

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
APRIL 17, 2023
6:00 PM**

NOTE: THIS MEETING IS BEING HELD IN PERSON OR CAN BE ACCESSED REMOTELY BY TELEPHONE AND ZOOM VIDEO. TO PARTICIPATE VIA ZOOM, YOU WILL NEED TO CALL 415-762-9988. THE MEETING ID NUMBER IS 373 290 5204. YOU WILL BE ABLE TO CALL IN AT 5:45. YOU CAN FIND THE INSTRUCTIONS FOR ZOOM ON THE WEBSITE.

- A. Call to Order
 - a. Pledge of Allegiance
- B. Roll Call
- C. Closed Public Comment (Agenda Business Only, comments limited to 3 minutes)
- D. Public Hearing
- E. Agenda
 - 1. Approval of Agenda
 - 2. Consent Agenda
 - a. Approval of Minutes
 - b. Claims
 - c. Payroll
 - d. Other
- F. Presentations
 - 1. Klickitat County Volunteer Services by Isaiah Garcia
- G. Department Reports
- H. Council Business
- I. Resolutions
- J. Ordinances
- K. Report of Officers - Council, Mayor, City Administrator
- L. Open Public Comment – 3 Minute Limit
- M. Executive Session
 - 1. RCW 42.30.110 c) To consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price. However, final action selling or leasing public property shall be taken in a meeting open to the public.
 - 2. (ii) Litigation that the agency reasonably believes may be commenced by or against the agency, the governing body, or a member acting in an official capacity.
- N. Adjournment

THE NEXT REGULAR COUNCIL MEETING WILL BE ON MAY 1, 2023, AT 6:00 pm

AGENDA TITLE: CONSENT AGENDA

DATE:

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____
RESOLUTION _____ OTHER _____
MOTION _____ X _____

EXPLANATION:

The consent agenda includes the following:

Minutes of the April 3, 2023, regular council meeting, first pay period April checks #5026 – 5056, 56790 – 56795, 901574 – 901575, direct deposit 4/4/2023 in the amount of \$127,614.98, April 17, 2023, claim checks #56789, 56796 – 56850, 901576 - 901578 in the amount of \$547,331.89.

FISCAL IMPACT:

Payroll checks in the amount of \$127,614.98, claim checks in the amount of \$547,331.89.

ALTERNATIVES:

Approve the consent agenda.

Remove certain items from the consent agenda for further discussion.

STAFF RECOMMENDATION:

Approve the consent agenda.

MOTION:

I MOVE TO APPROVE THE CONSENT AGENDA.

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
April 3, 2023
6:00 PM**

Mayor Michael Canon called to order the regular meeting of the Goldendale City Council followed by the Pledge of Allegiance.

ROLL CALL

Council Present: Mayor Michael A Canon (Not voting), Council Member Steve Johnston, Council Member Dave Jones, Council Member Ellie Casey, Council Member Andy Halm

Staff Present (Not Voting): Clerk Treasurer Sandy Wells, Police Chief Jay Hunziker, Fire Captain Julianna Ontiveros

Motion: I move to excuse Council Member Loren Meagher and Miland Walling, **Action:** Motion, **Moved by** Council Member Dave Jones, **Seconded by** Council Member Steve Johnston
Motion Passed Unanimously

Council Member Filiberto arrived at 6:04 pm

**CLOSED PUBLIC COMMENT
No Comments**

PUBLIC HEARING

Extinguishing Covenants at Industrial Park by Mayor Canon, this public hearing is be held to give the public an opportunity to comment on the Extinguishing of Covenants at the Industrial Park. Public comment is an essential part of government process and transparency. The City Council and Administration continually look forward to public participation to help guide the future of the City of Goldendale.

NO COMMENT, close the public hearing

AGENDA AND CONSENT AGENDA

Motion: I move to approve the agenda and consent agenda, **Action:** Motion, **Moved by** Council Member Dave Jones, **Seconded by** Council Member Andy Halm.
Motion Passed Unanimously

PRESENTATION

National Public Safety Telecommunicator Week April 9 -15, 2023 by Mayor Canon, Mayor Canon read a proclamation for National Public Safety Telecommunicators week for April 9 – 15, 2023.

Motion: I move to approve the proclamation recognizing the week April 9-15, 2023, as National Public Safety Telecommunicators week, **Action:** Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Ellie Casey.

Motion Passed (**summary:** Ayes = 4, Nays =0, Abstain =1)

Ayes: Council Member Steve Johnston, Council Member Dave Jones, Council Member Ellie Casey, Council Member Andy Halm,

Abstain: Council Member Filiberto Ontiveros

DEPARTMENT REPORTS

Police Chief Jay Hunziker, the new recruits are doing good at the academy. We currently at 731 cases. Last year 2022 at this time we were also at 731 cases. I am also making the announcement that I am retiring after 25 years on May 31, 2023.

Fire Captain Julianna Ontiveros, the Goldendale Fire Department are at 44 calls. We are starting to get back to the school and get out into the community to promote fire safety

COUNCIL BUSINESS

Ordinance No. 1526-Extinguishing Covenants at Industrial Park by Mayor Mike Canon, At the March 20, 2023, City Council meeting the Administration and Council discussed the legal ramifications of having and controlling Covenants which conflict with Goldendale Municipal Code Industrial Zoning laws. Ordinance 1526 is intended to Extinguish the covenants so that the city staff and council can solely rely on the appropriate zoning codes to make land use decisions.

Motion: I move to approve Ordinance Number 1526 for extinguishment of the 1997 covenants at the industrial park, **Action:** Motion, **Moved by** Council Member Andy Halm, **Seconded by** Council Member Ellie Casey.

Motion Passed Unanimously

Change Order No 1 for Incubator Building Project by Mayor Mike Canon, As discussed in a previous council meeting, the change order no 1 is for the heating and recover ventilator system that was not added to the original bond amount.

Motion: I move to approve change order No 1 in the amount of \$20,156.30, **Action:** Motion, **Moved by** Council Member Dave Jones, **Seconded by** Council Member Andy Halm.

Motion Passed Unanimously

REPORT OF OFFICERS

Council Member Dave Jones, I would like to see if we could make other arrangements for the community to let off their fireworks instead of the World War 2 Park. The surrounding houses have made complaints in the past about fire safety. I do also want to thank the people who go there the next day and clean up the fireworks that get left.

Mayor Mike Canon, there will be big fireworks display this year at the Klickitat County Fire Grounds.

Council Member Filiberto Ontiveros, I agree with Dave regarding the fireworks.

Council Member Steve Johnston, doesn't think that people will stop letting off fireworks if we don't let them use the park. We need to find a place for them to do it. Steve thought the Goldendale High School Parking Lot would be a better option.

Mayor Mike Canon, I have handed out a cheat sheet on how the meetings will need to be run. I would like you all to look it over and if you have questions, please let me know.

The City Administrator will be out of the office this week, so we have no comments from the administrator side tonight.

PUBLIC COMMENT

No public Comment

ADJOURNMENT

6:27 PM

Motion: I motion to Adjourn the meeting, Action: Motion, Moved by Council Member Andy Halm, Seconded by Council Member Ellie Casey.

Motion passed unanimously.

Michael A Canon, Mayor

Sandy Wells, Clerk-Treasurer

Register

Fiscal: 2023

Deposit Period: 2023 - Apr 2023

Check Period: 2023 - Apr 2023 - 1st Council Apr 2023

Number	Name	Print Date	Clearing Date	Amount
1st Security Bank of Washington	20016310			
Check				
56789	Kaban Homes Inc	4/3/2023		\$227,396.25
56796	Allyns Building Center	4/17/2023		\$560.39
56797	Aramark Uniform Serv Inc	4/17/2023		\$495.16
56798	Aspect Consulting LLC	4/17/2023		\$4,932.25
56799	AT&T Mobility	4/17/2023		\$1,975.50
56800	Basin Feed & Supply	4/17/2023		\$106.30
56801	Bishop Sanitation Inc	4/17/2023		\$129.00
56802	Bohn's Printing	4/17/2023		\$259.12
56803	Carquest Auto Parts	4/17/2023		\$519.92
56804	Centurylink NC	4/17/2023		\$15.70
56805	Christine Cartwright	4/17/2023		\$40.00
56806	Christopher R Lanz Law Office LLC	4/17/2023		\$200.00
56807	Clifford & Martin Inc	4/17/2023		\$80.73
56808	Criminal Justice Training Commission	4/17/2023		\$8,424.00
56809	Eurofins Microbiology Laboratories INC	4/17/2023		\$172.60
56810	Gary Erickson	4/17/2023		\$215.00
56811	Goldendale Chamber	4/17/2023		\$6,766.08
56812	Goldendale City of	4/17/2023		\$3,062.70
56813	Goldendale Sentinel	4/17/2023		\$165.75
56814	Goldendale Veterinary Clinic	4/17/2023		\$106.61
56815	H.D. Fowler	4/17/2023		\$25.31
56816	Hattenhauer Energy Co LLC	4/17/2023		\$2,229.93
56817	Heiman Fire Equipment Inc	4/17/2023		\$1,509.85
56818	Holcombs Market	4/17/2023		\$48.77
56819	Kaban Homes Inc	4/17/2023		\$206,025.00
56820	Klickitat County PUD	4/17/2023		\$12,737.75
56821	Krystal L Smith	4/17/2023		\$1,575.00
56822	L N Curtis & Sons	4/17/2023		\$3,562.71
56823	Lori Lynn Hctor Attorney at Law	4/17/2023		\$460.00
56824	Menke Jackson Beyer LLP	4/17/2023		\$3,768.90
56825	Mid-American Research Chemical	4/17/2023		\$705.91
56826	Mountindale Maintenance	4/17/2023		\$539.00
56827	Norco Inc	4/17/2023		\$54.65
56828	North Central Laboratories	4/17/2023		\$193.55
56829	One Call Concepts Inc	4/17/2023		\$25.68
56830	Pioneer Surveying & Engineering Inc	4/17/2023		\$16,710.73

Number	Name	Print Date	Clearing Date	Amount
56831	Public Safety Testing Inc	4/17/2023		\$150.00
56832	Quality Control Service Inc	4/17/2023		\$1,400.00
56833	Radcomp Technologies	4/17/2023		\$6,320.41
56834	Republic Services Inc	4/17/2023		\$725.92
56835	Republic Services Transfer Station	4/17/2023		\$10.36
56836	SealMaster Portland	4/17/2023		\$10,857.50
56837	Shred Northwest Inc	4/17/2023		\$75.25
56838	Stryker	4/17/2023		\$2,466.56
56839	Swissphone LLC	4/17/2023		\$54.00
56840	Thomas Fitzgibbons	4/17/2023		\$1,560.00
56841	Total Energy Management	4/17/2023		\$1,095.85
56842	Uline	4/17/2023		\$336.48
56843	US Bank	4/17/2023		\$156.84
56844	US Post Office	4/17/2023		\$114.00
56845	Verizon Wireless	4/17/2023		\$400.86
56846	Vic's Auto & Supply	4/17/2023		\$111.40
56847	Vision Municipal Solutions LLC	4/17/2023		\$972.63
56848	WA St Auditor	4/17/2023		\$1,088.85
56849	WA St Dept of Retirement Systems	4/17/2023		\$25.00
56850	Zumar Industries, Inc.	4/17/2023		\$399.69
901576	HSA Bank Employee Plan Funding	4/17/2023		\$12,904.09
901577	HSA Bank Employee Plan Funding	4/17/2023		\$18.00
901578	Invoice Cloud	4/17/2023		\$292.40
	Total	Total	Check	\$547,331.89
	Total	Total	20016310	\$547,331.89
	Grand Total	Grand Total		\$547,331.89

**CITY OF GOLDENDALE
CLAIMS REGISTER**

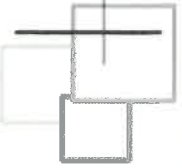
I, the undersigned, do hereby certify that the materials have been furnished, the services rendered, or the labor performed as shown on Check numbers 56789, 56796 through 26850, 901576 - 901578 in the amount of \$547331.89, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 14 day of April 2023.



Sandy Wells, Clerk-Treasurer

Register Activity



Fiscal: 2023

Period: 2023 - Apr 2023

Council Date: 2023 - Apr 2023 - 2nd Council Apr 2023, 2023 - Apr 2023 - 1st Council Apr 2023

Reference	Date	Amount	Notes
Reference Number: 56789			
Pay Estimate #1 March 2023	Kaban Homes Inc		
	3/31/2023	\$227,396.25	Incubator Building Project
		\$227,396.25	
Reference Number: 56796			
	Allyns Building Center	\$560.39	
348500	3/1/2023	\$4.18	Outlet Cover
348567	3/2/2023	\$90.27	Waste Ball valve/ Galv Union
348588	3/3/2023	\$72.84	Cable
348659	3/5/2023	\$24.69	elbow, bushing
348834	3/8/2023	\$6.97	galv nipple, monster tape
348843	3/9/2023	\$47.29	Garage Remote
348922	3/10/2023	\$33.95	Reel, Battery
349000	3/13/2023	\$66.57	floor Patch, Tape, Knife, Paint Kit, Liner
349061	3/14/2023	\$2.35	Key
349069	3/14/2023	\$15.04	Blade
349078	3/14/2023	\$38.01	Primer, Ecology Fee for Quart
349211	3/17/2023	\$34.27	Galv union, Elbow
349397	3/22/2023	\$12.46	Duct Tape, Fastners
349403	3/22/2023	\$26.77	Masterlock Key
349453	3/23/2023	\$49.82	Washer, Coup, drain, elbow
349467	3/23/2023	\$34.91	elbow, angel, foam board
Reference Number: 56797			
	Aramark Uniform Serv Inc	\$495.16	
5291191776	3/7/2023	\$23.44	Cleaning Supplies
5291191780	3/7/2023	\$51.94	Uniforms
5291191781	3/7/2023	\$32.61	uniforms, mats
5291191783	3/7/2023	\$16.67	Mats
5291196196	3/14/2023	\$23.44	Cleaning Supplies
5291196221	3/14/2023	\$50.78	Uniforms
5291196231	3/14/2023	\$32.61	Uniforms
5291196240	3/14/2023	\$16.67	Mats
5291201163	3/21/2023	\$23.44	Cleaning Supplies
5291201168	3/21/2023	\$50.78	Uniforms
5291201169	3/21/2023	\$32.61	Uniforms, mats
5291201171	3/21/2023	\$16.67	Mats
5291205418	3/28/2023	\$23.44	Cleaning Supplies
5291205422	3/28/2023	\$50.78	Uniforms
5291205423	3/28/2023	\$32.61	Uniforms, Mats

Reference	Date	Amount	Notes
Reference Number: 56797	Aramark Uniform Serv Inc	\$495.16	
5291205425	3/28/2023	\$16.67	Mats
Reference Number: 56798	Aspect Consulting LLC	\$4,932.25	
50872	4/11/2023	\$4,932.25	on-call Technical Assistance
Reference Number: 56799	AT&T Mobility	\$1,975.50	
287322322398X04132023	4/5/2023	\$1,531.54	Cell Phones
287322322615X04132023	4/5/2023	\$443.96	Cell Phones
Reference Number: 56800	Basin Feed & Supply	\$106.30	
50850	3/30/2023	\$22.56	Gloves
83315	2/6/2023	\$11.81	Gloves
85234	3/3/2023	\$70.93	Nicopress, Gloves
Finance Charge	3/31/2023	\$1.00	Finance Charge
Reference Number: 56801	Bishop Sanitation Inc	\$129.00	
A-129256	4/5/2023	\$129.00	Port-a-Pottie Rental
Reference Number: 56802	Bohn's Printing	\$259.12	
87442	3/28/2023	\$186.08	Copies
87443	3/28/2023	\$39.37	Copies
87444	3/28/2023	\$33.67	Copies
Reference Number: 56803	Carquest Auto Parts	\$519.92	
4493-639212	3/22/2023	\$14.25	Starting Fluid
4993-637036	3/1/2023	\$24.30	car part
4993-637260	3/3/2023	\$30.08	Brass, Tip
4993-637540	3/6/2023	\$9.88	gear Oil
4993-637605	3/6/2023	\$14.52	Diesel Deep Clean
4993-637837	3/8/2023	\$2.10	Master Link
4993-637993	3/10/2023	\$66.84	Hammer, Terminal, Brush
4993-638308	3/14/2023	\$9.45	Sandpaper
4993-638311	3/14/2023	\$9.23	Grit Sand
4993-638421	3/15/2023	\$43.09	Plug Tap, Step Drill Bits
4993-638522	3/15/2023	\$50.32	UPS Shipping
4993-639141	3/21/2023	\$133.19	Acetylene Tank
4993-639529	3/25/2023	\$24.94	Holesaw
4993-639989	3/29/2023	\$23.23	Wheel Cleaner, Polish
4993-640075	3/30/2023	\$64.50	Brake Cleaner
Reference Number: 56804	Centurylink NC	\$15.70	
acct 320436445	4/6/2023	\$15.70	Long distance

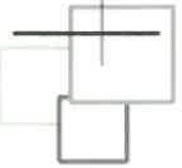
Reference	Date	Amount	Notes
Reference Number: 56805 Wallmart Receipt Wallmart Receipt #2	Christine Cartwright 4/1/2023 4/1/2023	\$40.00 \$15.00 \$25.00	Ladies Tee Ladies Tee, Tunic, Clothing
Reference Number: 56806 3A0121727	Christopher R Lanz Law Office LLC 3/22/2023	\$200.00 \$200.00	Maxwell Petersen
Reference Number: 56807 1105633 1110638	Clifford & Martin Inc 3/14/2023 3/31/2023	\$80.73 \$57.83 \$12.90	Water Bottle Fee Cooler Rental
Reference Number: 56808 201137795	Criminal Justice Training Commission 3/28/2023	\$8,424.00 \$8,424.00	Adams & Schoenborn Training
Reference Number: 56809 2302419	Eurofins Microbiology Laboratories INC 4/13/2023	\$172.60 \$172.60	Lab Testing
Reference Number: 56810 24822	Gary Erickson 4/1/2023	\$215.00 \$215.00	Wing Rd Sewer Line Cleanout
Reference Number: 56811 1206	Goldendale Chamber 3/14/2023	\$6,766.08 \$6,766.08	February 2023 Reimbursement
Reference Number: 56812 23-52 Invoice - 4/14/2023 2:17:09 PM	Goldendale City of 4/13/2023 4/5/2023	\$3,062.70 \$78.76 \$2,983.94	Bulk Water Water Utilities
Reference Number: 56813 155987 155992	Goldendale Sentinel 3/29/2023 3/29/2023	\$165.75 \$110.50 \$55.25	Short Plat Public Hearing
Reference Number: 56814 Invoice - 4/14/2023 2:23:47 PM	Goldendale Veterinary Clinic 3/31/2023	\$106.61 \$106.61	Harley Bandage, Office Call
Reference Number: 56815 O7701877 #2	H.D. Fowler 3/31/2023	\$25.31 \$25.31	Elbow, Shipping
Reference Number: 56816 CL08861	Hattenhauer Energy Co LLC 3/31/2023	\$2,229.93 \$2,229.93	Fuel
Reference Number: 56817 0919435-IN	Heiman Fire Equipment Inc 2/6/2023	\$1,509.85 \$1,509.85	Swing Out Valve
Reference Number: 56818 2072491659 3066081118	Holcombs Market 3/21/2023 3/20/2023	\$48.77 \$2.09 \$19.90	Ice Water

Reference	Date	Amount	Notes
Reference Number: 56818	Holcombs Market	\$48.77	
3091141249	3/30/2023	\$24.69	Ice Water
4094031026	3/21/2023	\$2.09	Ice
Reference Number: 56819	Kaban Homes Inc	\$206,025.00	
Pay Estimate #2 April 2023	4/14/2023	\$206,025.00	Inbator Building Project
Reference Number: 56820	Klickitat County PUD	\$12,737.75	
Invoice - 4/14/2023 2:49:53 PM	4/11/2023	\$12,737.75	Electric Utilities
Reference Number: 56821	Krystal L Smith	\$1,575.00	
297918	4/9/2023	\$1,575.00	Janitorial
Reference Number: 56822	L N Curtis & Sons	\$3,562.71	
INV688816	3/24/2023	\$1,714.63	Police Uniforms
INV689911	4/28/2023	\$1,714.63	Police Uniforms
INV693484	4/7/2023	\$133.45	Jackets
Reference Number: 56823	Lori Lynn Hoctor Attorney at Law	\$460.00	
2A0153646 2023	4/3/2023	\$130.00	Santanus Columcus
2A0674801	4/3/2023	\$330.00	Scotty Jay Johnson
Reference Number: 56824	Menke Jackson Beyer LLP	\$3,768.90	
Invoice - 4/14/2023 2:57:19 PM	3/31/2023	\$3,768.90	Attorney
Reference Number: 56825	Mid-American Research Chemical	\$705.91	
0787655-IN	4/6/2023	\$705.91	Pro-Guard Plus
Reference Number: 56826	Mountindale Maintenance	\$539.00	
2002	4/1/2023	\$539.00	Carpet Cleaning
Reference Number: 56827	Norco Inc	\$54.65	
37384436	3/31/2023	\$54.65	Cylinder Rental
Reference Number: 56828	North Central Laboratories	\$193.55	
485280	3/31/2023	\$193.55	Broth w/o Rosolic
Reference Number: 56829	One Call Concepts Inc	\$25.68	
3039076	3/31/2023	\$25.68	Locates
Reference Number: 56830	Pioneer Surveying & Engineering Inc	\$16,710.73	
23-901-1	3/22/2023	\$556.00	Project Manager
23-902-3	3/22/2023	\$15,885.00	Waterline Replacement
23-904-3	3/22/2023	\$270.73	Incubator Business

Reference	Date	Amount	Notes
Reference Number: 56831 <u>2023-237</u>	Public Safety Testing Inc 4/3/2023	\$150.00 \$150.00	Recurring Assistance
Reference Number: 56832 <u>70618</u>	Quality Control Service Inc 3/31/2023	\$1,400.00 \$1,400.00	on site Service
Reference Number: 56833 <u>MSP-98153</u>	Radcomp Technologies 4/5/2023	\$6,320.41 \$6,320.41	April Billing
Reference Number: 56834 <u>0487-000828032</u>	Republic Services Inc 3/31/2023	\$725.92 \$725.92	Garbage Service
Reference Number: 56835 <u>4178-100000944</u>	Republic Services Transfer Station 3/31/2023	\$10.36 \$10.36	Transfer Station Dump
Reference Number: 56836 <u>45326</u>	SealMaster Portland 4/5/2023	\$10,857.50 \$10,857.50	Crack Master Sealant
Reference Number: 56837 <u>53038040623</u>	Shred Northwest Inc 4/6/2023	\$75.25 \$75.25	Shred
Reference Number: 56838 <u>4106580M</u>	Stryker 3/28/2023	\$2,466.56 \$2,466.56	Supplies
Reference Number: 56839 <u>SI-309815</u>	Swissphone LLC 2/6/2023	\$54.00 \$54.00	Beecase
Reference Number: 56840 <u>April 2023</u> <u>March 2023</u>	Thomas Fitzgibbons 4/14/2023 3/30/2023	\$1,560.00 \$720.00 \$840.00	animal Control Animal Control
Reference Number: 56841 <u>121755</u>	Total Energy Management 3/28/2023	\$1,095.85 \$1,095.85	Flow meter Calibrations
Reference Number: 56842 <u>161834031</u>	Uline 3/30/2023	\$336.48 \$336.48	Toilet Paper, Paper Towels
Reference Number: 56843 <u>Invoice - 4/14/2023 3:25:30 PM</u>	US Bank 4/5/2023	\$156.84 \$156.84	Closing Statement
Reference Number: 56844 <u>Box 1176 March 2023</u>	US Post Office 4/30/2023	\$114.00 \$114.00	Renew PO Box

Reference	Date	Amount	Notes
Reference Number: 56845	Verizon Wireless	\$400.86	
9931690111	4/4/2023	\$360.09	Police Vehicles Laptops
9931817363	4/6/2023	\$40.77	Chlorination Station
Reference Number: 56846	Vic's Auto & Supply	\$111.40	
076140	3/27/2023	\$14.66	Adapter
076343	3/30/2023	\$96.74	Nozzle
Reference Number: 56847	Vision Municipal Solutions LLC	\$972.63	
09-12572	3/30/2023	\$972.63	Water Bill Mailing
Reference Number: 56848	WA St Auditor	\$1,088.85	
L154016	4/11/2023	\$1,088.85	Audit
Reference Number: 56849	WA St Dept of Retirement Systems	\$25.00	
1556172	4/4/2023	\$25.00	OASI Insurance
Reference Number: 56850	Zumar Industries, Inc.	\$399.69	
42903	3/23/2023	\$399.69	Goldendale Times
Reference Number: 901576	HSA Bank Employee Plan Funding	\$12,904.09	
Invoice - 4/14/2023 2:36:54 PM	4/14/2023	\$12,904.09	Plan Funding
Reference Number: 901577	HSA Bank Employee Plan Funding	\$18.00	
W454476	4/4/2023	\$18.00	Bank Fee
Reference Number: 901578	Invoice Cloud	\$292.40	
Invoice - 4/14/2023 2:46:21 PM	4/14/2023	\$292.40	Visa Portal Fee

Register



Number	Name	Fiscal Description	Cleared	Amount
5026	Carper, Jeremy L	2023 - Apr 2023 - 1st Council Apr 2023		\$1,034.32
5027	Coyne, Morgan Jane	2023 - Apr 2023 - 1st Council Apr 2023		\$627.98
5028	Gorham, Austin D	2023 - Apr 2023 - 1st Council Apr 2023		\$73.88
5029	Grimes, Kevin	2023 - Apr 2023 - 1st Council Apr 2023		\$406.34
5030	Grindling, Abraham L	2023 - Apr 2023 - 1st Council Apr 2023		\$480.22
5031	Grindling, Elliot L	2023 - Apr 2023 - 1st Council Apr 2023		\$609.51
5032	Halm (Qrtly), Noah M	2023 - Apr 2023 - 1st Council Apr 2023		\$1,182.08
5033	Halm , John	2023 - Apr 2023 - 1st Council Apr 2023		\$738.80
5034	Halm, Sasha C	2023 - Apr 2023 - 1st Council Apr 2023		\$1,580.66
5035	Howell, Cameron M	2023 - Apr 2023 - 1st Council Apr 2023		\$1,403.72
5036	Hudson (Qrtly), Marty	2023 - Apr 2023 - 1st Council Apr 2023		\$591.04
5037	Johnston, Steve	2023 - Apr 2023 - 1st Council Apr 2023		\$45.69
5038	Kartes (Qrtly), Sohn L	2023 - Apr 2023 - 1st Council Apr 2023		\$849.62
5039	Kenny (Quarterly), Michael	2023 - Apr 2023 - 1st Council Apr 2023		\$627.98
5040	Kenny, Brayden	2023 - Apr 2023 - 1st Council Apr 2023		\$350.93
5041	Messenger, Joshua	2023 - Apr 2023 - 1st Council Apr 2023		\$258.58
5042	Messenger, Micah R	2023 - Apr 2023 - 1st Council Apr 2023		\$295.52
5043	Messenger, Moses M	2023 - Apr 2023 - 1st Council Apr 2023		\$258.58
5044	Neher (Qrtly), Timothy D	2023 - Apr 2023 - 1st Council Apr 2023		\$627.98
5045	Ontiveros (Qrtly), Filiberto	2023 - Apr 2023 - 1st Council Apr 2023		\$1,219.02
5046	Ontiveros (Qrtly), Julianna	2023 - Apr 2023 - 1st Council Apr 2023		\$1,625.36
5047	Ontiveros III, Filiberto	2023 - Apr 2023 - 1st Council Apr 2023		\$443.28
5048	Randall (Qrtly), Steven	2023 - Apr 2023 - 1st Council Apr 2023		\$1,203.72
5049	Randall, Jake S	2023 - Apr 2023 - 1st Council Apr 2023		\$701.86
5050	Randall, Joseph R	2023 - Apr 2023 - 1st Council Apr 2023		\$443.28
5051	Stelljes (Qrtly), Michael	2023 - Apr 2023 - 1st Council Apr 2023		\$1,218.32
5052	Stuart, Isaac	2023 - Apr 2023 - 1st Council Apr 2023		\$332.46
5053	Sullivan (Qrtly), Zachary L	2023 - Apr 2023 - 1st Council Apr 2023		\$627.98
5054	Todd, Christopher	2023 - Apr 2023 - 1st Council Apr 2023		\$1,766.66
5055	Todd, Jonathan	2023 - Apr 2023 - 1st Council Apr 2023		\$775.74
5056	Todd, Michael I	2023 - Apr 2023 - 1st Council Apr 2023		\$1,773.12
56790	Council Trust Acct.	2023 - Apr 2023 - 1st Council Apr 2023		\$1,201.37
56791	Deferred Comp Program	2023 - Apr 2023 - 1st Council Apr 2023		\$425.00
56792	Dept of Labor & Industries	2023 - Apr 2023 - 1st Council Apr 2023		\$2,360.57
56793	Dept of Retirement	2023 - Apr 2023 - 1st Council Apr 2023		\$12,397.66
56794	Employment Security	2023 - Apr 2023 - 1st Council Apr 2023		\$166.29
56795	Goldendale, City of	2023 - Apr 2023 - 1st Council Apr 2023		\$85.00
901574	City of Goldendale	2023 - Apr 2023 - 1st Council Apr 2023		\$26,715.53
901575	Employment Security - PFML	2023 - Apr 2023 - 1st Council Apr 2023		\$500.42

Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 4/4/2023	Payroll Vendor	2023 - Apr 2023 - 1st Council Apr 2023		\$59,588.91
				\$127,614.98