1: Acknowledge the title alignment and authorize recruitment for the Finance Manager position at Range 40, step 1-3.

The recommended approach maintains fiscal alignment with the adopted budget, strengthens operational finance capacity, and provides organizational consistency across departments.



City of White Salmon

POSITION DESCRIPTION
MARCH 2026

POSITION TITLE: FINANCE MANAGER

REPORTS TO: Reports directly to the Director of Finance & Operations

SALARY RANGE: 40-1 to 40-3 (DOE) **STATUS:** Full Time / Exempt
\$72,552 - \$76,970/annually

AFFILIATION: Non-Union **WORK WEEK** 40
BASIS:

JOB SUMMARY: The Finance Manager is a professional-level position responsible for advanced governmental accounting functions in support of the City’s financial operations. This position assists the Director of Finance & Operations in maintaining the accounting system and financial records to accurately reflect the financial condition of the City. Responsibilities include reconciliations, general ledger maintenance, grant tracking and reporting support, capital project accounting, and assistance with preparation of the City’s Annual Comprehensive Financial Report in compliance with Washington State Auditor’s Office requirements. This position supports financial operations across all City funds, including general, special revenue, debt service, capital improvement, and enterprise (water and wastewater) funds. The Finance Manager provides technical accounting expertise and operational support to Finance Clerks and serves as a key internal control resource within the department.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Maintain and operate the general accounting system(s) for the City.
2. Perform monthly bank and investment reconciliations.
3. Prepare journal entries, adjusting entries, and reclassifications as necessary.
4. Assist the Director in preparation and completion of the City’s ACFR and audits.
5. Prepare year-end schedules and supporting documentation for internal and external audits.
6. Track grant revenues and expenditures; assist with grant reimbursement requests and required reporting documentation.
7. Support accounting for capital projects and loan-funded activities, ensuring proper tracking by fund and funding source.
8. Monitor budget to actual activity and assist Directors with budget management.
9. Audit and provide backup support for accounts payable, accounts receivable, and payroll processing.
10. Review transactions for appropriate BARS coding and compliance with GAAP, BARS, and City policies.
11. Assist in maintaining and documenting internal control procedures.
12. Support financial system enhancements and reporting improvements.
13. Provide technical guidance and cross-training to Finance Clerks.
14. Perform related duties as assigned by the Director of Finance & Operations.

NECESSARY KNOWLEDGE AND ABILITIES:***Knowledge of:***

- Familiarity with MS Office, Adobe Creative Cloud and variety of office equipment, including computers, copiers, phone systems and calculations.
- Principles, practices and methods of municipal government and organizations.
- BARS – governmental Baseline Accounting and Reporting System.
- Mathematical, language and reasoning skills.
- General ledger accounting and reconciliation processes.

Ability to:

- Analyze financial data and reconcile discrepancies.
- Maintain a high level of customer service in all interactions with the public.
- Type and proofread materials, documents and reports for accuracy, grammar, punctuation, etc.
- Work collaboratively within a small team environment.
- Exercise independent judgment within established policies.
- Maintain confidential data and information.
- Communicate effectively in both oral and written form.

MINIMUM QUALIFICATIONS:

- Bachelor's degree from an accredited college or university in accounting, finance, or closely related field and four (4) years of progressively responsible accounting experience, preferably in municipal or governmental finance; OR Associate degree in accounting or related field and six (6) years of progressively responsible governmental accounting experience; OR Eight (8) years of progressively responsible governmental accounting experience, including fund accounting, financial reporting, and reconciliation responsibilities.
- Experience with Washington State BARS reporting strongly preferred.
- Valid Washington State Driver's License.

PHYSICAL DEMANDS AND WORKING CONDITIONS:

This can be a hybrid position, and onsite work would typically be performed in a moderately noise office environment of City Hall. The position requires prolonged sitting, computer use, and repetitive hand movements.

The work schedule is generally maintained during normal office hours, but occasional extended hours may be required during times of the year such as but not limited to year-end closing, audit preparation, and reporting deadlines. Attendance at night meetings may be required, and meeting project deadlines may require working more than forty hours per week.

NOTICE:

The above position description does not include ALL essential and non-essential duties of this job. The City reserves the right to modify duties as necessary to meet operational needs.

The City of White Salmon is an Equal Opportunity employer.

File Attachments for Item:

C. Approval of Meeting Minutes - March 4, 2026



Draft

**White Salmon City Council
MEETING MINUTES**

**March 4, 2026 – 6:00 PM
119 NE Church Ave and Zoom Teleconference**

Attendance:

Council Members:

- David Lindley
- Ben Giant
- Patty Fink
- Doug Rainbolt
- Morella Mora

Staff:

- Marla Keethler, Mayor
- Shawn MacPherson, City Attorney (Zoom)
- Erika Castro Guzman, City Clerk
- Jennifer Neil, Director of Finance and Operations
- Chris True, Director of Public Works
- Mike Hepner, Police Chief

I. Call to Order (6:00 p.m.)

Mayor Marla Keethler called the meeting to order at 6:00 p.m. A total of six members of the public were in attendance, both in person and via teleconference.

A. Land Acknowledgement (6:00 p.m.)

The Land Acknowledgement was delivered.

B. Presentation of the Flag (6:01 p.m.)

The Presentation of the Flag was conducted.

II. Roll Call (6:02 p.m.)

The meeting was called to order with all Council members present, constituting a quorum.

III. Additions or Corrections to the Agenda (6:02 p.m.)

Council Member Patty Fink requested a change to the agenda to include a Business Item for a letter of support for the Pucker Huddle Coalition regarding State Route 1 speed control in the Urban Growth Area.

*Moved by Ben Giant. Seconded by Doug Rainbolt.
Motion to add a Business Item to the agenda for a letter of support for the Pucker Huddle Coalition regarding State Route 1 speed control in the Urban Growth Area.*

**Giant – Aye, Fink – Aye, Rainbolt – Aye, Mora – Aye, Lindley – Aye.
MOTION CARRIED 5-0**

IV. Public Comment (6:03 p.m.)

No members of the public provided comment.

V. Presentation (6:04 p.m.)

A. Heritage Month Presentation (6:04 p.m.)

Council Member Morella Mora introduced Jill Catherine from the Gorge Leadership Institute in recognition of Women’s History Month. Jill Catherine spoke about the importance of highlighting women’s contributions both historically and in the present, noting that celebrating current leaders helps inspire others in the community.

Jill Catherine shared details about INSPIRE: Celebrating Women in the Gorge, an event hosted by the Gorge Leadership Institute in 2025 that recognized 16 local women for their contributions across arts, education, business, nonprofit work, and community leadership. The event combined interviews, panel discussions, and performances to highlight the resilience and impact of women shaping the Gorge today.

Councilor Ben Giant asked how the City could support the initiative. Jill Catherine suggested possible sponsorship, partnership, and assistance promoting future events, including a potential women’s symposium in the Gorge.

Council members expressed appreciation for the uplifting presentation and the recognition of community leaders. Catherine also noted that the event generated strong community interest and even helped secure funding for Skamania Kids and Youth (SKY) Community Center after its presentation.

B. City Highlights with the Mayor (6:18 p.m.)

Mayor Marla Keethler provided updates on recent activities and upcoming initiatives. She highlighted the March 21 Arbor Day community event at Rheingarten Park, organized with involvement from the Tree Board, and noted that “Pizza and Policy” sessions are being planned beginning in April with a focus on water infrastructure and conservation, especially given concerns about a warmer winter and potential summer risks. Future sessions may cover housing connected to the Comprehensive Plan and the city budget to improve public understanding and engagement.

Mayor Keethler also reported on several grant opportunities, including a state recreation grant that could support the Bluff Trail project, potential Bureau of Reclamation WaterSmart grants for water-related projects, and continued efforts to revive funding for the Aquifer Storage Recovery project. Council members were encouraged to attend the Association of Washington Cities (AWC) Annual Conference, scheduled for June 23–26 in Spokane, which offers networking, training sessions, and opportunities to earn Certificate of Municipal Leadership credits.

In response about the USPS PO box issue, Mayor Keethler said the city recently discussed the matter with Senator Murray’s office and hopes renewed interest will help move the stalled project forward. She noted that the issue remains stuck at the regional postal level and that the city may need to be more assertive and seek additional advocacy, potentially including federal meetings, to resolve it. She also noted that spring construction activities and street improvement projects are beginning.

VI. Consent Agenda (6:24 p.m.)

- A. Approval of Meeting Minutes - February 18, 2026**
- B. Authorization to Submit Grant Application - 2026 WSDOT City Safety Program (HSIP) Grant**
- C. Pay App No. 6 - Slateco, LLC - Buck Creek Roof Replacement Project**
- D. Approval of Vouchers**
Vouchers audited and certified as required by RCW 42.24.080 and expense reimbursement claims as required by RCW 42.24.090 as of this 4th day of March 2026.

Type	Date	Beginning Check	Ending Check	
Claims	02/25/2026	EFT	EFT	\$11,199.63
	02/26/2026	43270	43272	\$8,595.12
	03/04/2026	43275	43321	\$422,540.16
			Claim Total	\$442,334.91
Payroll	03/05/2026	EFT	EFT	\$91,287.80
	03/05/2026	43273	43274	\$46,699.47
			Payroll Total	\$137,987.27
Voided	02/26/2026	43236	43236	\$(4,466.92)
	02/26/2026	43247	43247	\$(5,414.45)
			Voided Total	\$(9,881.37)
			Toal Vouchers	\$570,440.81

***Moved by David Lindley. Seconded by Ben Giant.
Motion to approve Consent Agenda and Vouchers for \$570,440.81.***

Discussion (6:25 p.m.)

Council Member Patty Fink asked clarifying questions about the Regional Transportation Council (RTC) Safety Action Plan, asking whether the grant proposal being discussed was part of that process and whether a full plan existed. Public Works Director Chris True explained that the Safety Action Plan, prepared by consultant DKS, is included in the council packet and that the city is pursuing the grant as a result of recommendations from that plan, which primarily analyzed crash and traffic safety data.

Councilor Fink noted that while the study focused on crash data, the community had raised other safety concerns, including traffic along Jewett Boulevard and Safe Routes to School issues near Spring Street. She expressed interest in addressing those concerns in the future. True confirmed that while the city is applying for funding through the WSDOT City Safety Program, other programs, such as pedestrian and bicycle funding and potential Transportation Improvement Board (TIB) grants, could also support additional safety improvements.

Mayor Marla Keethler added that the city can follow up with the full regional safety action plan developed by RTC. Council Member Doug Rainbolt commented that the report was strong and suggested that tactile grade changes at intersections, such as

brick or textured surfaces that create noise and vibration for vehicles, can help improve driver awareness and safety.

Giant – Aye, Fink – Aye, Rainbolt – Aye, Mora – Aye, Lindley – Aye.

MOTION CARRIED 5-0

VII. Business Item (6:29 p.m.)

A. Letter of Support – Pucker Huddle Coalition State Route 141 Speed Control

1. Presentation (6:29 p.m.)

Mayor Marla Keethler introduced the agenda addition regarding consideration of a letter of support to the County Commissioners for the Pucker Huddle Coalition’s request to reduce speeds on State Route 141.

Councilmember Patty Fink explained that the coalition had previously presented to the council and had since contacted a county commissioner, who indicated that additional community support would help strengthen their request. Councilor Fink shared that she had drafted a letter expressing the city’s general support for the coalition’s effort to reduce speeds in the area, noting the importance of safety in a growing community located near the city’s urban growth boundary.

2. Discussion (6:31 p.m.)

Councilmember Ben Giant expressed general support for safety improvements but questioned whether the proposed speed reductions were supported by data or established best practices. Councilmember Patty Fink responded that, based on her experience as a transportation professional, lowering speeds in areas with multiple driveways, curves, narrow shoulders, and pedestrian or bicycle activity is a common practice in growing suburban or ex-urban areas. She also noted personal experience along the corridor and observing safety concerns.

Councilmember David Lindley stated that he supports neighborhood-led initiatives but suggested the letter should include a clearer call to action. He proposed that the letter could request the Washington State Department of Transportation (WSDOT) conduct a traffic study to evaluate potential speed changes.

Public Works Director Chris True noted that during a current construction project the city attempted to temporarily reduce speeds through nearby curves but that request was denied without a traffic study, indicating such studies are typically required before speed changes can occur.

Councilmember Morella Mora agreed that the request made sense from a safety perspective but emphasized the importance of including existing data or requesting a study to strengthen the proposal.

Councilmember Doug Rainbolt suggested referencing third-party research regarding speed reductions in small towns and their impact on safety. He shared anecdotal observations about safety concerns for cyclists traveling along the

route, including limited visibility, fast vehicle closure rates on curves, and icy conditions during winter that can affect vehicles such as school buses.

Mayor Marla Keethler reminded the council that the roadway is under county and state jurisdiction and encouraged members to consider the process and potential precedent of intervening in issues outside city authority. She noted it would be important to understand what actions the coalition has already taken with the county commissioners and whether those efforts have been fully pursued before the city provides support.

Police Chief Mike Hepner stated that he also receives complaints from residents about speeding in the area but typically advises them to contact the county sheriff's office since the roadway is outside city limits. While he acknowledged the safety concerns, he supported the mayor's caution in confirming what steps have already been taken with the county.

Councilmember Patty Fink clarified that the coalition has spoken with their county commissioner, who expressed some support but indicated that additional backing would be helpful. She reiterated that offering city support would benefit the broader community, particularly since the area is expected to eventually become part of the city.

3. **Action (6:46 p.m.)**
Moved by Patty Fink. Seconded by Morella Mora.
Motion to support the Pucker Huddle Coalition's SR-141 speed control request by sending a letter of support to the county commissioners.

Morella Mora withdrew her second. Patty Fink withdrew her motion.

Further discussion

After discussion and procedural clarification from City Attorney Shawn MacPherson, both Counselor Fink withdrew the motion, and Councilor Mora withdrew the second so the council could restart with a clearer motion.

Councilmember Patty Fink then attempted a revised motion stating that the council supports the coalition but wants additional information and possible revisions to the letter before approving and sending it.

During further clarification, City Attorney MacPherson indicated that this would essentially mean the item would return at the next meeting once more information was gathered. The council shifted to consensus rather than a formal vote, so no formal motion was adopted.

The council reached a general consensus to gather additional information before moving forward. Councilmembers requested details from the coalition regarding actions already taken with the county commissioners, the rationale and data supporting the proposed speed reductions, and any community support efforts such as petitions or letters. Councilmember Morella Mora volunteered to work with the coalition to gather the requested information

while Councilmember Patty Fink is away, with the intention of bringing a revised letter or proposal back to the council for consideration at a future meeting.

VIII. Reports and Communications (6:53 p.m.)

A. Department Head Reports (6:52 p.m.)

No questions were raised for staff regarding the department head reports, and no further updates were reported.

B. Council Member Reports (6:52 p.m.)

Councilmember Doug Rainbolt thanked Public Works Department for giving him and Councilmember David Lindley a tour of the city's water facilities. He noted the complexity of the system and encouraged other councilmembers to take the tour to better understand the infrastructure supporting the city's water supply.

Councilmember Morella Mora announced the upcoming International Women's Day celebration hosted by Comunidades at White Salmon High School. The free event is expected to bring 200–300 women from across the Gorge and will include food, music, cultural activities, and a ceremony led by a Mexican healer. She also invited Latino women to attend a free yoga class she will host at Samadhi Yoga as part of the celebration.

Councilmember David Lindley also thanked staff for the water system tour and noted the significant effort required to deliver water to the community. He briefly updated the council that City Lab has been working on a draft ordinance requiring new construction to be EV-ready, led by Councilmember Patty Fink.

Councilmember Ben Giant reported that the Community Development Committee met to plan priorities for the year. The committee is considering expanding membership to include more community representation and plans to hold quarterly outreach with local businesses and the public.

Councilmember Patty Fink said work continues on the EV-ready ordinance and that it may come before the council later this Spring. She also shared that the committee supports pending plug-in solar legislation at the state level. Councilor Fink announced that the Tree Board is preparing for Tree Fest on March 21, which will include an Arbor Day proclamation and the unveiling of a draft community Tree Walk. She also noted plans for a cleanup event at Gaddis Park in coordination with local partners.

IX. Executive Session (None)

X. Adjournment

The meeting was adjourned at 7:06 p.m.

Marla Keethler, Mayor

Erika Castro Guzman, City Clerk

File Attachments for Item:

D. Approval of Pay App No. 2 - Tapani Inc - Transmission Main Replacement Phase IIA



COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:

No, Not Necessary

Meeting Date:

March 18, 2026

Agenda Item:

Pay App No. 2 – Tapani Inc. / Transmission Main Replacement Phase IIA

Presented By:

Chris True, Public Works Director

Action Required:

Approval of Pay App No. 2 – Tapani Inc. / Transmission Main Replacement Phase IIA not to exceed \$1,106,956.85.

Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve Pay App No. 2 – Tapani Inc. / Transmission Main Replacement Phase IIA not to exceed \$1,106,956.85.

Background of Issue:

The City of White Salmon is currently constructing the Transmission Main Replacement Phase IIA project, which replaces aging water transmission infrastructure and improves reliability of the City’s water distribution system.

Explanation of Issue:

Pay Application No. 2 covers work completed through February 28, 2026, including installation of water mains, service lines, and associated work necessary for installation, as well as materials on hand delivered for use on the project. Supporting documentation was submitted with the pay application for City Council consideration.

City staff reviewed the pay application and supporting documentation and determined the request is consistent with the progress of the project.

Council Options:

City Council has the following options available currently:

1. Accept the Staff Recommendation and approve the pay application.
2. Revise the Staff Recommendation.
3. Other action as may be desired by the City Council.
4. Refer this issue back to staff for further work.
5. Take no action on this matter.

Fiscal Analysis:

The requested payment amount for Pay App No. 2 is \$1,106,956.85. Funding for this payment is included within the approved project budget for the Transmission Main Replacement Phase IIA project. This project is funded through Public Works Board loan and a 12.4% Grant.

Recommendation of Staff/Committee:

Staff recommends approval of Pay App No. 2 – Tapani Inc. / Transmission Main Replacement Phase IIA not to exceed \$1,106,956.85.

Follow Up Action:

Upon Council approval, staff will process payment to Tapani Inc. in accordance with the project contract.

D.



TAPANI INC.

PO Box 1900 • 1904 SE 6th Place • Battle Ground, WA 98604
(360) 687-1148 • www.tapani.com

March 3rd, 2026

Jay Peninger
Construction Administrator/Senior Tech
Anderson Perry
3818 SW 21st Street
Redmond, OR 97756

Subject: Payment for Material on Hand

Mr. Peninger,

I am writing to request payment for the materials on hand for precast, valves and fittings received on the Transmission Main Replacement Phase IIA Project. The materials are located at the Tapani Staging Yard at 35 Wallace Rd, and the quantities are as follows on page 2.

The total amount requested for this material on hand request is **\$ 516,252.35**

Regards,

Randy Odhiambo
Project Manager
Tapani, Inc
Randyo@tapani.com

D.

MOH Log	Project:	Transmission Main Replacement Phase IIA			Month	February
Vendor	Contract Item	Description	Invoice #	Date	Invoiced Amount	MOH Eligible this Billing
Wilbert Precast	34	6" PRV Vault	355853-1	2/13/2026	\$ 13,855.00	\$ 13,855.00
Wilbert Precast	34	6" PRV Vault	355853-2	2/13/2026	\$ 27,710.00	\$ 27,710.00
Wilbert Precast	34	3-4" PRV Vault	355853-3	2/23/2026	\$ 20,620.00	\$ 20,620.00
HD Fowler	34	1" MIP X CTS Quick Joint	I7233664	2/10/2026	\$ 1,141.84	\$ 1,141.84
HD Fowler	34	1" MIP X CTS Quick Joint	I7233664	2/10/2026	\$ 2,283.68	\$ 2,283.68
HD Fowler	34	HDPE Meter Box W/White	I7233664	2/10/2026	\$ 2,509.08	\$ 2,509.08
HD Fowler	34	2" CTS Municipex	I7233664	2/10/2026	\$ 3,200.00	\$ 3,200.00
HD Fowler	34	2" MIP X CTS Quick Joint Ballcorp	I7233664	2/10/2026	\$ 1,813.86	\$ 1,813.86
HD Fowler	34	2" MIP X CTS Quick Joint	I7233664	2/10/2026	\$ 1,271.76	\$ 1,271.76
HD Fowler	38	2" CTS Quick Joint Coupling	I7233701	2/10/2026	\$ 1,823.40	\$ 1,823.40
HD Fowler	34	Meter Box DI Covered	I7237704	2/16/2026	\$ 1,652.28	\$ 1,652.28
HD Fowler	34	2" CTS Municipex Pipe 300'	I7237704	2/16/2026	\$ 7,200.00	\$ 7,200.00
HD Fowler	32	14" MJ CAP DI	I7238459	2/17/2026	\$ 2,992.00	\$ 2,992.00
HD Fowler	32	14" MJ Stargrip 3000 series	I7238459	2/17/2026	\$ 3,105.36	\$ 3,105.36
HD Fowler	30	6" Star Grip MJ Wedge Restraint	I7238459	2/17/2026	\$ 1,345.08	\$ 1,345.08
HD Fowler	31	8" MJ 90 Elbow DI	I7238459	2/17/2026	\$ 1,083.60	\$ 1,083.60
HD Fowler	31	8" x 4" FL Reducer	I7238459	2/17/2026	\$ 1,563.12	\$ 1,563.12
HD Fowler	31	8" Star GripMJ Wedge Restraint	I7238459	2/17/2026	\$ 2,122.90	\$ 2,122.90
HD Fowler	32	20" FL TEE DI	I7238459	2/17/2026	\$ 27,289.71	\$ 27,289.71
HD Fowler	32	20" x 8" FL TEE DI	I7238459	2/17/2026	\$ 6,518.55	\$ 6,518.55
HD Fowler	32	20" MJ 90 Elbow DI	I7238459	2/17/2026	\$ 7,110.72	\$ 7,110.72
HD Fowler	32	20" FL 90 Elbow DI	I7238459	2/17/2026	\$ 7,948.21	\$ 7,948.21
HD Fowler	32	20" MJ 45 Elbow DI	I7238459	2/17/2026	\$ 17,071.12	\$ 17,071.12
HD Fowler	32	20" MJ 11.25 Elbow DI	I7238459	2/17/2026	\$ 32,445.00	\$ 32,445.00
HD Fowler	32	20" x 14" FL Reducer	I7238459	2/17/2026	\$ 4,302.55	\$ 4,302.55
HD Fowler	32	20" Blind Flange DI	I7238459	2/17/2026	\$ 1,343.35	\$ 1,343.35
HD Fowler	32	20" MJ x FL Adapter DI	I7238459	2/17/2026	\$ 1,421.66	\$ 1,421.66
HD Fowler	32	20" MJ Star Grip Restraint	I7238459	2/17/2026	\$ 56,479.94	\$ 56,479.94
HD Fowler	32	14" x 6" FL TEE DI	I7238459	2/17/2026	\$ 4,571.86	\$ 4,571.86
HD Fowler	32	14" MJ x FL Adapter	I7238459	2/17/2026	\$ 2,107.32	\$ 2,107.32
HD Fowler	32	20" x 14" FL Reducer	I7238459	2/17/2026	\$ 4,302.55	\$ 4,302.55
HD Fowler	32	20" MJ x FL Adapter DI	I7238459	2/17/2026	\$ 1,421.66	\$ 1,421.66
HD Fowler	32	14" MJ Sleeve Long Pattern	I7238459	2/17/2026	\$ 1,417.66	\$ 1,417.66
HD Fowler	31	8" x 6" FL Reducer	I7238459	2/17/2026	\$ 1,691.14	\$ 1,691.14
HD Fowler	32	20" MJ x FL Adapter DI	I7238459	2/17/2026	\$ 1,421.66	\$ 1,421.66
HD Fowler	32	20" MJ x FL Adapter DI	I7238459	2/17/2026	\$ 4,264.98	\$ 4,264.98
HD Fowler	31	8" x 6" FL Reducer	I7238459	2/17/2026	\$ 1,251.44	\$ 1,251.44
HD Fowler	32	20" MJ x FL Adapter	I7238459	2/17/2026	\$ 1,421.66	\$ 1,421.66
HD Fowler	32	20" x 6" FL TEE	I7238459	2/17/2026	\$ 6,996.44	\$ 6,996.44
HD Fowler	32	20" x 6" MJ x FL TEE	I7238459	2/17/2026	\$ 6,084.63	\$ 6,084.63
HD Fowler	34	Angle Ball Valve x Angle check	I7239013	2/17/2026	\$ 1,664.05	\$ 1,664.05
HD Fowler	34	2" CTS Municipex Pipe 100'	I7239013	2/17/2026	\$ 15,200.00	\$ 15,200.00
HD Fowler	42	20" FL TEE DI	I7240940	2/19/2026	\$ 9,096.57	\$ 9,096.57
HD Fowler	42	20" MJ 90 Elbow DI	I7240940	2/19/2026	\$ 2,370.24	\$ 2,370.24
HD Fowler	42	20" x 14" Reducer	I7240940	2/19/2026	\$ 4,302.55	\$ 4,302.55

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HD Fowler	42	14" MJ x FL Adapter	I7240940	2/19/2026	\$ 1,404.88	\$ 1,404.88
HD Fowler	42	20" FL TEE DI	I7240940	2/19/2026	\$ 18,193.14	\$ 18,193.14
HD Fowler	42	20" MJ x FL Adapter	I7240940	2/19/2026	\$ 2,843.32	\$ 2,843.32
HD Fowler	29	4" DI MJ x FL GV	I7240942	2/19/2026	\$ 5,334.84	\$ 5,334.84
HD Fowler	30	6" DI MJ x FL GV	I7240942	2/19/2026	\$ 6,112.00	\$ 6,112.00
HD Fowler	31	8" DI MJ x FL GV	I7240942	2/19/2026	\$ 3,183.58	\$ 3,183.58
HD Fowler	32	12 GA Blue Wire 500' Roll	I7240942	2/19/2026	\$ 1,424.64	\$ 1,424.64
HD Fowler	32	1 1/8" x 5" Hex Bolt A307	I7240971	2/19/2026	\$ 5,530.50	\$ 5,530.50
HD Fowler	50	20" Flange BFV 500 Series 250B	I7241626	2/20/2026	\$ 121,296.00	\$ 121,296.00
HD Fowler	50	20" Flange BFV 500 Series 250B	I7241626	2/20/2026	\$ 10,108.00	\$ 10,108.00
HD Fowler	32	14" FI BFV 500 Series	I7241626	2/20/2026	\$ 5,017.71	\$ 5,017.71
HD Fowler	59	20" MJ Cap Tapped DI	I7243291	2/24/2026	\$ 1,901.38	\$ 1,901.38
HD Fowler	59	8" x 5' DIP Spool PL x PE	I7243291	2/24/2026	\$ 1,646.96	\$ 1,646.96
HD Fowler	32	20" Flange Tyte II	I7243829	2/24/2026	\$ 3,445.22	\$ 3,445.22
						\$ 516,252.35



SPOKANE
 2215 E Brooklyn Ave
 Spokane, WA 99217
 (509) 325-4573

YAKIMA
 2309 S 38th Ave
 Yakima, WA 98903
 (509) 248-1984

LEWISTON
 2710 4th Avenue North
 Lewiston, ID 83501
 (208) 746-1125

INVOICE #355853-1 **02/13/2026**

BILL TO

Tapani Underground
 P.O. Box 1900
 Battleground, WA 98604

SHIP TO

City of White Salmon - Transmission Main
 Replacement Phase IIA
 35 Wallace Rd
 White Salmon, WA 98672

PO:	TERMS:	SALES REP:	SHIP DATE:	DUE DATE:	TRUCK:	TICKET:
264003.101	1% 15 Net 30	Luke Solly	2/13/2026	3/15/2026	JON-166/141T	355853-1

Qty:	Product:	Each:	Total:
1	5'-2" x 10'-0" x 5'-2" High Inside Dimension 6" PRV Vault includes Base Slab, Cored Holes for Pipe Penetrations, Aluminum Ladder with Safety Up Post and USF THD 36" x 72" Aluminum Access Hatch	\$13,855.00	\$13,855.00

Subtotal: \$13,855.00

Tax: \$0.00

Balance: \$13,855.00

Pay online via card or ACH at portal.wilbertprecast.com.
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 (509) 248-1984

LEWISTON
 2710 4th Avenue North
 Lewiston, ID 83501
 (208) 746-1125

INVOICE #355853-3 **02/23/2026**

BILL TO

Tapani Underground
 P.O. Box 1900
 Battleground, WA 98604

SHIP TO

City of White Salmon - Transmission Main
 Replacement Phase IIA
 35 Wallace Rd
 White Salmon, WA 98672

PO:	TERMS:	SALES REP:	SHIP DATE:	DUE DATE:	TRUCK:	TICKET:
264003.101	1% 15 Net 30	Luke Solly	2/23/2026	3/25/2026	JON-166/117T	355853-3

Qty:	Product:	Each:	Total:
4	3'-6" x 5'-6" x 5'-2" High Inside Dimension 3" & 4" Combo Air Valve Vault includes Base Slab, Aluminum Ladder with Safety Up Post and USF THS 36" x 36" Aluminum Access Hatch	\$5,155.00	\$20,620.00

Subtotal: \$20,620.00

Tax: \$0.00

Balance: \$20,620.00

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LEWISTON
 2710 4th Avenue North
 Lewiston, ID 83501
 (208) 746-1125

INVOICE #355853-2 **02/13/2026**

BILL TO

Tapani Underground
 P.O. Box 1900
 Battleground, WA 98604

SHIP TO

City of White Salmon - Transmission Main
 Replacement Phase IIA
 35 Wallace Rd
 White Salmon, WA 98672

PO:	TERMS:	SALES REP:	SHIP DATE:	DUE DATE:	TRUCK:	TICKET:
264003.101	1% 15 Net 30	Luke Solly	2/13/2026	3/15/2026	MARV-146/131T	355853-2

Qty:	Product:	Each:	Total:
2	5'-2" x 10'-0" x 5'-2" High Inside Dimension 6" PRV Vault includes Base Slab, Cored Holes for Pipe Penetrations, Aluminum Ladder with Safety Up Post and USF THD 36" x 72" Aluminum Access Hatch	\$13,855.00	\$27,710.00

Subtotal: \$27,710.00

Tax: \$0.00

Balance: \$27,710.00

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H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17233664**

VAWH
112001

Corporate Offices

3633 136th PI SE, STE 100, Bellevue, WA 98006
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(425) 654-8800 Fax (425) 641-8885

Vancouver Branch

11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8812474
Inv Date: 02/10/26
Order Writer: AUSTIN NOLAN

Terms: 10P+30
Due: 04/10/26
PO/JOB: 1" & 2"
FOB: H. D. FOWLER COMPANY
Ship Via: SALESPERSON
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
				BID ITEM 34 1 INCH SERVICE LINE 920LF *****			
1	400		FT	1" CTS MUNICIPEX PIPE 100' ROLL AWWA 904 F876 & F877 REHAU, BLUE	1.290	516.00	
2	42		EA	1" CTS STIFFENER #52 FORD	1.940	81.48	
3	14		EA	FB1100-4Q-NL 1" MIP X CTS QUICK JOINT BALLCORP CORP STOP NO-LEAD FORD	81.560	1,141.84	
5	28		EA	FB1100-4Q-NL 1" MIP X CTS QUICK JOINT BALLCORP CORP STOP NO-LEAD FORD	81.560	2,283.68	
6	42		FT	4" SDR35 3034 GASKETED PVC SEWER PIPE 14' LENGTH	1.940	81.48	
7	28		EA	13" X 24" X 18" HDPE METER BOX W/WHITE INTERIOR RAVEN	89.610	2,509.08	
9	3		RL	12 GA BLUE WIRE 500' ROLL BID ITEM 35 2 INCH SERVICE LINE 3,280LF	101.760	305.28	
10	400		FT	2" CTS MUNICIPEX PIPE 100' ROLL AWWA 904 F876 & F877 REHAU, BLUE	8.000	3,200.00	
11	14		EA	2" CTS QUICK JOINT STIFFENER #55Q *THESE INSERTS ARE SPECIFICALLY DESIGNED & REQUIRED FOR QUICK JOINT FITTINGS THEY ARE NOT INTERCHANGEABLE WITH OTHER	2.660	37.24	



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17233664**

VAWH # 112001

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To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8812474	Inv Date: 02/10/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: SALESPERSON

PO/JOB: 1" & 2"
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
				COMPRESSION FITTINGS* FORD			
12	6		EA	FB1100-7Q-NL 2" MIP X CTS QUICK JOINT	302.310	1,813.86	
13	14		EA	BALLCORP CORP STOP NO-LEAD FORD C84-77Q-NL 2" MIP X CTS QUICK JOINT NO-LEAD FORD	90.840	1,271.76	
15	14		FT	6" SDR35 3034 GASKETED PVC SEWER PIPE 14' LENGTH	4.440	62.16	
21	1		EA	2" DETECTABLE TAPE WATER BLUE 1000' ROLL	27.010	27.01	
22	1		EA	5' 2" BLUE WATER FIBERGLASS POST WITH 112CW811-A CAUTION WATER PIPELINE - CALL 811 BEFORE DIGGING CARSONITE BID ITEM 36 1 INCH SERVICE LINE MAIN CONNECTION 12EA *****	23.930	23.93	
29	8		EA	C84-44Q-NL 1" MIP X CTS QUICK JOINT NO-LEAD FORD	22.760	182.08	
30	8		EA	1" CTS STIFFENER #52 FORD BID ITEM 37 2 INCH SERVICE LINE MAIN CONNECTION 8EA *****	1.940	15.52	
33	9		EA	C84-77Q-NL 2" MIP X CTS QUICK JOINT NO-LEAD FORD	90.840	817.56	
34	9		EA	2" IPS STIFFENER #75 FORD	4.260	38.34	
				Sub total		14,408.30	
				Freight		0.00	
				Tax			
				Grand total		14,408.30	



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

**Invoice
Number**

I7233664

VAWH
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To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8812474	Inv Date: 02/10/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: SALESPERSON

PO/JOB: 1" & 2"
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
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Sub total	14,408.30
Freight	0.00
Tax	
Grand total	14,408.30



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **I7233701**

VAWH
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To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8812474	Inv Date: 02/10/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: SALESPERSON

PO/JOB: 1" & 2"
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
				BID ITEM 38 SERVICE LINE METER CONNECTION 19EA			
37	10		EA	C44-77Q-NL 2" CTS QUICK JOINT X CTS QUICK JOINT COUPLING NO-LEAD FORD	182.340	1,823.40	
						Sub total	1,823.40
						Freight	0.00
						Tax	
						Grand total	1,823.40



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17237704**

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To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**

WHITE SALMON WA 98672-9999

Order #
O8812474

Inv Date:
02/16/26

Order Writer:
AUSTIN NOLAN

Terms: 10P+30

Due: 04/10/26

PO/JOB: 1" & 2"

FOB: H. D. FOWLER COMPANY

Ship Via: OUR TRUCK

TRANSMISSION MAIN REPLACEMENT

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
				BID ITEM 34 1 INCH SERVICE LINE 920LF *****			
8	14		EA	13" X 24" METER BOX DI COVER W/HINGED READER AND AMR HOLE RAVEN	118.020	1,652.28	
45	900		FT	2" CTS MUNICIPEX PIPE 300' ROLL AWWA 904 F876 & F877 REHAU, BLUE BID ITEM 35 2 INCH SERVICE LINE 3,280LF *****	8.000	7,200.00	
10	100		FT	2" CTS MUNICIPEX PIPE 100' ROLL AWWA 904 F876 & F877 REHAU, BLUE BID ITEM 36 1 INCH SERVICE LINE MAIN CONNECTION 12EA *****	8.000	800.00	
38	2		EA	9.05 X 1" IP 202 SADDLE BODY ONLY 8.63 - 9.05 ROMAC	76.230	152.46	
39	4		EA	9.80 S S STRAP WITH NUTS FOR SADDLE 8.63 - 9.05 - 9.80 ROMAC	48.350	193.40	
42	4		EA	7.60 S S STRAP WITH NUTS FOR SADDLE 6.63 - 6.90 - 7.60 ROMAC	46.970	187.88	
40	1		EA	6.90 X 1" IP 202 SADDLE BODY ONLY 6.63 - 6.90 ROMAC	60.470	60.47	



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **I7237704**

VAWH
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(360) 574-9377 Fax (360) 574-9297

To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**

WHITE SALMON WA 98672-9999

Order # O8812474	Inv Date: 02/16/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: OUR TRUCK

PO/JOB: 1" & 2"
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
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44	6		EA	BID ITEM 37 2 INCH SERVICE LINE MAIN CONNECTION 8EA ***** 7.60 S S STRAP WITH NUTS FOR SADDLE 6.63 - 6.90 - 7.60 ROMAC	46.970	281.82	
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Sub total	10,528.31
Freight	0.00
Tax	
Grand total	10,528.31



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17238459**

VABI
112001

Corporate Offices

3633 136th PI SE, STE 100, Bellevue, WA 98006
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(425) 654-8800 Fax (425) 641-8885

Vancouver Branch

11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8756267	Inv Date: 02/17/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: SALESPERSON

PO/JOB: DUUCTILE FITTING
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	8		EA	14" MJ CAP DI, SSB, AWWA C153, LESS ACCESSORIES (85 LBS) DOMESTIC	374.000	2,992.00	
89	18		EA	14" MJ STARGRIP 3000 SERIES DOMESTIC BID ITEM 29 4 INCH RESTRAINED DUCTILE IRON WATER MAIN CLASS 350 100LF	172.520	3,105.36	

6	4		EA	4" MJ CAP TAPPED DI, 2" IP, SSB, AWWA C153, ACCESSORIES (10 LBS) DOMESTIC	83.110	332.44	
90	13		EA	4" STAR GRIP MJ WEDGE RESTRAINT SERIES FOR DIP WITH ACCESSORIES STAR PIPE BID ITEM 30 6 INCH RESTRAINED DUCTILE IRON WATER MAIN CLASS 350 270LF	48.490	630.37	

8	1		EA	6" FL TEE DI, AWWA C110, C/L (95 LBS)	539.420	539.42	
9	1		EA	6" MJ TEE DI, AWWA C153, C/L LESS (66 LBS) DOMESTIC	223.760	223.76	
10	1		EA	6" MJ 90 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (49 LBS) DOMESTIC	155.830	155.83	
11	3		EA	6" MJ 45 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (39 LBS) DOMESTIC	127.860	383.58	
12	1		EA	6" MJ 22-1/2 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (37 LBS) DOMESTIC	116.670	116.67	



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17238459**

VABI
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VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8756267	Inv Date: 02/17/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: SALESPERSON

PO/JOB: DUUCTILE FITTING
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
13	2		EA	6" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (36 LBS) DOMESTIC	148.640	297.28	
14	1		EA	6" MJ CAP TAPPED DI, 2" IP, SSB, AWWA C153, ACCESSORIES (17 LBS) DOMESTIC	116.670	116.67	
91	22		EA	6" STAR GRIP MJ WEDGE RESTRAINT SERIES FOR DIP WITH ACCESSORIES STAR PIPE	61.140	1,345.08	
94	4		EA	3" STAR GRIP MJ WEDGE RESTRAINT SERIES FOR DIP WITH ACCESSORIES STAR PIPE BID ITEM 31 8 INCH RESTRAINED DUCTILE IRON WATER MAIN CLASS 350 870LF *****	64.000	256.00	
16	1		EA	8" MJ 90 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (64 LBS) DOMESTIC	226.160	226.16	
17	6		EA	8" MJ 45 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (56 LBS) DOMESTIC	180.600	1,083.60	
19	2		EA	8" MJ 22-1/2 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (51 LBS) DOMESTIC	168.210	336.42	
20	1		EA	8" MJ 11-1/4 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (48 LBS) DOMESTIC	169.060	169.06	
21	1		EA	8" MJ X FL 11-1/4 ELBOW DI, AWWA C153, C/L ACCESSORIES (50 LBS) DOMESTIC	182.200	182.20	
22	1		EA	8" FL 11-1/4 ELBOW DI, AWWA C110, C/L (90 LBS) DOMESTIC	546.610	546.61	



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17238459**

VABI
112001

Corporate Offices

3633 136th PI SE, STE 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
(425) 654-8800 Fax (425) 641-8885

Vancouver Branch

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PO/JOB: DUUCTILE FITTING
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
24	3		EA	8" X 4" FL CONCENTRIC REDUCER DI, AWWA C/L (65 LBS) DOMESTIC	521.040	1,563.12	
25	2		EA	8" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (50 LBS) DOMESTIC	215.770	431.54	
26	1		EA	8" MJ CAP DI, SSB, AWWA C153, LESS ACCESSORIES (26 LBS) DOMESTIC	123.870	123.87	
92	26		EA	8" STAR GRIP MJ WEDGE RESTRAINT SERIES FOR DIP WITH ACCESSORIES STAR PIPE BID ITEM 32 20 INCH RESTRAINED DUCTILE IRON WATER MAIN CLASS 350 3,620LF	81.650	2,122.90	

28	3		EA	20" FL TEE DI, AWWA C110, C/L DOMESTIC	9096.570	27,289.71	
29	1		EA	20" X 8" FL TEE DI, AWWA C110, C/L DOMESTIC	6518.550	6,518.55	
30	3		EA	20" MJ 90 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC	2370.240	7,110.72	
31	1		EA	20" FL 90 ELBOW DI, AWWA C110, C/L,	7948.210	7,948.21	
32	11		EA	20" MJ 45 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC	1551.920	17,071.12	
34	20		EA	20" MJ 11-1/4 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC	1622.250	32,445.00	
35	1		EA	20" X 14" FL CONCENTRIC REDUCER DI, AWWA C110, C/L DOMESTIC	4302.550	4,302.55	



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TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
37	1		EA	10" X 8" FL ECCENTRIC REDUCER DI, AWWA C/L (137 LBS) DOMESTIC	973.350	973.35	
38	1		EA	20" BLIND FLANGE DI, AWWA C110, NORMALLY BARE FINISH, DOMESTIC	1343.350	1,343.35	
39	1		EA	20" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC	1421.660	1,421.66	
93	149		EA	20" MJ STAR GRIP RESTARINT FOR DI 3000 BID ITEM 41 CONNECTION TO EXISTING 12 INCH WATER MAIN 2EA *****	379.060	56,479.94	
41	1		EA	14" X 6" FL TEE DI, AWWA C110, C/L (420 LBS) DOMESTIC	4571.860	4,571.86	
42	3		EA	14" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (126 LBS) DOMESTIC BID ITEM 42 CONNECTION TO EXISTING 14 INCH MAIN AT STA A1+05 1LS *****	702.440	2,107.32	
46	1		EA	20" X 14" FL CONCENTRIC REDUCER DI, AWWA C110, C/L DOMESTIC	4302.550	4,302.55	
47	1		EA	20" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC	1421.660	1,421.66	



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PO/JOB: DUUCTILE FITTING
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
49	2		EA	14" MJ SLEEVE LONG PATTERN DI, AWWA C153, LESS ACCESSORIES (141 LBS) DOMESTIC	708.830	1,417.66	
50	1		EA	14" BLIND FLANGE DI, AWWA C110, NORMALLY BARE FINISH (110 LBS) DOMESTIC BID ITEM 54 3 INCH COMBINATION AIR AND VACUUM VALVE AND VAULT 2EA *****	676.070	676.07	
58	2		EA	8" X 6" FL ECCENTRIC REDUCER DI, AWWA C/L, DOMESTIC	845.570	1,691.14	
59	2		EA	6" X 3" FL ECCENTRIC REDUCER DI, AWWA C/L, DOMESTIC	366.800	733.60	
60	1		EA	20" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC	1421.660	1,421.66	
61	2		EA	3" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (20 LBS) DOMESTIC	96.250	192.50	
63	2		EA	3" FL 90 ELBOW DI, AWWA C110, C/L (25 LBS) (25 LBS) DOMESTIC	242.940	485.88	
64	2		EA	4" FL 90 ELBOW DI, AWWA C110, C/L (45 LBS) DOMESTIC BID ITEM 55 3 INCH IN LINE COMBINATION AIR AND VACUUM VALVE AND VAULT 1EA	242.940	485.88	



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FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: SALESPERSON

PO/JOB: DUUCTILE FITTING
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
66	1		EA	***** 4" FL 90 ELBOW DI, AWWA C110, C/L (45 LBS) DOMESTIC	242.940	242.94	
68	3		EA	20" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC BID ITEM 56 4 INCH COMBINATION AIR AND VACUUM VALVE AND VAULT 2EA	1421.660	4,264.98	
71	1		EA	***** 8" MJ X FL TEE DI, AWWA C153, C/L LESS ACCESSORIES (94 LBS) DOMESTIC	443.520	443.52	
73	2		EA	8" X 6" FL ECCENTRIC REDUCER DI, AWWA C/L, DOMESTIC	625.720	1,251.44	
74	2		EA	6" X 4" FL ECCENTRIC REDUCER DI, AWWA C/L DOMESTIC	366.800	733.60	
75	1		EA	20" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC	1421.660	1,421.66	
76	2		EA	4" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (26 LBS) DOMESTIC BID ITEM 59 BLOWOFF ASSEMBLY AND AUXILIARY VALVE 8EA	110.280	220.56	
82	1		EA	***** 20" X 6" FL TEE DI, AWWA C110, C/L, DOMESTIC	6996.440	6,996.44	



H.D. FOWLER COMPANY

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Order # O8756267	Inv Date: 02/17/26	Order Writer: AUSTIN NOLAN
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Due: 04/10/26
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PO/JOB: DUUCTILE FITTING
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
83	3		EA	20" X 6" MJ X FL TEE DI, AWWA C153, C/L LESS ACCESSORIES, DOMESTIC	2028.210	6,084.63	
84	3		EA	4" MJ X FL TEE DI, AWWA C153, C/L LESS ACCESSORIES (42 LBS) DOMESTIC	174.210	522.63	
86	5		EA	6" MJ PLUG TAPPED DI, 2" IP, SSB, AWWA C153, LESS ACCESSORIES (18 LBS) DOMESTIC	131.860	659.30	
87	3		EA	4" MJ PLUG TAPPED DI, 2" IP, SSB, AWWA C153, LESS ACCESSORIES (8 LBS) DOMESTIC	96.700	290.10	

Sub total	222,823.68
Freight	0.00
Tax	
Grand total	222,823.68



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **I7239013**

VAWH
112001

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To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**

WHITE SALMON WA 98672-9999

Order #
O8812474

Inv Date:
02/17/26

Order Writer:
AUSTIN NOLAN

Terms: 10P+30

Due: 04/10/26

PO/JOB: 1" & 2"

FOB: H. D. FOWLER COMPANY

Ship Via: OUR TRUCK

TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	600		FT	BID ITEM 34 1 INCH SERVICE LINE 920LF ***** 1" CTS MUNICIPEX PIPE 100' ROLL AWWA 904 F876 & F877 REHAU, BLUE	1.290	774.00	
4	5		EA	VBH74-12W-44-44-Q-NL 1" ANGLE BALL VALVE X ANGLE CHECK VALVE CTS QUICK JOINT IN AND OUT METER SETTERS 12" HIGH NO-LEAD FORD BID ITEM 35 2 INCH SERVICE LINE 3,280LF *****	332.810	1,664.05	
10	1900		FT	2" CTS MUNICIPEX PIPE 100' ROLL AWWA 904 F876 & F877 REHAU, BLUE	8.000	15,200.00	
17	7		EA	2" SCH 40 PVC CAP T BID ITEM 36 1 INCH SERVICE LINE MAIN CONNECTION 12EA *****	1.750	12.25	
40	1		EA	6.90 X 1" IP 202 SADDLE BODY ONLY 6.63 - 6.90 ROMAC BID ITEM 37 2 INCH SERVICE LINE MAIN CONNECTION 8EA *****	60.470	60.47	
43	3		EA	6.90 X 2" IP 202 SADDLE BODY ONLY 6.63 - 6.90 ROMAC	60.470	181.41	
					Sub total	17,892.18	
					Freight	0.00	
					Tax		
					Grand total	17,892.18	42



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **I7239013**

VAWH
112001

Corporate Offices

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(360) 574-9377 Fax (360) 574-9297

To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8812474	Inv Date: 02/17/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: OUR TRUCK

PO/JOB: 1" & 2"
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
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Sub total	17,892.18
Freight	0.00
Tax	
Grand total	17,892.18



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number 17240940

VABI # 112001

Corporate Offices

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To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8756267	Inv Date: 02/19/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30	Due: 04/10/26	PO/JOB: DUUCTILE FITTING
FOB: H. D. FOWLER COMPANY	Ship Via: SALESPERSON	TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
				BID ITEM 42 CONNECTION TO EXISTING 14 INCH MAIN AT STA A1+05 1LS *****			
44	1		EA	20" FL TEE DI, AWWA C110, C/L DOMESTIC	9096.570	9,096.57	
45	1		EA	20" MJ 90 ELBOW DI, AWWA C153, C/L LESS	2370.240	2,370.24	
46	1		EA	ACCESSORIES, DOMESTIC			
46	1		EA	20" X 14" FL CONCENTRIC REDUCER DI, AWWA C110, C/L DOMESTIC	4302.550	4,302.55	
48	2		EA	14" MJ X FL ADAPTER DI, AWWA C153, C/L LESS	702.440	1,404.88	
				ACCESSORIES (126 LBS) DOMESTIC			
				BID ITEM 54 3 INCH COMBINATION AIR AND VACUUM VALVE AND VAULT 2EA *****			
56	2		EA	20" FL TEE DI, AWWA C110, C/L DOMESTIC	9096.570	18,193.14	
				BID ITEM 59 BLOWOFF ASSEMBLY AND AUXILIARY VALVE 8EA *****			
85	2		EA	20" MJ X FL ADAPTER DI, AWWA C153, C/L LESS	1421.660	2,843.32	
				ACCESSORIES, DOMESTIC			

Sub total	38,210.70
Freight	0.00
Tax	
Grand total	38,210.70



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number

17240942

VAWH # 112001

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To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**

WHITE SALMON WA 98672-9999

Order #
O8822550

Inv Date:
02/19/26

Order Writer:
AUSTIN NOLAN

Terms: 10P+30

Due: 04/10/26

PO/JOB: BOLTS

FOB: H. D. FOWLER COMPANY

Ship Via: SALESPERSON

TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
6	6		EA	4" FLANGE-TYTE II FULL FACE GASKET SBR RATED IMPORT	23.200	139.20	
7	10		EA	6" FLANGE-TYTE II FULL FACE GASKET SBR RATED IMPORT	24.420	244.20	
8	10		EA	8" FLANGE-TYTE II FULL FACE GASKET SBR RATED IMPORT	26.860	268.60	
5	4		EA	10" FLANGE-TYTE II FULL FACE GASKET SBR NSF61 RATED IMPORT	32.960	131.84	
10	6		EA	6" PLATED BOLT & NUT KIT, A307 GRADE A, 3/4" X 3-1/2" BOLT WITH NUT) IMPORT	15.140	90.84	
11	6		EA	4" PLATED BOLT & NUT KIT, A307 GRADE A, 5/8" X 3" BOLT WITH NUT) IMPORT	10.430	62.58	
12	10		EA	8" PLATED BOLT & NUT KIT, A307 GRADE A, 3/4" X 3-1/2" BOLT WITH NUT) IMPORT	15.140	151.40	
13	4		EA	10" PLATED BOLT & NUT KIT, A307 GRADE A, 7/8" X 4" BOLTS WITH NUTS) IMPORT	38.140	152.56	
14	7		EA	4" DUCTILE IRON MJ X FLG GATE VALVE AWWA C515 RESILIENT SEAT, LESS MJ ACCESSORIES (75 LBS)	762.120	5,334.84	
15	6		EA	6" DUCTILE IRON MJ X FLG GATE VALVE AWWA C515 RESILIENT SEAT, LESS MJ ACCESSORIES (111 LBS)	1018.670	6,112.02	
16	2		EA	8" DUCTILE IRON MJ X FLG GATE VALVE AWWA C515 RESILIENT SEAT, LESS MJ ACCESORIES (180	1591.790	3,183.58	



H.D. FOWLER COMPANY

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Invoice Number **I7240942**

VAWH
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Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8822550	Inv Date: 02/19/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: SALESPERSON

PO/JOB: BOLTS
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
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				LBS)			
17	14		RL	12 GA BLUE WIRE 500' ROLL	101.760	1,424.64	
18	6		EA	2" DETECTABLE TAPE WATER BLUE 1000' ROLL	27.010	162.06	

Sub total	17,458.36
Freight	0.00
Tax	
Grand total	17,458.36



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **I7240971**

VAWH
112001

Corporate Offices

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To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**

WHITE SALMON WA 98672-9999

Order #
O8822550

Inv Date:
02/19/26

Order Writer:
AUSTIN NOLAN

Terms: 10P+30

Due: 04/10/26

PO/JOB: BOLTS

FOB: H. D. FOWLER COMPANY

Ship Via: SALESPERSON

TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	300		EA	1 1/8-7 X 5" HEAVY HEXT BOLT A307 GRADE B	18.435	5,530.50	
2	300		EA	1-1/8-7 UNC HEAVY HEX NUT A194	2.000	600.00	
3	60		EA	1-8 X 4-1/2" HEAVY HEXT BOLT A307 GRADE B	11.000	660.00	
4	60		EA	1-8 UNC HEAVY HEX NUT A194	2.000	120.00	

Sub total	6,910.50
Freight	0.00
Tax	
Grand total	6,910.50



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **I7241262**

VAWH
112001

Corporate Offices

3633 136th PI SE, STE 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
(425) 654-8800 Fax (425) 641-8885

Vancouver Branch

11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8777365	Inv Date: 02/20/26	Order Writer: AUSTIN NOLAN
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: OUR TRUCK

PO/JOB: BFV
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
8	12		EA	20" FLANGE BFV 500 SERIES, 250B, 150# ALUMINUM BRONZE DISC, 17-4 SS SHAFT, 16 MIL 2 PART EPOXY ON EXTERIOR, AIS COMPLIANT	10108.000	121,296.00	
9	1		EA	20" MJ BFV 500 SERIES, 250B, ALUMINUM DISC 17-4 SS SHAFT, 316SS HARDWARE, 16 MIL 2 PART EPOXY ON EXTERIOR AIS COMPLIANT	10108.000	10,108.00	
7	1		EA	14" FLANGE BFV 500 SERIES, 250B, 150# FLG, ALUMINUM BRONZE DISC, 17-4 SS SHAFT, 16 MIL 2 PART EPOXY ON EXTERIOR, 2" OPT NUT, AIS COMPLIANT	5017.710	5,017.71	

Sub total	136,421.71
Freight	0.00
Tax	
Grand total	136,421.71



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17243291**

VAWH
112001

Corporate Offices

3633 136th PI SE, STE 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
(425) 654-8800 Fax (425) 641-8885

Vancouver Branch

11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **SR 141**
WHITE SALMON WA 98672-9999

Order # O8812265	Inv Date: 02/24/26	Order Writer: JAEDEN WALTERS
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Terms: 10P+30
FOB: H. D. FOWLER COMPANY

Due: 04/10/26
Ship Via: SALESPERSON

PO/JOB: BLOW OFF
TRANSMISSION MAIN REPLACEMEN

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
2	2		EA	20" MJ CAP TAPPED DI, 2" IP, SSB, AWWA C153, LESS ACCESORIES	950.690	1,901.38	
5	2		EA	2" BRASS PLUG IMPORT NO-LEAD	16.140	32.28	
3	2		EA	20" MEGA LUG RET GLAND W/MJ ACCESSORY #1120DEC EBAA	429.430	858.86	
4	2		EA	8" X 5'0" DIP SPOOL FLG X PE, CEMENT LINED, ASPHALTIC COATING OUTSIDE	823.480	1,646.96	

Sub total	4,439.48
Freight	0.00
Tax	
Grand total	4,439.48



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

**Invoice
Number** **I7243829**

VADS
112001

Corporate Offices

3633 136th Pl SE, STE 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
(425) 654-8800 Fax (425) 641-8885

Vancouver Branch

11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: **TAPANI UNDERGROUND INC**
PO BOX 1900
BATTLE GROUND WA 98604-1900

Ship to: **35 WALLACE RD**

WHITE SALMON WA 98672-9999

Order # O8822682	Inv Date: 02/24/26	Order Writer: AUSTIN NOLAN
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Terms: FOB: FACTORY	Due: 04/10/26 Ship Via: UPS - NEXT DAY AIR	PO/JOB: GASKETS TRANSMISSION MAIN REPLACEMEN
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Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	34		EA	20" FLANGE-TYTE II FULL FACE GASKET SBR61 NSF RATED IMPORT	101.330	3,445.22	
2	10		EA	14" FLANGE-TYTE II FULL FACE GASKET SBR NSF61 RATED IMPORT	51.280	512.80	

Sub total	3,958.02
Freight	0.00
Tax	
Grand total	3,958.02

D.

CONTRACTOR'S APPLICATION FOR PAYMENT

Owner: City of White Salmon, Washington
Engineer: Anderson Perry & Associates, Inc.
Contractor: Tapani, Inc.
Project: Transmission Main Replacement Phase IIA

Application No.: 2 Application Date: 3/11/2026
Application Period: From 1/16/2026 to 2/28/2026

Table with 2 columns: Description and Amount. Rows include Original Contract Price (\$5,403,672.00), Net change by Change Orders (\$-), Current Contract Price (\$5,403,672.00), Total Work completed and materials stored to date (\$1,068,770.31), Retainage Withheld (N/A) (\$-), Retainage Paid (\$-), Sales Tax (7.6%) (\$81,226.54), Liquidated Damages Withheld (\$-), Less Previous Applications for Payments (\$43,040.00), and Amount due this application (\$1,106,956.85).

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) Record Drawings and required job photos are up-to-date, accurate, and complete for Work performed; and (5) certified payroll forms are current and account for all applicable personnel.

Contractor

By (signature): Randy Odhiambo [Digitally signed by Randy Odhiambo, DN: c=US, e=RandyO@Tapani.com, OU=Tapani Inc., CN=Randy Odhiambo, Reason: I am approving this document, Date: 2026.03.11 09:21:19-07'00']
Title: Project Manager
Date: 3-11-2026

Recommended by Engineer

By (signature): Jay Peninger [Digitally signed by Jay Peninger, Date: 2026.03.11 09:46:02-07'00']
Title: Project Manager
Date: 3/11/2026

Approved by Owner

By (signature):
Title:
Date:

D.

Progress Estimate **Contractor's Application for Payment**

Owner: City of White Salmon, Washington
 Engineer: Anderson Perry & Associates, Inc.
 Contractor: Tapani, Inc.
 Project: Transmission Main Replacement Phase IIA

Application No.: 2 Application Period: From 01/16/26 to 02/28/26 Application Date: 03/11/26

Bid Item No.	Description	Contract Information				Previous		This Period (Calculated)		Total to Date (Basis of Payment)	
		Qty.	Unit	Unit Price	Value of Bid Item	Qty.	Amount	Qty.	Amount	Qty.	Amount
Original Contract											
1	Mobilization/Demobilization	All Req'd	LS	\$400,000.00	\$400,000.00	10%	\$ 40,000.00	65%	\$260,000.00	75%	\$300,000.00
2	Construction Facilities and Temporary Controls	All Req'd	LS	\$250,000.00	\$250,000.00		\$ -	25%	\$62,500.00	25%	\$62,500.00
3	Trench Excavation Safety System	All Req'd	LS	\$75,000.00	\$75,000.00		\$ -	10%	\$7,500.00	10%	\$7,500.00
4	Potholing all Connections and Known Utility Crossings	All Req'd	LS	\$65,056.00	\$65,056.00		\$ -	50%	\$32,528.00	50%	\$32,528.00
5	Additional Potholing	40	HR	\$50.00	\$2,000.00		\$ -	0	\$0.00		\$0.00
6	Cap Existing 14-In. Water Main	7	EA	\$1,200.00	\$8,400.00		\$ -	0	\$0.00		\$0.00
7	Cap Existing 14-In. Water Main on SR 141 Alternate	All Req'd	LS	\$7,500.00	\$7,500.00		\$ -	0%	\$0.00		\$0.00
8	CDF Placement	100	CY	\$375.00	\$37,500.00		\$ -	0	\$0.00		\$0.00
9	Rock Excavation	1,800	CY	\$50.00	\$90,000.00		\$ -	0	\$0.00		\$0.00
10	Foundation Stabilization	120	CY	\$75.00	\$9,000.00		\$ -	0	\$0.00		\$0.00
11	Retaining Wall	30	CY	\$400.00	\$12,000.00		\$ -	0	\$0.00		\$0.00
12	Gravity Wall	70	SF	\$85.00	\$5,950.00		\$ -	0	\$0.00		\$0.00
13	Asphalt Removal	10,200	SY	\$0.50	\$5,100.00		\$ -	1,020	\$510.00	1,020	\$510.00
14	Pavement Grinding	7,000	SY	\$5.50	\$38,500.00		\$ -	700	\$3,850.00	700	\$3,850.00
15	Temporary Asphalt Installation and Removal, 2-In. Thick	700	LF	\$28.00	\$19,600.00		\$ -	0	\$0.00		\$0.00
16	Temporary Asphalt Installation and Removal, 3-In. Thick	9,150	LF	\$17.00	\$155,550.00		\$ -	100	\$1,700.00	100	\$1,700.00
17	Repair of Unmarked Storm Drain Line	5	EA	\$50.00	\$250.00		\$ -	0	\$0.00		\$0.00
18	Repair of Unmarked Water Service Line	5	EA	\$50.00	\$250.00		\$ -	0	\$0.00		\$0.00
19	Repair of Unmarked Irrigation System	20	EA	\$50.00	\$1,000.00		\$ -	0	\$0.00		\$0.00
20	Asphalt Restoration, HMA Cl. 1/2-In. PG 64-28	4,800	TON	\$145.00	\$696,000.00		\$ -	0	\$0.00		\$0.00
21	Job Mix Compliance Price Adjustment	1	CALC	\$1.00	\$1.00		\$ -	0	\$0.00		\$0.00
22	Compaction Price Adjustment	1	CALC	\$1.00	\$1.00		\$ -	0	\$0.00		\$0.00
23	Cyclic Density Price Adjustment	1	CALC	\$1.00	\$1.00		\$ -	0	\$0.00		\$0.00
24	Pavement Marking Restoration	All Req'd	LS	\$10,000.00	\$10,000.00		\$ -	0%	\$0.00		\$0.00
25	Gravel Surfacing	6,550	SY	\$2.50	\$16,375.00		\$ -	0	\$0.00		\$0.00
26	Erosion Control Matting	1,400	SY	\$4.00	\$5,600.00		\$ -	0	\$0.00		\$0.00
27	Landscaping Restoration	750	SY	\$2.50	\$1,875.00		\$ -	0	\$0.00		\$0.00
28	Agricultural Restoration	4,000	LF	\$3.00	\$12,000.00		\$ -	0	\$0.00		\$0.00
29	4-In. Restrained DI Water Main, Class 350	100	LF	\$160.00	\$16,000.00		\$ -	0	\$0.00		\$0.00
30	6-In. Restrained DI Water Main, Class 350	270	LF	\$105.00	\$28,350.00		\$ -	0	\$0.00		\$0.00
31	8-In. Restrained DI Water Main, Class 350	870	LF	\$130.00	\$113,100.00		\$ -	0	\$0.00		\$0.00
32	20-In. Restrained DI Water Main, Class 350	3,620	LF	\$310.00	\$1,122,200.00		\$ -	0	\$0.00		\$0.00
33	Installation 20-In. Restrained DI Water Main, Class 350 (Owner-provided)	6,720	LF	\$80.00	\$537,600.00		\$ -	600	\$48,000.00	600	\$48,000.00
34	1-In. Service Line	920	LF	\$55.00	\$50,600.00		\$ -	50	\$2,750.00	50	\$2,750.00
35	2-In. Service Line	3,280	LF	\$38.00	\$124,640.00		\$ -	2,775	\$105,450.00	2,775	\$105,450.00
36	1-In. Service Line, Main Connection	12	EA	\$1,200.00	\$14,400.00		\$ -	0	\$0.00		\$0.00
37	2-In. Service Line, Main Connection	8	EA	\$1,800.00	\$14,400.00		\$ -	0	\$0.00		\$0.00
38	Service Line, Meter Connection	19	EA	\$500.00	\$9,500.00		\$ -	0	\$0.00		\$0.00
39	Relocated Water Meter	19	EA	\$1,650.00	\$31,350.00		\$ -	0	\$0.00		\$0.00
40	Connection to Existing 6-In. Water Main	2	EA	\$3,500.00	\$7,000.00		\$ -	0	\$0.00		\$0.00
41	Connection to Existing 12-In. Water Main	2	EA	\$5,000.00	\$10,000.00		\$ -	0	\$0.00		\$0.00
42	Connection to Existing 14-In. Main at STA A1+05	All Req'd	LS	\$50,000.00	\$50,000.00		\$ -	0%	\$0.00		\$0.00
43	Non-Potable Crossing, CDF	13	EA	\$1,450.00	\$18,850.00		\$ -	0	\$0.00		\$0.00
44	Non-Potable Crossing, Casing Pipe	3	EA	\$12,500.00	\$37,500.00		\$ -	0	\$0.00		\$0.00
45	2-In. Gate Valve	1	EA	\$1,000.00	\$1,000.00		\$ -	0	\$0.00		\$0.00
46	4-In. Gate Valve	5	EA	\$1,300.00	\$6,500.00		\$ -	0	\$0.00		\$0.00

D.

Progress Estimate **Contractor's Application for Payment**

Owner: City of White Salmon, Washington
 Engineer: Anderson Perry & Associates, Inc.
 Contractor: Tapani, Inc.
 Project: Transmission Main Replacement Phase IIA

Application No.: 2 Application Period: From 01/16/26 to 02/28/26 Application Date: 03/11/26

Bid Item No.	Description	Contract Information				Previous		This Period (Calculated)		Total to Date (Basis of Payment)	
		Qty.	Unit	Unit Price	Value of Bid Item	Qty.	Amount	Qty.	Amount	Qty.	Amount
Materials Stored to Date											
6	Cap Existing 14-Inch Water Main - Assorted Materials and Fittings	All Req'd	LS	\$2,992.00	\$2,992.00		\$ -	100%	\$2,992.00	100%	\$2,992.00
30	6-Inch Water Main - Assorted Materials and Fittings	All Req'd	LS	\$14,426.15	\$14,426.15		\$ -	100%	\$14,426.15	100%	\$14,426.15
31	8-Inch Water Main - Assorted Materials and Fittings	All Req'd	LS	\$3,206.50	\$3,206.50		\$ -	100%	\$3,206.50	100%	\$3,206.50
32	20-Inch Water Main - Assorted Materials and Fittings	All Req'd	LS	\$145,486.35	\$145,486.35		\$ -	100%	\$145,486.35	100%	\$145,486.35
33	20-Inch Water Main - Assorted Materials and Fittings	All Req'd	LS	\$25,763.56	\$25,763.56		\$ -	100%	\$25,763.56	100%	\$25,763.56
35	2-Inch Service Line	505	LF	\$8.00	\$4,040.00		\$ -	505	\$4,040.00	505	\$4,040.00
36	1-Inch Service Connection - Assorted Materials and Fittings	All Req'd	LS	\$3,206.50	\$3,206.50		\$ -	100%	\$3,206.50	100%	\$3,206.50
37	2-Inch Service Connection - Assorted Materials and Fittings	All Req'd	LS	\$4,909.02	\$4,909.02		\$ -	100%	\$4,909.02	100%	\$4,909.02
39	Relocate Water Meter - Assorted Materials and Fittings	All Req'd	LS	\$6,445.04	\$6,445.04		\$ -	100%	\$6,445.04	100%	\$6,445.04
42	Connect to Existing 14-Inch Main - Assorted Materials and Fittings	All Req'd	LS	\$27,180.30	\$27,180.30		\$ -	100%	\$27,180.30	100%	\$27,180.30
46	4-Inch Gate Valve	5	EA	\$762.12	\$3,810.60		\$ -	5	\$3,810.60	5	\$3,810.60
47	6-Inch Gate Valve	1	EA	\$1,018.67	\$1,018.67		\$ -	1	\$1,018.67	1	\$1,018.67
50	20-Inch Butterfly Valve, 250 psi	9	EA	\$10,108.00	\$90,972.00		\$ -	9	\$90,972.00	9	\$90,972.00
54	3-Inch CAVV & Vault - Assorted Materials and Fittings	All Req'd	LS	\$21,141.04	\$21,141.04		\$ -	100%	\$21,141.04	100%	\$21,141.04
56	4-Inch CAVV & Vault - Assorted Materials and Fittings	All Req'd	LS	\$33,942.23	\$33,942.23		\$ -	100%	\$33,942.23	100%	\$33,942.23
57	Fire Hydrant and Valve - Assorted Materials and Fittings	All Req'd	LS	\$6,679.18	\$6,679.18		\$ -	100%	\$6,679.18	100%	\$6,679.18
59	Blowoff Assembly and Valve - Assorted Materials and Fittings	5	EA	\$332.81	\$1,664.05		\$ -	5	\$1,664.05	5	\$1,664.05
66	Brislawn PRV - Vault	All Req'd	LS	\$13,855.00	\$13,855.00		\$ -	100%	\$13,855.00	100%	\$13,855.00
67	Knoll Road PRV - Vault, Assorted Materials and Fittings	All Req'd	LS	\$26,717.63	\$26,717.63		\$ -	100%	\$26,717.63	100%	\$26,717.63
68	Knoll Road PRV - Vault, Assorted Materials and Fittings	All Req'd	LS	\$25,026.49	\$25,026.49		\$ -	100%	\$25,026.49	100%	\$25,026.49
Total Materials Stored to Date					\$462,482.31		\$ -		\$462,482.31		\$462,482.31
Original Contract, Change Orders, and Materials Stored to Date											
Pre-tax Total					\$ 5,484,482.31		\$ 40,000.00		\$ 1,028,770.31		\$ 1,068,770.31
Sales Tax (7.6%)					\$ 416,820.66		\$ 3,040.00		\$ 78,186.54		\$ 81,226.54
Retainage (N/A)											
TOTAL					\$ 5,901,302.97		\$ 43,040.00		\$ 1,106,956.85		\$ 1,149,996.85

Percent of Contract Price Completed to Date 11.22%

File Attachments for Item:

E. Approval of Pay App No. 9 - Ajax NW - N Main Spring Street Improvement



COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:

No, Not Necessary

Meeting Date:

March 18, 2026

Agenda Item:

Pay App No. 9 – Ajax NW – N Main / Spring Street Improvements

Presented By:

Chris True, Public Works Director

Action Required:

Approval of Pay App No. 9 Ajax NW – N Main / Spring Street Improvements not to exceed \$215,193.17.

Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve Pay App No. 9 Ajax NW – N Main / Spring Street Improvements not to exceed \$215,193.17.

Background of Issue:

This payment will include work through March 15, 2026. The work completed in this payment period includes continued progression of the booster pump station improvements.

Explanation of Issue:

Pay Application No. 9 has been submitted for construction progress on the booster pump station located at North Main Street.

The pay application reflects work completed to date and represents ongoing progress on construction of the booster pump station. The requested payment amount for Pay Application No. 9 is \$215,193.17.

Council Options:

City Council has the following options available currently:

1. Accept the Staff Recommendation and approve the Pay Application.
2. Revise the Staff Recommendation.
3. Other action as may be desired by the City Council.
4. Refer this issue back to staff for further work.
5. Take no action on this matter.

Fiscal Analysis:

Funded through Public Works Board loan.

Recommendation of Staff/Committee:

Staff recommends approval Pay App No. 9 Ajax NW – N Main / Spring Street Improvements not to exceed \$215,193.17.

Follow Up Action:

Upon approval, staff will process payment to the contractor.

E.

APPLICATION FOR PAYMENT NO. 9
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

TO White Salmon, Washington (OWNER)

FROM Ajax Northwest, LLC (CONTRACTOR)

For Work accomplished through the date of: March 15, 2026

Table with 3 columns: Item Number, Description, and Amount. Includes items like Original Contract Price, Net Change by Change Orders, Current Contract Price, Total Work Completed, Retainage, Sales Tax, Liquidated Damages, and DUE THIS APPLICATION.

* Line 4 may not match Line 3 on final Application for Payment due to bid versus constructed quantity differences on unit price work.

Accompanying Documentation:

Contractor's Certification:

The undersigned Contractor certifies that (1) all previous progress payments received from Owner, if any, on account of Work done under the Contract referred to above have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Application; (2) title of all Work, materials, and equipment incorporated in said Work or otherwise listed in, or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Lien, security interest, or encumbrance); (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective; and (4) Record Drawings and required job photos are up-to-date, accurate, and complete for Work performed.

Dated 3/11/26

Ajax Northwest, LLC
CONTRACTOR
By: Catherine Loke (Digitally signed by Catherine Loke)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated 3/11/2026

Anderson Perry & Associates, Inc.
ENGINEER
By: Jay Peninger (Digitally signed by Jay Peninger)

APPROVED by Owner:

White Salmon, Washington
OWNER

Dated

By:

Title:

E.

**APPLICATION FOR PAYMENT NO. 9
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS**

Date: March 15, 2026

Page 2 of 3

FROM: Ajax Northwest, LLC		
TO: White Salmon, Washington		
Date of Completion	Contract Amount	Date of Estimate
Original: April 27, 2026	Original Amount of Contract: \$ 2,134,634.44	From: February 16, 2026
Revised: May 1, 2026	Change Orders: (+ or -) \$ 122,480.70	To: March 15, 2026
On Schedule: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Current Contract Amount \$ 2,257,115.14	

Item No.	CONTRACT ITEMS Description	BID PRICES			PREVIOUS		THIS PERIOD		TOTAL TO DATE	
		Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Mobilization/Demobilization (10%)	All Req'd	LS	\$135,000.00	75%	\$101,250.00	0%	\$0.00	75%	\$101,250.00
2	Construction Facilities and Temporary Controls	All Req'd	LS	26,000.00	90%	23,400.00	0%	0.00	90%	23,400.00
3	ESC Lead	30	DAY	10.00	0	0.00	0	0.00	0	0.00
4	Trench Excavation Safety System	All Req'd	LS	5,000.00	100%	5,000.00	0%	0.00	100%	5,000.00
5	Potholing All Connections and Known Utility Crossings	All Req'd	LS	10,000.00	100%	10,000.00	0%	0.00	100%	10,000.00
6	Additional Potholing	20	HR	500.00	62	31,000.00	0	0.00	62	31,000.00
7	Cap Existing Water Mains	7	EA	1,800.00	7	12,600.00	0	0.00	7	12,600.00
8	Remove Existing Valve Box	7	EA	500.00	7	3,500.00	0	0.00	7	3,500.00
9	Remove Existing Fire Hydrant	2	EA	500.00	2	1,000.00	0	0.00	2	1,000.00
10	Rock Excavation	100	CY	95.00	225.2	21,394.00	0	0.00	225.2	21,394.00
11	Asphalt Removal	2,100	SY	9.00	2,124	19,116.00	0	0.00	2,124	19,116.00
12	Concrete Sidewalk Removal and Restoration	6	SY	500.00	0	0.00	0	0.00	0	0.00
13	Concrete Curb Removal and Restoration	12	LF	300.00	0	0.00	0	0.00	0	0.00
14	Foundation Stabilization	80	CY	65.00	55.5	3,607.50	0.0	0.00	55.5	3,607.50
15	Repair of Unmarked Utilities	17	EA	500.00	2	1,000.00	0	0.00	2	1,000.00
16	Asphalt Surface Restoration	1,700	SY	60.00	40	2,400.00	0	0.00	40	2,400.00
17	Road Restoration STA 'A' 18+50 to 20+00	All Req'd	LS	15,000.00	0%	0.00	0%	0.00	0%	0.00
18	Pavement Marking Restoration	All Req'd	LS	3,200.00	0%	0.00	0%	0.00	0%	0.00
19	Gravel Surface Restoration	350	SY	22.00	260	5,720.00	0	0.00	260	5,720.00
20	Landscaping Restoration	2,070	SF	4.00	1,600	6,400.00	0	0.00	1,600	6,400.00
21	3-In. Water Main	10	LF	50.00	0	0.00	0	0.00	0	0.00
22	6-In. Water Main	45	LF	60.00	45	2,700.00	0	0.00	45	2,700.00
23	8-In. Water Main	1,070	LF	65.00	1,099	71,435.00	0	0.00	1,099	71,435.00
24	10-In. Water Main	16	LF	85.00	10	850.00	0	0.00	10	850.00
25	12-In. Water Main	1,945	LF	100.00	2,000	200,000.00	0	0.00	2,000	200,000.00
26	1-In. Water Service Line	800	LF	30.00	1,000	30,000.00	0	0.00	1,000	30,000.00
27	2-In. Water Service Line	60	LF	45.00	20	900.00	0	0.00	20	900.00
28	1-In. Water Service Connection, Main Line	32	EA	985.00	46	45,310.00	0	0.00	46	45,310.00
29	2-In. Water Service Connection, Main Line	4	EA	1,250.00	2	2,500.00	0	0.00	2	2,500.00
30	Water Service Connection, Existing Meter	33	EA	1,600.00	34	54,400.00	0	0.00	34	54,400.00
31	Relocated Water Meter	14	EA	1,600.00	14	22,400.00	0	0.00	14	22,400.00
32	Connection to Existing Water Line, < 4-In.	3	EA	1,800.00	3	5,400.00	0	0.00	3	5,400.00
33	Connection to Existing Water Line, 6-In.	2	EA	2,300.00	2	4,600.00	0	0.00	2	4,600.00
34	Connection to Existing Water Line, 8-In.	2	EA	2,800.00	2	5,600.00	0	0.00	2	5,600.00
35	Connection to Existing Water Line, 10-In.	3	EA	3,000.00	3	9,000.00	0	0.00	3	9,000.00

E.

**APPLICATION FOR PAYMENT NO. 9
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS**

Date: March 15, 2026

Page 3 of 3

Item No.	CONTRACT ITEMS Description	BID PRICES			PREVIOUS		THIS PERIOD		TOTAL TO DATE	
		Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount
36	Non-Potable Crossing, CDF	4	EA	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00
37	Non-Potable Crossing, Casing Pipe	6	EA	500.00	3	1,500.00	0	0.00	3	1,500.00
38	8-In. Gate Valve	7	EA	2,300.00	7	16,100.00	0	0.00	7	16,100.00
39	10-In. Gate Valve	1	EA	3,900.00	2	7,800.00	0	0.00	2	7,800.00
40	12-In. Gate Valve	9	EA	4,500.00	9	40,500.00	0	0.00	9	40,500.00
41	Water Sampling Station	1	EA	4,000.00	1	4,000.00	0	0.00	1	4,000.00
42	Fire Hydrant Assembly and Auxiliary Valve	5	EA	8,750.00	5	43,750.00	0	0.00	5	43,750.00
43	Fire Hydrant Extensions	5	FT	2,000.00	5	10,000.00	0	0.00	5	10,000.00
44	Bollards	8	EA	650.00	0	0.00	0	0.00	0	0.00
45	Temporary Water Line	All Req'd	LS	5,500.00	100%	5,500.00	0%	0.00	100%	5,500.00
46	North Main BPS	All Req'd	LS	1,000,000.00	31%	310,000.00	20%	200,000.00	51%	510,000.00
47	10-In. Insertion Valve	All Req'd	LS	25,000.00	0%	0.00	0%	0.00	0%	0.00
48	Apprenticeship Incentive	1	CALC	5,000.00	0	0.00	0	0.00	0	0.00
49	Apprenticeship Penalty	1	CALC	1.00	0	0.00	0	0.00	0	0.00
Total						1,141,632.50		200,000.00		1,341,632.50
Change Orders:										
		Qty.	Unit	Unit Price	PREVIOUS		THIS PERIOD		TOTAL TO DATE	
Change Order No. 1										
1-1	Exercise Spring Street Reservoir Isolation Valve	All Req'd	LS	\$3,100.00	100%	\$3,100.00	0%	\$0.00	100%	\$3,100.00
Change Order No. 2										
2-1	Unlocated Sanitary Sewer Service Replacement	All Req'd	LS	13,500.00	100%	13,500.00	0%	0.00	100%	13,500.00
Change Order No. 3										
3-1	3-In. Asphalt Surface Restoration	1,500	SY	45.00	1,648	74,160.00	0	0.00	1,648	74,160.00
3-2	2-In. Asphalt Surface Restoration	350	SY	35.00	433	15,155.00	0	0.00	433	15,155.00
3-3	Coffer Dam in Spring Street Reservoir	All Req'd	LS	7,000.00	100%	7,000.00	0%	0.00	100%	7,000.00
Change Order No. 4										
4-1	Standby Time on December 1, 2025	All Req'd	LS	875.00	0%	0.00	100%	875.00	100%	875.00
4-2	Standby Time on December 2, 2025	All Req'd	LS	8,670.00	0%	0.00	100%	8,670.00	100%	8,670.00
4-3	Contract Days Suspension (Informational Only)									
Change Order No. 5 (Informational Only, *added to Contract)										
5-1	Sales Tax Increase 7.6% to 7.7%			1,005.65						
Total All Change Orders						\$ 112,915.00		\$ 9,545.00		\$ 122,460.00
Materials on Hand:										
		Qty.	Unit	Unit Price	PREVIOUS		THIS PERIOD		TOTAL TO DATE	
					Qty.	Amount	Qty.	Amount	Qty.	Amount
	Geary Pacific Supply (HVAC & Pump Controls)	All Req'd	LS	\$12,738.46	100%	\$12,738.46	0%	\$0.00	100%	\$12,738.46
	ACI (Building Heater)	All Req'd	LS	1,765.00	100%	1,765.00	0%	0.00	100%	\$1,765.00
	Ferguson (Building Drain)	All Req'd	LS	3,322.64	100%	3,322.64	0%	0.00	100%	\$3,322.64
	Willamette Fence (BPS Fence and Gate)	All Req'd	LS	5,107.20	100%	5,107.20	0%	0.00	100%	\$5,107.20
Total Materials on Hand						\$ 22,933.30		\$ 0.00		\$ 22,933.30
TOTAL WORK COMPLETED AND MATERIALS ON HAND						\$ 1,277,480.80		\$ 209,545.00		\$ 1,487,025.80

E.

SUMMARY			
	PREVIOUS	THIS PERIOD	TOTAL TO DATE
1. Amount Earned	\$ 1,277,480.80	\$ 209,545.00	\$ 1,487,025.80
2. Amount Retained 5%	\$ (63,874.05)	\$ (10,477.25)	\$ (74,351.30)
3. Sales Tax (7.6%) *Work Performed & Materials Purchased Prior to January 1, 2026	\$ 83,298.26	\$ 725.42	\$ 84,023.68
4. Sales Tax (7.7%) *Work Performed & Materials Purchased After to January 1, 2026	\$ 13,971.73	\$ 15,400.00	\$ 29,371.73
5. Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due for Payment	\$ 1,310,876.74	\$ 215,193.17	\$ 1,526,069.91
Amount Due for Payment this Estimate		\$ 215,193.17	
Estimated % Job Completed:	<u>67%</u>		

File Attachments for Item:

F. Resolution 2026-03-641 - Amending the Land Use Fee Schedule



COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:

No, previously reviewed

Meeting Date:

March 18, 2025

Agenda Item:

Resolution 2026-03-641

Presented By:

Rowan Fairfield, City Planner

Action Required:

Approval

Motion for Business Item:

I move that the Council adopt Resolution 2026-03-641 to establish a fee-in-lieu of tree replacement.

Explanation of Issue:

The City has adopted a Tree Protection Ordinance (Ordinance No. 2025-01-1175) which calls for the establishment of a fee-in-lieu of tree replacements for special and significant trees. The fee shall be per replacement tree, and shall account for initial cost, installation (labor and equipment), three years of maintenance, plus fund administration. That fee has not yet been established. The Tree Board has been working on a recommendation, however, this issue became urgent on 3/9/2026, when an arborist associated with the bridge replacement project contacted the Planning Department to inquire about the fee-in-lieu and mentioned they would need to remove about 190 trees in the waterfront area.

I looked at local nursery prices to get an idea of initial cost, and I asked the Public Works Director Chris True if my estimate would cover installation and maintenance by the PW crew. I also looked at other jurisdictions in Oregon and Washington which apply a similar fee-in-lieu, which vary widely.

This resolution replaces Resolution No. 2025-12-633 (the most recent land use fee schedule).

Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation and approve the resolution.
2. Revise the Staff Recommendation.
3. Other action as may be desired by the City Council.
4. Refer this issue back to staff or Tree Board for further work.
5. Take no action on this matter.

Fiscal Analysis:

This fee will generate revenue that can be used for street and park trees, urban forestry education, and other purposes relating to public trees, per the Tree Protection Ordinance.

F.

Recommendation of Staff:

Approval

Follow Up Action:

None

**CITY OF WHITE SALMON
RESOLUTION NO. 2026-03-641**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WHITE SALMON,
WASHINGTON, UPDATING THE LAND USE FEE SCHEDULE TO ESTABLISH A
FEE-IN-LIEU OF TREE REPLACEMENT**

WHEREAS, the City of White Salmon charges fees for the application of land use and building permits, which are intended to defray the costs of providing services, and

WHEREAS, the City is committed to reviewing and revising its fees for services on a regular and ongoing basis; and

WHEREAS, the City has adopted a Tree Protection Ordinance (Ordinance No. 2025-01-1175) which calls for the establishment of a fee in lieu of tree replacements for special and significant trees;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WHITE SALMON,
WASHINGTON, DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. The Council hereby revises the land use fee schedule of the City of White Salmon, Washington, as set forth in Exhibit A attached hereto.

Section 2. Severability. If any section, subsection, paragraph, sentence, clause or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 3. Effective Date. This ordinance shall take effect on March 19, 2026.

F.

CITY OF WHITE SALMON, WASHINGTON

Marla Keethler, Mayor

ATTEST:

APPROVED AS TO FORM:

Erika Castro Guzman, City Clerk

Shawn MacPherson, City Attorney

Exhibit A.

LAND USE FEE SCHEDULE

Preliminary Reviews	
Zoning inquiry	\$65 per hour beyond first ¼ hour
Pre-application conference	\$300* (General) \$750* (Subdivision)
* Pre-application fees shall be applied toward application fees if application submitted within six months of pre-application conference/site visit, as applicable.	
Planning Permit Reviews	
Home occupation	\$200
Accessory dwelling units	\$1,000
Permitted use subject to standards	\$260
Variance	\$750
Conditional use permit	\$1,500
Short-term rental use permit	\$75
Site and building plan review (WSMC 17.81)	\$1,200 (Administrative) \$1,600 (Planning Commission) \$2,500 (Quasi-Judicial)
Critical Area Ordinance (CAO) review	\$650
Zoning approval on a building or demolition permit	\$65
Zoning approval on a grading permit (per building codes and for disturbance of land greater than 10,000 s.f. for CAO)	\$130
SEPA Review	
Checklist—determination	\$500
Environmental impact statement	\$2,500
Subdivisions	
Preliminary plat	\$1,600 + \$75 per lot
Final plat	\$2,500 + \$75 per lot
Plat alteration	\$1,000
Short Plat Subdivisions	
Single-family	\$1,500 + \$75 per lot
Town house, multifamily	\$2,000 + \$75 per lot
Binding site plan	\$2,000 + \$75 per lot

Lot Line Adjustment	
Single-family	\$260
Town house, multifamily	\$525
Sign Permits	
Temporary	\$25
Permanent	\$100
Additional state surcharge for signs	\$4.50
Shoreline Permits	
<i>Shoreline substantial development permit</i>	
Single-family	\$1,500
Other	\$2,000
<i>Shoreline conditional use permit</i>	
Single-family	\$1,500
Other	\$2,000
<i>Variance</i>	
Single-family	\$1,500
Other	\$2,000
<i>Shoreline exemption</i>	
Single-family	\$1,500
Other	\$2,000
<i>Shoreline revision</i>	
Single-family	\$1,500
Other	\$2,000
Policy Planning Review	
Comprehensive plan amendment	\$2,600
Property rezone	\$2,500 (Text Amendments) \$3,200 (Text and Map Changes)
Appeals	
Appeal	Equal to application fee

Miscellaneous	
Zoning verification letter	\$65
Extension requests	No Fee
Development or annexation agreement	Staff hours at \$125/hour, attorney fees at city attorney's standard hourly rate, and consultant fees as defined in WSMC 3.36.030
Extended service fee	Staff hours at \$65/hour
Reproduction costs	Per council resolution
Site inspections*	Staff hours at \$65/hour
* Examples of site inspections include site visits necessary to inspect infrastructure installation, verify installation and maintenance of erosion control mechanisms, confirm compliance with landscaping standards and other standards and conditions.	
Post Decision Review	\$500
Consultant fees: (as defined by WSMC 3.36.030)	Cost + 10%
Fire Chief's Review for Fire/Life/Safety	Staff hours at \$75/hour
Tree replacement fee-in-lieu	\$400 per regulated tree

File Attachments for Item:

G. Resolution 2026-03-642 - Citywide Garage Sale



CITY COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:
Meeting Date:
Agenda Item:
Presented By:

No
March 18, 2026
Resolution 2026-03-642 – Citywide Garage Sale
Jenne Patterson, Code Compliance Officer

Action Required

City Council consideration and possible adoption of Resolution 2026-03-642, granting permission for a Citywide Garage Sale on April 10–12, 2026, in coordination with the Community Clean-Up event.

Motion for Business Item

Move to adopt Resolution 2026-03-642, granting permission for a Citywide Garage Sale to be held April 10, 11, and 12, 2026, within the City of White Salmon.”

Explanation of Issue

The proposed resolution authorizes a citywide garage sale event for residents and businesses within the City of White Salmon on April 10–12, 2026, coordinated with the community clean-up effort.

Under White Salmon Municipal Code Chapter 5.12, individuals conducting a yard or garage sale are normally required to obtain a permit from the City Clerk prior to holding the sale.

The proposed resolution allows participants in the citywide event to temporarily forgo the garage sale permit requirement for the specified dates. Participants will still be provided with the applicable municipal code provisions governing garage sales.

The event supports community participation in the annual clean-up effort by encouraging residents and businesses to reuse, sell, or redistribute items while reducing waste.

City Council Options:

City Council has the following options available at this time:

1. Accept the staff recommendation and approve the resolution.
2. Revise the staff recommendation.
3. Take other action as may be desired by the City Council.
4. Refer this issue back to staff for further work.
5. Take no action on this matter.

Fiscal Analysis:

No direct fiscal impact is anticipated. Garage sale permits under WSMC Chapter 5.12 do not carry a fee; therefore, temporarily waiving the permit requirement for this event does not result in lost revenue.

Recommendation of Staff:

Staff recommends adoption of Resolution 2026-03-642 authorizing the Citywide Garage Sale for April 10–12, 2026.

Follow-Up Action:

No follow-up action is required.

RESOLUTION 2026-03-642

A RESOLUTION OF THE CITY OF WHITE SALMON, WASHINGTON, GRANTS PERMISSION FOR A CITYWIDE GARAGE SALE TO BE HELD APRIL 10, 11, AND 12, 2026 IN COORDINATION WITH COMMUNITY CLEAN UP.

WHEREAS, the City of White Salmon grants permission for the White Salmon Business Community to participate in the Citywide Garage Sale April 10, 11, and 12, 2026 inside city limits; and

WHEREAS, the City of White Salmon grants permission for White Salmon Residents to participate in the Citywide Garage Sale April 10, 11, and 12, 2026 inside city limits;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHITE SALMON, WASHINGTON, as follows:

1. The City of White Salmon hereby extends permission to White Salmon businesses and residents to forgo a Garage Sale Permit to participate in the City-Wide Garage Sale on April 10, 11, and 12, 2026 in cooperation with the Community Clean-Up.
2. All participants will be provided with the Garage Sale WSMC attached as exhibit A.

ADOPTED at a regular session of the City Council of White Salmon this 18th day of March 2026.

CITY OF WHITE SALMON, WASHINGTON

Marla Keethler, Mayor

ATTEST:

APPROVED AS TO FORM:

Erika Castro-Guzman, City Clerk

Shawn MacPherson, City Attorney

Chapter 5.12 YARD AND GARAGE SALES

Sections:

5.12.010 Definitions.

As used in this chapter:

- A. "Person" means any corporation, individual or members of a family residing in a household conducting a sale.
- B. "Yard/garage sale" means any retail sale of personal property conducted in or near a residence, under cover, partially undercover or completely outside of any residential building, in the open. This definition shall not include a situation where no more than five specific items are held out for sale and all advertisement of such sale specifically names those items to be sold.

(Ord. 1986-1-469 §1, 1986)

5.12.020 Frequency-Hours.

No person shall operate, conduct, manage or permit a yard/garage sale upon his premises or any other property under his control more often than two times during any twelve-month period and the sale shall not be continued for a period of more than four consecutive days nor more than four days in any month and shall be conducted during daylight hours only.

(Ord. 1986-1-469 §2, 1986)

5.12.030 Placards and advertising.

No person shall place any cards or placards advertising a yard sale on any property other than property owned by the person conducting the sale without the consent of the owner. The signs shall not be posted more than seventy-two hours prior to the sale and shall be removed within twenty-four hours after the close of the sale.

(Ord. 1986-1-469 §3, 1986)

5.12.040 Permit-Required.

Any person desiring to hold a yard/garage sale shall obtain a permit from the office of the city clerk, who shall issue the permit if the police department determines the sale at the location applied for will not create a traffic hazard and the application is in compliance with this chapter. There shall be no fee for the permit. The permit shall be posted in public view at the cite of the sale. No more than five families shall participate in any yard/garage sale. A bona fide charitable organization shall be considered one family for the purpose of this chapter.

(Ord. 1986-1-469 §4, 1986)

5.12.050 Permit-Cancelled and rescheduled sale.

In the event of inclement weather and the sale for which a permit has been issued is not held on the dates for which the permit is issued, the person wishing to conduct a sale may apply for a new permit upon the submission of an affidavit to the City Hall attesting to the fact that the original sale date was cancelled due to inclement weather.

(Ord. 1986-1-469 §5, 1986)

5.12.060 Patio sales, rummage sales, etc.

Included in the definition of garage/yard sales are all such sales also known as patio sales, rummage sales and the like.

(Ord. 1986-1-469 §6, 1986)

5.12.070 Violation-Penalty.

Any person found to be in violation of this chapter shall be fined the sum of not less than fifty dollars per violation each day the violation continues shall be considered a separate violation.

(Ord. 1986-1-469 §7, 1986)

Events Calendar

Narrow search by:

Submit New Event [RSS Feed](#) [Print](#) [Events List View](#)
 << **April 2026** >>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7 Rotary Club of White Salmon Bingen Meeting	8	9 Business After Hours April 2026	10 SALES - Community Wide Yard & Business Sales	11 SALES - Community Wide Yard & Business Sales
12 SALES - Community Wide Yard & Business Sales Skate Night at Underwood Recreation Center	13	14 Rotary Club of White Salmon Bingen Meeting	15 Crag Rats Turn 100: A Century of Service with the Oldest Mountain Search & Rescue Team in America with Christopher Van Tilburg	16 Morning Connections April 2026	17	18
19	20	21 Rotary Club of White Salmon Bingen Meeting	22	23	24 Community Cleanup 2026 of Bingen-White Salmon	25 Community Cleanup 2026 of Bingen-White Salmon
26 Skate Night at Underwood Recreation Center	27	28 Rotary Club of White Salmon Bingen Meeting	29 Social Media 101 for Small Businesses	30		

Printed courtesy of www.mtadamschamber.com/ – Contact the Mt Adams Chamber of Commerce for more information.

1 Heritage Plaza, White Salmon, WA 98672 – (509) 493-3630 – mtadamschamber@gmail.com



Bingen & White Salmon

Community Cleanup

April 24 - 25, 2026 FRI & SAT 9-3

NEW HOURS

Reuse Repurpose Recycle

TAKE PRIDE IN YOUR COMMUNITY – CLEAN UP & HELP OUT!

Call (509) 493-3630 to volunteer for a 2-hour shift.

Find us on Facebook at www.facebook.com/WaCommunityCleanup

Recyclable Scrap Metal

Aluminum, die cast, radiators, stainless steel, cast, tin, copper, brass, and lead. Must contain 70% metal to be recycled. Wire & cable cannot be recycled.

Clean Recyclables

Clean and separated paper, plastics (#1 and #2 only), glass, cans & flattened cardboard. NO oil, toxic or flammable product containers. Clean styrofoam is accepted.

Used Tires

Passenger car, light truck & semi truck tires OFF RIMS. **Limit 5** passenger vehicle tires per load, or 2 commercial tires. First 5 reg or 2 big are free, then = \$5 each

Household Appliances

Washers, dryers, stoves, heaters, A/C, – in any condition.

Non-recyclable Debris

Clean out the non-recyclable junk in your yard, garage, basement, or shed. Offer help to someone who may need a hand.

Bicycles – any condition!

Bicycles will be refurbished and reused. Many are re-homed that very day.

Home Pick-up Assistance

Call (509) 493-3630 before 3:00 pm on April 21st to schedule a pick-up of items.

Help Out

We need volunteers!

Help your neighbors!

Call (509) 493-3630 to sign up for a 2-hour shift or to learn more.

Food & drinks provided by our favorite local businesses! It is a great way to connect with your community. Bring your team and represent your business or group.

Household Items

Clothing, furniture, kitchen and household items will be donated to Second Hand Rose. No electric appliances please.

Compostable Yard Debris

Brush, limbs, leaves, grass clippings, weeds, pine needles, etc. Please no painted/treated wood, chip/particle board mixed in. Please separate yard debris from other waste!

Computers & Electronics

You can recycle TVs, monitors, computers, cell phones, printers, stereos, DVD players, keyboards, mice, wires and cords, etc. No discs please.

Reusable Building & Household Materials

Functional windows, doors, tile, flooring, sinks, tubs, lighting, plumbing, lumber, pallets, etc.

Paint

Paint cans with DRIED OUT paint remnants will go to trash. NO WET PAINT accepted this year.

\$10 Suggested Donation Per load.

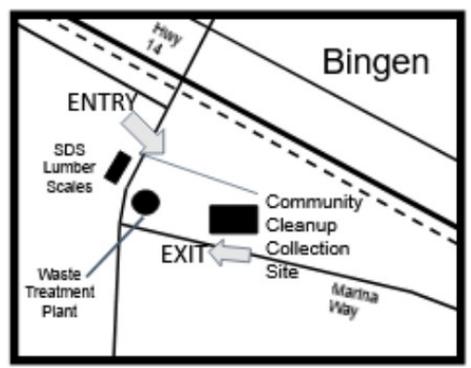
Donations go to the White Salmon-Bingen Rotary Club to cover the cost of the event and surplus is used to support our local projects.

Leave It Out

NO HAZARDOUS WASTE (can be taken directly to a transfer station)

- NO refrigerator or freezer units
- NO cleaners, pesticides, auto fluids
- NO daily household or kitchen waste
- NO florescent bulbs / tube lights
- NO vehicles requiring license/registration
- NO Auto Oil will be accepted. Check w/ local Transfer Station.
- **YES, Household batteries** will be accepted - ONLY IF SORTED!

Find Us



New Hours

**Friday and Saturday
9:00 am – 3:00 pm**

Free-Cycle

“RePurpose - ReUse”

One person’s junk is another’s treasure. **A diverse selection of reusable items will be available to take home – FREE!** Open 9 - 3 Friday and 9 - 12 on Sat.

We have to clear this area before the end of event. Bringing “good” things to dropoff on Sat does not allow them much time to be ‘found’.



G.

This free-to-participate event is promoted by the Mt Adams Chamber of Commerce and Rotary Club of White Salmon-Bingen's Annual Community Clean Up



REGISTER NOW TO BE A PART OF THE



4TH ANNUAL WHITE SALMON-BINGEN COMMUNITY-WIDE YARD SALES & BUSINESS SIDEWALK SALES

April 10 - 12, 2026
Friday, Sat & Sunday

It's YOUR THING...

We are just going to promote it and create the map.



Clean out your closets, get rid of your unwanted items, and earn some extra cash by being part of the Spring Community-Wide Yard Sales and Business Sidewalk Sales. Register now to get on the map and then get ready for April as those looking will know where to find their next treasure. City permit is not required for these dates.

* Let us know: Personal or Business sale? *if you will have a Free Pile * Which Days
What time * Address * 4 words to describe your stuff

To sign up and **get on the map** for FREE - email:
info.mtadamschamber@gmail.com

Must sign up before April 7, 2026 @ 1 pm to be on the Community Wide Sales Map
Call 509-493-3630 with questions.

File Attachments for Item:

A. Ordinance 2026-03-1185 - Amending WSMC Chapter 2.21 - Hearing Examiner

1. Presentation
2. Public Testimony
3. Discussion
4. Action



COUNCIL REPORT

Public Hearing

Consent Agenda

Needs Legal Review:

Yes - Complete

Meeting Date:

March 18, 2026

Agenda Item:

Amending Hearing Examiner Process

Presented By:

Jenne Patterson, Code Compliance Officer

Action Required:

Adopt an ordinance amending WSMC Chapter 2.21 to establish a Hearing Examiner framework applicable to quasi-judicial and contested administrative determinations arising under the White Salmon Municipal Code.

Motion for Business Item / Proposed Motion for Consent Agenda:

Move to adopt the Ordinance 2026-03-1185 amending WSMC Chapter 2.21 clarifying the authority, role, and procedures of the City’s Hearing Examiner.

Background of Issue:

The current White Salmon Municipal Code allows for the use of a Hearing Examiner in certain land use and development matters, but it does not clearly outline a consistent process for all quasi-judicial or contested administrative decisions across the code.

Specifically, the Code Compliance and nuisance abatement provisions in Title 8 allow a person to object to a violation notice, which initiates a hearing. However, the code does not clearly identify who conducts that hearing or what procedures should be followed.

The amendment does not create new violations or expand enforcement authority. Instead, it clarifies the hearing process already referenced in several sections of the code, including objection or appeal hearings related to code compliance and nuisance abatement.

This approach is consistent with Washington law and common municipal practice, where a hearing examiner provides a fair and impartial forum for reviewing quasi-judicial and administrative matters. A more clearly defined process is expected to improve transparency, due process, and administrative efficiency for both staff and the public.

In summary, the amendment focuses on clarifying existing procedures and establishing a consistent framework for hearings across the code. Related updates to other code sections, including Title 8, may be considered separately to ensure full alignment with the centralized Hearing Examiner process.

Council Options:

City Council has the following options available currently:

1. Accept the Staff Recommendation and approve the Ordinance.
2. Revise the Staff Recommendation.
3. Other action as may be desired by the City Council.
4. Refer this Ordinance back to staff for further work.
5. Take no action on this matter.

Fiscal Analysis: N/A

Recommendation of Staff/Committee:

Staff recommends adoption of Ordinance 2026-03-1185 amending WSMC Chapter 2.21 to establish a clear, consistent, and impartial Hearing Examiner framework.

The City Operations Committee discussed the purpose of the amendment and expressed support for updating Chapter 2.21 instead of creating a separate hearing process in Title 8.

Follow Up Action:

If adopted, staff will update internal procedures and public-facing materials to reflect the clarified Hearing Examiner process.

CITY OF WHITE SALMON

ORDINANCE NO. 2026-03-1185

AN ORDINANCE OF THE CITY OF WHITE SALMON, WA, AMENDING WSMC 2.21 HEARING EXAMINER, INCLUDING SERVABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City of White Salmon is authorized under RCW 35A.63.170 to establish a Hearing Examiner system for quasi-judicial hearings; and

WHEREAS, multiple quasi-judicial hearing processes exist throughout the White Salmon Municipal Code (WSMC), including Code Compliance hearings under Title 8, which require procedural clarity and consolidation; and

WHEREAS, WSMC Title 8 references a Hearing Examiner process but lacks defined procedural language; and

WHEREAS, the City reviewed comparable jurisdictions including Stevenson, Goldendale, and Klickitat County and determined that incorporating code enforcement hearings under a Hearing Examiner is common, efficient, and legally permissible; and

WHEREAS, guidance from the Municipal Research and Services Center of Washington (MRSC) confirms that Washington cities widely use Hearing Examiner systems for code enforcement and nuisance appeals and recommends prospective application of updated procedures;

NOW, THEREFORE, the City Council of the City of White Salmon do ordain as follows:

That the following amendments be made to White Salmon Municipal Code Title 2, Chapter 2.21 Hearing Examiner:

Key: ~~Bold and Strike through~~ means repealed.

Bold and underline means new.

SECTION 1. White Salmon Municipal Code 2.21, is hereby amended as follows:

CHAPTER 2.21 HEARING EXAMINER

2.21.010 Created - Powers and duties.

A. There shall be a hearing examiner for the city, known as the "City of White Salmon Hearing Examiner." The position is established ~~to provide an efficient and effective administrative adjudicatory system for acting upon quasi-judicial matters and reviewing contested administrative determinations.~~ pursuant to the City's general regulatory and administrative authority.

B. ~~Pursuant to RCW 35A.63.170, the City of White Salmon Hearing Examiner is vested with the authority to:~~ The Hearing Examiner is vested with the authority to conduct quasi-judicial hearings, issue final decisions, and make recommendations as specified in this code. This authority includes, but is not limited to:

~~1. Hold public hearings and make final decisions concerning conditional use permits and variances to zoning ordinances. In making final decisions concerning conditional use permits, variances to the zoning ordinances, the hearing examiner shall be acting as the board of adjustment under Chapter 17.80 of the White Salmon Municipal Code.~~

1. Conducting hearings and issuing decisions or recommendations for adjudicative land-use proceedings authorized under RCW 35A.63.170, RCW 36.70.970, and Titles 16, 17, and 18 of the White Salmon Municipal Code, including but not limited to conditional use permits, variances, and other development-related approvals or appeals.

~~2. Except for amendments to the comprehensive plan, zoning code or zoning map, the hearing examiner may be empowered to hear and decide any adjudicative land use proceeding or appeal arising from White Salmon Municipal Code Titles 16, Land Divisions, 17, Zoning, and 18, Environment.~~

2. Conducting hearings and issuing final decisions on objections or appeals arising under Title 8 of the White Salmon Municipal Code, including but not limited to Code Compliance Violation Notices, nuisance determinations, and related enforcement actions.

3. Conducting quasi-judicial hearings or appeals expressly assigned to the Hearing Examiner by ordinance, resolution, interlocal agreement, or other provision of the White Salmon Municipal Code.

~~C. When performing its role as the city's adjudicative or appellate authority, the hearing examiner shall have the same powers and duties as are granted to the adjudicative or appellate authority the hearing examiner is empowered to replace. For matters within the Hearing Examiner's jurisdiction, the Examiner shall exercise all powers and duties previously assigned to any board, commission, or officer the Examiner replaces. This includes, where applicable, the former functions of the Board of Adjustment under Title 17 WSMC, and any other adjudicative or appellate functions reassigned by ordinance.~~

~~D. The hearing examiner shall adopt rules concerning procedures for scheduling and conduct of hearings and as otherwise related to the duties of the office, not inconsistent with the terms of this chapter. of procedure governing the scheduling, conduct, and decision-making of hearings, consistent with this chapter and applicable law. In developing such rules, the Hearing Examiner may be guided by the Model Rules of Procedure in Chapter 10-08 WAC, the Appearance of Fairness Doctrine set forth in RCW 42.36, and other relevant local or state procedural requirements.~~

2.21.015 Definitions.

For the purposes of this chapter, the following terms shall have the meanings set forth below:

- A. "Affidavit" means a sworn statement in writing and under oath.**
- B. "City Council," or "Council" means City of White Salmon City Council.**
- C. "Hearing Examiner," "Hearings Examiner," or "Examiner" means the individual appointed by the Mayor and confirmed by the City Council to conduct quasi-judicial hearings and issue decisions or recommendations on matters assigned under this chapter or any other provision of the White Salmon Municipal Code (WSMC). The terms "Hearing Examiner," "Examiner," and "City of White Salmon Hearing Examiner" are used interchangeably throughout this code.**

D. “Hearing” means a quasi-judicial proceeding conducted by the Hearing Examiner pursuant to this chapter for the purpose of reviewing a matter assigned to the Hearing Examiner and issuing a written decision based on the applicable record and standards.

E. “Quasi-Judicial” means a process in which an impartial decision-making body conducts a hearing, applies existing laws to specific facts, and reaches a decision that affects the rights or obligations of specific parties, in a manner similar to a court proceeding.

F. “Open Record Hearing” means a hearing that constitutes the first, or only, evidentiary hearing required for a matter, at which testimony and evidence may be submitted.

G. “Closed Record Appeal” means an appeal in which no new evidence may be submitted, and the decision is based solely on the existing record unless otherwise authorized by law.

2.21.020 Appointment - Removal.

~~A. The hearing examiner shall be appointed by the mayor and confirmed by the council. Appointments may occur on a case-by-case basis or for longer terms not to exceed three years. The Hearing Examiner shall be appointed by the Mayor and confirmed by the City Council. The Examiner may be appointed on a case-by-case basis for individual matters or through a professional services contract for a term not to exceed three years.~~
The Hearing Examiner shall be appointed by the Mayor and confirmed by the City Council. The Examiner may be appointed on a case-by-case basis for individual matters or through a professional services contract for a term not to exceed three years.

~~B. The party appointed to serve the city in this role must be an experienced attorney, with expertise presiding over hearings often involving private citizens without counsel, in matters typically addressing land use, planning, code enforcement, and development issues. The examiner must be familiar with due process, appearance of fairness rules, applicable Washington State law and become familiar with the City of White Salmon development codes and other relevant codes, ordinances, regulations and policies. The individual appointed to serve as Hearing Examiner shall be an attorney licensed to practice law in the State of Washington, with demonstrated experience conducting fair, impartial, and consistent with due process quasi-judicial hearings. The Examiner must be familiar with due process requirements, the Appearance of Fairness Doctrine, applicable Washington State law, and White Salmon’s municipal codes and development regulations. The Examiner must be able to effectively preside over proceedings involving parties who may or may not be represented by legal counsel, including members of the public participating on their own behalf.~~
The individual appointed to serve as Hearing Examiner shall be an attorney licensed to practice law in the State of Washington, with demonstrated experience conducting fair, impartial, and consistent with due process quasi-judicial hearings. The Examiner must be familiar with due process requirements, the Appearance of Fairness Doctrine, applicable Washington State law, and White Salmon’s municipal codes and development regulations. The Examiner must be able to effectively preside over proceedings involving parties who may or may not be represented by legal counsel, including members of the public participating on their own behalf.

~~C. The hearing examiner may be removed by the council at any time. Upon request of the hearing examiner proposed for removal, the council may hold a hearing on the removal before it becomes effective.~~

~~D. Vacancies in the hearing examiner position shall be filled as soon as possible.~~

2.21.030 Optional use of hearing examiner.

~~After consultation with the planning administrator, the council may, in its discretion, elect to use the hearing examiner in lieu of the council, planning commission, or board of adjustment for adjudicative or appellate land use proceedings. Except regarding decisions below, code provisions relating to the council, to the planning commission, or to the board of adjustment as an adjudicative body (including on remand) shall be construed as including the alternate use of the hearing examiner, where applicable.~~

A. After consultation with the appropriate department director, the City Council may, in its discretion, elect to use the Hearing Examiner in lieu of the Council, Planning Commission, , or other designated body for any adjudicative or appellate proceeding authorized under the White Salmon Municipal Code.

B. Where the Hearing Examiner is used in place of another adjudicative or appellate body, the Hearing Examiner shall exercise the same powers and duties as the body the Examiner replaces. Code provisions referring to the authority of such bodies shall be construed to include the Hearing Examiner for matters assigned under this section.

2.21.040 Challenges to optional use of hearing examiner.

A. Prior to any hearing on a matter, a party may file an affidavit, ~~which is a sworn statement in writing and under oath~~, challenging the city council's optional use of the hearing examiner.

B. The hearing examiner shall rule on the affidavit prior to making other rulings and prior to the hearing.

C. The hearing examiner may remand the matter back to the city council to reconsider the use of the adjudicative or appellate authority the council originally empowered the hearing examiner to replace.

D. A challenge filed under this section shall not stay enforcement, compliance deadlines, or other administrative actions unless expressly ordered by the Hearing Examiner.

2.21.050 Conflict of interest.

The hearing examiner shall not conduct or participate in any hearing or decision in which they have a direct or indirect personal interest, which might exert such influence upon the examiner that might improperly interfere with the decision-making process. Any actual or potential conflict of interest shall be disclosed to the parties immediately upon discovery of such conflict and the examiner shall abstain from any further proceedings in the matter unless all parties agree in writing to have the matter heard by that hearing examiner.

2.21.060 Disqualification of hearing examiner.

A. Prior to any hearing on a matter, a party may file an affidavit, ~~which is a sworn statement in writing and under oath~~, stating that such party cannot have a fair and impartial hearing by reason of the hearing examiner's personal bias or prejudice.

B. The hearing examiner shall rule on the affidavit only after ruling on a challenge brought under Section 2.21.050, above and prior to making other rulings and prior to the hearing.

C. The hearing examiner may enter an order of disqualification ~~to~~ in the event of personal bias or prejudice or to preserve the appearance of fairness.

2.21.070 Legal counsel for hearing examiner.

General legal advice to the hearing examiner will be provided by the city attorney, except that in a contested case where the city will be represented by the city attorney, the mayor with input from the city council may appoint independent counsel to render legal advice to the hearing examiner, the cost of which shall be borne by the city.

2.21.080 Noninterference in performance of duties.

No person shall attempt to interfere with or improperly influence the hearing examiner in the performance of designated duties. This provision shall not prohibit the city attorney from providing legal advice to the hearing examiner.

2.21.090 Decisions - Hearing examiner conduct.

Each final decision of a hearing examiner shall be in writing and shall include findings and conclusions, based on the record, to support the decision. Such findings and conclusions shall also set forth the manner in which the decision would carry out and conform to the city’s comprehensive plan and the city’s development regulations. Each final decision of the hearing examiner, unless a longer period is mutually agreed to in writing by the applicant and the hearing examiner, shall be rendered within ten working days following conclusion of all testimony and hearings.

2.21.100 Decisions - Finality and appeals.

The action by the hearing examiner on a matter shall be final and conclusive unless an appeal is timely filed in accordance with **the applicable provisions of state law, including** RCW 36.70C, Judicial Review of Land Use Decisions.

2.21.110 Fees.

~~Each application brought before the hearing examiner shall be accompanied by payment of a fee which shall be set by resolution of the city council.~~ **Fees for matters brought before the Hearing Examiner, including objections to Code Compliance violation notices, shall be established by resolution of the City Council.**

SECTION 2: Severability / Validity. The provisions of this ordinance are declared separate and severable. If any section, paragraph, subsection, clause, or phrase of this Chapter is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, or phrase of this Chapter.

SECTION 3: This Ordinance shall take effect and be in force five (5) days after its publication according to law.

Passed by the council and approved by the Mayor on this 18th day of March 2026.

Marla Keethler, Mayor

ATTEST:

APPROVED AS TO FORM:

Erika Castro Guzman, City Clerk

Shawn MacPherson, City Attorney

File Attachments for Item:

A. Proclamation 2026-001 - Declaring April as Spring Cleaning Month

PROCLAMATION NO. 2026-001

**A PROCLAMATION BY THE CITY OF WHITE SALMON,
WASHINGTON DECLARING APRIL AS SPRING CLEANING MONTH.**

WHEREAS, the City of White Salmon recognizes the importance of maintaining safe, clean, and wildfire-resilient spaces throughout the community; and

WHEREAS, overgrown vegetation, debris, and clutter can create fire hazards, obstruct public rights-of-way, and negatively affect neighborhood appearance and wildfire resilience; and

WHEREAS, the City encourages community members, businesses, and local organizations to participate in seasonal clean-up efforts that enhance neighborhood appearance and strengthen community wildfire preparedness; and

WHEREAS, designating April as Spring Cleaning Month provides an opportunity for the community to work together with City staff and local organizations to enhance the safety, resilience, and beauty of White Salmon;

NOW, THEREFORE, I, Marla Keethler, Mayor of the City of White Salmon, do hereby proclaim the month of April as Spring Cleaning Month and encourage all community members, businesses, and organizations to participate in these efforts.

Dated this 18th day of March 2026.

Marla Keethler, Mayor

File Attachments for Item:

B. Proclamation 2026-002 - Declaring Arbor Day 2026

PROCLAMATION 2026-002

**A PROCLAMATION BY THE CITY OF WHITE SALMON,
WASHINGTON DECLARING MARCH 21, 2026 AS ARBOR DAY**

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Marla Keethler, Mayor of the City of White Salmon, do hereby proclaim March 21, 2026, as Arbor Day in the City of White Salmon, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 18th day of March 2026.

Marla Keethler, Mayor

File Attachments for Item:

C. Department Head Reports



Short-Term Rentals

Short-Term Rental (STR) Program Update

As of: March 13, 2026

Presented By: Planning Department and Public Works Department

Data Reviewed: **Permitted STR List - Planning Department**
- 34 active permitted properties

Granicus Host Compliance Platform - Public Works/Code Compliance Office
- 25 STRs non-compliant or unknown

Key Findings and Status: **City Permitted STRs**
32 of 34 renewals, Complete (Planning)
2 not renewed but still advertised - outreach complete; renewal pending (Compliance/Planning)

Host Compliance Platform STRs
10 flagged **Non-Compliant** by Host Compliance; outreach in progress (Compliance)

15 flagged **Not Yet Determined** - parcels not yet identified, field investigation needed; pending (Compliance)

Cost: Host Compliance STR monitoring platform - **\$6,400**

Revenue: **32** STR renewal permits x \$175 = **\$5,600**

Next Steps : **Non-Compliant and Not Yet Determined STRs - Code Compliance**

- Follow up with unconfirmed STR renewals
- Initiate parcel investigation for *Not Yet Determined* properties
- Contact STR managers (i.e., email, phone, letter, site visit)
- Coordinate timeline and compliance timeline (14 days from contact)
- Issue violation notices to non-compliant STRs (WSMC 5.02.045.A.5(a))
- Update council STR report

Authority: **WSMC Chapter 5.02** | Ord. 2019-12-1052 & 2022-02-1093
Penalty: \$250/day per violation - RCW 7.80.120(1)(a). Each day constitutes a separate violation.

Contacts: **Miryan Manjarrez-Hurtado**, Associate Planner
509-493-1133 Ext 209 | miryanm@whitesalmonwa.gov
100 N. Main, White Salmon, WA 98672

Jenne Patterson, PW/Code Compliance Officer
509-281-4071 | codecompliance@whitesalmonwa.gov
100 N. Main, White Salmon, WA 98672

Bingen-White Salmon Police Department

142 E Jewett Blvd / PO Box 2139
White Salmon, Washington 98672



Mike Hepner, Chief of Police

Telephone (509) 493-1177 Fax (509) 493-1007

DEPARTMENT HEAD REPORT

Department: Police
Meeting Date: March 18, 2026
Presented By: Chief Mike Hepner

Administration:

- White Salmon Council Meeting
- Bingen Council Meeting
- Klickitat County Behavior Health Meeting
- Klickitat Community Link Project (K-LINK) Meeting
A collaboration of community partners working together to better connect their services and better serve the community.
- Public Disclosure Fee Schedule Update-New Body Worn Camera Redaction Fee Study
- Motorola Solutions Flex Module Update
- TraCs Software Training

Patrol Division:

The Bingen-White Salmon Police Department prides itself in reducing the incidence and fear of crime, ensuring justice, and safeguarding the rights of all, to provide for a safe and vibrant community.

The Bingen-White Salmon Police Department will accomplish this by working in partnership with the community we serve to enhance our law enforcement effectiveness.

I ask the Officers to prioritize their time by making calls for service as the top priority. Second, to be visible in the community which means driving through neighborhoods and being seen by the public. Lastly, speed enforcement, parking issues, or whatever the community deems important to them.

February 2025 and 2026 Activity Logs

**Bingen-White Salmon Police
Monthly Activity Log
February 2025**

White Salmon	Bingen	
3	4	Abandoned/Disabled Vehicle
13	2	Agency Assist
2	2	Alarm
11	1	Animal Problem/Noise/Neglect
		Arson
		Assault
		Attempt to Locate
		Burglary
		Child Abuse/Neglect
13	3	Citizen Assist
1	1	Civil Matter
1		Criminal Mischief
1		Deceased
2	6	Disorderly
3	1	Domestic Violence
		Drugs
2		DUI
		False Reporting
2		Fire
		Fireworks
		Forgery
1	1	Fraud
1		Harassment
		Hazmat
		Homicide
1		Information
		Intoxication
		Juvenile Problem
		Kidnapping
		Littering
57	21	

White Salmon	Bingen	
3		Missing Person/Runaway
3		Medical Emergency
		Mental Health
4		Motor Vehicle Accidents
		Motor Vehicle Theft
		Noise Complaint
		Paper Service
	2	Parking Problem
		Pornography
3		Property Lost/Found
1		Prowler
1		Recovered Stolen Property
		Resisting Arrest
		Robbery
1	1	Search Warrant
1		Sex Crimes
6	7	Suspicious
1		Theft
	1	Threats
8	1	Traffic Complaint/Hazard
2	3	Traffic Offense
17	9	Traffic Stop
1	3	Trespass
		Unsecure Premise
1	2	Violation Court Order
2	2	Wanted Person
		Weapons Offense
6	4	Welfare Check
1		911 Hang-up Calls
62	35	

56	Bingen
119	White Salmon
175	Total

C.

**Bingen-White Salmon Police
Monthly Activity Log
February 2026**

White Salmon	Bingen	
3	1	Abandoned/Disabled Vehicle
12	4	Agency Assist
6	3	Alarm
8	4	Animal Problem/Noise/Neglect
		Arson
	1	Assault
1		Attempt to Locate
		Burglary
1		Child Abuse/Neglect
9	4	Citizen Assist
1	2	Civil Matter
1		Criminal Mischief
		Deceased
1	1	Disorderly
	1	Domestic Violence
		Drugs
2	1	DUI
		False Reporting
1		Fire
		Fireworks
1		Forgery
1	1	Fraud
2		Harassment
		Hazmat
		Homicide
1		Information
	1	Intoxication
4		Juvenile Problem
		Kidnapping
		Littering
55	24	

White Salmon	Bingen	
		Missing Person/Runaway
1	1	Medical Emergency
2		Mental Health
4		Motor Vehicle Accidents
		Motor Vehicle Theft
1		Noise Complaint
		Paper Service
	2	Parking Problem
		Pornography
1	1	Property Lost/Found
		Prowler
		Recovered Stolen Property
		Resisting Arrest
		Robbery
		Search Warrant
		Sex Crimes
5	3	Suspicious
3		Theft
		Threats
1		Traffic Complaint/Hazard
5	3	Traffic Offense
78	58	Traffic Stop
1	2	Trespass
1		Unsecure Premise
2	2	Violation Court Order
1	1	Wanted Person
1		Weapons Offense
7	2	Welfare Check
2		911 Hang-up Calls
116	75	

99	Bingen
171	White Salmon
270	Total