

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
AUGUST 4, 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
 - 1. RCW 42.30.110(1)(i) – litigation or legal risks of a proposed action that the City has identified when public discussion of the litigation or legal risks is likely to result in adverse legal or financial consequences to the City.
- N. Adjournment

NEXT REGULAR COUNCIL MEETING WILL BE ON AUG 18, 2025 AT 6:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: August 4, 2025

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____

RESOLUTION _____ OTHER _____

MOTION _____ X _____

EXPLANATION:

The consent agenda includes the following:

Minutes of the July 21st regular council meeting, second pay period July checks # 59801 – 59810, 901921, direct deposit 7/23/2025 in the amount of \$152,265.31, July 30, 2025 claims checks # 59795 – 59798, 59800, 59811 - 59849 in the amount of \$339,715.34.

FISCAL IMPACT:

Payroll checks in the amount of \$152,265.31, claims checks in the amount of \$339,715.34.

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 21, 2024
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 Andy Halm, Council Member Miland Walling, Council Member Ellie Casey, Council Member Theone Wheeler

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

Motion: I move to excuse, Council Member Loren Meagher, Council Member Danielle Clevidence, and Council Member Steve Johnston, **Action:** Motion, **Moved by** Council Member Miland Walling, **Seconded by** Council Member Ellie Casey
Motion Passed Unanimously

CLOSED PUBLIC COMMENT

No Comment

AGENDA AND CONSENT AGENDA

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

PRESENTATIONS

No Presentations

DEPARTMENT REPORTS

Fire Chief Noah Halm – Talked about the number calls they have had this month. Two trucks were sent to the Burdoin Fire and had additional ones on standby

Police Chief Mike Smith – We had a good time at Community Days this year we were able to communicate and education people on some stuff. We have been working on vehicles that are parked on the side of the road we have gotten about a dozen moved

City Administrator Sandy Wells – We had a meeting with our CPA about the budget. We will be meeting with all the department heads to make a wish list of things that they would like to see on their budget and then take that to the budget committee. Public Works in the next week or two will start painting crosswalks then curb painting. The Darland Street Project will start in the next day or two

Mayor Dave Jones – I have an update from the Code Enforcement Officer Robert Thompson there are 65 code cases year to date and 62 building permits issued in the amount of \$23,800.00

COUNCIL BUSINESS

No Council Business

RESOLUTIONS

No Resolutions

ORDINANCES

No Ordinances

REPORT OF OFFICERS

Council Member Theone Wheeler – Wanted to thank everyone that came out for Community Days it went really well. Glad that some of the fires are under control

Council Member Andy Halm – Need to remind the community to not light fireworks. If people are not going to be responsible, then maybe we need to look into banning fireworks. This weekend is the Goldendale Gay Pride Event that averages around 300 to 350 people per year it is held on the courthouse lawn

Council Member Miland Walling – The Community Days parade was spectacular, and they did a great job on the courthouse lawn it was well attended

Mayor Dave Jones – Community Days had so many activities and Community involvement this year. Thanks to all our community partners that worked so hard to make this a success

OPEN PUBLIC COMMENT

No Open Public Comment

EXECUTIVE SESSION

No Executive Session

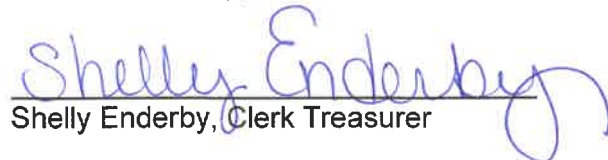
ADJOURNMENT

6:11 PM

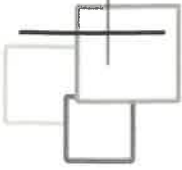
Motion: I motion to Adjourn the meeting, Action: Motion, Moved by Council Member Andy Halm, Seconded by Council Member Ellie Casey.
Motion passed unanimously.



Dave Jones, Mayor



Shelly Enderby, Clerk Treasurer



Register

Fiscal: 2025
Deposit Period: 2025 - July 2025
Check Period: 2025 - July 2025 - 2nd Council Jul 2025

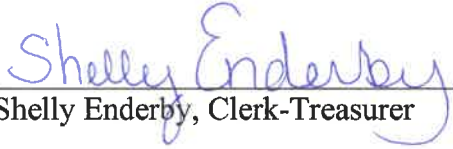
Number	Name	Print Date	Clearing Date	Amount
1st Security Bank of Washington				
Check				
<u>59795</u>	Ajax Northwest	7/16/2025		\$268,932.84
<u>59796</u>	AT&T Mobility	7/16/2025		\$2,143.44
<u>59797</u>	Hattenhauer Energy Co LLC	7/16/2025		\$3,078.88
<u>59798</u>	Reggie Bartkowski	7/17/2025		Void
<u>59800</u>	Department of Revenue	7/23/2025		\$376.88
<u>59811</u>	WA St Treasurer	7/24/2025		\$1,501.17
<u>59812</u>	Avista Utilities	7/28/2025		\$100.37
<u>59813</u>	AT&T Mobility	7/28/2025		\$96.93
<u>59814</u>	Stearns Bank N.A.	7/28/2025		\$1,360.07
<u>59815</u>	Umpqua Bank	7/29/2025		\$9,986.77
<u>59816</u>	Goldendale City of	7/30/2025		\$6,901.73
<u>59817</u>	Allyns Building Center	8/4/2025		\$800.20
<u>59818</u>	Bishop Sanitation Inc	8/4/2025		\$1,015.00
<u>59819</u>	Christopher R Lanz Law Office LLC	8/4/2025		\$1,730.00
<u>59820</u>	Environmental Resource Associates	8/4/2025		\$1,543.18
<u>59821</u>	Ferguson Portland Waterworks #3011	8/4/2025		\$3,325.84
<u>59822</u>	Fitzjarrald Law Office	8/4/2025		\$8,350.00
<u>59823</u>	Flume Road Water Services LLC	8/4/2025		\$60.00
<u>59824</u>	Ford Motor Credit Company LLC	8/4/2025		\$4,980.00
<u>59825</u>	Goldendale Chamber	8/4/2025		\$1,834.60
<u>59826</u>	Goldendale City of	8/4/2025		\$241.56
<u>59827</u>	Goldendale Sentinel	8/4/2025		\$363.00
<u>59828</u>	Goldendale Tire Center	8/4/2025		\$1,464.04
<u>59829</u>	Goldendale Veterinary Clinic	8/4/2025		\$774.00
<u>59830</u>	H.D. Fowler	8/4/2025		\$2,179.29
<u>59831</u>	Inland Environmental Resources Inc	8/4/2025		\$3,134.70
<u>59832</u>	Kimball Midwest	8/4/2025		\$583.47
<u>59833</u>	Klickitat County Health Dept	8/4/2025		\$140.00
<u>59834</u>	L N Curtis & Sons	8/4/2025		\$279.34
<u>59835</u>	Les Schwab Tire Center	8/4/2025		\$300.99
<u>59836</u>	Lori Lynn Hctor Attorney at Law	8/4/2025		\$280.00
<u>59837</u>	Optimist Printers	8/4/2025		\$212.85
<u>59838</u>	O'Reilly	8/4/2025		\$292.88
<u>59839</u>	Quadiant Leasing USA Inc	8/4/2025		\$467.62
<u>59840</u>	RH2 Engineering Inc	8/4/2025		\$3,964.19
<u>59841</u>	Richard Lundin	8/4/2025		\$1,000.00

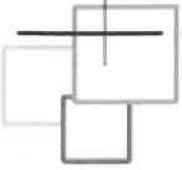
Number	Name	Print Date	Clearing Date	Amount
59842	Riley Brothers Inc	8/4/2025		\$154.03
59843	RJ's Tree Service	8/4/2025		\$645.00
59844	S&S Auto Value	8/4/2025		\$286.78
59845	Uline	8/4/2025		\$1,811.98
59846	USA Blue Book	8/4/2025		\$471.47
59847	Vestis	8/4/2025		\$453.65
59848	Vision Municipal Solutions LLC	8/4/2025		\$1,311.82
59849	WA ST Dept Nat Resources	8/4/2025		\$784.78
		Total	Check	\$339,715.34
		Total	20016310	\$339,715.34
		Grand Total		\$339,715.34

**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 59795 through 59798, 59800, 59811 through 59849, in the amount of \$339,715.34, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 30 day of July, 2025.


Shelly Enderby, Clerk-Treasurer



Register Activity

Fiscal: 2025

Period: 2025 - July 2025

Council Date: 2025 - July 2025 - 2nd Council Jul 2025

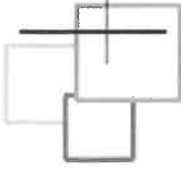
Reference	Date	Amount	Notes
Reference Number: 59795 <u>Invoice - 7/16/2025 1:59:45 PM</u>	Ajax Northwest 7/16/2025	\$268,932.84 \$268,932.84	Pay Estimate #3 Waterline Project 2025
Reference Number: 59796 <u>287322322398X07132025</u> <u>287322322615X07132025</u>	AT&T Mobility 7/5/2025 7/5/2025	\$2,143.44 \$913.02 \$1,230.42	Cell Phones Cell Phones
Reference Number: 59797 <u>CL21934</u>	Hattenhauer Energy Co LLC 7/15/2025	\$3,078.88 \$3,078.88	Fuel
Reference Number: 59800 <u>Leasehold Tax 2nd Quarterly 2025</u>	Department of Revenue 7/23/2025	\$376.88 \$376.88	2nd Quarter 2025
Reference Number: 59811 <u>Form A8-2 2nd Quarter 2025</u>	WA St Treasurer 7/24/2025	\$1,501.17 \$1,501.17	2nd Quarter 2025
Reference Number: 59812 <u>Invoice - 7/28/2025 1:59:06 PM</u>	Avista Utilities 7/28/2025	\$100.37 \$100.37	Utilities
Reference Number: 59813 <u>287258483135X07182025</u>	AT&T Mobility 7/10/2025	\$96.93 \$96.93	Chlorination Station
Reference Number: 59814 <u>1734278</u>	Stearns Bank N.A. 7/28/2025	\$1,360.07 \$1,360.07	Genie Lift
Reference Number: 59815 <u>Invoice - 7/29/2025 9:54:48 AM</u>	Umpqua Bank 7/29/2025	\$9,986.77 \$9,986.77	Credit Cards
Reference Number: 59816 <u>Invoice - 7/30/2025 9:03:13 AM</u>	Goldendale City of 7/5/2025	\$6,901.73 \$6,901.73	Utilities
Reference Number: 59817 <u>385768</u> <u>385775</u> <u>386332</u> <u>386336</u> <u>386379</u>	Allyns Building Center 7/1/2025 7/1/2025 7/14/2025 7/14/2025 7/15/2025	\$800.20 \$17.28 \$9.65 \$161.72 \$105.63 \$27.94	PVC Coupling , Elbow PVC Coupling Hose Washer, Elbow, Bushing Pressure Hoses Hex Nipple, Bushings, Connectors Gas Can

Reference	Date	Amount	Notes
Reference Number: 59817	Alliys Building Center	\$800.20	
<u>386383</u>	7/15/2025	\$150.49	Yard Hydrant
<u>386401</u>	7/15/2025	\$47.41	Male Adapter, Elbow, Pex Stick
<u>386572</u>	7/18/2025	\$45.68	S-Dry FIR & LA
<u>386573</u>	7/18/2025	(\$14.51)	BTR FIR & LA, Return
<u>386650</u>	7/21/2025	\$75.23	Floor Squeegee
<u>386652</u>	7/21/2025	\$36.96	Tape Rule, Blade
<u>386686</u>	7/22/2025	\$79.50	Pliers, Wrench, Blades
<u>386723</u>	7/22/2025	\$49.83	Flour Tube, Power Strip, Release Buckle
<u>386975</u>	7/28/2025	\$7.39	Adapters
Reference Number: 59818	Bishop Sanitation Inc	\$1,015.00	
<u>14889</u>	7/16/2025	\$940.00	Rental of Port o Potties and Washing Station for Community Days
<u>17712</u>	7/23/2025	\$75.00	Airport Port o Pottie
Reference Number: 59819	Christopher R Lanz Law Office LLC	\$1,730.00	
<u>5A0067079</u>	7/8/2025	\$200.00	Attorney Service Joseph Essman
<u>5A0067080</u>	7/8/2025	\$1,130.00	Attorney Service Maria Ross
<u>5A0146933</u>	7/8/2025	\$200.00	Attorney Service Clifford George
<u>5A0480743</u>	7/8/2025	\$200.00	Attorney Service Jayden Schultz
Reference Number: 59820	Environmental Resource Associates	\$1,543.18	
<u>118681</u>	7/14/2025	\$1,543.18	Water Supplies
Reference Number: 59821	Ferguson Portland Waterworks #3011	\$3,325.84	
<u>1328126</u>	7/17/2025	\$143.47	Water Supplies
<u>1330107</u>	7/18/2025	\$3,182.37	Water Supplies
Reference Number: 59822	Fitzjarrald Law Office	\$8,350.00	
<u>2025-G06</u>	7/11/2025	\$8,350.00	Attorney Services
Reference Number: 59823	Flume Road Water Services LLC	\$60.00	
<u>598724</u>	7/17/2025	\$60.00	Back Flow Assembly Test Water Station
Reference Number: 59824	Ford Motor Credit Company LLC	\$4,980.00	
<u>1781181</u>	7/23/2025	\$4,980.00	2024 Ford F-550
Reference Number: 59825	Goldendale Chamber	\$1,834.60	
<u>1538</u>	7/11/2025	\$1,834.60	June 2025 Reimbursement
Reference Number: 59826	Goldendale City of	\$241.56	
<u>25-39</u>	7/16/2025	\$241.56	Bulk Water

Reference	Date	Amount	Notes
Reference Number: 59827			
<u>158420</u>	Goldendale Sentinel 6/18/2025	\$363.00	Public Notice Stormwater/State Waste
<u>158440</u>	7/2/2025	\$174.00	Discharge Permit
<u>158484</u>	7/16/2025	\$135.00	2025 Community Days Inserts
		\$54.00	Public Notice Volunteers for a For/Against Committee
Reference Number: 59828			
<u>127114</u>	Goldendale Tire Center 7/1/2025	\$1,464.04	Tire Service
<u>127117</u>	7/1/2025	\$1,365.68	Dismount & Mount
Reference Number: 59829			
<u>213492</u>	Goldendale Veterinary Clinic 7/10/2025	\$774.00	Boarding, Office Call, Euthanize, Cremation
Reference Number: 59830			
<u>17075237</u>	H.D. Fowler 7/23/2025	\$2,179.29	Water Parts
Reference Number: 59831			
<u>2025-1198</u>	Inland Environmental Resources Inc 7/14/2025	\$3,134.70	Magnesium Hydroxide
Reference Number: 59832			
<u>103433024</u>	Kimball Midwest 6/4/2025	\$583.47	Paint
Reference Number: 59833			
<u>INV00009-0725</u>	Klickitat County Health Dept 7/11/2025	\$140.00	Bacteria Sample
Reference Number: 59834			
<u>INV968255</u>	L N Curtis & Sons 7/21/2025	\$279.34	Shirts and Polos Return
<u>INV968255</u>	7/15/2025	(\$129.00)	Shirts and Polos
<u>INV968932</u>	7/16/2025	\$300.83	Pants
		\$107.51	
Reference Number: 59835			
<u>34800371729</u>	Les Schwab Tire Center 7/10/2025	\$300.99	Tire Pressure Check
<u>34800371909</u>	7/15/2025	\$128.99	Dismount/Mount Wheel
Reference Number: 59836			
<u>632</u>	Lori Lynn Hoctor Attorney at Law 6/30/2025	\$280.00	Attorney Services 5A0086298 ANDreas Gram Ironplow
Reference Number: 59837			
<u>63449</u>	Optimist Printers 7/28/2025	\$212.85	Payment Receipts
Reference Number: 59838			
<u>2535-388839</u>	O'Reilly 7/9/2025	\$292.88	Filters

Reference	Date	Amount	Notes
Reference Number: 59839	Quadient Leasing USA Inc		
<u>Invoice - 7/30/2025 12:49:42 PM</u>	7/30/2025	\$467.62	Postage Machine Lease
		\$467.62	
Reference Number: 59840	RH2 Engineering Inc		
<u>102480</u>	7/23/2025	\$3,964.19	General Sewer Plan & Wastewater
		\$3,964.19	Facilities Plan: SCADA Support Services
Reference Number: 59841	Richard Lundin		
<u>Invoice - 7/30/2025 12:54:23 PM</u>	7/30/2025	\$1,000.00	Airport Manager Payment
		\$1,000.00	
Reference Number: 59842	Riley Brothers Inc		
<u>20176</u>	6/30/2025	\$154.03	Rock
		\$154.03	
Reference Number: 59843	RJ's Tree Service		
<u>01148</u>	7/30/2025	\$645.00	501 E. Broadway Cut Weeds/Grass
		\$645.00	
Reference Number: 59844	S&S Auto Value		
<u>727007</u>	7/3/2025	\$286.78	Supplies
<u>727436</u>	7/8/2025	\$103.09	Bulb, Gear Oil
<u>727803</u>	7/12/2025	\$20.40	Safety Latch
<u>727938</u>	7/14/2025	\$17.19	Perfectview
<u>727939</u>	7/14/2025	\$17.19	Perfectview
<u>728066</u>	7/15/2025	\$6.44	Wiper Fluid
<u>728096</u>	7/16/2025	\$8.58	Supplies
<u>728221</u>	7/30/2017	\$35.44	1/4 FEM
<u>728767</u>	7/23/2025	\$23.64	1 1/8 Combination
<u>729207</u>	7/28/2025	\$53.73	Floor Dry
Reference Number: 59845	Uline		
<u>194954620</u>	7/4/2025	\$1,811.98	Trash Liner, Gloves, Toilet Paper, Tool
		\$1,192.53	Seat
<u>195106894</u>	7/9/2025	\$619.45	Latex Gloves
Reference Number: 59846	USA Blue Book		
<u>INV00773928</u>	7/22/2025	\$471.47	Reflective Sheeting
		\$471.47	
Reference Number: 59847	Vestis		
<u>5261745279</u>	7/29/2025	\$453.65	Uniforms
<u>5291728725</u>	7/1/2025	\$39.18	Uniforms and Janitorial
<u>5291728726</u>	7/1/2025	\$39.18	Uniforms
<u>5291728727</u>	7/1/2025	\$17.96	Janitorial and Uniforms
<u>5291728742</u>	7/1/2025	\$17.47	Janitorial
<u>5291733085</u>	7/8/2025	\$16.12	Uniforms and Janitorial
<u>5291733097</u>	7/8/2025	\$39.18	Uniforms

Reference	Date	Amount	Notes
Reference Number: 59847			
5291733101	Vestis	\$453.65	
5291733199	7/8/2025	\$17.96	Janitorial and Uniforms
5291737118	7/8/2025	\$17.47	Janitorial
5291737119	7/15/2025	\$16.12	Uniforms and Janitorial
5291737120	7/15/2025	\$39.18	Uniforms
5291737135	7/15/2025	\$17.96	Janitorial and Uniforms
5291741212	7/15/2025	\$17.47	Janitorial
5291741213	7/22/2025	\$16.12	Uniforms and Janitorial
5291741214	7/22/2025	\$39.18	Uniforms
5291741229	7/22/2025	\$17.96	Janitorial and Uniforms
5291745278	7/22/2025	\$17.47	Janitorial
5291745280	7/29/2025	\$16.12	Uniforms and Janitorial
5291745295	7/29/2025	\$17.96	Janitorial and Uniforms
		\$17.47	Janitorial
Reference Number: 59848			
09-16186	Vision Municipal Solutions LLC	\$1,311.82	
	7/18/2025	\$1,311.82	Utility Statements
Reference Number: 59849			
18025318	WA ST Dept Nat Resources	\$784.78	
18025362	6/26/2025	\$211.41	Pkt Guide
	6/27/2025	\$573.37	Rechargeable Battery



Register

Number	Name	Fiscal Description	Cleared	Amount
59801	Steve Johnston	2025 - July 2025 - 2nd Council Jul 2025		\$45.35
59802	American Family Life	2025 - July 2025 - 2nd Council Jul 2025		\$209.20
59803	Deferred Comp Program	2025 - July 2025 - 2nd Council Jul 2025		\$960.50
59804	Dept of Labor & Industries	2025 - July 2025 - 2nd Council Jul 2025		\$2,568.75
59805	Dept of Retirement	2025 - July 2025 - 2nd Council Jul 2025		\$10,972.32
59806	Employment Security - PFML	2025 - July 2025 - 2nd Council Jul 2025		\$642.86
59807	Employment Security - WA Cares Fund	2025 - July 2025 - 2nd Council Jul 2025		\$507.18
59808	Employment Security Department	2025 - July 2025 - 2nd Council Jul 2025		\$192.73
59809	Vimly Benefit Solutions Inc	2025 - July 2025 - 2nd Council Jul 2025		\$43,213.60
59810	Washington State Support Registry	2025 - July 2025 - 2nd Council Jul 2025		\$148.87
901921	City of Goldendale	2025 - July 2025 - 2nd Council Jul 2025		\$24,965.20
Direct Deposit Run -	Payroll Vendor	2025 - July 2025 - 2nd Council Jul 2025		\$67,838.75
7/23/2025				\$152,265.31