

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
JULY 21, 2025
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
- 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
- N. Adjournment

NEXT REGULAR COUNCIL MEETING WILL BE ON AUG 4, 2025 AT 6:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: JULY 21, 2025

ACTION REQUIRED:

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

EXPLANATION:

The consent agenda includes the following:
Minutes of the July 7th 2025 regular council meeting, first pay period July checks # 59714 – 59748, 901914, direct deposit 7/8/2025 in the amount of \$128,206.67, July 16, 2025 claims checks # 59710 – 59713, 59749 – 59794, 901917 - 901920 in the amount of \$262,154.18.

FISCAL IMPACT:

Payroll checks in the amount of \$128,206.67, claims checks in the amount of \$262,154.18.

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
July 7, 2025
6:00 PM**

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

ROLL CALL

Council Present: Mayor Dave Jones (Not voting), Council Member Steve Johnston, Council Member Danielle Clevidence, and Council Member Miland Walling, Council Member Andy Halm, Council Member Ellie Casey, Council Member Loren Meagher, and Council Member Theone Wheeler

Staff Present (Not Voting): Clerk Treasurer Shelly Enderby, Police Chief Mike Smith, Fire Chief Noah Halm

CLOSED PUBLIC COMMENT

No Comment

Public Hearing

No Public Hearing

AGENDA AND CONSENT AGENDA

Motion: I move to approve the agenda and consent agenda, **Action:** Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Danielle Clevidence. Motion Passed Unanimously

PRESENTATIONS

KVH update on Solar Project by Jonathan Lewis – Jonathan went over where they are now with the solar project and what they are planning on doing.

DEPARTMENT REPORTS

Fire Chief Noah Halm – There was only one fire we were paged out to it was a dumpster fire at the WWII Park. Through DNR we have received a 2002 M1097A2 Humvee that we will be changing into a brush truck to replace a 1967 Jeep.

Police Chief Michael Smith – Last month we had 299 calls for service and 10 arrests. The Cop's Grant has been submitted so we should know about that in September or October.

Mayor Dave Jones – On June 26th I attended a wildfire hazard risk workshop they discussed how homeowners can make their places more fire wise.

COUNCIL BUSINESS

Hire a New Police Officer to replace Officer Berkshire, Chief Smith asked the council for consensus to hire a replacement officer. There is a lateral from Oregon that is ready to come over.

Motion: I move to approve the hire of a new city police officer to start training to replace the officer retiring in December of 2025, **Action:** Motion, **Moved by** Council Member Theone Wheeler, **Seconded by** Council Member Ellie Casey.

Ayes: Council Member Miland Walling, Council Member Danielle Clevidence, Council Member Ellie Casey, Council Member Theone Wheeler, Council Member Steve Johnston, Council Member Andy Halm

Nays: None

Abstain: Council Member Loren Meagher

Motion Passed (**summary:** Ayes = 6, Nays =0, Abstain =1)

RESOLUTIONS

No Resolutions

ORDINANCES

No Ordinances

REPORT OF OFFICERS

ARPA Funds, City Water Shed Tour, Leadership Salary vs Performance by Council Member Loren Meagher

Council Member Miland Walling – The Airport Committee meets once a month, and they are doing a good job. Any improvements that are made to the airport are done by Federal and State Grants very little money comes out of the city budget.

Council Member Danielle Clevidence – All the different departments have been doing great with getting Grants to make some really good improvements.

Council Member Loren Meagher – We need to revisit the ARPA Funds and look at the original intention on them and make a final decision on how they are going to be utilized. I would like to have Steve and Miland join me on a committee to bring some proposals back to the council to put that issue to rest.

Motion: I move that Steve and Miland and I form a committee and bring back recommendations to city council to finalize the ARPA, **Action:** Motion, **Moved by** Council Member Loren Meagher, **Seconded by** Council Member Steve Johnston.
Motion Passed Unanimously

Council Member Andy Halm – I feel we should keep some in cash reserves and do some community projects, but I do not think it is a good idea to spend all of it.

Council Member Loren Meagher – Would like to move forward with getting a tour of the water shed. We have made some big investments in our core leadership. It's always good to look internally and make sure we are successful. I think internal surveys of our staff and leadership and making sure that we as council as well as the general public understand the value that we are investing in staff and seeing the improvements and changes that are happening over time. I want to make sure all our departments are successful in serving the community and providing the public service they should be providing. I would advise doing a community survey to provide a response to the city. I believe it would be pertinent to set up a committee to work on this.

Council Member Theone Wheeler – I like that I think that is good for all of us. At the last meeting we discussed getting quarterly reports from the departments. I was assuming that all of them were going to give us a report quarterly not just sporadic.

Council Member Steve Johnston – Would like to have monthly reports even if it's written reports and in person quarterly updates.

Council Member Loren Meagher – The quarterly reports are valuable but what I'm talking about is overall city local government performance to the community and to the public and evaluating that because council is soon going to be asked to make decisions about pay increases, performance, that sort of thing.

Council Member Steve Johnston – There are junk vehicles still at the West end of NW 2nd Street I would like to know why these issues persist for months and even years sometimes. It's got to be either the codes or the code enforcement. I've gone over a lot of the ordinances over the years and definitely seeing room for improvement. The house on East Broadway on the North side right across from the apartments this house is unlivable, and the weeds are as tall as the house. The right of way situation with weed mitigation we have kicked that one to death. I feel we really should visit that seriously to iron something out. Mill Street going towards the fairgrounds before you cross the creek on both sides of the road the weeds are up to your armpits.

Council Member Loren Meagher – Critical transportation corridor for instance if Mill Street was up in flames on both sides you can't put emergency vehicles through that. That would limit the ability of the city to provide those protection services to people on the other side of it. I think that the tendency has been oh well it's the landowner's responsibility but It's probably worth the time for public works or ordinance committee to look at that and evaluate transportation corridors. The city should take responsibility because a single landowner could cause a situation where emergency vehicles can't access portions of the city through our main transportation corridors because of the amount of fuel that are along those roadsides. In those cases, I feel like for the overall community benefit the city should take on the responsibility for maintaining the roadside vegetation.

Council Member Danielle Clevidence – All these years that these have been problems, the Ordinance Committee has never looked into it

Council Member Loren Meagher – I think it's been discussed but not by staff. The staff should definitely be recognizing these issues and bringing them forward as well. That should be the way the city functions the staff should be able to elevate these things and bring them to us and they should be out there looking with boots on the ground and identifying these issues, but that's never been the case.

Council Member Danielle Clevidence – I think it should be both and the citizens.

Council Member Miland Walling – If you're going to clear an area or cut it that needs to be done at the proper time today or tomorrow is not the time to do it.

Council Member Steve Johnston – Exactly its weather sensitive. I hope we can get on board and address this seriously and come to some kind of conclusion.

Council Member Danielle Clevidence – I would love for the entire council to be able to see all of the different ordinances that deal with any vegetation and weeds or any type of fire hazard of that sort. Then the Ordinance Committee to look through this stuff also. The council can then tell the Ordinance Committee then they can have their meeting and come up with some ideas and go from there.

Mayor Dave Jones – Wanted to give a big thanks to the Goldendale Community Enrichment Group. They were cleaning out the flower barrels on Main Street in preparation for Community Days. Congratulations to ABATE for the demolition derby another great success this year. Don't forget Community Days is this weekend. Big thank you to all the people in the community that have been working on Community Days.

OPEN PUBLIC COMMENT

Larry Hoctor – Are you going to have an executive session

Mayor Dave Jones – No executive session today

EXECUTIVE SESSION

No Executive Session

ADJOURNMENT

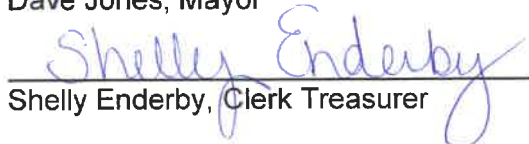
7:12 PM

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

Motion passed unanimously.

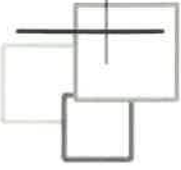


Dave Jones, Mayor



Shelly Enderby, Clerk Treasurer

Register



Fiscal: 2025
 Deposit Period: 2025 - July 2025
 Check Period: 2025 - July 2025 - 1st Council Jul 2025

Number	Name	Print Date	Clearing Date	Amount
1st Security Bank of Washington	20016310			
Check				
59710	Hattenhauer Energy Co LLC	7/2/2025		\$2,259.23
59711	America's Phone Guys	7/2/2025		\$908.99
59712	Republic Services Inc	7/7/2025		\$857.39
59713	Blue Mountain Networks LLC	7/7/2025		\$863.94
59749	Luke Troop	7/8/2025		\$1,000.00
59750	E. Wayne Jones	7/8/2025		\$1,500.00
59751	Hannah Markham	7/8/2025		\$300.00
59752	Scott Thompson	7/8/2025		\$500.00
59753	WA St Dept of Retirement Systems	7/9/2025		\$2,641.38
59754	Events Unlimited	7/9/2025		\$104.01
59755	Goldendale Pride Alliance	7/9/2025		\$1,554.05
59756	Elaine Harvey	7/9/2025		\$1,000.00
59757	Richard Lundin	7/9/2025		\$1,000.00
59758	Alumichem	7/10/2025		\$1,480.28
59759	Central Klickitat Parks & Recreation District	7/14/2025		\$200.00
59760	K & J Productions	7/14/2025		\$1,612.50
59761	Klickitat PUD	7/14/2025		\$16,219.29
59762	Verizon Wireless	7/14/2025		\$440.11
59763	Scott Robinson	7/14/2025		\$1,103.68
59764	ABATE CGC of WA	7/14/2025		\$36.09
59765	Anatek Labs Inc	7/21/2025		\$270.00
59766	Aspect Consulting LLC	7/21/2025		\$7,469.24
59767	Bohn's Printing	7/21/2025		\$220.87
59768	Clifford & Martin Inc	7/21/2025		\$43.92
59769	David Brotherton	7/21/2025		\$171.00
59770	Ensemble Solutions Group	7/21/2025		\$17,676.52
59771	Geosyntec Consultants Inc	7/21/2025		\$1,469.50
59772	Goldendale School District #404	7/21/2025		\$3,000.00
59773	H.D. Fowler	7/21/2025		\$8,790.71
59774	Inland Fire Protection, Inc	7/21/2025		\$897.77
59775	Klickitat County Department of Corrections	7/21/2025		\$10,000.00
59776	Krystal L Smith	7/21/2025		\$1,675.00
59777	Les Schwab Tire Center	7/21/2025		\$2,292.84
59778	Life Flight Network Foundation	7/21/2025		\$68.75
59779	Lyman Dust Control	7/21/2025		\$1,355.00
59780	Mascott Equipment	7/21/2025		\$170.13

Number	Name	Print Date	Clearing Date	Amount
59781	Menke Jackson Beyer LLP	7/21/2025		\$3,308.50
59782	MES Service Company, LLC	7/21/2025		\$157.09
59783	Munsen Paving & Excav	7/21/2025		\$105.00
59784	Norco Inc	7/21/2025		\$55.47
59785	One Call Concepts Inc	7/21/2025		\$39.78
59786	Pioneer Surveying & Engineering Inc	7/21/2025		\$44,950.00
59787	Radcomp Technologies	7/21/2025		\$9,054.84
59788	Regional Transfer Company - 4178A	7/21/2025		\$27.79
59789	S&S Auto Value	7/21/2025		\$394.98
59790	Teresa D Johnson CPA Inc	7/21/2025		\$3,708.30
59791	USA Blue Book	7/21/2025		\$471.47
59792	Vic's Auto & Supply	7/21/2025		\$702.23
59793	Vision Municipal Solutions LLC	7/21/2025		\$580.00
59794	WA St Dept of Ecology	7/21/2025		\$82,100.75
901917	Invoice Cloud	7/10/2025		\$314.90
901918	HSA Bank Employee Plan Funding	7/28/2025		\$11.25
901919	HSA Bank Employee Plan Funding	7/15/2025		\$16,041.65
901920	Department of Revenue	7/25/2025		\$8,977.99
	Total		Check	\$262,154.18
	Total		Total	\$262,154.18
	Grand Total		20016310	\$262,154.18

**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 59710 through 59713, 59749 through 59794, 901917 through 901920 in the amount of \$262,154.18, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 16th day of July , 2025.


Shelly Enderby, Clerk-Treasurer

Register Activity

Fiscal: 2025
 Period: 2025 - July 2025
 Council Date: 2025 - July 2025 - 1st Council Jul 2025

Reference	Date	Amount	Notes
Reference Number: 59710 <u>CL21688</u>	Hattenhauer Energy Co LLC 6/30/2025	\$2,259.23 \$2,259.23	Fuel
Reference Number: 59711 <u>Invoice - 7/2/2025 11:29:24 AM</u>	America's Phone Guys 7/2/2025	\$908.99 \$908.99	Phone Service
Reference Number: 59712 <u>0487-000964151</u>	Republic Services Inc 6/30/2025	\$857.39 \$857.39	Garbage Service
Reference Number: 59713 <u>240239</u>	Blue Mountain Networks LLC 8/1/2025	\$863.94 \$863.94	Internet Service
Reference Number: 59749 <u>2025-03</u>	Luke Throop 6/26/2025	\$1,000.00 \$1,000.00	Announcer for Community Days 2025
Reference Number: 59750 <u>1002</u>	E. Wayne Jones 7/8/2025	\$1,500.00 \$1,500.00	Music for Community Days 2025
Reference Number: 59751 <u>Invoice - 7/8/2025 6:22:29 PM</u>	Hannah Markham 7/8/2025	\$300.00 \$300.00	Balloons Twisting for Community Days 2025
Reference Number: 59752 <u>100</u>	Scott Thompson 7/7/2025	\$500.00 \$500.00	Music for Community Days 2025
Reference Number: 59753 <u>Invoice - 7/9/2025 12:09:56 PM</u>	WA St Dept of Retirement Systems 7/9/2025	\$2,641.38 \$2,641.38	Retirement
Reference Number: 59754 <u>32622</u>	Events Unlimited 7/7/2025	\$104.01 \$104.01	Trackless Train for Community Days 2025
Reference Number: 59755 <u>Invoice - 7/9/2025 2:22:19 PM</u>	Goldendale Pride Alliance 7/9/2025	\$1,554.05 \$1,554.05	Tourism Funds 2025
Reference Number: 59756 <u>Invoice - 7/9/2025 2:31:01 PM</u>	Elaine Harvey 7/9/2025	\$1,000.00 \$1,000.00	Community Days 2025 Native American Dancing

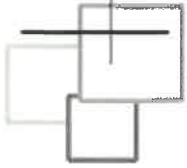
Reference	Date	Amount	Notes
Reference Number: 59757 Invoice - 7/9/2025 3:16:15 PM	Richard Lundin 7/9/2025	\$1,000.00 \$1,000.00	Airport Manager Payment July 2025
Reference Number: 59758 INV25329	Alumichem 7/10/2025	\$1,480.28 \$1,480.28	450# Drum Polymer
Reference Number: 59759 Invoice - 7/14/2025 12:04:23 PM	Central Klickitat Parks & Recreation District 7/14/2025	\$200.00 \$200.00	Trash Pickup for Community Days
Reference Number: 59760 Invoice - 7/14/2025 12:17:05 PM	K & J Productions 7/14/2025	\$1,612.50 \$1,612.50	Community Days Sound System
Reference Number: 59761 Invoice - 7/14/2025 12:19:00 PM	Klickitat PUD 7/10/2025	\$16,219.29 \$16,219.29	Utilities
Reference Number: 59762 6117671677	Verizon Wireless 7/4/2025	\$440.11 \$440.11	GPD Laptops
Reference Number: 59763 Invoice - 7/14/2025 3:24:13 PM	Scott Robinson 7/14/2025	\$1,103.68 \$1,103.68	Hotel Stay for Seattle Cossacks
Reference Number: 59764 Invoice - 7/14/2025 3:36:45 PM	ABATE CGC of WA 7/14/2025	\$36.09 \$36.09	Demolition Derby 2025
Reference Number: 59765 2514661 2514779	Anatek Labs Inc 6/11/2025 6/13/2025	\$270.00 \$45.00 \$225.00	Ion Prep and Nitrate Testing Bacteria and Fecal Coliform Testing
Reference Number: 59766 637060	Aspect Consulting LLC 7/7/2025	\$7,469.24 \$7,469.24	ASR Prog Eval and Aquifer Testing AS160331G
Reference Number: 59767 7310 7311 7312	Bohn's Printing 6/30/2025 6/30/2025 6/30/2025	\$220.87 \$159.26 \$18.89 \$42.72	Copies Copies Copies
Reference Number: 59768 1320109 1329605	Clifford & Martin Inc 6/30/2025 6/30/2025	\$43.92 \$31.02 \$12.90	Water Cooler Rent
Reference Number: 59769 25070102	David Brotherton 7/1/2025	\$171.00 \$171.00	Program Pagers

Reference	Date	Amount	Notes
Reference Number: 59770		\$17,676.52	
<u>103737</u>	3/24/2025	\$420.63	Vehicle Computers
<u>106354</u>	6/4/2025	\$17,255.89	Vehicle Computers
Reference Number: 59771		\$1,469.50	
<u>638542</u>	7/11/2025	\$1,469.50	Goldendale Water Resources Tech AS160331H
Reference Number: 59772		\$3,000.00	
<u>Invoice - 7/16/2025 11:44:05 AM</u>	7/16/2025	\$3,000.00	Reimbursement for Water Connection
Reference Number: 59773		\$8,790.71	
<u>117048610</u>	6/25/2025	\$8,790.71	Supplies
Reference Number: 59774		\$897.77	
<u>10009381</u>	4/8/2025	\$897.77	Annual Maintenance
Reference Number: 59775		\$10,000.00	
<u>2025-2</u>	7/1/2025	\$10,000.00	Incarceration of City Prisoners for FY 2025
Reference Number: 59776		\$1,675.00	
<u>097947</u>	7/3/2025	\$1,675.00	Janitorial Service
Reference Number: 59777		\$2,292.84	
<u>34800368686</u>	6/2/2025	\$685.83	Battery
<u>34800368843</u>	6/3/2025	\$43.99	Tire
<u>34800369935</u>	6/16/2025	\$1,563.02	Tires
Reference Number: 59778		\$68.75	
<u>0405222</u>	7/15/2025	\$68.75	Membership for Tayler Wells
Reference Number: 59779		\$1,355.00	
<u>Invoice - 7/16/2025 9:20:50 AM</u>	7/16/2025	\$1,355.00	Reimbursement for Bulk Water Prepay
Reference Number: 59780		\$170.13	
<u>620442</u>	1/22/2025	\$170.13	Replacement Switch
Reference Number: 59781		\$3,308.50	
<u>Invoice - 7/16/2025 9:32:20 AM</u>	6/30/2025	\$3,308.50	Attorney Services
Reference Number: 59782		\$157.09	
<u>IN23000867</u>	7/15/2025	\$157.09	Supplies

Reference	Date	Amount	Notes
Reference Number: 59783 39120Z	Munsen Paving & Excav 7/2/2025	\$105.00 \$105.00	Material for Asphalt
Reference Number: 59784 AJQU8	Norco Inc 7/1/2025	\$55.47 \$55.47	Cylinder Rent
Reference Number: 59785 5069085	One Call Concepts Inc 6/30/2025	\$39.78 \$39.78	Excavation Notifications
Reference Number: 59786 23-902-24 24-906-8 25-902-5	Pioneer Surveying & Engineering Inc 6/24/2025 6/24/2025 6/24/2025	\$44,950.00 \$34,200.00 \$1,815.00 \$8,935.00	23-902 Waterline Replacement 24-906 Chip Seal TIB Application 25-902 W Darland Reconstruction
Reference Number: 59787 MSP-107308	Radcomp Technologies 7/1/2025	\$9,054.84 \$9,054.84	IT Service
Reference Number: 59788 4178-100001269	Regional Transfer Company - 4178A 6/30/2025	\$27.79 \$27.79	Transfer Station
Reference Number: 59789 724030 724163 724300 725073 725102 Invoice - 7/16/2025 9:56:52 AM	S&S Auto Value 6/1/2025 6/2/2025 6/4/2025 6/11/2025 6/12/2025 7/16/2025	\$394.98 \$60.55 \$171.29 \$6.45 \$108.79 \$47.90 \$0.00	Hose, Multivehicle Concent Towels, Hand Cleaner Fuses ID Split, Rubber Wire, ID Split Reflector, S/T/T
Reference Number: 59790 7469	Teresa D Johnson CPA Inc 6/30/2025	\$3,708.30 \$3,708.30	Accounting Services June 2025
Reference Number: 59791 INV00757035	USA Blue Book 7/3/2025	\$471.47 \$471.47	Reflective Sheeting
Reference Number: 59792 121524 121966 122925 122926 123222 123741 123757	Vic's Auto & Supply 6/2/2025 6/6/2025 6/19/2025 6/19/2025 6/24/2025 6/30/2025 6/30/2025	\$702.23 \$96.90 \$13.95 \$348.30 \$38.97 \$163.28 \$64.47 (\$23.64)	Sealer Fuel Oil Mix Supplies Governor Supplies Thermostat, Antifreeze Thermostat

Reference	Date	Amount	Notes
Reference Number: 59793 <u>09-16156</u>	Vision Municipal Solutions LLC 7/16/2025	\$580.00 \$580.00	Training Shelly Enderby
Reference Number: 59794 <u>LN-000004763</u>	WA St Dept of Ecology 6/3/2025	\$82,100.75 \$82,100.75	Little Klickitat River Sewer Project
Reference Number: 901917 <u>359-2025_6</u>	Invoice Cloud 7/10/2025	\$314.90 \$314.90	Bill Portal Fee
Reference Number: 901918 <u>W634899</u>	HSA Bank Employee Plan Funding 7/16/2025	\$11.25 \$11.25	HSA Service Fee
Reference Number: 901919 <u>Invoice - 7/16/2025 11:16:15 AM</u>	HSA Bank Employee Plan Funding 7/15/2025	\$16,041.65 \$16,041.65	HSA Plan Funding
Reference Number: 901920 <u>Invoice - 7/16/2025 11:23:39 AM</u>	Department of Revenue 7/16/2025	\$8,977.99 \$8,977.99	Excise Tax

Register



Number	Name	Fiscal Description	Cleared	Amount
59714	Jeremy L Carper	2025 - July 2025 - 1st Council Jul 2025		\$554,110
59715	Morgan Jane Coyne	2025 - July 2025 - 1st Council Jul 2025		\$646,45
59716	Kevin Grimes	2025 - July 2025 - 1st Council Jul 2025		\$323,22
59717	Abraham L Grindling	2025 - July 2025 - 1st Council Jul 2025		\$207,79
59718	Noah M Halm (Qrtly)	2025 - July 2025 - 1st Council Jul 2025		\$692,62
59719	John Halm	2025 - July 2025 - 1st Council Jul 2025		\$230,87
59720	Sasha C Halm	2025 - July 2025 - 1st Council Jul 2025		\$577,19
59721	Kelsey Howell (Qrtly)	2025 - July 2025 - 1st Council Jul 2025		\$646,45
59722	Marty Hudson	2025 - July 2025 - 1st Council Jul 2025		\$392,49
59723	Riley Hyer	2025 - July 2025 - 1st Council Jul 2025		\$849,62
59724	Anders T Johnson	2025 - July 2025 - 1st Council Jul 2025		\$461,75
59725	Steve Johnston	2025 - July 2025 - 1st Council Jul 2025		\$45,35
59726	Sohn L Kartes (Qrtly)	2025 - July 2025 - 1st Council Jul 2025		\$300,14
59727	Micah R Messenger	2025 - July 2025 - 1st Council Jul 2025		\$184,70
59728	Moses M Messenger	2025 - July 2025 - 1st Council Jul 2025		\$138,52
59729	Timothy D Neher	2025 - July 2025 - 1st Council Jul 2025		\$230,87
59730	Jake S Randall	2025 - July 2025 - 1st Council Jul 2025		\$300,14
59731	Joseph R Randall	2025 - July 2025 - 1st Council Jul 2025		\$361,75
59732	Michael Steljes (Qrtly)	2025 - July 2025 - 1st Council Jul 2025		\$484,84
59733	Darren J Steiler	2025 - July 2025 - 1st Council Jul 2025		\$346,31
59734	Isaac Stuart	2025 - July 2025 - 1st Council Jul 2025		\$415,57
59735	Christopher Todd	2025 - July 2025 - 1st Council Jul 2025		\$1,315,99
59736	Jonathan Todd	2025 - July 2025 - 1st Council Jul 2025		\$692,62
59737	Matthew Todd	2025 - July 2025 - 1st Council Jul 2025		\$138,52
59738	Michael I Todd	2025 - July 2025 - 1st Council Jul 2025		\$161,61
59739	Council Trust Acct.	2025 - July 2025 - 1st Council Jul 2025		\$639,50
59740	Deferred Comp Program	2025 - July 2025 - 1st Council Jul 2025		\$910,50
59741	Dept of Labor & Industries	2025 - July 2025 - 1st Council Jul 2025		\$2,634,75
59742	Dept of Retirement	2025 - July 2025 - 1st Council Jul 2025		\$10,970,81
59743	Employment Security - PFML	2025 - July 2025 - 1st Council Jul 2025		\$640,77
59744	Employment Security - WA Cares Fund	2025 - July 2025 - 1st Council Jul 2025		\$504,74
59745	Employment Security Department	2025 - July 2025 - 1st Council Jul 2025		\$192,10
59746	Goldendale, City of	2025 - July 2025 - 1st Council Jul 2025		\$80,00
59747	Washington State Labor Coalition	2025 - July 2025 - 1st Council Jul 2025		\$630,00
59748	Washington State Support Registry	2025 - July 2025 - 1st Council Jul 2025		\$148,87
901914	City of Goldendale	2025 - July 2025 - 1st Council Jul 2025		\$27,835,81
Direct Deposit Run -	Payroll Vendor	2025 - July 2025 - 1st Council Jul 2025		\$72,319,34
7/8/2025				\$128,206.67